

Sponsoring Entity	Performing Entity	Project Description	Grant Amount Approved by BCC	MAHFAB Recommendation to BCC	Original Grant Request	Match	Cash	In-kind	Total Budget	Initial Disb. Request	Actual Reimbursements to Date	Balance of Grant Not Reimbursed	Initial Disb. as % of Total Grant
2020 Projects													
HRC		South Routt Middle School	10,000.00	10,000	10,000	10,000	10,000		20,000		\$10,000.00		100%
HRC		Perry-Mansfield Julie Harris theatre	10,000.00	10,000	10,000	10,000							
		Total 2020 Grants	10,000.00								\$0.00	\$0.00	
2021 Projects													
HRC	Steamboat Mtn School	Selbe Cabin	10,000.00	10,000	10,000		18,500						0%
Hayden/Fall		depot repairs	13,802.00	13,802	13,802		13,802		27,604				0%
HRC/Fall	City of SS	Community House restoration	10,000.00	10,000	10,000		86,000		96,000				0%
		Total 2021 Grants	33,802.00								\$0.00	\$0.00	#DIV/0!
2022 Projects													
													#DIV/0!
													#DIV/0!
													#DIV/0!
													#DIV/0!
		Total 2022 Grants	0.00								\$0.00	\$0.00	