

GRG Funding to date

December 31, 2016

| Source | Date | Donations- Income | Grants | Loans |
|---|------------------|----------------------|------------------|-----------------|
| RDA 3 to 1 Challenge | August-04 | | \$2,500 | |
| Friends of Jipp | September-04 | \$7,500 | | |
| Alcoa CU | September-04 | \$500 | | |
| SHSI Emergency grant | September-04 | | \$5,500 | |
| SHSI HSPG | March-05 | | \$47,985 | |
| RDA Jipp Phase 02 | May-05 | | \$35,000 | |
| Davenport HAPPEN program | May-06 | | \$30,000 | |
| QC Housing cluster loan 5.5% interest | May-06 | | | \$30,000 |
| Stone Soup fund (interest free) | May-06 | | | \$50,000 |
| QC Home Builders Asc. | September-07 | \$500 | | |
| Scott County Housing Council (Jipp apartment) | January-08 | | \$18,000 | |
| Sale of 822 Gaines | August-08 | \$86,000 | | |
| RDA Jipp sidewalk- ADA ramp | May-09 | | \$10,000 | |
| SCRA\SCHC grant (Jipp storm windows) | May-09 | | \$1,821 | |
| RDA Weed and Seed Neighborhood guide | May-10 | | \$7,000 | |
| Iowa Historical Tax Credits (822 Gaines) | April-10 | \$31,477 | | |
| Iowa DNR Grant (storage barn) | April-11 | | \$13,284 | |
| Waste Commission of Scott County | March-12 | | \$2,500 | |
| Sale of 406 W 8th St | September-14 | \$2,000 | | |
| 510 cleanup | December-14 | \$4,000 | | |
| Wells Fargo 820 W 6th St. | June-15 | \$35,000 | | |
| Sale of 820 W 6th St. | July-15 | \$5,000 | | |
| Unitedway Day of Caring | August-15 | | \$200 | |
| Jipp caretaker apartment rental to date | December-16 | \$40,273 | | |
| ARS sales - to date | December-16 | \$102,278 | | |
| Donations, membership - to date | December-16 | \$9,416 | | |
| Totals by category | | \$323,944 | \$173,790 | \$80,000 |
| Total funding to date \$577,734 | | | | |
| By Project | Amount | | | |
| Jipp Grants | \$120,806 | | | |
| 822 Gaines sale, grants,tax credits | \$147,477 | | | |
| 822 Loans | \$80,000 | | | |
| 820 W 6th Street purchase and sale | \$40,000 | | | |
| Misc Grants | \$22,984 | | | |
| Donations | \$17,916 | | | |
| Income | \$148,551 | | | |
| | \$577,734 | | | |