

## Cook County Local Energy Project (CCLEP) - Financial Status of Grants Awarded (as of Feb. 10, 2010)

<u>Grantor</u>	<u>Date Funded</u>	<u>Amount</u>	<u>Purpose</u>	<u>Balance</u>
MPCA	Aug. 2008	\$ 4,000.00	Web Site Development,	\$ -
	Mar. 2009	\$ 4,000.00	Director and	\$ -
	Nov. 2009	<u>\$ 2,000.00</u>	Misc. Expenses	\$ -
	TOTAL	\$ 10,000.00		\$ -
Luth. Com Fdn.**	Dec. 2008	\$ 800.00	Administration	\$ 790.00
Sustainable Developm't	Jul. 2009	\$ 10,000.00	Wind Meas.+ Economics	\$ 1,611.00
Private Donation	Aug. 2009	\$ 500.00	As needed	\$ 500.00
Priv. Don.	Aug. 2009	\$ 1,000.00	As needed	\$ 917.00
Luth. Com. Fdn.				
LKJohnson Fdn.****	Sept. 2009	\$ 2,000.00	Home Energy Audits	\$ 2,000.00
		\$ 2,000.00	Energy Efficiency Education	\$ 2,000.00
		\$ 4,000.00	Ride Share Web Site	\$ 4,000.00
		\$ 1,000.00	Insurance - board	\$ 465.00
		<u>\$ 1,000.00</u>	Administration	\$ 1,000.00
	TOTAL	\$ 10,000.00		
Priv. Don./Mps Fdn.*	Oct. 2009	\$ 1,000.00	As needed	\$ 1,000.00
Private Donations	Dec. 2009	\$ 300.00	As needed	\$ 300.00
Luth. Com. Fdn.**	Feb. 2010	\$ 5,000.00	General operating support	\$ 5,000.00
Laura Musser Fund	Feb. 2010	\$ 7,500.00	Solar Thermal Hot Water	\$ 7,500.00
CERTs** Grant	(to be invoiced)	\$ 5,000.00	Solar Thermal Hot Water	\$ 5,000.00
<b>TOTAL GRANTS</b>		<b>\$ 51,100.00</b>		<b>\$ 32,083.00</b>

\* Mps Fdn. = Minneapolis Foundation

\*\* Luth. Com. Fdn. = Lutheran Community Foundation

\*\*\* CERTs = Clean Energy Resource Teams

\*\*\*\* LKJohnson Fdn. = Lloyd K. Johnson Foundation