

Full Employment Council, Inc
Statement of Activities - YE Grant Exp Summary
From 7/1/2009 Through 6/30/2010

		Other Government		Total	
		Federal Funds	Funds		Private Funds
3320	State Parks Youth SPYC KCV	5,778.27	0.00	0.00	5,778.27
3315	Title III Rapid Response	11,926.80	0.00	0.00	11,926.80
3307	Dislocated Worker KCV - Stimul	1,627,854.67	0.00	0.00	1,627,854.67
3305	Dislocated Workers Program	1,774,990.20	0.00	0.00	1,774,990.20
3260	Youth In School KCV Stimulus	494,199.19	0.00	0.00	494,199.19
3250	WIA Youth In School	1,283,836.48	0.00	0.00	1,283,836.48
3222	Youth IN & Out of School	22,913.46	0.00	0.00	22,913.46
3207	Youth KCV Stimulus - 15%	953,218.72	0.00	0.00	953,218.72
3206	WIA Youth OS KCV Stimulus	2,261,181.73	0.00	0.00	2,261,181.73
3205	WIA Youth - Out of School -KCV	1,174,231.75	0.00	0.00	1,174,231.75
3199	D P Pool KC & VICINITY	35,528.72	0.00	225.00	35,753.72
3170	CAP/TANF KCV	1,187,825.21	0.00	0.00	1,187,825.21
3107	WIA Adult KCV Stimulus	773,565.65	0.00	0.00	773,565.65
3105	WIA ADULT Program	2,326,114.90	0.00	0.00	2,326,114.90
3555	Adult & Dislocated Worker	14,453.80	0.00	0.00	14,453.80
2315	Title III Rapid Response SDA12	25,768.09	0.00	0.00	25,768.09
2307	Dislocated Worker - Stimulus	436,333.87	0.00	0.00	436,333.87
2305	Dislocated Workers Program	552,825.24	0.00	0.00	552,825.24
2260	WIA Youth I/S EJ Stimulus	186,310.54	0.00	0.00	186,310.54
2250	WIA Youth -INSCHOOL	207,462.37	0.00	0.00	207,462.37
2207	WIA Youth EJ Stimulus - 15%	156,854.36	0.00	0.00	156,854.36
2206	WIA Youth O/S EJ - Stimulus	350,640.13	0.00	0.00	350,640.13
2205	WIA Youth Out of School - EJ	239,457.25	0.00	0.00	239,457.25
2170	CAP/TANF EJ	1,081,927.30	0.00	0.00	1,081,927.30
2107	WIA Adult EJ - Stimulus	191,705.01	0.00	0.00	191,705.01
2105	WIA Adult Program	286,172.84	0.00	0.00	286,172.84
1100	Administrative Cost Pool	6,043.56	0.00	898.35	6,941.91
0915	Kauffman Foundation	0.00	0.00	12,220.98	12,220.98
0912	MHA-Graduate Nursing	0.00	0.00	5,000.00	5,000.00
0910	Private Initiative Programs	118.15	0.00	103,173.79	103,291.94
0885	BRAC National Emergency - KCV	49,948.02	0.00	0.00	49,948.02
0883	WIRED - KCV	508,829.98	0.00	0.00	508,829.98
0882	WIRED - EJACK	33,743.69	0.00	0.00	33,743.69
0881	Wired - Talent Acquisition KCV	57,025.57	0.00	0.00	57,025.57
0871	GKC Health Information Trainin	103,170.43	0.00	175.00	103,345.43
0865	Green Tier Career Program	13,237.77	0.00	0.00	13,237.77
0841	JARC Program	19,259.89	0.00	0.00	19,259.89
0840	Regional Green Research	13,435.55	0.00	0.00	13,435.55
0839	Wired Staffing	98,130.66	0.00	0.00	98,130.66
0838	NEW Wired One East Jack	210,678.38	0.00	0.00	210,678.38
0837	New Wired One KCV	465,928.75	0.00	0.00	465,928.75
0836	American Air - KC II NEG	103,530.66	0.00	0.00	103,530.66
0835	Statewide Auto Suppliers	27,539.97	0.00	0.00	27,539.97
0833	MO KClcon	35,637.15	0.00	0.00	35,637.15
0829	Flexible Staffing EJ-25%	28,945.13	0.00	0.00	28,945.13

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0828	Flexible Staffing KCV-25%	31,711.71	0.00	0.00	31,711.71
0826	Flexible Staffing EJ-15%	58,786.01	0.00	0.00	58,786.01
0824	Flexible Staffing KCV 15%	42,580.99	0.00	0.00	42,580.99
0823	Disability Navigator - EJACK	34,731.40	0.00	0.00	34,731.40
0820	Disability Navigator - KCV	24,769.32	0.00	0.00	24,769.32
0811	JMG-Jobs for Missouri Graduate	51,792.11	0.00	0.00	51,792.11
0678	First Source	0.00	15,523.89	0.00	15,523.89
0677	Bright Future Summer Employmen	0.00	21,446.63	0.00	21,446.63
0658	KCMO Section 3	0.00	16,663.47	0.00	16,663.47
0651	KC Transportation	0.00	80,387.00	0.00	80,387.00
0370	CAP GR KCV	1,921,196.06	0.00	0.00	1,921,196.06
9999	other	9,600.00	0.00	0.00	9,600.00
		21,603,847.46	134,020.99	121,693.12	21,859,561.57