

ESG - 2024 Award

					Approved Disbursement								
Organization	Program Funding	Status	Awarded Funding	ADMIN Max Allowed 1%	2023 Funds	2024 Funds	Total	% Expended	SO	ES	RRH	HP	HMIS- Max Allowed 5%
St Bernards Foundation	ESG	Notice to Proceed	\$10,000.00	\$0.00	\$2,292.34	\$1,890.95	\$4,183.29	42%	\$10,000	\$0.00	\$0.00	\$0.00	\$0.00
Riverview Hope Campus	ESG	Notice to Proceed	\$291,818.00	\$2,753.00	\$18,526.34	\$108,775.35	\$127,301.69	44%	\$5,000	\$200,000.00	\$60,300.00	\$10,000.00	\$13,765.00
Margies Haven House Inc	ESG	Notice to Proceed	\$25,295.50	\$245.50	\$7,450.10	\$16,503.26	\$23,953.36	95%	\$0	\$24,550.00	\$0.00	\$0.00	\$500.00
ARVAC, Inc	ESG	Notice to Proceed	\$789,500.00	\$1,500.00	\$221,922.38	\$341,086.67	\$563,009.05	71%	\$35,000	\$450,000.00	\$115,000.00	\$158,000.00	\$30,000.00
St Francis House	ESG	Notice to Proceed	\$50,500.00	\$500.00	\$7,643.62	\$27,206.07	\$34,849.69	69%	\$0	\$45,000.00	\$5,000.00	\$0.00	\$0.00
Second Chance DV SA Shelter	ESG	Notice to Proceed	\$15,900.00	\$150.00	\$2,850.79	\$8,475.03	\$11,325.82	71%	\$0	\$15,000.00	\$0.00	\$0.00	\$750.00
River City Ministry of Pulaski County	ESG	Notice to Proceed	\$80,800.00	\$800.00	\$15,495.92	\$28,761.08	\$66,976.60	83%	\$0	\$80,000.00	\$0.00	\$0.00	\$0.00
Crowley's Ridge Development Council	ESG	Notice to Proceed	\$90,100.00	\$850.00	\$10,233.69	\$74,261.14	\$84,494.83	94%	\$0.00	\$0.00	\$85,000.00	\$0.00	\$4,250.00
The Salvation Army - El Dorado	ESG	Notice to Proceed	\$126,075.00	\$500.00	\$15,584.83	\$35,050.18	\$50,635.01	40%	\$0.00	\$70,225.00	\$0.00	\$55,350.00	\$0.00
Our House Shelter Program	ESG	Notice to Proceed	\$72,500.00	\$500.00	\$8,856.68	\$63,550.10	\$72,406.78	100%	\$0.00	\$72,000.00	\$0.00	\$0.00	\$0.00
Women & Children First	ESG	Notice to Proceed	\$44,990.40	\$400.00	\$6,943.99	\$17,417.75	\$24,361.74	54%	\$0.00	\$43,590.40	\$0.00	\$0.00	\$1,000.00
City of Hot Springs	ESG	Notice to Proceed	\$59,974.00	\$574.00	\$0.00	\$50,950.00	\$50,950.00	85%	\$6,000.00	\$51,400.00	\$0.00	\$0.00	\$2,000.00
The Salvation Army -NWA	ESG	Notice to Proceed	\$100,000.00	\$0.00	\$25,044.10	\$32,111.37	\$57,155.47	57%	\$0.00	\$70,000.00	\$30,000.00	\$0.00	\$0.00
River Valley Shelter for Battered Women	ESG	Notice to Proceed	\$37,013.00	\$363.00	\$0.00	\$26,809.77	\$26,809.77	72%	\$0.00	\$36,300.00	\$0.00	\$0.00	\$350.00
Micah68 Initiative	ESG	Notice to Proceed	\$142,000.00	\$0.00	\$0.00	\$79,717.99	\$79,717.99	56%	\$0.00	\$90,000.00	\$25,000.00	\$25,000.00	\$2,000.00
Peace at Home Family Shelter	ESG	Notice to Proceed	\$31,800.00	\$300.00	\$9,696.78	\$20,388.80	\$30,085.58	95%	\$0.00	\$30,000.00	\$0.00	\$0.00	\$1,500.00
Mission Outreach of Northeast AR, Inc	ESG	Notice to Proceed	\$36,350.00	\$350.00	\$3,144.88	\$17,066.31	\$20,211.19	56%	\$0.00	\$35,000.00	\$0.00	\$0.00	\$1,000.00
Next Step Day Room, Inc	ESG	Notice to Proceed	\$100,700.00	\$950.00	\$20,506.19	\$55,725.71	\$76,231.90	76%	\$20,000.00	\$75,000.00	\$0.00	\$0.00	\$4,750.00
Serve NWA	ESG	Notice to Proceed	\$98,555.80	\$975.80	\$25,688.30	\$72,538.40	\$98,226.70	100%	\$0.00	\$97,580.00	\$0.00	\$0.00	\$0.00
Harrison House of Hope	ESG	Completed	\$112,100.00	\$1,100.00	\$771.91	\$0.00	\$771.91	1%	\$0.00	\$50,000.00	\$30,000.00	\$30,000.00	\$1,000.00
Totals			\$2,315,971.70	\$12,811.30	\$402,652.84	\$1,078,285.93	\$1,503,658.37	64.93%	\$76,000.00	\$1,535,645.40	\$350,300.00	\$278,350.00	\$62,865.00
2023 Funding: \$ 598,695.48										Report as of March 31, 2026			
2024 Funding: \$ 2,296,487.00													

ADMIN 2024 Award		Total
	2023	2024
ADFA	\$44,902.15	\$128,618.58
Subgrantees	\$0.00	\$4,965.51
		\$173,520.73
		\$4,965.51