

FY 2010 LIHEAP LEVERAGING REPORT

Grantee: Kentucky Date Rec'd 11.29.10

Express: Faxed: Regular: E-Mail: Certified:

Base Period October 1, 2009 -- September 30, 2010

| | SUBMITTED | Changes | FINAL |
|--------------------------------------|-------------|---------|-------|
| A. # of Resources | 85 | | |
| B. Gross value/countable | \$4,020,663 | | |
| C. Grantee's own funds used | 0 | | |
| D. Total costs/charges to low income | 0 | | |
| E. Initial net value | \$4,020,663 | | |
| F. Federal LIHEAP funds | - \$30,000 | | |
| G. Final net value | \$3,990,663 | | |
| ENTERED INTO DATABASE | 12/7/10 KL | | |

Signed by CEO (Y or N) _____

Delegation on File (Y or N) _____

Math Check: Date 12/7/10 KL

Reviewer _____

First Review Cycle

Review Complete

1st Reviewer: _____ Date: _____ 1st Reviewer: _____ Date: _____

2nd Reviewer: _____ Date: _____ 2nd Reviewer: _____ Date: _____

DEA DIRECTOR: _____ Date: _____

Additional Information

Date Requested _____
Date Received _____

Resources Changed or Deleted

Resource # _____ Action _____
Resource # _____ Action _____
Resource # _____ Action _____

| | |
|------------|---|
| 366,105. | + |
| 162,474. | + |
| 1,823,014. | + |
| 864,390. | + |
| 523,686. | + |
| 280,994. | + |
| 4,020,663. | * |
| 4,020,663. | + |
| 30,000. | - |
| 3,990,663. | * |

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
 SUMMARY PAGE

Grantee: Commonwealth of Kentucky

Base Period: October 1, 2009 – September 30, 2010

Address: Department for Community Base Services

Month/Day/Year - Month/Day/Year

275 East Main Street, 3E-1
Frankfort, Kentucky 40621

Estimated reporting burden = 38 hours total

Name and telephone number of person(s) to contact for further information: Sharon Vinyard, 502-564-3440, ext. 3023

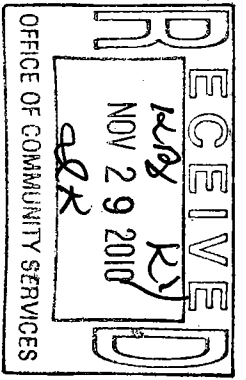
On this Summary Page, show the grand totals for all leveraged resources that the grantee proposes to count for this base period. Items B through E are to show the sums of the information from item I of the Resource/Benefit Description Pages, Part I of this form.

| A. Total number of leveraged resources | B. Total gross value of countable benefits provided by these resources to low income households during this base period | C. Total amount of grantee's own funds used to leverage these resources (not including funds from grantee's Federal LIHEAP allotment) | D. Total costs/charges to low income households to participate/ receive these benefits | E. Net value of these resources/benefits (To calculate item E, subtract items C and D from item B.) |
|---|---|---|--|---|
| 85 | \$4,020,663.00 | 0 | 0 | \$4,020,663.00 |
| F. Amount of funds from grantee's Federal LIHEAP allotment used to identify, develop, and demonstrate leveraging programs during this base period | | | | \$30,000 |
| G. Final net value of leveraged resources/benefits to be counted for this base period (To calculate item G, subtract item F from item E.) | | | | \$3,990,663.00 |

I certify that, to the best of my knowledge, the information in this LIHEAP Leveraging Report is correct, and documentation to support this information is readily available and will be submitted upon request to the U.S. Department of Health and Human Services.

Estelita B. Wilson Commissioner
 Signature of Chief Executive Officer or Designee Title
Ray Marshall Earnest Deputy Commissioner

Date 11/29/10





**CABINET FOR HEALTH AND FAMILY SERVICES
DEPARTMENT FOR COMMUNITY BASED SERVICES
Commissioner's Office
COA ACCREDITED AGENCY**

Steven L. Beshear
Governor

275 East Main Street, 3W-A
Frankfort, KY 40621
Phone (502) 564-3703
Fax (502) 564-6907
www.chfs.ky.gov

Janie Miller
Secretary

November 30, 2010

Mr. Nick St. Angelo, Director
Division of Energy Assistance
Office of Community Services, ACF/HHS
370 L'Enfant Promenade, S.W.
Washington, D.C. 20447

Dear Mr. St. Angelo:

Enclosed is Kentucky's LIHEAP Leveraging Report for the period October 1, 2009, through September 30, 2010. A total of \$4,020,663.00 of non-federal funds was leveraged to supplement Kentucky's LIHEAP funding. This report has been prepared in accordance with LIHEAP-AT-2010-12.

Should you have any questions, please contact Sharon Vinyard at (502) 564-3440.

Sincerely,

Patricia R. Wilson by me

Patricia R. Wilson
Commissioner

PW/DFS/PDB/SV

Enclosures

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
SAMPLE LEVERAGING SUMMARY WORKSHEET**

Grand Total (all pages) \$ 4,020,663.00

This sample format is voluntary. No penalties will be imposed if grantees do not submit it.

Grantee: Commonwealth of Kentucky Base Period: 10/1/09-09/30/10 Page 1 of 13 Leveraging Summary Worksheet pages
 Department for Community Based Service Month/Day/Year - Month/Day/Year

| Resource # | A. Resource/benefit name (Submit a Resource/Benefit Description Pages form for each resource/benefit listed below.) | B. Gross value of countable benefits provided by this resource to low income households during this base period | C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment) | D. Costs/charges to low income households to participate/receive these benefits | E. Net value of resource/benefits (to calculate item E for each resource/benefit, subtract items C and D from item B for that resource/benefit) |
|--------------------------------|---|---|---|---|---|
| 1 | Wal-Mart | \$ 1,000.00 | \$ 0.00 | \$ 0.00 | \$ 1,000.00 |
| 2 | Breckinridge County Fiscal Court | \$ 11,500.00 | \$ 0.00 | \$ 0.00 | \$ 11,500.00 |
| 3 | Breckinridge County Ministerial Association | \$ 759.00 | \$ 0.00 | \$ 0.00 | \$ 759.00 |
| 4 | Grayson County Ministerial Association | \$ 2,370.00 | \$ 0.00 | \$ 0.00 | \$ 2,370.00 |
| 5 | Helping Hand of the Heartland | \$ 1,373.00 | \$ 0.00 | \$ 0.00 | \$ 1,373.00 |
| 6 | DEMAND SIDE MANAGEMENT KY Power Home Energy Assistance Program | \$ 154,091.00 | \$ 0.00 | \$ 0.00 | \$ 154,091.00 |
| 7 | Certificate of Financial Need | \$ 40,425.00 | \$ 0.00 | \$ 0.00 | \$ 40,425.00 |
| 8 | Larue County Fiscal Court | \$ 94,400.00 | \$ 0.00 | \$ 0.00 | \$ 94,400.00 |
| 9 | Nelson County Ministerial Association | \$ 1,500.00 | \$ 0.00 | \$ 0.00 | \$ 1,500.00 |
| 10 | North Hardin Hope | \$ 1,920.00 | \$ 0.00 | \$ 0.00 | \$ 1,920.00 |
| 11 | St Vincent DePaul | \$ 670.00 | \$ 0.00 | \$ 0.00 | \$ 670.00 |
| 12 | United Way of the Bluegrass | \$ 801.00 | \$ 0.00 | \$ 0.00 | \$ 801.00 |
| 13 | Abbey of Gethsemani | \$ 849.00 | \$ 0.00 | \$ 0.00 | \$ 849.00 |
| 14 | Henderson Settlement | \$ 45,000.00 | \$ 0.00 | \$ 0.00 | \$ 45,000.00 |
| 15 | Pineville Combined FRYSC | \$ 9,322.00 | \$ 0.00 | \$ 0.00 | \$ 9,322.00 |
| 16 | | \$ 125.00 | \$ 0.00 | \$ 0.00 | \$ 125.00 |
| Subtotals for this page | | \$ 366,105.00 | \$ 0.00 | \$ 0.00 | \$ 366,105.00 |

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
SAMPLE LEVERAGING SUMMARY WORKSHEET**

This sample format is voluntary. No penalties will be imposed if grantees do not submit it.

Grantee: Commonwealth of Kentucky Base Period: 10/1/09 - 9/30/10 Page 2 of 13 Leveraging Summary Worksheet pages
Department for Community Based Service Month/Day/Year - Month/Day/Year

| Resource # | A. Resource/benefit name (Submit a Resource/Benefit Description Pages form for each resource/benefit listed below.) | B. Gross value of countable benefits provided by this resource to low income households during this base period | C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment) | D. Costs/charges to low income households to participate/receive these benefits | E. Net value of resource/benefits (to calculate item E for each resource/benefit, subtract resource/benefit, subtract items C and D from item B, for that resource/benefit) |
|--------------------------------|---|---|---|---|---|
| 17 | Our Lady of Perpetual Help | \$ 4,015.00 | \$ 0.00 | \$ 0.00 | \$ 4,015.00 |
| 18 | Cooperative Christian Ministry | \$ 15,293.00 | \$ 0.00 | \$ 0.00 | \$ 15,293.00 |
| 19 | Salvation Army | \$ 5,625.00 | \$ 0.00 | \$ 0.00 | \$ 5,625.00 |
| 20 | Right Fork FRYSC | \$ 95.00 | \$ 0.00 | \$ 0.00 | \$ 95.00 |
| 21 | Corbin United Effort | \$ 71,223.00 | \$ 0.00 | \$ 0.00 | \$ 71,223.00 |
| 22 | Emergency Christian Ministries | \$ 4,770.00 | \$ 0.00 | \$ 0.00 | \$ 4,770.00 |
| 23 | Main Street Baptist Church | \$ 856.00 | \$ 0.00 | \$ 0.00 | \$ 856.00 |
| 24 | First Baptist Church | \$ 2,815.00 | \$ 0.00 | \$ 0.00 | \$ 2,815.00 |
| 25 | Williamsburg Ministerial Alliance | \$ 2,587.00 | \$ 0.00 | \$ 0.00 | \$ 2,587.00 |
| 26 | Whitley East Family Resource and Youth Services Center (FRYSC) | \$ 150.00 | \$ 0.00 | \$ 0.00 | \$ 150.00 |
| 27 | Williamsburg Family Resource Center | \$ 857.00 | \$ 0.00 | \$ 0.00 | \$ 857.00 |
| 28 | Friendship Center | \$ 1,501.00 | \$ 0.00 | \$ 0.00 | \$ 1,501.00 |
| 29 | Local Donations | \$ 16,747.00 | \$ 0.00 | \$ 0.00 | \$ 16,747.00 |
| 30 | Franklin County & Heart of KY United Ways | \$ 31,274.00 | \$ 0.00 | \$ 0.00 | \$ 31,274.00 |
| 31 | Clark Neighbor to Neighbor | \$ 258.00 | \$ 0.00 | \$ 0.00 | \$ 258.00 |
| 32 | United Way of Eastern Kentucky | \$ 4,408.00 | \$ 0.00 | \$ 0.00 | \$ 4,408.00 |
| Subtotals for this page | | \$ 162,474.00 | \$ 0.00 | \$ 0.00 | \$ 162,474.00 |

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
SAMPLE LEVERAGING SUMMARY WORKSHEET**

This sample format is voluntary. No penalties will be imposed if grantees do not submit it.

Grantee: **Commonwealth of Kentucky**
Department for Community Based Service

Base Period: **10/1/09 - 9/30/10**
Month/Day/Year - Month/Day/Year

Page **3** of **13**

Leveraging Summary Worksheet pages

| Resource # | A. Resource/benefit name (Submit a Resource/Benefit Description Pages form for each resource/benefit listed below.) | B. Gross value of countable benefits provided by this resource to low income households during this base period | C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment) | D. Costs/charges to low income households to participate/receive these benefits | E. Net value of resource/benefits (to calculate item E for each resource/benefit, subtract items C and D from item B for that resource/benefit) |
|--------------------------------|---|---|---|---|---|
| 33 | God's Shelter | \$ 13,374.00 | \$ 0.00 | \$ 0.00 | \$ 13,374.00 |
| 34 | Emergency Fund and Service, Inc. (EFSI) | \$ 9,970.00 | \$ 0.00 | \$ 0.00 | \$ 9,970.00 |
| 35 | United Methodist Church | \$ 389.00 | \$ 0.00 | \$ 0.00 | \$ 389.00 |
| 36 | KCEOC-Tenant Based Rental Assistance Program (TBRA) | \$ 4,660.00 | \$ 0.00 | \$ 0.00 | \$ 4,660.00 |
| 37 | KY HEARTH - KY Housing & Emergency Assistance Reaching the Homeless | \$ 28,667.00 | \$ 0.00 | \$ 0.00 | \$ 28,667.00 |
| 38 | LIBERTY GAS FUND | \$ 2,513.00 | \$ 0.00 | \$ 0.00 | \$ 2,513.00 |
| 39 | Columbia Gas Energy Assistance Program (EAP) | \$ 404,611.00 | \$ 0.00 | \$ 0.00 | \$ 404,611.00 |
| 40 | Kentucky Utilities Home Energy Assistance Program (HEA) | \$ 796,049.00 | \$ 0.00 | \$ 0.00 | \$ 796,049.00 |
| 41 | Delta Gas Energy Assistance Program (EAP) | \$ 116,438.00 | \$ 0.00 | \$ 0.00 | \$ 116,438.00 |
| 42 | Summer Cooling Program | \$ 15,597.00 | \$ 0.00 | \$ 0.00 | \$ 15,597.00 |
| 43 | Program Development Emergency Energy Funds | \$ 9,018.00 | \$ 0.00 | \$ 0.00 | \$ 9,018.00 |
| 44 | KENTUCKY CLEAN ENERGY CORPS | \$ 65,407.00 | \$ 0.00 | \$ 0.00 | \$ 65,407.00 |
| 45 | COLUMBIA GAS WARMWISE | \$ 51,800.00 | \$ 0.00 | \$ 0.00 | \$ 51,800.00 |
| 46 | KENTUCKY UTILITIES WE CARE | \$ 20,620.00 | \$ 0.00 | \$ 0.00 | \$ 20,620.00 |
| 47 | HOME FOR ELIGIBLE LOW-INCOME PARTICIPANTS "HELP" | \$ 71,900.00 | \$ 0.00 | \$ 0.00 | \$ 71,900.00 |
| 48 | WinterCare Energy Fund, Inc. | \$ 212,001.00 | \$ 0.00 | \$ 0.00 | \$ 212,001.00 |
| Subtotals for this page | | \$ 1,823,014.00 | \$ 0.00 | \$ 0.00 | \$ 1,823,014.00 |

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
SAMPLE LEVERAGING SUMMARY WORKSHEET**

This sample format is voluntary. No penalties will be imposed if grantees do not submit it.

Grantee: Commonwealth of Kentucky Base Period: 10/1/09 - 09/30/10 Page 4 of 13 Leveraging Summary Worksheet pages
Department for Community Based Service Month/Day/Year - Month/Day/Year

| Resource # | A. Resource/benefit name (Submit a Resource/Benefit Description Pages form for each resource/benefit listed below.) | B. Gross value of countable benefits provided by this resource to low income households during this base period | C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment) | D. Costs/charges to low income households to participate/receive these benefits | E. Net value of resource/benefits (to calculate item E for each resource/benefit, subtract items C and D from item B for that resource/benefit) |
|--------------------------------|---|---|---|---|---|
| 49 | American Electric Power - KY Power Heating Assistance Program | \$ 6,174.00 | \$ 0.00 | \$ 0.00 | \$ 6,174.00 |
| 50 | Spencer County Ministerial Association | \$ 6,072.00 | \$ 0.00 | \$ 0.00 | \$ 6,072.00 |
| 51 | Plum Creek Baptist Church | \$ 1,555.00 | \$ 0.00 | \$ 0.00 | \$ 1,555.00 |
| 52 | First Baptist Church | \$ 2,154.00 | \$ 0.00 | \$ 0.00 | \$ 2,154.00 |
| 53 | Shelby County Public School System | \$ 5,882.00 | \$ 0.00 | \$ 0.00 | \$ 5,882.00 |
| 54 | Operation Care | \$ 28,660.00 | \$ 0.00 | \$ 0.00 | \$ 28,660.00 |
| 55 | HJW Career Financial Literacy, Inc. | \$ 2,314.00 | \$ 0.00 | \$ 0.00 | \$ 2,314.00 |
| 56 | Mt. Washington Ministries | \$ 16,658.00 | \$ 0.00 | \$ 0.00 | \$ 16,658.00 |
| 57 | Fellowship of Concern | \$ 8,005.00 | \$ 0.00 | \$ 0.00 | \$ 8,005.00 |
| 58 | First Baptist Church of Shepherdsville | \$ 6,798.00 | \$ 0.00 | \$ 0.00 | \$ 6,798.00 |
| 59 | Carter County United Way Program | \$ 1,400.00 | \$ 0.00 | \$ 0.00 | \$ 1,400.00 |
| 60 | Affordable Energy Corporation/ Louisville Gas & Electric (LG&E) HEA | \$ 727,135.00 | \$ 0.00 | \$ 0.00 | \$ 727,135.00 |
| 61 | Forgiveness of reconnect fees by American Electric Power | \$ 2,028.00 | \$ 0.00 | \$ 0.00 | \$ 2,028.00 |
| 62 | Forgiveness of reconnect fees by Columbia Gas | \$ 2,825.00 | \$ 0.00 | \$ 0.00 | \$ 2,825.00 |
| 63 | Forgiveness of reconnect fees by Grayson Rural Electric Cooperative. | \$ 1,350.00 | \$ 0.00 | \$ 0.00 | \$ 1,350.00 |
| 64 | Demand-Side Management | \$ 45,380.00 | \$ 0.00 | \$ 0.00 | \$ 45,380.00 |
| Subtotals for this page | | \$ 864,390.00 | \$ 0.00 | \$ 0.00 | \$ 864,390.00 |

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
SAMPLE LEVERAGING SUMMARY WORKSHEET**

This sample format is voluntary. No penalties will be imposed if grantees do not submit it.

Grantee: Commonwealth of Kentucky
Department for Community Based Service

Base Period: 10/1/09 - 9/30/10
Month/Day/Year - Month/Day/Year

Page 5 of 13

Leveraging Summary Worksheet pages

| Resource # | A. Resource/benefit name (Submit a Resource/Benefit Description Pages form for each resource/benefit listed below.) | B. Gross value of countable benefits provided by this resource to low income households during this base period | C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment) | D. Costs/charges to low income households to participate/receive these benefits | E. Net value of resource/benefits (to calculate item E for each resource/benefit, subtract resource C and D from item B for that resource/benefit) |
|--------------------------------|---|---|---|---|--|
| 65 | Grayson Rural Electric Cooperative Button Up | \$ 2,312.00 | \$ 0.00 | \$ 0.00 | \$ 2,312.00 |
| 66 | Duke Energy Home Energy Assistance Program | \$ 199,131.00 | \$ 0.00 | \$ 0.00 | \$ 199,131.00 |
| 67 | Duke Energy Wintercare | \$ 111,763.00 | \$ 0.00 | \$ 0.00 | \$ 111,763.00 |
| 68 | Neighborhood Center County Discretionary Funds | \$ 127,018.00 | \$ 0.00 | \$ 0.00 | \$ 127,018.00 |
| 69 | Duke Energy Payment Plus | \$ 44,950.00 | \$ 0.00 | \$ 0.00 | \$ 44,950.00 |
| 70 | County Community Donations | \$ 5,432.00 | \$ 0.00 | \$ 0.00 | \$ 5,432.00 |
| 71 | Salvation Army | \$ 849.00 | \$ 0.00 | \$ 0.00 | \$ 849.00 |
| 72 | Beat the Heat Program | \$ 1,110.00 | \$ 0.00 | \$ 0.00 | \$ 1,110.00 |
| 73 | Project Help | \$ 4,000.00 | \$ 0.00 | \$ 0.00 | \$ 4,000.00 |
| 74 | WRECC Operation Warm Hearts and FRECC Operation Warm Hearts | \$ 8,036.00 | \$ 0.00 | \$ 0.00 | \$ 8,036.00 |
| 75 | SALVATION ARMY/West KY Allied Services (WKAS) | \$ 12,502.00 | \$ 0.00 | \$ 0.00 | \$ 12,502.00 |
| 76 | CLINTON CHARITY FUNDS/WKAS | \$ 1,248.00 | \$ 0.00 | \$ 0.00 | \$ 1,248.00 |
| 77 | Jackson Chapel Aide/WKAS | \$ 916.00 | \$ 0.00 | \$ 0.00 | \$ 916.00 |
| 78 | Mission of Hope | \$ 936.00 | \$ 0.00 | \$ 0.00 | \$ 936.00 |
| 79 | Local Churches/WKAS | \$ 200.00 | \$ 0.00 | \$ 0.00 | \$ 200.00 |
| 80 | PROJECT HELP | \$ 3,283.00 | \$ 0.00 | \$ 0.00 | \$ 3,283.00 |
| Subtotals for this page | | \$ 523,686.00 | \$ 0.00 | \$ 0.00 | \$ 523,686.00 |

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09 - 09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 1

- A. Resource/benefit name: Wal-Mart
B. Gross value of countable benefits provided by resource during this base period: \$1,000.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
D. Costs and charges to low income households to participate/receive these benefits: \$0.00
E. Net value of countable benefits provided by resource during this base period: \$1,000.00

2. Type of Resource: x Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource: N/A

3. Source of Resource:

Wal-Mart Corporation

4. Brief description of Resource:

Cash donations to be used to assist low-income families with their utility/energy needs.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Hardin County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/2009-09/30/2010

8. Number of low income households to whom benefits were provided in this base period: 10

9. Eligibility standard(s) for low income households to whom benefits were provided:

- Income at or below 150% of the poverty level
Income at or below 60% of State median income
x Other -- Specify:
Income at or below 200% of the poverty level

10. Agency/agencies that administered resource/benefits (sub-grantee): Central Kentucky Community Action Council, Inc.

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Cash receipt history

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Cash donation of \$1,000 to assist with utility payments for 10 families

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09 - 09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 2
- A. Resource/benefit name: Breckinridge County Fiscal Court
- B. Gross value of countable benefits provided by resource during this base period: \$11,500.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$11,500.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Breckinridge County Fiscal Court

4. Brief description of Resource:

Cash donations to be used to assist low-income families with their utility/energy needs.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Breckinridge County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/2009-09/30/2010

8. Number of low income households to whom benefits were provided in this base period: 115

9. Eligibility standard(s) for low income households to whom benefits were provided:

Income at or below 150% of the poverty level

Income at or below 60% of State median income

Other -- Specify:

Income at or below 200% of the poverty level

10. Agency/agencies that administered resource/benefits (sub-grantee): Central Kentucky Community Action Council, Inc.

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Cash receipt history

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Cash donation of \$11,500 to assist with utility payments for 115 families

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

The Breckinridge County Fiscal Court is committed to working with this Agency that has the capacity to successfully serve over 5,800 low-income families with LIHEAP funds each year.

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09 - 09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 3

- A. Resource/benefit name: Breckinridge County Ministerial Association
- B. Gross value of countable benefits provided by resource during this base period: \$759.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$759.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Breckinridge County Ministerial Association

4. Brief description of Resource:

Cash donations to be used to assist low-income families with their utility/energy needs.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Breckinridge County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/2009-09/30/2010

8. Number of low income households to whom benefits were provided in this base period: 8

9. Eligibility standard(s) for low income households to whom benefits were provided:

Income at or below 150% of the poverty level

Income at or below 60% of State median income

Other -- Specify:

Income at or below 200% of the poverty level

10. Agency/agencies that administered resource/benefits (sub-grantee): Central Kentucky Community Action Council, Inc.

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Cash receipt history

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Cash donation of \$759 to assist with utility payments for 8 families

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

The Breckinridge County Ministerial Association is committed to working with this Agency that has the capacity to successfully serve over 5,800 low-income families with LIHEAP funds each year.

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09 - 09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 4

A. Resource/benefit name: Grayson County Ministerial Association

B. Gross value of countable benefits provided by resource during this base period: \$2,370.00

C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00

D. Costs and charges to low income households to participate/receive these benefits: \$0.00

E. Net value of countable benefits provided by resource during this base period: \$2,370.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: x Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Grayson County Ministerial Association

4. Brief description of Resource:

Cash donations to be used to assist low-income families with their utility/energy needs.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Grayson County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/2009-09/30/2010

8. Number of low income households to whom benefits were provided in this base period: 25

9. Eligibility standard(s) for low income households to whom benefits were provided:

Income at or below 150% of the poverty level

Income at or below 60% of State median income

x Other -- Specify:

Income at or below 200% of the poverty level

10. Agency/agencies that administered resource/benefits (sub-grantee): Central Kentucky Community Action Council, Inc.

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Cash receipt history

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Cash donation of \$2370 to assist with utility payments for 25 families

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

The Grayson County Ministerial Association is committed to working with this Agency that has the capacity to successfully serve over 5,800 low-income families with LIHEAP funds each year.

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KYBase period: 10/1/09 - 09/30/10

Month/Day/Year - Month/Day/Year

1. Resource # 5

- A. Resource/benefit name: Helping Hand of the Heartland
- B. Gross value of countable benefits provided by resource during this base period: \$1,373.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$1,373.00
 (to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Helping Hand of the Heartland - a community service of the Elizabethtown Ministerial Association, whose mission to is to serve Elizabethtown and southern Hardin County.

4. Brief description of Resource:

Cash to be used in assistance program for low-income families

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

Cash donations are used to assist low-income families with their utility/energy needs.6. Geographical area in which benefits were provided: Hardin County7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/2009-09/30/20108. Number of low income households to whom benefits were provided in this base period: 13

9. Eligibility standard(s) for low income households to whom benefits were provided:

 Income at or below 150% of the poverty level Income at or below 60% of State median income Other -- Specify:Income at or below 200% of the poverty level

10. Agency/agencies that administered resource/benefits (sub-grantee): Central Kentucky Community Action Council, Inc.

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Cash receipt history

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Cash donation of \$1,373 to assist with utility payments for 13 families

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09 - 09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 6
- A. Resource/benefit name: DEMAND SIDE MANAGEMENT
- B. Gross value of countable benefits provided by resource during this base period: \$154,091.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): _____
- D. Costs and charges to low income households to participate/receive these benefits: _____
- E. Net value of countable benefits provided by resource during this base period: \$154,091.00
(to calculate item E, subtract items C and D from item B)
2. Type of Resource: Cash Discount/Waiver In-kind contribution
If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
N/A
3. Source of Resource:
American Electric Power
4. Brief description of Resource:
Insulation, Air infiltration, hot water heater jackets, and pipe wrap, compact fluorescent bulbs, low flow shower heads, high efficiency heat pumps, energy education, etc.
5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
N/A
6. Geographical area in which benefits were provided: Leslie, Knott, Letcher, Perry Co. and Cities of Hyden, hazard, Hindman, Whitesburg
7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10-01-09 through 09-30-10
8. Number of low income households to whom benefits were provided in this base period: 208
9. Eligibility standard(s) for low income households to whom benefits were provided:
 Income at or below 150% of the poverty level
 Income at or below 60% of State median income
 Other -- Specify:
N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): LKLP-CAC, Inc. (Weatherization Program)

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Utility bills from America Electric Power, client application for Weatherization.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Average 700 kilowatt hours per month and must meet weatherization criteria.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

LIHEAP recipients were made aware of DSM/WX Program at the time they received benefits.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09 - 09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 7

A. Resource/benefit name: KY Power Home Energy Assistance Program

B. Gross value of countable benefits provided by resource during this base period: \$40,425.00

C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):

D. Costs and charges to low income households to participate/receive these benefits:

E. Net value of countable benefits provided by resource during this base period: \$40,425.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: X Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

America Electric Power

4. Brief description of Resource:

The subsidy is applied to participant's electric bill.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Leslie, Knott, Letcher, Perry Counties, and Cities of Hyden, Hazard, Hindman, Whitesburg

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10-01-09 through 09-30-10

8. Number of low income households to whom benefits were provided in this base period: 400

9. Eligibility standard(s) for low income households to whom benefits were provided:

X Income at or below 150% of the poverty level

X Income at or below 60% of State median income

Other -- Specify:

10. Agency/agencies that administered resource/benefits (sub-grantee): LKLP-CAC, Inc. (CSBG Department)

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Client's electric or utility bill and disconnect notice.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Participants who use electricity as primary source of heat: \$65.00 per program month. Participants who use another source for heating i.e. coal, wood, propane, etc): 435.00 per program month. Program months are December, January, February, March (winter months) and July, August, September (Summer months).

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Clients can only participate in program if they are eligible for LIHEAP and participate in the LIHEAP and Weatherization Programs.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09 - 09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 8

- A. Resource/benefit name: Certificate of Financial Need
B. Gross value of countable benefits provided by resource during this base period: \$94,400.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):
D. Costs and charges to low income households to participate/receive these benefits:
E. Net value of countable benefits provided by resource during this base period: \$94,400.00 (to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash X Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

America Electric Power, Cumberland Valley RECC, Jackson Energy, and Kentucky utilities.

4. Brief description of Resource:

Re-connect fees and prevention of disconnect.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Leslie, Knott, Letcher, Perry Counties, and Cities of Hyden, Hindam, Hazard, Whitesburg

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10-01-09 through 09-30-10

8. Number of low income households to whom benefits were provided in this base period: 236

9. Eligibility standard(s) for low income households to whom benefits were provided:

- X Income at or below 150% of the poverty level
X Income at or below 60% of State median income
Other -- Specify:

10. Agency/agencies that administered resource/benefits (sub-grantee): LKLP-CAC, Inc. (CSBG Department)

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Client's electric or utility bill and disconnect notice.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Assisted 236 clients with \$400.00 per certificate of need for use of preventing disconnection and prolonging service.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Client agrees to repayment schedule which would permit the client to become current in the payment of the utility bill. Agress to accept and corporate with a referral for weatherization services.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 9

- A. Resource/benefit name: Larue County Fiscal Court
- B. Gross value of countable benefits provided by resource during this base period: \$1,500.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$1,500.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Larue Fiscal Court

4. Brief description of Resource:

Cash/private donations

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

Donations are used to assist low-income families with their utility/energy needs.

6. Geographical area in which benefits were provided: Larue County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/2009-09/30/2010

8. Number of low income households to whom benefits were provided in this base period: 15

9. Eligibility standard(s) for low income households to whom benefits were provided:

- Income at or below 150% of the poverty level
- Income at or below 60% of State median income
- Other -- Specify:
Income at or below 200% of the poverty level

10. Agency/agencies that administered resource/benefits (sub-grantee): Central Kentucky Community Action Council, Inc.

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Cash receipt history

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Cash donation of \$1500 to assist with utility payments for 15 families

13. Criterion/criteria in 45 CAR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 10

A. Resource/benefit name: Nelson County Ministerial Association

B. Gross value of countable benefits provided by resource during this base period: \$1,920.00

C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00

D. Costs and charges to low income households to participate/receive these benefits: \$0.00

E. Net value of countable benefits provided by resource during this base period: \$1,920.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: x Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Nelson County Ministerial Association

4. Brief description of Resource:

Cash/private donations

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

Donations are used to assist low-income families with their utility/energy needs.

6. Geographical area in which benefits were provided: Nelson County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/2009-09/30/2010

8. Number of low income households to whom benefits were provided in this base period: 19

9. Eligibility standard(s) for low income households to whom benefits were provided:

Income at or below 150% of the poverty level

Income at or below 60% of State median income

x Other -- Specify:

Income at or below 200% of the poverty level

10. Agency/agencies that administered resource/benefits (sub-grantee): Central Kentucky Community Action Council, Inc.

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Cash receipt history

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Cash donation of \$1900 to assist with utility payments for 19 families

13. Criterion/criteria in 45 CAR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 11
- A. Resource/benefit name: North Hardin Hope
- B. Gross value of countable benefits provided by resource during this base period: \$670.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$670.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution
- If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
N/A

3. Source of Resource:
North Hardin Hope- non-profit organization which stands for Helping Out People Everyday

4. Brief description of Resource:
Cash to be used in assistance program for low-income families

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
Serves low-income individuals and families living in northern Hardin County with their utility/energy needs.

6. Geographical area in which benefits were provided: Hardin County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/2009-09/30/2010

8. Number of low income households to whom benefits were provided in this base period: 6

9. Eligibility standard(s) for low income households to whom benefits were provided:
- Income at or below 150% of the poverty level
- Income at or below 60% of State median income
- Other -- Specify:
Income at or below 200% of the poverty level

10. Agency/agencies that administered resource/benefits (sub-grantee): Central Kentucky Community Action Council, Inc.

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Cash receipt history

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Cash donation of \$670 to assist with utility payments for 6 families

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 12

- A. Resource/benefit name: St Vincent DePaul
B. Gross value of countable benefits provided by resource during this base period: \$801.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
D. Costs and charges to low income households to participate/receive these benefits: \$0.00
E. Net value of countable benefits provided by resource during this base period: \$801.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: x Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
N/A

3. Source of Resource:

St. Vincent DePaul

4. Brief description of Resource:

Cash/private donations

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

Donations are used to assist low-income families with their utility/energy needs.

6. Geographical area in which benefits were provided: Hardin County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/2009-09/30/2010

8. Number of low income households to whom benefits were provided in this base period: 8

9. Eligibility standard(s) for low income households to whom benefits were provided:

- Income at or below 150% of the poverty level
Income at or below 60% of State median income
x Other -- Specify:
Income at or below 200% of the poverty level

10. Agency/agencies that administered resource/benefits (sub-grantee): Central Kentucky Community Action Council, Inc.

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Cash receipt history

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Cash donation of \$801 to assist with utility payments for 8 families

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 13
- A. Resource/benefit name: United Way of the Bluegrass
- B. Gross value of countable benefits provided by resource during this base period: \$849.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$849.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

United Way of the Bluegrass

4. Brief description of Resource:

Cash to be used in assistance program for low-income families

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

Utility Payment Assistance

6. Geographical area in which benefits were provided: Washington County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/2009-09/30/2010

8. Number of low income households to whom benefits were provided in this base period: 9

9. Eligibility standard(s) for low income households to whom benefits were provided:

Income at or below 150% of the poverty level

Income at or below 60% of State median income

Other -- Specify:

Income at or below 200% of the poverty level

10. Agency/agencies that administered resource/benefits (sub-grantee): Central Kentucky Community Action Council, Inc.

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Cash receipt history

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Cash donation of \$849 to assist with utility payments for 9 families

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

- (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
- (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.
- (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
 Month/Day/Year - Month/Day/Year

1. Resource # 14
- A. Resource/benefit name: Abbey of Gethsemani
- B. Gross value of countable benefits provided by resource during this base period: \$45,000.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$45,000.00
 (to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Abbey of Gethsemani -The Abbey is a monastery in the Order of the Cistercians of the Strict Observance (OCSO), part of the body of the Roman Catholic Church.

4. Brief description of Resource:

Cash to be used in assistance program for low-income families

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

Utility Payment Assistance

6. Geographical area in which benefits were provided: Nelson County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/2009-09/30/2010

8. Number of low income households to whom benefits were provided in this base period: 450

9. Eligibility standard(s) for low income households to whom benefits were provided:

Income at or below 150% of the poverty level

Income at or below 60% of State median income

Other -- Specify:

Income at or below 200% of the poverty level

10. Agency/agencies that administered resource/benefits (sub-grantee): Central Kentucky Community Action Council, Inc.

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Cash receipt history

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Cash donation of \$45,000 to assist with utility payments for 450 families

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

The Abbey of Gethsemani is committed to working with this Agency that has the capacity to successfully serve over 5,800 low-income families with LIHEAP funds each year.

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 15
- A. Resource/benefit name: Henderson Settlement
- B. Gross value of countable benefits provided by resource during this base period: \$9,322.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$9,322.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution
- If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
N/A

3. Source of Resource:
Grants, individual donations, churches

4. Brief description of Resource:
Cash-heating expenses

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
N/A

6. Geographical area in which benefits were provided: Bell and Whitley County
7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/09-9/30/2010
8. Number of low income households to whom benefits were provided in this base period: 101

9. Eligibility standard(s) for low income households to whom benefits were provided:
- Income at or below 150% of the poverty level
- Income at or below 60% of State median income
- Other -- Specify:

10. Agency/agencies that administered resource/benefits (sub-grantee): Bell-Whitley Community Action Agency, Inc.

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Computer printout from client database

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Need was determined by current utility bill for fuel usage

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

A verbal agreement with the above agency refers clients needing heating assistance during LIHEAP to BWCAA. In return, BWCAA refers clients needing heating assistance to above agency when funds are not available.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 16

- A. Resource/benefit name: Pineville Combined FRYSC
B. Gross value of countable benefits provided by resource during this base period: \$125.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):
D. Costs and charges to low income households to participate/receive these benefits:
E. Net value of countable benefits provided by resource during this base period: \$125.00 (to calculate item E, subtract items C and D from item B)

2. Type of Resource: x Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Grants

4. Brief description of Resource:

Cash-heating expenses

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Bell & Whitley County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/09 - 9/30/2010

8. Number of low income households to whom benefits were provided in this base period: 5

9. Eligibility standard(s) for low income households to whom benefits were provided:

- X Income at or below 150% of the poverty level
Income at or below 60% of State median income
Other -- Specify:

10. Agency/agencies that administered resource/benefits (sub-grantee): Bell Whitley Community Action Agency

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Computer printout from client database

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Need was determined by current utility bill for fuel usage

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

A verbal agreement with the above agency refers clients needing heating assistance during LIHEAP to BWCAA. In return, BWCAA refers clients needing heating assistance to agency when LIHEAP funds are not available.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 17

- A. Resource/benefit name: Our Lady of Perpetual Help
B. Gross value of countable benefits provided by resource during this base period: \$4,015.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
D. Costs and charges to low income households to participate/receive these benefits: \$0.00
E. Net value of countable benefits provided by resource during this base period: \$4,015.00

2. Type of Resource: x Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Our Lady of Perpetual Help Catholic Diocese

4. Brief description of Resource:

Cash donations to assist with heating expenses for low income families.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Bell & Whitley County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/09 - 9/30/2010

8. Number of low income households to whom benefits were provided in this base period: 62

9. Eligibility standard(s) for low income households to whom benefits were provided:

- X Income at or below 150% of the poverty level
Income at or below 60% of State median income
Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Bell-Whitley Community Action Agency, Inc.

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Computer printout from client database

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Need was determined by current utility bill for fuel usage

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

- (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
- (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.
- (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

A verbal agreement with the above agency refers clients needing heating assistance during LIHEAP to BWCAA. In return, BWCAA refers clients needing heating assistance to agency when LIHEAP funds are not available.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 18
- A. Resource/benefit name: Cooperative Christian Ministry
- B. Gross value of countable benefits provided by resource during this base period: \$15,293.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$15,293.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Individual donations, churches, United Way, grants

4. Brief description of Resource:

Cash-heating expenses

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Bell & Whitley County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/09 - 9/30/2010

8. Number of low income households to whom benefits were provided in this base period: 309

9. Eligibility standard(s) for low income households to whom benefits were provided:

Income at or below 150% of the poverty level

Income at or below 60% of State median income

Other -- Specify:

10. Agency/agencies that administered resource/benefits (sub-grantee): Cooperative Christian Ministry
11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:
- Computer printout from client database
12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:
- Need was determined by current utility bill for fuel usage
13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)
- (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
- (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.
- (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.
14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.
- N/A
15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):
- A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

A verbal agreement with the above agency refers clients needing heating assistance during LIHEAP to BWCAA. In return, BWCAA refers clients needing heating assistance to agency when LIHEAP funds are not available.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KYBase period: 10/1/09-09/30/10

Month/Day/Year - Month/Day/Year

1. Resource # 19
- A. Resource/benefit name: Salvation Army
- B. Gross value of countable benefits provided by resource during this base period: \$5,625.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$5,625.00
(to calculate item E, subtract items C and D from item B)
2. Type of Resource: Cash Discount/Waiver In-kind contribution
If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
N/A
3. Source of Resource:
Grants, donations
4. Brief description of Resource:
Cash-heating expenses
5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
N/A
6. Geographical area in which benefits were provided: Bell & Whitley County
7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/09 - 9/30/2010
8. Number of low income households to whom benefits were provided in this base period: 75
9. Eligibility standard(s) for low income households to whom benefits were provided:
 Income at or below 150% of the poverty level
 Income at or below 60% of State median income
 Other -- Specify:

10. Agency/agencies that administered resource/benefits (sub-grantee): Salvation Army

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Computer printout from client database

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Need was determined by current utility bill for fuel usage

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

A verbal agreement with the above agency refers clients needing heating assistance during LIHEAP to BWCAA. In return, BWCAA refers clients needing heating assistance to agency when LIHEAP funds are not available.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 20

- A. Resource/benefit name: Right Fork FRYSC
B. Gross value of countable benefits provided by resource during this base period: \$95.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
D. Costs and charges to low income households to participate/receive these benefits: \$0.00
E. Net value of countable benefits provided by resource during this base period: \$95.00 (to calculate item E, subtract items C and D from item B)

2. Type of Resource: X Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Donations

4. Brief description of Resource:

Cash-heating expenses

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Bell & Whitley County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/09 - 9/30/2010

8. Number of low income households to whom benefits were provided in this base period: 1

9. Eligibility standard(s) for low income households to whom benefits were provided:

- X Income at or below 150% of the poverty level
Income at or below 60% of State median income
Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Bell-Whitley Community Action Agency

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Computer printout from client database

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Need was determined by current utility bill for fuel usage

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

A verbal agreement with the above agency refers clients needing heating assistance during LIHEAP to BWCAA. In return, BWCAA refers clients needing heating assistance to agency when LIHEAP funds are not available.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 21
- A. Resource/benefit name: Corbin United Effort
- B. Gross value of countable benefits provided by resource during this base period: \$71,223.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$71,223.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Corbin United Effort - a community-based non-profit organization dedicated to the assistance of struggling low-income families in and around Corbin, Kentucky.

4. Brief description of Resource:

Cash Donations from Bingo

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

Cash payment for heating expenses

6. Geographical area in which benefits were provided: Bell & Whitley County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/09 - 9/30/2010

8. Number of low income households to whom benefits were provided in this base period: 489

9. Eligibility standard(s) for low income households to whom benefits were provided:

Income at or below 150% of the poverty level

Income at or below 60% of State median income

Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Corbin United Effort

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Computer printout from client database.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Need was determined by current utility bill for fuel usage.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

A verbal agreement with the above agency refers clients needing heating assistance during LIHEAP to BWCAA. In return, BWCAA refers clients needing heating assistance to agency when LIHEAP funds are not available.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 22
- A. Resource/benefit name: Emergency Christian Ministries
- B. Gross value of countable benefits provided by resource during this base period: \$4,770.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$4,770.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Donations and grants from Emergency Christain Ministries - organization that provides food, clothing, transportation assistance, supportive services to the homeless, case management, transportation and after care.

4. Brief description of Resource:

Cash assistance for heating expenses of low income families.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Bell & Whitley County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/09 - 9/30/2010

8. Number of low income households to whom benefits were provided in this base period: 39

9. Eligibility standard(s) for low income households to whom benefits were provided:

Income at or below 150% of the poverty level

Income at or below 60% of State median income

Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Emergency Christian Ministries

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Computer printout from client database

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Need was determined by current utility bill for fuel usage

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

A verbal agreement with the above agency refers clients needing heating assistance during LIHEAP to BWCAA. In return, BWCAA refers clients needing heating assistance to agency when LIHEAP funds are not available.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 23

- A. Resource/benefit name: Main Street Baptist Church
B. Gross value of countable benefits provided by resource during this base period: \$856.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
D. Costs and charges to low income households to participate/receive these benefits: \$0.00
E. Net value of countable benefits provided by resource during this base period: \$856.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: x Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Donations from Main Street Baptist Church, Willaimsburg, Kentucky

4. Brief description of Resource:

Cash donations -heating expenses

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

Cash assistance for heating expenses of low income families.

6. Geographical area in which benefits were provided: Bell & Whitley County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/09 - 9/30/2010

8. Number of low income households to whom benefits were provided in this base period: 29

9. Eligibility standard(s) for low income households to whom benefits were provided:

- X Income at or below 150% of the poverty level
Income at or below 60% of State median income
Other -- Specify:

10. Agency/agencies that administered resource/benefits (sub-grantee): Bell-Whitley Community Action Agency, Inc.

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Computer printout from client database

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Need was determined by current utility bill for fuel usage

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G X H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

A verbal agreement with the above agency refers clients needing heating assistance during LIHEAP to BWCAA. In return, BWCAA refers clients needing heating assistance to agency when LIHEAP funds are not available.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 24
- A. Resource/benefit name: First Baptist Church
- B. Gross value of countable benefits provided by resource during this base period: \$2,815.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$2,815.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Donations from First Baptist Church, Williamsburg, Kentucky

4. Brief description of Resource:

Cash donations for heating expenses for low income families.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Bell & Whitley County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/09 - 9/30/2010

8. Number of low income households to whom benefits were provided in this base period: 107

9. Eligibility standard(s) for low income households to whom benefits were provided:

Income at or below 150% of the poverty level

Income at or below 60% of State median income

Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): First Baptist Church

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Computer printout from client database

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Need was determined by current utility bill for fuel usage

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G X H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

A verbal agreement with the above agency refers clients needing heating assistance during LIHEAP to BWCAA. In return, BWCAA refers clients needing heating assistance to agency when LIHEAP funds are not available.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
 Month/Day/Year - Month/Day/Year

1. Resource # 25
- A. Resource/benefit name: Williamsburg Ministerial Alliance
- B. Gross value of countable benefits provided by resource during this base period: \$2,587.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$2,587.00
 (to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

3. Source of Resource:

Donations from Williamsburg Ministerial Alliance

4. Brief description of Resource:

Cash for heating expenses of low income families

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Bell & Whitley County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/09 - 9/30/2010

8. Number of low income households to whom benefits were provided in this base period: 47

9. Eligibility standard(s) for low income households to whom benefits were provided:

- Income at or below 150% of the poverty level
- Income at or below 60% of State median income
- Other -- Specify:

10. Agency/agencies that administered resource/benefits (sub-grantee): Bell-Whitley Community Action Agency

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Computer printout from client database

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Need was determined by current utility bill for fuel usage

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

A verbal agreement with the above agency refers clients needing heating assistance during LIHEAP to BWCAA. In return, BWCAA refers clients needing heating assistance to agency when LIHEAP funds are not available.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KYBase period: 10/1/09-09/30/10

Month/Day/Year - Month/Day/Year

1. Resource # 26
- A. Resource/benefit name: Whitley East Family Resource and Youth Sevices Center (FRYSC)
- B. Gross value of countable benefits provided by resource during this base period: \$150.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$150.00
(to calculate item E, subtract items C and D from item B)
2. Type of Resource: Cash Discount/Waiver In-kind contribution
If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
N/A
3. Source of Resource:
Private Donations from Whitley East FRYSC
4. Brief description of Resource:
Cash for heating expenses to assist low income families.
5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
N/A
6. Geographical area in which benefits were provided: Bell & Whitley County
7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/09 - 9/30/2010
8. Number of low income households to whom benefits were provided in this base period: 3
9. Eligibility standard(s) for low income households to whom benefits were provided:
 Income at or below 150% of the poverty level
 Income at or below 60% of State median income
 Other -- Specify:

10. Agency/agencies that administered resource/benefits (sub-grantee): Whitley East FRYSC

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Computer printout from client database

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Need was determined by current utility bill for fuel usage

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

A verbal agreement with the above agency refers clients needing heating assistance during LIHEAP to BWCAA. In return, BWCAA refers clients needing heating assistance to agency when LIHEAP funds are not available.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
 Month/Day/Year - Month/Day/Year

1. Resource # 27
- A. Resource/benefit name: Williamsburg Family Resource Center
- B. Gross value of countable benefits provided by resource during this base period: \$857.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$857.00
 (to calculate item E, subtract items C and D from item B)
2. Type of Resource: Cash Discount/Waiver In-kind contribution
 If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
N/A
3. Source of Resource:
Grants and donations from Williamsburg Family Resource Center
4. Brief description of Resource:
Cash for heating expenses of low income families.
5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
N/A
6. Geographical area in which benefits were provided: Bell & Whitley County
7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/09 - 9/30/2010
8. Number of low income households to whom benefits were provided in this base period: 7
9. Eligibility standard(s) for low income households to whom benefits were provided:
 Income at or below 150% of the poverty level
 Income at or below 60% of State median income
 Other -- Specify:

10. Agency/agencies that administered resource/benefits (sub-grantee): Bell-Whitley Community Action Agency

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Computer printout from client database

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Need was determined by current utility bill for fuel usage

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

A verbal agreement with the above agency refers clients needing heating assistance during LIHEAP to BWCAA. In return, BWCAA refers clients needing heating assistance to agency when LIHEAP funds are not available.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 28
- A. Resource/benefit name: Friendship Center
- B. Gross value of countable benefits provided by resource during this base period: \$1,501.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$1,501.00
 (to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution
- If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
 N/A

3. Source of Resource:
Grants and donations from the Friendship Center, Bell and Whitley Counties

4. Brief description of Resource:
Cash assistance for heating expenses of low income families.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
 N/A

6. Geographical area in which benefits were provided: Bell & Whitley County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/09 - 9/30/2010

8. Number of low income households to whom benefits were provided in this base period: 15

9. Eligibility standard(s) for low income households to whom benefits were provided:
- Income at or below 150% of the poverty level
- Income at or below 60% of State median income
- Other -- Specify:

10. Agency/agencies that administered resource/benefits (sub-grantee): Friendship Center
11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Computer printout from client database

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Need was determined by current utility bill for fuel usage

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G X H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

A verbal agreement with the above agency refers clients needing heating assistance during LIHEAP to BWCAA. In return, BWCAA refers clients needing heating assistance to agency when LIHEAP funds are not available.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09 - 09/30/10
Month/Day/Year - Month/Day/Year

- 1. Resource # 29
A. Resource/benefit name: Local Donations
B. Gross value of countable benefits provided by resource during this base period: \$16,747.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):
D. Costs and charges to low income households to participate/receive these benefits:
E. Net value of countable benefits provided by resource during this base period: \$16,747.00 (to calculate item E, subtract items C and D from item B)

- 2. Type of Resource: X Cash Discount/Waiver In-kind contribution
If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource: N/A

3. Source of Resource: Local Donations

4. Brief description of Resource: Utility assistance to households to supplement heating bills that exceed the LIHEAP benefit amount.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed): N/A

6. Geographical area in which benefits were provided: Anderson, Boyle, Garrard, Jessamine, Lincoln, Scott, Woodford Counties

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/2009-9/30/2010

8. Number of low income households to whom benefits were provided in this base period: 172

9. Eligibility standard(s) for low income households to whom benefits were provided:

- X Income at or below 150% of the poverty level
Income at or below 60% of State median income
Other -- Specify: N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Blue Grass Community Action Agency

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Actual receipts.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Increased utility assistance to 178 households on an average of \$97.37 per household.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Utility assistance given to households after LIHEAP benefits. These funds are used to supplement heating bills that exceed the LIHEAP benefit amount for eligible households.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09 - 09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 30

- A. Resource/benefit name: Franklin County & Heart of KY United Ways
- B. Gross value of countable benefits provided by resource during this base period: \$31,274.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): _____
- D. Costs and charges to low income households to participate/receive these benefits: _____
- E. Net value of countable benefits provided by resource during this base period: \$31,274.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Private donations from United Way organizations in Kentucky.

4. Brief description of Resource:

Funds are used to supplement heating bills that exceed the LIHEAP benefit amount.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Anderson, Jessamine, Mercer, Scott and Woodford Counties

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/2009-9/30/2010

8. Number of low income households to whom benefits were provided in this base period: 388

9. Eligibility standard(s) for low income households to whom benefits were provided:

- Income at or below 150% of the poverty level
- Income at or below 60% of State median income
- Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Blue Grass Community Action Agency

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Actual receipts.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Increased utility assistance to 400 households on an average of \$80.60 per household.

13. Criterion/criteria in 45 CAR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

These funds are used to supplement heating bills that exceed LIHEAP benefits for low income families.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 31
- A. Resource/benefit name: Clark Neighbor to Neighbor
- B. Gross value of countable benefits provided by resource during this base period: \$258.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$258.00
(to calculate item E, subtract items C and D from item B)
2. Type of Resource: Cash Discount/Waiver In-kind contribution
If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
N/A
3. Source of Resource:
Private donations
4. Brief description of Resource:
Utility & heating services provided to low income families.
5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
N/A
6. Geographical area in which benefits were provided: Montgomery County
7. Month(s) and year(s) when benefits were provided to recipients during this base period: Mar-10
8. Number of low income households to whom benefits were provided in this base period: 3
9. Eligibility standard(s) for low income households to whom benefits were provided:
 Income at or below 150% of the poverty level
 Income at or below 60% of State median income
 Other -- Specify:
N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Gateway Community Services Organization, Inc.

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Gateway Community Services Organization, Inc's financial records

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Actual expenditures obtained from Gateway Community Services Organization's financial records

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 32

A. Resource/benefit name: United Way of Eastern Kentucky

B. Gross value of countable benefits provided by resource during this base period: \$4,408.00

C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00

D. Costs and charges to low income households to participate/receive these benefits: \$0.00

E. Net value of countable benefits provided by resource during this base period: \$4,408.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: X Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource: Charitable Organization

4. Brief description of Resource: Private Donations

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

Cash assistance for utility & heating services for low income families.

6. Geographical area in which benefits were provided: Bath, Menifee, Morgan & Rowan Counties

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/2009-06/2010

8. Number of low income households to whom benefits were provided in this base period: 72

9. Eligibility standard(s) for low income households to whom benefits were provided:

Income at or below 150% of the poverty level

Income at or below 60% of State median income

X Other -- Specify:

Income at or below 200% of the poverty level

10. Agency/agencies that administered resource/benefits (sub-grantee): Gateway Community Services Organization, Inc.

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Gateway Community Services Organization, Inc.'s financial records

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Actual expenditures assisted approximately 72 households with an average of \$61.00 per household.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

- 1. Resource # 33
A. Resource/benefit name: God's Shelter
B. Gross value of countable benefits provided by resource during this base period: \$13,374.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
D. Costs and charges to low income households to participate/receive these benefits: \$0.00
E. Net value of countable benefits provided by resource during this base period: \$13,374.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: X Cash Discount/Waiver In-kind contribution
If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
N/A

3. Source of Resource:
Charitable Organization

4. Brief description of Resource:
Private donations

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
Cash assistance for heating services provided to low income families.

6. Geographical area in which benefits were provided: Montgomery County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: October 2009 to April 2010

8. Number of low income households to whom benefits were provided in this base period: 157

9. Eligibility standard(s) for low income households to whom benefits were provided:
Income at or below 150% of the poverty level
Income at or below 60% of State median income
X Other -- Specify:
200% FPL or below

10. Agency/agencies that administered resource/benefits (sub-grantee): Gateway Community Services Organization, Inc

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Expenditures obtained from Gateway Community Services Organization's castinet database.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Cash donations to assist 157 families with an average of \$85.18 per household.

13. Criterion/criteria in 45-CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

To assist households when LIHEAP benefits are not sufficient to meet the household's energy needs.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KYBase period: 10/1/09-09/30/10

Month/Day/Year - Month/Day/Year

1. Resource # 34

- A. Resource/benefit name: Emergency Fund and Service, Inc. (EFSI)
- B. Gross value of countable benefits provided by resource during this base period: \$9,970.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$9,970.00
 (to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Sales of Crafts

4. Brief description of Resource:

EFSI is a self help program which gives people the opportunity to receive help with their utilities or other emergency needs. They can repay the assistance by doing volunteer service at EFSI workshop or at home, this simply allows them to meet their needs through their own effort. Crafts are sold and the money is put back into EFSI account to help the next person.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

Cash-Heating Assistance

6. Geographical area in which benefits were provided: Knox County7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/09-9/30/20108. Number of low income households to whom benefits were provided in this base period: 226

9. Eligibility standard(s) for low income households to whom benefits were provided:

 Income at or below 150% of the poverty level Income at or below 60% of State median income Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): KCEOC CAA

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Client database

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

The value was based on the client's utility bill for fuel usage

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

KCEOC actively made referrals to the program and has a written partnership agreement.

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

EASY is an umbrella organization under KCEOC. The individual who operates EFSI services also operates the day to day activities of LIHEAP; thus allowing the programs to be efficiently integrated and coordinated.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
 Month/Day/Year - Month/Day/Year

1. Resource # 35
- A. Resource/benefit name: United Methodist Church
- B. Gross value of countable benefits provided by resource during this base period: \$389.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$389.00
 (to calculate item E, subtract items C and D from item B)
2. Type of Resource: Cash Discount/Waiver In-kind contribution
 If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
N/A
3. Source of Resource:
Church offerings
4. Brief description of Resource:
Cash-Heating Assistance
5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
Cash payment benefits provided for assistance with emergency utility services including current service, deposits and reconnection fees
6. Geographical area in which benefits were provided: Knox County
7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/09-9/30/2010
8. Number of low income households to whom benefits were provided in this base period: 8
9. Eligibility standard(s) for low income households to whom benefits were provided:
 Income at or below 150% of the poverty level
 Income at or below 60% of State median income
 Other -- Specify:
N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): KCEOC

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Church database

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Value was based on the client's utility bill for fuel usage

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
 Month/Day/Year - Month/Day/Year

1. Resource # 36
- A. Resource/benefit name: KCEOC-Tenant Based Rental Assistance Program (TBRA)
- B. Gross value of countable benefits provided by resource during this base period: \$4,660.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$4,660.00
 (to calculate item E, subtract items C and D from item B)
2. Type of Resource: Cash Discount/Waiver In-kind contribution
 If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
N/A
3. Source of Resource:
Grant from Kentucky Housing Corporation
4. Brief description of Resource:
TBRA is a rental services program that assist homeless and special needs households in obtaining affordable housing.
5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
Cash-Heating Deposit Assistance
6. Geographical area in which benefits were provided: Knox County
7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/09-9/30/2010
8. Number of low income households to whom benefits were provided in this base period: 19
9. Eligibility standard(s) for low income households to whom benefits were provided:
 Income at or below 150% of the poverty level
 Income at or below 60% of State median income
 Other -- Specify:
N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): KCEOC
11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Client database

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

The value was based on the utility companies charge for deposits.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KYBase period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year1. Resource # 37

- A. Resource/benefit name: KY HEARTH - KY Housing & Emergency Assistance Reaching the Homeless
- B. Gross value of countable benefits provided by resource during this base period: \$28,667.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$28,667.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Grant from Kentucky Housing Corporation

4. Brief description of Resource:

The purpose of the KY HEARTH Program is to provide homelessness prevention assistance to households who would otherwise become homeless—many due to the economic crisis—and to provide assistance to rapidly rehouse persons who are homeless as defined by section 103 of the McKinney-Vento Homeless Assistance Act.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

Cash-Heating Deposits and Heating Assistance6. Geographical area in which benefits were provided: Knox County7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/09-9/30/20108. Number of low income households to whom benefits were provided in this base period: 102

9. Eligibility standard(s) for low income households to whom benefits were provided:

- Income at or below 150% of the poverty level
- Income at or below 60% of State median income
- Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): KCEOC

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Client database

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

The value was based on the utility companies charge for deposits and the cost for monthly utility bills submitted by the client.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

The LIHEAP staff actively made referrals to the program when clients did not qualify for LIHEAP or LIHEAP funds were not available.

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program..

The LIHEAP staff actively made referrals to the program when clients did not qualify for LIHEAP or LIHEAP funds were not available. The program did not permit clients to be served that were being served at the same time by LIHEAP; thus, there was no duplication of services to the clients.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 38

A. Resource/benefit name: LIBERTY GAS FUND

B. Gross value of countable benefits provided by resource during this base period: \$2,513.00

C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00

D. Costs and charges to low income households to participate/receive these benefits: \$0.00

E. Net value of countable benefits provided by resource during this base period: \$2,513.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Cash donations from the city of Liberty, KY.

4. Brief description of Resource:

Funds provided by the City of Liberty to be distributed through LCCAA's LIHEAP/Outreach offices to assist city gas customers with natural gas bills that exceed LIHEAP benefit amounts.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Lake Cumberland regions/Casey County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/2009 - 4/30/2010

8. Number of low income households to whom benefits were provided in this base period: 27

9. Eligibility standard(s) for low income households to whom benefits were provided:

- Income at or below 150% of the poverty level
- Income at or below 60% of State median income
- Other -- Specify:
175% percent of poverty

10. Agency/agencies that administered resource/benefits (sub-grantee): Lake Cumberland regions/Casey County

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

CASTiNET General Application

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Liberty gas customers who were at or below 175% of poverty level were eligible for up to \$100.00 in benefits.

13. Criterion/criteria in 45 CAR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Funds were used to pay high natural gas bills. In addition all applicants must apply for any LIHEAP benefits first and be denied services.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
 RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KYBase period: 10/1/09-09/30/10

Month/Day/Year - Month/Day/Year

1. Resource # 39
- A. Resource/benefit name: Columbia Gas Energy Assistance Program (EAP)
- B. Gross value of countable benefits provided by resource during this base period: \$404,611.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$404,611.00
 (to calculate item E, subtract items C and D from item B)
2. Type of Resource: Cash Discount/Waiver In-kind contribution
 If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
 Operating Funds - \$59,468 and Cash Benefit amount provided to program participants - \$345,134.00 = \$404,611.28
3. Source of Resource:
Columbia Gas of Kentucky
4. Brief description of Resource:
Cash - local funds provided by Columbia Gas of Kentucky
5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
A subsidy is credited to participant's Columbia Gas account for the five heating months: November, December, January, February, March.
6. Geographical area in which benefits were provided: 22 Kentucky Counties
7. Month(s) and year(s) when benefits were provided to recipients during this base period: November 2009 - March 2010
8. Number of low income households to whom benefits were provided in this base period: 850
9. Eligibility standard(s) for low income households to whom benefits were provided:
 Income at or below 150% of the poverty level
 Income at or below 60% of State median income
 Other -- Specify:
N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Community Action Council

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Columbia Gas of Kentucky Energy Assistance Records and Community Action Council Financial Records and Database (IRIS).

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

The countable benefit is the actual total benefit amount credited to program participants Columbia Gas accounts. The operating fund is the amount contracted to the Council for providing intake, eligibility verification, data and records management of the program.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

N/A (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

N/A (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

 A B C D E X F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Resource serves households that are eligible for and receive LIHEAP Subsidy. An agreement between Columbia Gas of Kentucky and Community Action Council specifies eligibility criteria, benefit levels, period of operation and how LIHEAP resources are integrated.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 40

- A. Resource/benefit name: Kentucky Utilities Home Energy Assistance Program (HEA)
B. Gross value of countable benefits provided by resource during this base period: \$796,049.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
D. Costs and charges to low income households to participate/receive these benefits: \$0.00
E. Net value of countable benefits provided by resource during this base period: (to calculate item E, subtract items C and D from item B) \$796,049.00

2. Type of Resource: X Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

Operating Funds - \$71,210 and Cash Benefit Amount provided to program participants - \$724,839 = \$796,049

3. Source of Resource:

Kentucky Utilities

4. Brief description of Resource:

Cash - local funds provided by Kentucky Utilities

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

A subsidy is credited to the participant's Kentucky Utilities account for seven heating and cooling months - December, January, February, march, July, August and September.

6. Geographical area in which benefits were provided: 71 Kentucky Counties

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 12/09, 1/10, 2/10, 3/10, 7/10, 8/10, 9/10

8. Number of low income households to whom benefits were provided in this base period: 2600

9. Eligibility standard(s) for low income households to whom benefits were provided:

- X Income at or below 150% of the poverty level
Income at or below 60% of State median income
Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Community Action Council

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Kentucky Utilities Home Energy Assistance program Records and Community Action Council's Financial Records and Database (IRIS)

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

The countable benefit is the actual total benefit amount credited to program participant's Kentucky Utilities accounts. The operating fund is the amount contracted to the Council for providing intake, eligibility verification, data and records management of the program.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

N/A (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

N/A (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

 A B C D E X F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Resource serves households that receive LIHEAP Subsidy. An agreement between Kentucky Utilities, Community Action Kentucky and Community Action Council specify eligibility criteria, benefit amounts, period of operation, and how LIHEAP resources are integrated.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 41
- A. Resource/benefit name: Delta Gas Energy Assistance Program (EAP)
- B. Gross value of countable benefits provided by resource during this base period: \$116,438.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$116,438.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution
- If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
Operating Funds - \$11,995 and Cash Benefit amount provided to program participants - \$104,443 = \$116,438.00

3. Source of Resource:
Delta Natural Gas Company

4. Brief description of Resource:
Cash - local funds provided by Delta Natural Gas Company

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
A subsidy is credited to participant's Delta Gas account for the five heating months: November, December, January, February, March.

6. Geographical area in which benefits were provided: 17 Kentucky Counties

7. Month(s) and year(s) when benefits were provided to recipients during this base period: November 2009 - March 2010

8. Number of low income households to whom benefits were provided in this base period: 255

9. Eligibility standard(s) for low income households to whom benefits were provided:
- Income at or below 150% of the poverty level
- Income at or below 60% of State median income
- Other -- Specify:
- N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Community Action Council

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Delta Natural Gas Company Energy Assistance Records and Community Action Council's Financial Records and Database (IRIS).

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

The countable benefit is the actual total benefit amount credited to program participant's Delta Gas accounts. The operating fund is the amount contracted to the Council for providing intake, eligibility verification, data and records management of the program.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

N/A (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

N/A (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

 A B C D E X F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Resource serves households that are eligible for and receive LIHEAP Subsidy. An agreement between Delta Natural Gas and Community Action Council specifies eligibility criteria, benefit levels, period of operation and how LIHEAP resources are integrated.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 42

- A. Resource/benefit name: Summer Cooling Program
- B. Gross value of countable benefits provided by resource during this base period: \$15,597.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$15,597.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Donations are received from the community to purchase window air conditioners for eligible households.

4. Brief description of Resource:

Cash - local resources.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

Air conditioners are provided to eligible households.

6. Geographical area in which benefits were provided: Fayette, Bourbon, Harrison and Nicholas Counties

7. Month(s) and year(s) when benefits were provided to recipients during this base period: May - September 2010

8. Number of low income households to whom benefits were provided in this base period: 143

9. Eligibility standard(s) for low income households to whom benefits were provided:

- Income at or below 150% of the poverty level
- Income at or below 60% of State median income
- Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Community Action Council

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

The Council's financial records and database (IRIS).

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Community Action Council purchased 143 air conditioners for \$15,597 (73 x \$99.96 = \$7,297; 50 x \$112 = \$5,600; 20 x \$135 = \$2,700) Benefit value is equal to the actual cost of the benefit.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

N/A (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

N/A (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

 A B C D E F G X H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

A comprehensive energy assistance intake process is used to determine eligibility for LIHEAP and the Community Action Council Summer Cooling Program.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 43

- A. Resource/benefit name: Program Development Emergency Energy Funds
B. Gross value of countable benefits provided by resource during this base period: \$9,018.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
D. Costs and charges to low income households to participate/receive these benefits: \$0.00
E. Net value of countable benefits provided by resource during this base period: \$9,018.00

2. Type of Resource: X Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource: N/A

3. Source of Resource:

Private donations

4. Brief description of Resource:

Private donations from concerned citizens.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

Payments (cash benefits) are made for individuals experiencing an energy emergency.

6. Geographical area in which benefits were provided: Fayette, Bourbon, Harrison and Nicholas Counties

7. Month(s) and year(s) when benefits were provided to recipients during this base period: October 2009 - September 2010

8. Number of low income households to whom benefits were provided in this base period: 64

9. Eligibility standard(s) for low income households to whom benefits were provided:

- X Income at or below 150% of the poverty level
Income at or below 60% of State median income
Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Community Action Council

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Council Action Council Financial Records and Database (IRIS)

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Benefit amounts based on actual amount disbursed on energy assistance payments from the Program Development Funds.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G X H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

A comprehensive energy assistance intake process is used to determine eligibility for both LIHEAP and Program Development Energy Funds.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 44

- A. Resource/benefit name: KENTUCKY CLEAN ENERGY CORPS
B. Gross value of countable benefits provided by resource during this base period: \$65,407.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
D. Costs and charges to low income households to participate/receive these benefits: \$0.00
E. Net value of countable benefits provided by resource during this base period: \$65,407.00

2. Type of Resource: X Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource: N/A

3. Source of Resource: Kentucky Housing Corporation (KHC)

4. Brief description of Resource: Cash - Local funds provided by KHC.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed): Minor and moderate rehab measures on houses served in the Weatherization Assistance Program. Rehab measures included: heat systems replacments, electrical service upgrades, high-efficiency windows, and replacement of roofing and siding.

6. Geographical area in which benefits were provided: FAYETTE, BOURBON, HARRISON, AND NICHOLAS COUNTIES

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/09-9/30/10

8. Number of low income households to whom benefits were provided in this base period: 13

9. Eligibility standard(s) for low income households to whom benefits were provided:

- Income at or below 150% of the poverty level
X Income at or below 60% of State median income
Other -- Specify: N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): COMMUNITY ACTION COUNCIL

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Actual invoiced costs

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

N/A

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

N/A (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

N/A (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

 A B C D E F X G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Referrals from the LIHEAP program were accepted.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KYBase period: 10/1/09-09/30/10

Month/Day/Year - Month/Day/Year

1. Resource # 45
- A. Resource/benefit name: COLUMBIA GAS WARMWISE
- B. Gross value of countable benefits provided by resource during this base period: \$51,800.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$51,800.00
 (to calculate item E, subtract items C and D from item B)
2. Type of Resource: Cash Discount/Waiver In-kind contribution
 If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
 N/A
3. Source of Resource:
COLUMBIA GAS OF KY
4. Brief description of Resource:
CASH- LOCAL FUNDS PROVIDED BY E.ON-US
5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
RE-IMBURSEMENT FOR HIGH EFFICIENCY NATURAL GAS FURNACE REPLACEMENTS, ON HOUSES WE SERVE IN THE WEATHERIZATION ASSISTANCE PROGRAM (WX), WHICH IS A MEASURE OUTSIDE THE ALLOWABLE GUIDELINES OF THE WX PROGRAM.
6. Geographical area in which benefits were provided: FAYETTE, BOURBON, AND HARRISON COUNTIES
7. Month(s) and year(s) when benefits were provided to recipients during this base period: March 2010-September 2010
8. Number of low income households to whom benefits were provided in this base period: 24
9. Eligibility standard(s) for low income households to whom benefits were provided:
 Income at or below 150% of the poverty level
 Income at or below 60% of State median income
 Other -- Specify:
 N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): COMMUNITY ACTION COUNCIL

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

ACTUAL INVOICED COSTS

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

N/A

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

REFERRALS FROM THE LIHEAP PROGRAM WERE ACCEPTED.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KYBase period: 10/1/09-09/30/10

Month/Day/Year - Month/Day/Year

1. Resource # 46A. Resource/benefit name: KENTUCKY UTILITIES WECAREB. Gross value of countable benefits provided by resource during this base period: \$20,620.00C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00D. Costs and charges to low income households to participate/receive these benefits: \$0.00E. Net value of countable benefits provided by resource during this base period: \$20,620.00
(to calculate item E, subtract items C and D from item B)2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

E.ON- US (LG&E)

4. Brief description of Resource:

CASH- LOCAL FUNDS PROVIDED BY E.ON-US

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

PARTICIPANTS RECEIVE AN ENERGY AUDIT OF THEIR HOUSE BY CAC, AND RECEIVE THEIR INSTALLATION OF IDENTIFIED ENERGY SAVING MEASURES BY A CONTRACTOR OF E.ON-US

6. Geographical area in which benefits were provided: FAYETTE, BOURBON, HARRISON AND NICHOLAS COUNTIES7. Month(s) and year(s) when benefits were provided to recipients during this base period: JANUARY 2010-SEPTEMBER 20108. Number of low income households to whom benefits were provided in this base period: 97

9. Eligibility standard(s) for low income households to whom benefits were provided:

 Income at or below 150% of the poverty level Income at or below 60% of State median income Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): COMMUNITY ACTION COUNCIL
11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

ACTUAL INVOICED COSTS

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

N/A

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

- (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
- (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.
- (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

REFERRALS FROM THE LIHEAP PROGRAM WERE ACCEPTED.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
 RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KYBase period: 10/1/09-09/30/10

Month/Day/Year - Month/Day/Year

1. Resource # 47
- A. Resource/benefit name: HOME FOR ELIGIBLE LOW-INCOME PARTICIPANTS "HELP"
- B. Gross value of countable benefits provided by resource during this base period: \$71,900.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$71,900.00
 (to calculate item E, subtract items C and D from item B)
2. Type of Resource: Cash Discount/Waiver In-kind contribution
 If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
 N/A
3. Source of Resource:
KENTUCKY HOUSING CORPORATION (KHC)
4. Brief description of Resource:
CASH-LOCAL FUNDS PROVIDED BY KHC
5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
MINOR AND MODERATE REHAB MEASURES, ON HOUSES WE SERVE IN THE WEATHERIZATION ASSISTANCE PROGRAM(WX). REHAB MEASURES INCLUDED HEAT SYSTEMS REPLACEMENT, ELECTRICAL SERVICE UPGRADE, HIGH-EFFICIENCY WINDOWS, ROOFING, SIDING AND HANDICAPPED ACCESSIBILITY.
6. Geographical area in which benefits were provided: FAYETTE, BOURBON, HARRISON AND COUNTIES
7. Month(s) and year(s) when benefits were provided to recipients during this base period: OCTOBER 09 THROUGH SEPTEMBER 10
8. Number of low income households to whom benefits were provided in this base period: 4
9. Eligibility standard(s) for low income households to whom benefits were provided:
 Income at or below 150% of the poverty level
 Income at or below 60% of State median income
 Other -- Specify:
 N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): COMMUNITY ACTION COUNCIL

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

ACTUAL INVOICED COSTS

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

N/A

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

N/A (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

N/A (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

 A B C D E F X G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

REFERRALS WERE ACCEPTED FROM THE LIHEAP PROGRAM

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
 RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KYBase period: 10/1/09-09/30/10

Month/Day/Year - Month/Day/Year

1. Resource # 48A. Resource/benefit name: WinterCare Energy Fund, Inc.B. Gross value of countable benefits provided by resource during this base period: \$212,001.00

C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): _____

D. Costs and charges to low income households to participate/receive these benefits: _____

E. Net value of countable benefits provided by resource during this base period: \$212,001.00
(to calculate item E, subtract items C and D from item B)2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Private contributions and share holders funds from participating utilities

4. Brief description of Resource:

Customers of various utility companies contribute funds over utility bills, some utility companies match those funds. Citizen's Energy Corporation sells gas to Columbia Gas. Difference between sale price and Columbia's Average price is sent to WinterCare for use in providing heat assistance to Columbias Gas customers.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

Assists low income households with deposits to have utility turned on and payment of utility bills to keep services.6. Geographical area in which benefits were provided: All counties except Jefferson.7. Month(s) and year(s) when benefits were provided to recipients during this base period: October 1, 2009 to September 30, 20108. Number of low income households to whom benefits were provided in this base period: 3751

9. Eligibility standard(s) for low income households to whom benefits were provided:

 Income at or below 150% of the poverty level Income at or below 60% of State median income Other -- Specify:N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): 22 Community Action Agencies throughout Ky.

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

WinterCare Database-Management Information System

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Actual value of benefits provided.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

N/A (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

N/A (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

X (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

X A B X C D E F X G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Local agencies coordinate the WinterCare program with LIHEAP so as to ensure WinterCare assistance does not duplicate, but rather complements LIHEAP.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KYBase period: 10/1/09-09/30/10

Month/Day/Year - Month/Day/Year

1. Resource # 49

- A. Resource/benefit name: American Electric Power - KY Power Heating Assistance Program
- B. Gross value of countable benefits provided by resource during this base period: \$6,174.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$6,174.00
 (to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash X Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

American Electric Power - Ky Power Heating Assistance Program.

4. Brief description of Resource:

American Electric Power - KY Power provided assistance in the form of a credit on their electric bill to supplement heating cost during the winter and summer months. Clients who had the electric as the primary heat source received \$65.00 per month for Dec, Jan, Feb, March, July, Aug. & Sept Clients who had electric as their secondary heat source received \$30.00 for each of the months.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A6. Geographical area in which benefits were provided: Breathitt and Owsley County.7. Month(s) and year(s) when benefits were provided to recipients during this base period: December 2009 - September 2010.8. Number of low income households to whom benefits were provided in this base period: 18

9. Eligibility standard(s) for low income households to whom benefits were provided:

 X Income at or below 150% of the poverty level Income at or below 60% of State median income Other -- Specify:N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Middle KY CAA

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

American Electric Power - KY Power & LIHEAP Subsidy guidelines.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Clients must be an active AEP-KY Power customer. They must have AEP-KY Power as either the primary or secondary heat source. The household income can go up to 130% of the Federal Poverty Guidelines and the meeting LIHEAP guidelines.

13. Criterion/criteria in 45 CAR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

The client did have to participate in LIHEAP Program to be eligible. They were selected by a point system by AEP-KY Power.

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 50

A. Resource/benefit name: Spencer County Ministerial Association

B. Gross value of countable benefits provided by resource during this base period: \$6,072.00

C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):

D. Costs and charges to low income households to participate/receive these benefits:

E. Net value of countable benefits provided by resource during this base period: \$6,072.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: X Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

General public donations

4. Brief description of Resource:

Cash payments to assist low income families.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Spencer County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/09 -9/30/10

8. Number of low income households to whom benefits were provided in this base period: 58

9. Eligibility standard(s) for low income households to whom benefits were provided:

X Income at or below 150% of the poverty level

Income at or below 60% of State median income

Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Bethlehem Baptist Church

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Records of client data from organizations and agencies.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Amount owed to prevent disconnect, necessary amount for needed fuel or wood. Cash payments toward households' account was made.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

- (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
- (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.
- (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Utilize organization when we have no funding available to assist clients.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 51

A. Resource/benefit name: Plum Creek Baptist Church

B. Gross value of countable benefits provided by resource during this base period: \$1,555.00

C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):

D. Costs and charges to low income households to participate/receive these benefits:

E. Net value of countable benefits provided by resource during this base period: \$1,555.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: X Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

General Public Donations

4. Brief description of Resource:

Cash payments to provide heating assistance to low income families.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Spencer County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/09-9/30/10

8. Number of low income households to whom benefits were provided in this base period: 21

9. Eligibility standard(s) for low income households to whom benefits were provided:

X Income at or below 150% of the poverty level

Income at or below 60% of State median income

Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Multi-Purpose CAA

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Records of client data from organizations and agencies.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Amount owed to prevent disconnect or necessary amount for needed fuel. Cash payments toward households' account was made.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

NA

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
 Month/Day/Year - Month/Day/Year

1. Resource # 52
- A. Resource/benefit name: First Baptist Church
- B. Gross value of countable benefits provided by resource during this base period: \$2,154.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): _____
- D. Costs and charges to low income households to participate/receive these benefits: _____
- E. Net value of countable benefits provided by resource during this base period: \$2,154.00
 (to calculate item E, subtract items C and D from item B)
2. Type of Resource: Cash Discount/Waiver In-kind contribution
 If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
 N/A
3. Source of Resource:
 General public donations.
4. Brief description of Resource:
 Cash payments to provide heating assistance to low income families.
5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
 N/A
6. Geographical area in which benefits were provided: Spencer County
7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/09-9/30/10
8. Number of low income households to whom benefits were provided in this base period: 26
9. Eligibility standard(s) for low income households to whom benefits were provided:
 Income at or below 150% of the poverty level
 Income at or below 60% of State median income
 Other -- Specify:
 N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): First Baptist Church

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Records of client data from organization and agencies.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Amount owed to prevent disconnect or necessary amount for needed fuel. Cash payments toward households' account was made.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 53

A. Resource/benefit name: Shelby County Public School System

B. Gross value of countable benefits provided by resource during this base period: \$5,882.00

C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):

D. Costs and charges to low income households to participate/receive these benefits:

E. Net value of countable benefits provided by resource during this base period: \$5,882.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: X Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Funding from the Kentucky public school systems.

4. Brief description of Resource:

Cash payments toward households' account to prevent disconnect.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Shelby County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/09-9/30/10

8. Number of low income households to whom benefits were provided in this base period: 66

9. Eligibility standard(s) for low income households to whom benefits were provided:

X Income at or below 150% of the poverty level

Income at or below 60% of State median income

Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Multi- Purpose CAA

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Records of client data from the Family Resource Staff at Shelby County High School, West Middle School, Painted Stone, Simpsonville, South Side & Clear Creek Elementary .

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Amount owed to prevent disconnect for electric. Cash payments toward households' account was made.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Utilize organization when we have no funding available to assist clients.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

- 1. Resource # 54
A. Resource/benefit name: Operation Care
B. Gross value of countable benefits provided by resource during this base period: \$28,660.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):
D. Costs and charges to low income households to participate/receive these benefits:
E. Net value of countable benefits provided by resource during this base period: \$28,660.00
(to calculate item E, subtract items C and D from item B)

- 2. Type of Resource: X Cash Discount/Waiver In-kind contribution
If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
N/A

- 3. Source of Resource:
General public donations and state funding

- 4. Brief description of Resource:
Cash payments toward households' account was made to prevent disconnect.

- 5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
N/A

- 6. Geographical area in which benefits were provided: Shelby County

- 7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/09-9/30/10

- 8. Number of low income households to whom benefits were provided in this base period: 82

- 9. Eligibility standard(s) for low income households to whom benefits were provided:
X Income at or below 150% of the poverty level
Income at or below 60% of State median income
Other -- Specify:
N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Multi-Purpose CAA

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Records of client data from organization.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Amount owed to prevent disconnect, necessary amount for needed fuel or wood. Cash payments toward households' account made.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Utilize organization when we have no other funding available to assist clients.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 55

A. Resource/benefit name: HJW Career Financial Literacy, Inc.

B. Gross value of countable benefits provided by resource during this base period: \$2,314.00

C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):

D. Costs and charges to low income households to participate/receive these benefits:

E. Net value of countable benefits provided by resource during this base period: \$2,314.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: X Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

General public donations

4. Brief description of Resource:

Cash payments to provide heating assistance to low income families.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Shelby County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/09-9/30/10

8. Number of low income households to whom benefits were provided in this base period: 100

9. Eligibility standard(s) for low income households to whom benefits were provided:

X Income at or below 150% of the poverty level

Income at or below 60% of State median income

Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Multi-Purpose CAA

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Records of client data from organization.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Amount owed to prevent disconnect on metered utilities. Cash payments toward households' account was made.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 56

A. Resource/benefit name: Mt. Washington Ministries

B. Gross value of countable benefits provided by resource during this base period: \$16,658.00

C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):

D. Costs and charges to low income households to participate/receive these benefits:

E. Net value of countable benefits provided by resource during this base period: \$16,658.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: X Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:
General Public Donations

4. Brief description of Resource:
Cash payments for heating assistance of low income families.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Bullitt County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/09-9/30/10

8. Number of low income households to whom benefits were provided in this base period: 168

9. Eligibility standard(s) for low income households to whom benefits were provided:

X Income at or below 150% of the poverty level

Income at or below 60% of State median income

Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Multi-Purpose CAA

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Record of client data from organization.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Amount owed to prevent disconnect, necessary amount for needed fuel or wood. Cash payments toward households' account was made.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Utilize organization when we have no funding available to assist clients.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 57

A. Resource/benefit name: Fellowship of Concern

B. Gross value of countable benefits provided by resource during this base period: \$8,005.00

C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):

D. Costs and charges to low income households to participate/receive these benefits:

E. Net value of countable benefits provided by resource during this base period: \$8,005.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: X Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

General public donations

4. Brief description of Resource:

Cash payments for heating assistance of low income families.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Bullitt County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/09-9/30/10

8. Number of low income households to whom benefits were provided in this base period: 165

9. Eligibility standard(s) for low income households to whom benefits were provided:

X Income at or below 150% of the poverty level

Income at or below 60% of State median income

Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Multi Purpose CAA

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Records of client data from organization.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Amount owed to prevent disconnect from metered utilities. Cash payments toward households' account was made.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Utilize organization when we have no funding available to assist clients.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 58

A. Resource/benefit name: First Baptist Church of Shepherdsville

B. Gross value of countable benefits provided by resource during this base period: \$6,798.00

C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment):

D. Costs and charges to low income households to participate/receive these benefits:

E. Net value of countable benefits provided by resource during this base period: \$6,798.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: X Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

General public donations

4. Brief description of Resource:

Cash payments for heating assistance to low income families.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Bullitt County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/09-9/30/10

8. Number of low income households to whom benefits were provided in this base period: 127

9. Eligibility standard(s) for low income households to whom benefits were provided:

X Income at or below 150% of the poverty level

Income at or below 60% of State median income

Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Multi-Purpose CAA

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Records of client data from organization.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Amount owed to prevent disconnect on metered utilities. Cash payments toward households' account was made.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Utilize organization when we have no funding available to assist clients.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

- 1. Resource # 59
A. Resource/benefit name: Carter County United Way Program
B. Gross value of countable benefits provided by resource during this base period: \$1,400.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
D. Costs and charges to low income households to participate/receive these benefits: \$0.00
E. Net value of countable benefits provided by resource during this base period: \$1,400.00 (to calculate item E, subtract items C and D from item B)

- 2. Type of Resource: X Cash Discount/Waiver In-kind contribution
If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource: N/A

- 3. Source of Resource: Carter County United Way

- 4. Brief description of Resource: Cash payments of \$100 maximum were made to utility companies and to home mortgage and rentals when customers were in financial need and failure to pay would result in eviction or utility disconnects.

- 5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed): N/A

- 6. Geographical area in which benefits were provided: Carter County which included the cities of Grayson and Olive Hill

- 7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/09-09/30/10

- 8. Number of low income households to whom benefits were provided in this base period: 14

- 9. Eligibility standard(s) for low income households to whom benefits were provided:

Income at or below 150% of the poverty level

Income at or below 60% of State median income

X Other -- Specify:

Counted households that had income at or below 200% poverty level.

10. Agency/agencies that administered resource/benefits (sub-grantee): Northeast CAA

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Assisted 14 households with \$100 each that was paid directly to utility companies or landlord/mortgage lenders to be applied to past due/disconnected utility accounts.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Helped 14 households with \$100 each.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

- (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
- (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.
- (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A UNDER \$5,000.

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
 RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
 Month/Day/Year - Month/Day/Year

1. Resource # 60
- A. Resource/benefit name: Affordable Energy Corporation/ Louisville Gas & Electric (LG& E) HEA
- B. Gross value of countable benefits provided by resource during this base period: \$727,135.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$727,135.00
 (to calculate item E, subtract items C and D from item B)
2. Type of Resource: Cash Discount/Waiver In-kind contribution
 If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
 N/A
3. Source of Resource:
Affordable Energy Corporation - funds awarded by Louisville Gas and Electric (LG&E)
4. Brief description of Resource:
Cash. Local funds. Cash Resources were used to offer assistance on a monthly basis toward a household's utility expense.
5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
All Seasons Assurance Plan (ASAP) provides year round, monthly cash benefits paid directly to the client's LG&E account. All clients must participate in energy education, conservation and weatherization services.
6. Geographical area in which benefits were provided: Hardin, Larue, Meade, Nelson, Jefferson, Shelby, Bullitt, Trimble, Henry & Oldham
7. Month(s) and year(s) when benefits were provided to recipients during this base period: 1/8/10 -9/30/10
8. Number of low income households to whom benefits were provided in this base period: 1505
9. Eligibility standard(s) for low income households to whom benefits were provided:
 Income at or below 150% of the poverty level
 Income at or below 60% of State median income
 Other -- Specify:
At or below 110% of the poverty level

10. Agency/agencies that administered resource/benefits (sub-grantee): Affordable Energy Corporation, a 501(c)3

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Monthly Reconciliation Reports

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

The benefits for each household are calculated individually. When calculating each household's benefit, we consider energy usage, cost of energy, household size and income. The amount each household receives is pre-determined for the year and is distributed monthly.

13. Criterion/criteria in 45 CAR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

All households enrolled in the All Seasons Assurance Plan must meet LIHEAP eligibility criteria and must qualify for LIHEAP Subsidy funding to participate. LIHEAP Subsidy data is used to certify clients for the following calendar year.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
 RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
 Month/Day/Year - Month/Day/Year

1. Resource # 61
- A. Resource/benefit name: Forgiveness of reconnect fees by American Electric Power
- B. Gross value of countable benefits provided by resource during this base period: \$2,028.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$2,028.00
 (to calculate item E, subtract items C and D from item B)
2. Type of Resource: Cash X Discount/Waiver In-kind contribution
 If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
 N/A
3. Source of Resource:
American Electric Power waivers of home electric reconnect fee.
4. Brief description of Resource:
Wavier/forgiveness of home electric reconnect fee.
5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
 N/A
6. Geographical area in which benefits were provided: Boyd, Carter, Elliott, Greenup and Lawrence Counties.
7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/09-09/30/10
8. Number of low income households to whom benefits were provided in this base period: 156
9. Eligibility standard(s) for low income households to whom benefits were provided:
 X Income at or below 150% of the poverty level
 Income at or below 60% of State median income
 Other -- Specify:
 N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Northeast KY Area Development Council

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Counted number of American Electric Power waivers to customers to reconnect their electric service.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

American Electric Power waived the reconnect fee of \$13 each for 156 households.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C X D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A under \$5,000.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 62

- A. Resource/benefit name: Forgiveness of reconnect fees by Columbia Gas
B. Gross value of countable benefits provided by resource during this base period: \$2,825.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
D. Costs and charges to low income households to participate/receive these benefits: \$0.00
E. Net value of countable benefits provided by resource during this base period: \$2,825.00 (to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash X Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Columbia Gas waivers of home natural gas reconnect fee.

4. Brief description of Resource:

Waiver of home natural gas reconnect fee.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

Forgiveness of reconnect fee

6. Geographical area in which benefits were provided: Boyd, Greenup and Lawrence Counties.

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/09-09/30/10

8. Number of low income households to whom benefits were provided in this base period: 113

9. Eligibility standard(s) for low income households to whom benefits were provided:

- X Income at or below 150% of the poverty level
Income at or below 60% of State median income
Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Northeast KY Community Action Agency

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Counted number of waivers to customers to reconnect their gas granted by Columbia Gas.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Columbia Gas waived the reconnect fee of \$25 each for 113 households.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 63
- A. Resource/benefit name: Forgiveness of reconnect fees by Grayson Rural Electric Cooperative.
- B. Gross value of countable benefits provided by resource during this base period: \$1,350.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$1,350.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash X Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:
Grayson Rural Electric Cooperative waivers of home electric reconnect fee.

4. Brief description of Resource:
Waiver/forgiveness of home electric reconnect fee.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Boyd, Carter, Elliott, Greenup and Lawrence Counties

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/09-09/30/10

8. Number of low income households to whom benefits were provided in this base period: 45

9. Eligibility standard(s) for low income households to whom benefits were provided:

- X Income at or below 150% of the poverty level
 Income at or below 60% of State median income
 Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Northeast KY Community Action Commission

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Counted number of Grayson Rural Electric Cooperative waivers to customers to reconnect their electric services.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Grayson Rural Electric Cooperative waived the reconnect fee \$30 each for 45 households.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A - UNDER \$5,000.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 64
- A. Resource/benefit name: Demand-Side Management
- B. Gross value of countable benefits provided by resource during this base period: \$45,380.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$45,380.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

American Electric Power

4. Brief description of Resource:

Installation of weatherization materials and labor. In addition, client education is provided to all of the customers receiving DSM Services.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Boyd, Carter, Elliott, Greenup and Lawrence Counties.

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/09-09/30/10

8. Number of low income households to whom benefits were provided in this base period: 95

9. Eligibility standard(s) for low income households to whom benefits were provided:

Income at or below 150% of the poverty level

Income at or below 60% of State median income

Other -- Specify:

Income at or below 200% of the poverty level.

10. Agency/agencies that administered resource/benefits (sub-grantee): Northeast KY Community Action Agency
11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Neat Audit

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Actual cost for materials and labor to weatherize 95 homes.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

- (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
- (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.
- (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

This program allow us to provide services to low income households, which would not be possible utilizing only LIHEAP funds.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 65

- A. Resource/benefit name: Grayson Rural Electric Cooperative Button Up
- B. Gross value of countable benefits provided by resource during this base period: \$2,312.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$2,312.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Grayson RECC Button Up

4. Brief description of Resource:

Installation of weatherization materials and labor.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: Boyd, Carter, Elliott, Greenup and Lawrence counties.

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/09-09/30/10

8. Number of low income households to whom benefits were provided in this base period: 18

9. Eligibility standard(s) for low income households to whom benefits were provided:

Income at or below 150% of the poverty level

Income at or below 60% of State median income

Other -- Specify:

Income at or below 200% of the poverty level

10. Agency/agencies that administered resource/benefits (sub-grantee): Northeast KY Community Action Agency

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Neat Audit

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Grayson RECC cost for the material and labor needed to weatherize 18 households

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A UNDER \$5,000.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 66
- A. Resource/benefit name: Duke Energy Home Energy Assistance Program
- B. Gross value of countable benefits provided by resource during this base period: \$199,131.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$199,131.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash x Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Duke Energy Electric

4. Brief description of Resource:

Benefit is applied as a credit on customer's account. Eligible households must meet income guidelines and have an energy crisis as defined as a past-due amount or arrearage on their bill.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

Eligible households may receive up to \$300 in assistance in a benefit period.

6. Geographical area in which benefits were provided: 6 county service region of Northern Kentucky

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/09 to 9/30/10

8. Number of low income households to whom benefits were provided in this base period: 1085

9. Eligibility standard(s) for low income households to whom benefits were provided:

Income at or below 150% of the poverty level

Income at or below 60% of State median income

Other -- Specify:

10. Agency/agencies that administered resource/benefits (sub-grantee): Northern KY Community Action Council (NKCAC)

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

NKCAC computer and paper client files and Duke Energy customer records.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Benefits were applied to 1085 households' accounts with an average payment of \$183.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

- (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
- (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.
- (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

During LIHEAP, funds were targeted to clients over-income for the program. Following LIHEAP, funds were targeted to those who still needed energy assistance.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 67
 - A. Resource/benefit name: Duke Energy Wintercare
 - B. Gross value of countable benefits provided by resource during this base period: \$111,763.00
 - C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
 - D. Costs and charges to low income households to participate/receive these benefits: \$0.00
 - E. Net value of countable benefits provided by resource during this base period: \$111,763.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution
If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
N/A

3. Source of Resource:
Duke Energy Electric Company

4. Brief description of Resource:
Cash funds in the form of customer, staff and corporate contributions to a fund for emergency energy assistance payments.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
Eligible clients (at or below 150% of the poverty level) with an energy crisis (as defined as a past due portion of the bill or a disconnection notice) may receive up to \$300 in assistance during the benefit period.

6. Geographical area in which benefits were provided: 6 county service region in Northern Kentucky

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/09 - 9/30/10

8. Number of low income households to whom benefits were provided in this base period: 618

9. Eligibility standard(s) for low income households to whom benefits were provided:

- Income at or below 150% of the poverty level
- Income at or below 60% of State median income
- Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Northern KY Community Action Commission

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Agency client files, computer and paper.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

618 households were served with a total benefit amount of \$111,763. The average benefit amount per family was \$181.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

- (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
- (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.
- (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

During LIHEAP, funds were targeted to families over income for LIHEAP. Following the program, funds were targeted for those still in need of assistance.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 68
- A. Resource/benefit name: Neighborhood Center County Discretionary Funds
- B. Gross value of countable benefits provided by resource during this base period: \$127,018.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$127,018.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution
- If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
N/A

3. Source of Resource:
County Discretionary Funds, Fiscal Court Funds, and donations from faith-based organizations and local foundations. Cash received as contributions for client crisis assistance.

4. Brief description of Resource:
Contracts or regular contributions from several county Fiscal Courts; donations from area churches, private individuals and corporate donors.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
Eligible clients (generally at or below 150% of the poverty level) may be eligible for crisis assistance with a documented need such as a disconnection notice.

6. Geographical area in which benefits were provided: 8 region service area in Northern Kentucky

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/09-9/30/10

8. Number of low income households to whom benefits were provided in this base period: 730

9. Eligibility standard(s) for low income households to whom benefits were provided:

- Income at or below 150% of the poverty level
- Income at or below 60% of State median income
- Other -- Specify:

10. Agency/agencies that administered resource/benefits (sub-grantee): Northern KY CAC

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

County Neighborhood Center client files, computer and paper.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

730 families received a benefit, with a gross benefit amount of \$127,245. The average benefit for a household was \$174.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

During LIHEAP, benefits are used for households over-income for LIHEAP. Funds are also used when additional funds are needed to alleviate the energy crisis during LIHEAP and following the end of the program.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 69
- A. Resource/benefit name: Duke Energy Payment Plus
- B. Gross value of countable benefits provided by resource during this base period: \$44,950.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$44,950.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash x Discount/Waiver In-kind contribution
- If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
N/A

3. Source of Resource:
Duke Energy Electric Company

4. Brief description of Resource:
Benefit is applied as a credit on customer's account toward arrearage for participating in energy education and budgeting education.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
See item 4.

6. Geographical area in which benefits were provided: 6 county region of Northern Kentucky

7. Month(s) and year(s) when benefits were provided to recipients during this base period: Sep-10

8. Number of low income households to whom benefits were provided in this base period: 134

9. Eligibility standard(s) for low income households to whom benefits were provided:

- Income at or below 150% of the poverty level
- Income at or below 60% of State median income
- x Other -- Specify:

Clients must be LIHEAP eligible and have an arrearage on Duke Energy account

10. Agency/agencies that administered resource/benefits (sub-grantee): Northern KY CAC
11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Duke Energy customer records. Energy and Budgeting Education classes are provided by County Neighborhood Center employees.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Duke Energy applied credits of \$200 to 134 customer accounts for attending the Energy Education class, totaling \$26,800. 121 of those customers also received a credit of \$150 for attending the Budgeting Education class, totaling \$18,150.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

- (i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.
- (ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.
- (iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Funds targeted those who still needed energy assistance after LIHEAP concluded.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KYBase period: 10/1/09-09/30/10

Month/Day/Year - Month/Day/Year

1. Resource # 70A. Resource/benefit name: County Community DonationsB. Gross value of countable benefits provided by resource during this base period: \$5,432.00C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00D. Costs and charges to low income households to participate/receive these benefits: \$0.00E. Net value of countable benefits provided by resource during this base period: \$5,432.00
(to calculate item E, subtract items C and D from item B)2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Cash received from area churches, businesses, and general public.

4. Brief description of Resource:

Donations used to assist households in maintaining their utilities.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

See item #4

6. Geographical area in which benefits were provided: Caldwell, Hopkins, Livingston, Muhlenberg, and Trigg Counties7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/2009-9/30/20108. Number of low income households to whom benefits were provided in this base period: 87

9. Eligibility standard(s) for low income households to whom benefits were provided:

 Income at or below 150% of the poverty level Income at or below 60% of State median income Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Pennyrile Allied Community Services

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Determined by reports from assistance applications entered into software and calculated.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Benefits are based on individuals need, total is calculated from reports generated from need applications, no cost to the recipient.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

NA

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Monies from this source are use to supplement the LIHEAP funds.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 71

- A. Resource/benefit name: Salvation Army
B. Gross value of countable benefits provided by resource during this base period: \$849.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
D. Costs and charges to low income households to participate/receive these benefits: \$0.00
E. Net value of countable benefits provided by resource during this base period: (to calculate item E, subtract items C and D from item B) \$849.00

2. Type of Resource: X Cash Discount/Waiver In-kind contribution
If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource: N/A

3. Source of Resource:
Monies donated by Salvation Army

4. Brief description of Resource:
Monies to assist households maintain their heat source.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
See item #4

6. Geographical area in which benefits were provided: Caldwell County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/2009-9/30/2010

8. Number of low income households to whom benefits were provided in this base period: 11

9. Eligibility standard(s) for low income households to whom benefits were provided:
[X] Income at or below 150% of the poverty level
Income at or below 60% of State median income
Other -- Specify:
N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): PACS Caldwell County office

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

No cost to the recipient, monies donated to assist low-income households with their monetary needs. For this report only monies going towards a heat source was pulled and calculated from the CASTiNET database.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Benefits based upon individual need, no cost to recipient. Gross value of benefit was generated from reports calculated from CASTiNET

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

NA

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

NA-UNDER \$5,000.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KYBase period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 72
- A. Resource/benefit name: Beat the Heat Program
- B. Gross value of countable benefits provided by resource during this base period: \$1,110.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$1,110.00
(to calculate item E, subtract items C and D from item B)
2. Type of Resource: Cash Discount/Waiver In-kind contribution
If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
N/A
3. Source of Resource:
Fans and air conditioners donated by the county communities
4. Brief description of Resource:
Individuals, businesses, and churches donated new fans and air conditioners, to be provided to the homes without either one, had young children, elderly, and/or a (written statement from the doctor) designated medical need that called for a cooling method.
5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
See item #4
6. Geographical area in which benefits were provided: Caldwell, Christian, Crittenden, Hopkins, Livingston, Trigg Counties
7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/2009-9/30/2010
8. Number of low income households to whom benefits were provided in this base period: 36
9. Eligibility standard(s) for low income households to whom benefits were provided:
- Income at or below 150% of the poverty level
- Income at or below 60% of State median income
- Other -- Specify:

10. Agency/agencies that administered resource/benefits (sub-grantee): Pennyryle Allied Community Services (PACS)

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

PACS calculated the average price of fans and air conditioners

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Benefits are based upon individual need. No cost to the recipient, Total value was calculated from a report generated after entering applications.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A UNDER \$5,000.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 73

- A. Resource/benefit name: Project Help
B. Gross value of countable benefits provided by resource during this base period: \$4,000.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
D. Costs and charges to low income households to participate/receive these benefits: \$0.00
E. Net value of countable benefits provided by resource during this base period: \$4,000.00

2. Type of Resource: Cash [x] Discount/Waiver [] In-kind contribution []

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

NA

3. Source of Resource:

Donations from Hopkinsville Electric System employees and general public.

4. Brief description of Resource:

Cash donations to assist the low-income Hopkinsville Electric customers in maintaining their heat source.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

See item #4

6. Geographical area in which benefits were provided: Christian County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/2009-9/30/2010

8. Number of low income households to whom benefits were provided in this base period: 47

9. Eligibility standard(s) for low income households to whom benefits were provided:

- [x] Income at or below 150% of the poverty level
Income at or below 60% of State median income
Other -- Specify:

10. Agency/agencies that administered resource/benefits (sub-grantee): Pennyrile Allied Community Services (PACS)

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Benefit amount was set at up to \$100.00 per applicant in order to be able to help more households.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Benefits are based upon each individuals need; total is calculated from reports generated from need applications; no cost to the recipient.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

NA

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

NA - under \$5,000.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 74

- A. Resource/benefit name: WRECC Operation Warm Hearts and FRECC Operation Warm Hearts
B. Gross value of countable benefits provided by resource during this base period: \$8,036.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
D. Costs and charges to low income households to participate/receive these benefits: \$0.00
E. Net value of countable benefits provided by resource during this base period: \$8,036.00

2. Type of Resource: X Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Donations from Warren Rural Electric Cooperative Corporation (WRECC) customers.
Donations from Farmer's Rural Electric Cooperative Corporation (FRECC) customers.

4. Brief description of Resource:

Cash - Operation Warm Hearts Fund (WRECC)
Cash - Operation Warm Hearts Fund (FRECC)

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

Low income households received a voucher for a portion of their WRECC or FRECC home energy bill.

6. Geographical area in which benefits were provided: Barren, Butler, Edmonson, Hart, Logan, Metcalfe, Simpson and Warren Counties.

7. Month(s) and year(s) when benefits were provided to recipients during this base period: October 1, 2009 to September 30, 2010

8. Number of low income households to whom benefits were provided in this base period: 69

9. Eligibility standard(s) for low income households to whom benefits were provided:

- X Income at or below 150% of the poverty level
Income at or below 60% of State median income
Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Community Action of Southern Kentucky, Inc.

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Social Security Cards for all household members, proof of income for the previous month for all household members, and copy of utility bill.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

The voucher was for the cost of one month's bill not to exceed \$130.00. The LIHEAP Benefit Matrix was utilized to determine the voucher amount.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

WRECC and FRECC customers who were not eligible for LIHEAP benefits or whose Crisis benefit amount does not guarantee continued service were screened for Operation Warm Hearts.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 75

- A. Resource/benefit name: SALVATION ARMY/West KY Allied Services (WKAS)
B. Gross value of countable benefits provided by resource during this base period: \$12,502.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
D. Costs and charges to low income households to participate/receive these benefits: \$0.00
E. Net value of countable benefits provided by resource during this base period: \$12,502.00 (to calculate item E, subtract items C and D from item B)

2. Type of Resource: X Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Donations collected through the yearly Kettle Campaign and Private donations

4. Brief description of Resource:

Cash- Donations to assist low-income households with emergency needs

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

Cash payments for home energy assistance

6. Geographical area in which benefits were provided: Ballard, Carlisle, Graves, and Hickman Counties.

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10-01-09 to 9-30-10

8. Number of low income households to whom benefits were provided in this base period: 160

9. Eligibility standard(s) for low income households to whom benefits were provided:

- X Income at or below 150% of the poverty level
Income at or below 60% of State median income
Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): West KY Allied Services

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Reports generated from assistance applications entered into computer program, hard copy documentation used to determine eligibility for assistance maintained by Grantee copies of assistance provided retained in Salvation Army voucher books in the county offices.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Increase heating assistance benefits -Benefits provided to 160 households based on individual need totaled \$12,501.68.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(I) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Funding for this programs made available to WKAS staff in the counties of Ballard, Carlisle, Graves, and Hickman for agency to provide utility assistance to households who may need additional assistance. These funds are used to assist families who may need assistance to keep the household from being disconnected and/or to fill services gaps in the community.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

- 1. Resource # 76
A. Resource/benefit name: CLINTON CHARITY FUNDS/WKAS
B. Gross value of countable benefits provided by resource during this base period: \$1,248.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
D. Costs and charges to low income households to participate/receive these benefits: \$0.00
E. Net value of countable benefits provided by resource during this base period: \$1,248.00 (to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver X In-kind contribution
If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource: N/A

3. Source of Resource: "In-Kind Contributions"

4. Brief description of Resource: "In-Kind donations from the Clinton First Baptist Church under the Ministerial Alliance to assist low-income with Emergency needs"

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed): "In-Kind payments for home energy assistance"

6. Geographical area in which benefits were provided: Hickman County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10-01-09 to 9-30-10

8. Number of low income households to whom benefits were provided in this base period: 25

- 9. Eligibility standard(s) for low income households to whom benefits were provided:
[X] Income at or below 150% of the poverty level
Income at or below 60% of State median income
Other -- Specify:

10. Agency/agencies that administered resource/benefits (sub-grantee): West KY Allied Services

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Reports general from assistance applications entered into computer program, hard copy documentation used determine eligibility for assistance maintained by Grantee copies of assistance provided in the county office.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Increased heating assistance benefits -"Benefits provided to 25 households based on individual need totaled \$1,247.57

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

"Not Applicable"

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A under \$5,000.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KYBase period: 10/1/09-09/30/10

Month/Day/Year - Month/Day/Year

1. Resource # 77
- A. Resource/benefit name: Jackson Chapel Aide/WKAS
- B. Gross value of countable benefits provided by resource during this base period: \$916.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$916.00
(to calculate item E, subtract items C and D from item B)
2. Type of Resource: Cash Discount/Waiver In-kind contribution
If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
N/A
3. Source of Resource:
In-kind donations
4. Brief description of Resource:
In-kind donations from the Jackson Chapel Church to assist low-income households with emergency utility needs.
5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
In-kind payments for home energy assistance
6. Geographical area in which benefits were provided: Hickman county
7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10-01-09 to 09-30-10
8. Number of low income households to whom benefits were provided in this base period: 34
9. Eligibility standard(s) for low income households to whom benefits were provided:
 Income at or below 150% of the poverty level
 Income at or below 60% of State median income
 Other -- Specify:
N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): West KY Allied Services

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Reports generated from assistance applications entered into computer program, hard copy documentation used to determine for assistance maintained by Grantee copies of assistance provided in the county office.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Increased heating assistance benefits - "Benefits provided to 34 households based on individuals need totaled \$915.64.

13. Criterion/criteria in 45 CAR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A under \$5,000.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

- 1. Resource # 78
A. Resource/benefit name: Mission of Hope
B. Gross value of countable benefits provided by resource during this base period: \$936.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
D. Costs and charges to low income households to participate/receive these benefits: \$0.00
E. Net value of countable benefits provided by resource during this base period: \$936.00 (to calculate item E, subtract items C and D from item B)

- 2. Type of Resource: Cash Discount/Waiver X In-kind contribution
If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource: N/A

3. Source of Resource: "In-Kind Donations"

4. Brief description of Resource: "In-kind donation from the Mission House Board of Directors in Clinton to assist low-income households with emergency utility needs"

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed): In-kind payments for home energy assistance

6. Geographical area in which benefits were provided: Hickman County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10-01-09 to 9-30-10

8. Number of low income households to whom benefits were provided in this base period: 24

9. Eligibility standard(s) for low income households to whom benefits were provided:

- X Income at or below 150% of the poverty level
Income at or below 60% of State median income
Other -- Specify:

10. Agency/agencies that administered resource/benefits (sub-grantee): West KY Allied Services

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Reports generated from assistance applications entered into Computer program, hard copy documentation used to determine eligibility for assistance maintained by Grantee copies of assistance provided in the county office.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Increased heating assistance benefits - "Benefits provided to 24 households based on individual need totaled \$936.36.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A under \$5,000.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 79

- A. Resource/benefit name: Local Churches/WKAS
B. Gross value of countable benefits provided by resource during this base period: \$200.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
D. Costs and charges to low income households to participate/receive these benefits: \$0.00
E. Net value of countable benefits provided by resource during this base period: \$200.00 (to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver X In-kind contribution
If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource: N/A

3. Source of Resource:
In-kind donations

4. Brief description of Resource:
In-Kind donations from local churches in Clinton, KY to assist low-income households with emergency utility needs.

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
In-Kind payments for home energy for home energy assistance

6. Geographical area in which benefits were provided: Hickman County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10-01-09 to 09-30-10

8. Number of low income households to whom benefits were provided in this base period: 4

9. Eligibility standard(s) for low income households to whom benefits were provided:

- X Income at or below 150% of the poverty level
Income at or below 60% of State median income
Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): Local Area Churches/WKAS

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Reports generated from assistance applications entered into computer program, hard copy documentation used to determine eligibility for assistance maintained by Grantee copies of assistance provided in the county office.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Increased heating assistance benefits - "Benefits provided to 4 households based on individuals need totaling \$200.00

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(I) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

- 1. Resource # 80
A. Resource/benefit name: PROJECT HELP
B. Gross value of countable benefits provided by resource during this base period: \$3,283.00
C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
D. Costs and charges to low income households to participate/receive these benefits: \$0.00
E. Net value of countable benefits provided by resource during this base period: (to calculate item E, subtract items C and D from item B) \$3,283.00

- 2. Type of Resource: X Cash Discount/Waiver In-kind contribution
If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
N/A

3. Source of Resource:
"Donations from Paducah Power Customers"

4. Brief description of Resource:
"Cash-Donations from local customers to assist low-income households with emergency utility needs"

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
"Cash payments for home energy assistance"

6. Geographical area in which benefits were provided: McCracken County

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10-01-09 to 09-30-10

8. Number of low income households to whom benefits were provided in this base period: 36

- 9. Eligibility standard(s) for low income households to whom benefits were provided:
X Income at or below 150% of the poverty level
Income at or below 60% of State median income
Other -- Specify:
N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): West Kentucky Allied Services (WKAS)

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Reports generated from assistance applications entered into computer program, hard copy documentation used to determine eligibility for assistance maintained by Grantee copies of assistance provided in the county office.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Increased heating assistance benefits - "Benefits provided to 36 households based on individual need totaled \$3,282.69.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Funding from Paducah Power System is provided to WKAS in order to provide assistance to households who may need assistance with their Paducah Power electric bill. These funds are used to assist families who may need assistance to keep the household from being disconnected and/or to fill services gaps in the community. When the LIHEAP component is over, these funds are available so households who need this assistance can benefit from the program.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KYBase period: 10/1/09-09/30/10

Month/Day/Year - Month/Day/Year

1. Resource # 81

- A. Resource/benefit name: Graves County Non-Federal
- B. Gross value of countable benefits provided by resource during this base period: \$961.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$961.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

Private donations

4. Brief description of Resource:

"Donations from a local business that donates cash to agency to assist low-income households with emergency utility needs"

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

"Cash payments for home energy assistance"

6. Geographical area in which benefits were provided: Graves County7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10-01-09 to 09-30-108. Number of low income households to whom benefits were provided in this base period: 6

9. Eligibility standard(s) for low income households to whom benefits were provided:

 Income at or below 150% of the poverty level Income at or below 60% of State median income Other -- Specify:

N/A

10. Agency/agencies that administered resource/benefits (sub-grantee): West Kentucky Allied Services (WKAS)

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Reports generated from assistance applications entered into computer program, hard copy documentation used to determine eligibility for assistance maintained by Grantee copies of assistance provided in the county office.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Increased heating assistance benefits - "Benefits provided to 6 households based on individual need totalled \$961.23.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A UNDER \$5,000.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KYBase period: 10/1/09-09/30/10

Month/Day/Year - Month/Day/Year

1. Resource # 82
- A. Resource/benefit name: Project Warm
- B. Gross value of countable benefits provided by resource during this base period: \$251,743.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$251,743.00
(to calculate item E, subtract items C and D from item B)
2. Type of Resource: X Cash Discount/Waiver In-kind contribution
If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
N/A
3. Source of Resource:
LG&E - \$126,000; Metro Louisville Government \$73,700; other donations and grants \$52,043
4. Brief description of Resource:
Grants and private donations
5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
Direct weatherization services and Energy Management Workshops including free materials.
6. Geographical area in which benefits were provided: Metro Louisville and Jefferson County
7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/1/2009 - 6/30/2010
8. Number of low income households to whom benefits were provided in this base period: 1459
9. Eligibility standard(s) for low income households to whom benefits were provided:
- Income at or below 150% of the poverty level
- Income at or below 60% of State median income
- XX Other -- Specify:

Current Project Warm guidelines are to serve households with a 200% of poverty. This is in line with the Federal Weatherization guidelines. However, most households served have incomes below that standard.

10. Agency/agencies that administered resource/benefits (sub-grantee): Project Warm

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

Labor and Materials used for weatherization and energy workshops.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

Cost of labor and materials. Labor costs include one field staff person providing Project Warm First Line Service. Project Warm skilled volunteers also provide this service on a weekly basis, the cost being in weatherization supplies. Energy Management Workshops are conducted by paid staff.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

Project Warm has a cooperative arrangement with All Seasons Assurance Plan (serving LIHEAP recipients) to provide weatherization services. In addition, Project Warm provides 1000 weatherization kits to the local LIHEAP program for distribution.

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KYBase period: 10/1/09-09/30/10

Month/Day/Year - Month/Day/Year

1. Resource # 83
- A. Resource/benefit name: METRO UNITED WAY - SPACE HEATERS
- B. Gross value of countable benefits provided by resource during this base period: \$6,750.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$6,750.00
(to calculate item E, subtract items C and D from item B)
2. Type of Resource: Cash Discount/Waiver In-kind contribution
- If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
N/A
3. Source of Resource:
METRO UNITED WAY
4. Brief description of Resource:
SPACE HEATERS DISTRIBUTED TO CLIENTS OF THE COMMUNITY ACTION PARTNERSHIP'S (CAP) LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP)
5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
N/A
6. Geographical area in which benefits were provided: JEFFERSON COUNTY, LOUISVILLE, KY
7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/2009 - 03/31/2010
8. Number of low income households to whom benefits were provided in this base period: 150
9. Eligibility standard(s) for low income households to whom benefits were provided:
- Income at or below 150% of the poverty level
- Income at or below 60% of State median income
- Other -- Specify:
CLIENT'S INCOME AT OR BELOW 200% OF FEDERAL POVERTY GUIDELINE (FPG).

10. Agency/agencies that administered resource/benefits (sub-grantee): COMMUNITY ACTION PARTNERSHIP (CAP)

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

DONATION DATA SHEET FOR IN-KIND DONATIONS RECEIVED BY LOUISVILLE METRO GOVERNMENT, VALUES DETERMINED BY DONOR.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

VALUE DETERMINED BY DONOR.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KYBase period: 10/1/09-09/30/10

Month/Day/Year - Month/Day/Year

1. Resource # 84
- A. Resource/benefit name: E.ON U.S. LLC - WEATHERIZATION KITS
- B. Gross value of countable benefits provided by resource during this base period: \$16,230.00
- C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00
- D. Costs and charges to low income households to participate/receive these benefits: \$0.00
- E. Net value of countable benefits provided by resource during this base period: \$16,230.00
(to calculate item E, subtract items C and D from item B)
2. Type of Resource: Cash Discount/Waiver In-kind contribution
- If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:
N/A
3. Source of Resource:
E.ON U.S. LLC
4. Brief description of Resource:
WEATHERIZATION KITS DISTRIBUTED TO CLIENTS OF THE COMMUNITY ACTION PARTNERSHIP'S (CAP) LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP)
5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):
N/A
6. Geographical area in which benefits were provided: JEFFERSON COUNTY, LOUISVILLE, KY
7. Month(s) and year(s) when benefits were provided to recipients during this base period: 10/01/2009 - 03/31/2010
8. Number of low income households to whom benefits were provided in this base period: 1000
9. Eligibility standard(s) for low income households to whom benefits were provided:
- Income at or below 150% of the poverty level
- Income at or below 60% of State median income
- Other -- Specify:
CLIENT'S INCOME AT OR BELOW 130% OR FEDERAL POVERTY GUIDELINE (FPG).

10. Agency/agencies that administered resource/benefits (sub-grantee): COMMUNITY ACTION PARTNERSHIP

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

DONATION DATA SHEET FOR IN-KIND DONATIONS RECEIVED BY LOUISVILLE METRO GOVERNMENT, VALUES DETERMINED BY DONOR.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

VALUE DETERMINED BY DONOR.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A

**LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
LIHEAP LEVERAGING REPORT
RESOURCE/BENEFIT DESCRIPTION PAGES**

Complete this form for each separate leveraged resource/benefit that the grantee proposes to count for this base period. Only resources/benefits that are provided to low income households (as defined in 45 CFR 96.87(b)(6)) may be counted.

Grantee: Commonwealth of KY

Base period: 10/1/09-09/30/10
Month/Day/Year - Month/Day/Year

1. Resource # 85

A. Resource/benefit name: METRO UNITED WAY - SPACE HEATERS

B. Gross value of countable benefits provided by resource during this base period: \$5,310.00

C. Amount of grantee's own funds used to leverage this resource (not including funds from grantee's Federal LIHEAP allotment): \$0.00

D. Costs and charges to low income households to participate/receive these benefits: \$0.00

E. Net value of countable benefits provided by resource during this base period: \$5,310.00
(to calculate item E, subtract items C and D from item B)

2. Type of Resource: Cash Discount/Waiver In-kind contribution

If more than one type of resource is claimed: Gross value of countable benefits provided by each type of resource:

N/A

3. Source of Resource:

METRO UNITED WAY

4. Brief description of Resource:

SPACE HEATERS DISTRIBUTED TO CLIENTS OF LOUISVILLE METRO DEPT. OF HOUSING AND FAMILY SERVICES, HUMAN SERVICES DIVISION, LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP)

5. Brief description of benefit(s) provided to low income households by this resource (if benefits are different from resource as described in item 4, or if more information is needed):

N/A

6. Geographical area in which benefits were provided: JEFFERSON COUNTY, LOUISVILLE, KY

7. Month(s) and year(s) when benefits were provided to recipients during this base period: 01/29/2010 - 09/30/2010

8. Number of low income households to whom benefits were provided in this base period: 118

9. Eligibility standard(s) for low income households to whom benefits were provided:

Income at or below 150% of the poverty level

Income at or below 60% of State median income

Other -- Specify:

INCOME NOT USED IN GUIDELINES, GIVEN OUT ON AN AS NEEDED BASIS.

10. Agency/agencies that administered resource/benefits (sub-grantee):

LOUISVILLE METRO DEPT. OF HOUSING & FAMILY SERVICES, HUMAN SERVICES DIVISION

11. Source(s) of data used to determine value of resource/benefits and to determine associated costs to grantee and to recipient low income households:

DONATION DATA SHEET FOR IN-KIND DONATIONS RECEIVED BY LOUISVILLE METRO GOVERNMENT, VALUES DETERMINED BY DONOR.

12. Brief description of how resource/benefits' value was quantified and how gross value of countable benefits was calculated, and how any offsetting costs to recipient low income households were calculated; also, for discounts, reduced rate/price actually paid, and fair market value:

VALUE DETERMINED BY DONOR.

13. Criterion/criteria in 45 CFR 96.87(d)(2) that resource/benefits meet (check one or two): (Criteria are summarized below. For full text, see regulations and instructions for form.)

(i) The grantee's LIHEAP program had an active, substantive, significant role in developing and/or acquiring the resource/benefits from home energy vendor(s) through negotiation, regulation, and/or competitive bid.

(ii) The resource/benefit(s) were distributed through (within, as part of) the grantee's LIHEAP program to low income households eligible under the grantee's LIHEAP standards, in accordance with the LIHEAP statute and regulations and the grantee's LIHEAP plan.

(iii) The resource/benefit(s) were distributed to low income households as described in the grantee's LIHEAP plan, as a supplement and/or alternative to the grantee's LIHEAP program, outside (not through, within, or as part of) the LIHEAP program. They met at least one of conditions A through H demonstrating that they were integrated and coordinated with the grantee's LIHEAP program.

14. If criterion (i) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of specific role of grantee's LIHEAP program in development and/or acquisition of resource/benefits, demonstrating that involvement of LIHEAP program was active, substantive, and significant.

N/A

15. If criterion (iii) is checked in item 13: Condition(s) under criterion (iii) that resource meets that demonstrate(s) resource's integration/coordination with grantee's LIHEAP program (check one or more):

A B C D E F G H

16. If criterion (iii) is checked in item 13, and resource has gross value of \$5,000 or more: Explanation of how resource/benefits were integrated and coordinated with grantee's LIHEAP program.

N/A