

**2005 Second Round Final Approved Recommendations for the Set-Aside Projects**

9/28/2005

FUNDING ORDER		NONPROFIT AVAILABLE CREDIT	Total Credit Available	Housing Type	Federal Credits	State Credits
			\$3,211,866		\$39,940,790	\$51,352,566
1	155.0	CA-2005-062	Hart Village	Large Family	\$1,106,574	\$0
2	155.0	CA-2005-058	Santa Monica/Berkeley	Large Family	\$951,735	\$0
3	155.0	CA-2005-106	Anaheim Family Housing	Large Family	\$1,266,078	\$0
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					\$3,324,387	\$0
* Overage of \$112,521 will taken from the Supplemental Set-aside.					(\$112,521)	
Second Round Available Credit				\$3,099,345		
RURAL AVAILABLE CREDIT			\$4,558,219			
4	146.0	CA-2005-094 - Desert Hot Springs	Arroyo de Paz II Apartments - RHS 538	Large Family	\$468,735	\$1,736,054
5	146.0	CA-2005-113 - Red Bluff	Kimball Crossing - RHS 538	Large Family	\$1,002,333	\$0
6	146.0	CA-2005-091 - Orange Cove	Villa Escondido	Large Family	\$874,913	\$0
7	146.0	CA-2005-122 - Mojave	*Oak Creek Family Apartments	Large Family	\$995,190	\$3,474,967
8	146.0	CA-2005-123 - Wasco	*Poso Place Senior Apartments	Senior	\$778,015	\$2,713,799
9	146.0	CA-2005-080 - Lindsay	Harvard Avenue Apartments	Large Family	\$1,059,946	\$0
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					\$5,179,132	\$7,924,820
					(\$620,913)	
* Overage of \$620,913 will taken from the Supplemental Set-aside.						
SMALL DEVELOPMENT AVAILABLE CREDIT			\$577,442			
10	155.0	CA-2005-060	Pascual Reyes Townhomes	Large Family	\$310,726	\$0
11	155.0	CA-2005-092	Coronita Family Apartments	Large Family	\$447,022	\$0
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					\$757,748	\$0
* Overage of \$180,306 will taken from the Supplemental Set-aside.					(\$180,306)	
AT-RISK AVAILABLE CREDIT			\$3,026,236			
12	155.0	CA-2005-114	Terry Manor Apartment	At-Risk	\$1,092,940	\$0
13	114.0	CA-2005-115	South Bay Villa Apartments	At-Risk	\$391,515	\$0
14	112.0	CA-2005-070	Plummer Village Apartments	At-Risk	\$230,589	\$0
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					\$1,715,044	\$0
					\$1,311,192	
Second Round Available Credit				\$1,129,736		
SPECIAL NEEDS/SRO AVAILABLE CREDIT			No Projects			
						\$0
					\$1,129,736	
Total Credit Allocated					\$10,976,311	\$7,924,820
Supplemental Set-aside Available in Second Funding Round					\$2,061,011	
Supplemental Set-aside Credit Allocated to the Set-asides					\$913,740	
* State Credit Exchange					<hr/>	
Balance					\$1,147,271	