

2006 First Round Final Awards for the Geographic Regions

6/23/2006

GEOGRAPHIC APPORTIONMENT

Total Federal Credit Remaining for Geographic Apportionments	\$20,497,370
Total Federal Credit Reserved to the Geographic Apportionments	\$20,127,214
Total State Credit Remaining for Geographic Apportionments	\$28,272,409
Total State Credit Reserved to the Geographic Apportionments	\$9,448,789

	Credit Available	Combined Fed/State Credit Totals from Set-Aside Projects	FUNDING ORDER	Project Number	Project Name	Housing Type	Points	Total Requested Federal Credit	Total Requested State Credit	Combined Fed/State Credit Totals	
<i>San Francisco - 4%</i>	\$2,173,956										
<i>Credit Counted Against Set-Aside</i>		\$0	18	CA-2006-029	Polk & Geary Senior Housing	Senior	134.0	\$1,736,812	\$0	\$1,736,812	
<i>Second Round Credit Balance</i>		\$437,144					Total	\$1,736,812	\$0		
<i>** Coastal Region - 5%</i>	\$3,542,901										
* <i>Credit Counted From Set-Aside</i>		\$620,143	19	CA-2006-033	Sherwood Village	Senior	146.0	\$1,654,533	\$0	\$1,654,533	
<i>Set-Aside Project was CA-2006-005</i>			20	CA-2006-058	The Haven at Tapo Street	Senior	131.0	\$553,262	\$2,049,114	\$758,173	
<i>Second Round Credit Balance</i>		\$510,052					Total	\$2,207,795	\$2,049,114		
<i>Capital Region - 6%</i>	\$728,566										
* <i>Credit Counted From Set-Aside</i>		\$284,230	<i>All other qualifying projects do not meet the 125% test, so funding will stop at this point.</i>								\$0
<i>Set-Aside Project was CA-2006-027</i>											
<i>Second Round Credit Balance</i>		\$444,336									
<i>South & West Bay - 6%</i>	\$2,341,518										
<i>Credit Counted From Set-Aside</i>		\$0	21	CA-2006-043	Aspen Apartments	Family	128.0	\$1,997,912	\$7,399,675	\$2,737,880	
<i>Second Round Deficit Balance</i>		(\$396,362)					Total	\$1,997,912	\$7,399,675		
<i>Orange County - 8%</i>	\$1,265,804										
<i>Credit Counted From Set-Aside</i>		\$0	22	CA-2006-045	Broadway Village	Family	121.0	\$1,176,883	\$0	\$1,176,883	
<i>Second Round Credit Balance</i>		\$88,921					Total	\$1,176,883	\$0		
<i>Inland Empire - 8%</i>	\$377,301										
<i>Credit Counted From Set-Aside</i>		\$765,532					155.0	\$0	\$0	\$0	
<i>Second Round Deficit Balance</i>		(\$388,231)					Total				
<i>San Diego - 10%</i>	\$2,378,071										
<i>Credit Counted From Set-Aside</i>		\$0	23	CA-2006-006	Plaza City Apartments	Senior	155.0	\$1,135,833	\$0	\$1,135,833	
<i>Second Round Credit Balance</i>		\$1,242,238					Total	\$1,135,833	\$0		
<i>North & East Bay - 10%</i>	\$2,686,192										
* <i>Credit Counted From Set-Aside</i>		\$857,796	24	CA-2006-028	Terracina at Santa Rosa	Family	135.5	\$1,747,003	\$0	\$1,747,003	
<i>Set-Aside Project was CA-2006-036</i>							Total	\$1,747,003	\$0		
<i>Second Round Credit Balance</i>		\$81,393									
<i>Central Counties - 10%</i>	\$1,075,608										
<i>Credit Counted From Set-Aside</i>		\$0	25	CA-2006-011	Sequoia Village at Rivers Edge	Family	155.0	\$734,587	\$0	\$734,587	
<i>Second Round Credit Balance</i>		\$341,021					Total	\$734,587	\$0		
<i>**Los Angeles - 33%</i>	\$10,179,649										
* <i>Credit Counted From Set-Aside</i>		\$1,231,711	26	CA-2006-037	Carondelet Court Apartments	Family	155.0	\$771,924	\$0	\$771,924	
<i>Set-Aside Projects were CA-2006-049 & CA-2006-016</i>			27	CA-2006-004	El Dorado Family Apts.	Family	155.0	\$1,392,416	\$0	\$1,392,416	
			28	CA-2006-038	Casa De Angeles	Family	155.0	\$1,092,617	\$0	\$1,092,617	
			29	CA-2006-057	Oakwood Vistas	Family	155.0	\$731,995	\$0	\$731,995	
			30	CA-2006-055	Alameda Terrace	Family	155.0	\$113,572	\$0	\$113,572	
			31	CA-2006-054	Villages at Cabrillo	Family	155.0	\$2,000,000	\$0	\$2,000,000	
			32	CA-2006-015	Elwood Family Apartments	Family	133.0	\$1,847,670	\$0	\$1,847,670	
			33	CA-2006-025	Avenue R Apartments	Family	129.0	\$1,440,195	\$0	\$1,440,195	
<i>Second Round Deficit Balance</i>		(\$442,451)					Total	\$9,390,389	\$0		

*** 100% of available credit balance from 2005 was added into the first round available credit for 2006.*