

Tax Credit Assistance Program (TCAP) (CFDA #14.258)

Total Amount of Award	Total Amount Committed	Total Amount Expended	Completion Status	Cumulative Jobs Created to Date Funded With TCAP
\$4,846,908.00	\$4,846,908.00	\$4,140,456.65	<50%	4.61

Report Ending May 31, 2010

<u>Project Name</u>	<u>Maximum Amount Eligible</u>	<u>Amount Committed</u>	<u>Amt Expended to date</u>	<u>Completion Status</u>	<u>Cumulative Jobs Created to Date Funded With TCAP</u>
Rocky Point Apts	\$950,000.00	\$913,821.00	\$600,678.65	< 50%	0.68
Aspen Creek	\$1,850,000.00	\$1,816,389.00	\$1,634,750.00	< 50%	0.42
Elkhorn Apts	\$1,250,000.00	\$1,250,000.00	\$1,125,000.00	< 50%	2.02
Windridge Apts	\$1,000,000.00	\$0.00	\$0.00	n/a	0
The Meadows Apts	\$1,110,000.00	\$866,698.00	\$780,028.00	< 50%	1.49
TOTAL	\$6,160,000.00	\$4,846,908.00	\$4,140,456.65		4.61