

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

<b>Total Amount of Award</b>	<b>Total Amount Committed</b>	<b>Total Amount Expended</b>	<b>Completion Status</b>	<b>Cumulative Jobs Created to Date Funded With TCAP</b>
\$4,846,908.00	\$4,846,908.00	\$4,635,238.00	> 50%	0.00

### Report Ending August 31, 2011

<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>
<b>Rocky Point Apts</b>	<b>\$950,000.00</b>	<b>\$913,821.00</b>	<b>\$913,821.00</b>	<b>100%</b>	<b>0.00</b>
<b>Aspen Creek</b>	<b>\$1,850,000.00</b>	<b>\$1,816,389.00</b>	<b>\$1,816,389.00</b>	<b>100%</b>	<b>0.00</b>
<b>Elkhorn Apts</b>	<b>\$1,250,000.00</b>	<b>\$1,250,000.00</b>	<b>\$1,125,000.00</b>	<b>&gt; 50%</b>	<b>0.00</b>
<b>Windridge Apts</b>	<b>\$1,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>n/a</b>	<b>0.00</b>
<b>The Meadows Apts</b>	<b>\$1,110,000.00</b>	<b>\$866,698.00</b>	<b>\$780,028.00</b>	<b>&gt; 50%</b>	<b>0.00</b>
<b>TOTAL</b>	<b>\$6,160,000.00</b>	<b>\$4,846,908.00</b>	<b>\$4,635,238.00</b>		<b>0.00</b>