

## 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><u>Cumulative Jobs Created to Date Funded With TCAP</u></b>
\$4,846,908.00		\$4,846,908.00	\$4,846,908.00	100%	4.57

### Report Ending December 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>Jobs Created for Current Reporting Period</u>
<b>Rocky Point Apts</b>	\$950,000.00	\$913,821.00	\$913,821.00	100%	0.00
<b>Aspen Creek</b>	\$1,850,000.00	\$1,816,389.00	\$1,816,389.00	100%	0.00
<b>Elkhorn Apts</b>	\$1,250,000.00	\$1,250,000.00	\$1,250,000.00	100%	0.00
<b>Windridge Apts</b>	\$1,000,000.00	\$0.00	\$0.00	n/a	0.00
<b>The Meadows Apts</b>	\$1,110,000.00	\$866,698.00	\$866,698.00	100%	0.00
<b>TOTAL</b>	\$6,160,000.00	\$4,846,908.00	\$4,846,908.00		0.00