

**Table A-5  
CALIFORNIA TAX CREDIT ALLOCATION COMMITTEE  
Financing Breakdown for 2005 Allocations**

TCAC #	Project name	Total Development Cost	Current Payment Financing	Current Financing as % of TDC	Deferred Govt Financing	Deferred Financing as % of TDC	Tax Credit Factor	Investor Equity	Investor Equity as % of TDC	Other Funding Sources	Other Funding as % of TDC
05-002	Orosi Village	\$12,281,612	\$0	0.00%	\$3,800,000	30.94%	\$0.81	\$8,106,612	66.01%	\$375,000	3.05%
05-003	Village East at Hesperia	\$3,574,240	\$552,483	15.46%	\$0	0.00%	\$0.81	\$2,876,656	80.48%	\$145,101	4.06%
05-004	Village West at Victorville	\$4,684,622	\$830,512	17.73%	\$0	0.00%	\$0.81	\$3,753,701	80.13%	\$100,309	2.14%
05-006	El Carillo Apartments	\$8,554,092	\$0	0.00%	\$330,748	3.87%	\$0.94	\$7,761,745	90.74%	\$461,599	5.40%
05-007	Earlimart Village	\$9,081,841	\$0	0.00%	\$2,675,563	29.46%	\$0.81	\$5,994,850	66.01%	\$411,428	4.53%
05-010	Las Brisas II	\$14,904,700	\$0	0.00%	\$4,199,000	28.17%	\$0.93	\$10,130,600	67.97%	\$575,100	3.86%
05-011	Garden Grove Senior Apts	\$16,919,780	\$4,437,374	26.23%	\$0	0.00%	\$0.89	\$12,052,082	71.23%	\$430,324	2.54%
05-013	Cottonwood Place IV	\$10,184,904	\$1,276,971	12.54%	\$1,500,000	14.73%	\$0.79	\$7,163,191	70.33%	\$244,742	2.40%
05-015	University Avenue Senior Hsg	\$20,070,193	\$3,715,000	18.51%	\$4,473,000	22.29%	\$0.92	\$11,617,000	57.88%	\$265,193	1.32%
05-016	Twin Palms Apartments	\$10,097,310	\$2,748,954	27.22%	\$0	0.00%	\$0.81	\$7,134,228	70.65%	\$214,128	2.12%
05-017	Mountain View II Senior Apts	\$2,964,857	\$583,192	19.67%	\$168,469	5.68%	\$0.78	\$2,140,660	72.20%	\$72,536	2.45%
05-018	Oasis Village	\$17,344,700	\$4,070,443	23.47%	\$0	0.00%	\$0.72	\$13,030,532	75.13%	\$243,727	1.41%
05-019	The Altenheim Senior Hsg	\$23,276,675	\$0	0.00%	\$10,217,739	43.90%	\$0.96	\$13,058,936	56.10%	\$0	0.00%
05-021	Yreka Senior Apartments	\$10,726,770	\$0	0.00%	\$1,335,000	12.45%	\$0.89	\$8,784,000	81.89%	\$607,770	5.67%
05-022	Cutler Family Apartments	\$11,252,189	\$0	0.00%	\$2,370,000	21.06%	\$0.88	\$8,232,000	73.16%	\$649,889	5.78%
05-024	Walnut Place Townhomes	\$10,090,627	\$1,931,676	19.14%	\$1,500,000	14.87%	\$0.90	\$6,658,951	65.99%	\$0	0.00%
05-027	Sunny View Apartments	\$20,386,378	\$3,525,078	17.29%	\$950,000	4.66%	\$0.83	\$14,927,871	73.22%	\$983,428	4.82%
05-030	Brentwood Senior Commons	\$18,678,901	\$2,349,000	12.58%	\$3,800,000	20.34%	\$0.95	\$11,726,649	62.78%	\$800,252	4.28%
05-033	Gateway I Family Apartments	\$14,487,558	\$1,994,086	13.76%	\$3,834,000	26.46%	\$0.83	\$7,988,079	55.14%	\$671,393	4.63%
05-034	Belmont Meadows Apartments	\$14,360,552	\$2,119,479	14.76%	\$478,912	3.33%	\$0.84	\$10,962,162	76.34%	\$800,000	5.57%
05-038	Maywood Villas	\$7,443,546	\$0	0.00%	\$2,560,645	34.40%	\$0.89	\$4,712,901	63.32%	\$170,000	2.28%
05-039	Cassia Heights Apartments	\$14,361,231	\$1,620,000	11.28%	\$2,829,276	19.70%	\$0.84	\$9,661,358	67.27%	\$250,597	1.74%
05-042	Lincoln Family Apartments	\$11,143,283	\$1,751,584	15.72%	\$950,000	8.53%	\$0.89	\$7,786,040	69.87%	\$655,659	5.88%
05-044	Adagio Apartments	\$9,648,073	\$1,569,309	16.27%	\$216,000	2.24%	\$0.92	\$7,302,702	75.69%	\$560,062	5.80%
05-046	Globe Mills Apartments	\$27,541,958	\$2,548,642	9.25%	\$10,980,000	39.87%	\$0.82	\$13,313,316	48.34%	\$700,000	2.54%
05-050	Yale Terrace Apartments	\$22,275,822	\$0	0.00%	\$10,025,310	45.01%	\$0.80	\$11,403,512	51.19%	\$847,000	3.80%
05-053	Magnolia on Lake	\$13,671,993	\$1,829,918	13.38%	\$2,703,600	19.77%	\$0.90	\$8,719,723	63.78%	\$418,752	3.06%
05-054	Lozano Vista Family Apts	\$14,798,540	\$2,928,924	19.79%	\$0	0.00%	\$0.93	\$11,080,206	74.87%	\$789,410	5.33%
05-057	Mission Palms II	\$17,473,515	\$1,505,095	8.61%	\$3,496,626	20.01%	\$0.85	\$12,317,046	70.49%	\$154,748	0.89%
05-058	Santa Monica/Berkeley	\$16,326,130	\$1,079,006	6.61%	\$6,745,807	41.32%	\$0.89	\$8,501,317	52.07%	\$0	0.00%
05-060	Pasual Reyes Townhomes	\$4,937,643	\$0	0.00%	\$1,955,000	39.59%	\$0.93	\$2,891,042	58.55%	\$91,601	1.86%
05-062	Hart Village	\$18,911,600	\$1,807,000	9.55%	\$5,388,000	28.49%	\$0.97	\$10,764,900	56.92%	\$767,600	4.06%

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05-064	Community Road Apartments	\$17,348,384	\$1,964,900	11.33%	\$3,805,000	21.93%	\$1.04	\$11,168,779	64.38%	\$409,705	2.36%
05-065	Jeffrey-Lynn Neighborhood III	\$23,575,000	\$0	0.00%	\$12,641,000	53.62%	\$0.89	\$10,934,000	46.38%	\$0	0.00%
05-066	Polk & Geary Senior Housing	\$29,642,282	\$1,599,500	5.40%	\$13,614,658	45.93%	\$0.93	\$14,428,124	48.67%	\$0	0.00%
05-067	Royal Court Apartments	\$16,707,050	\$2,874,000	17.20%	\$3,180,000	19.03%	\$0.97	\$10,489,151	62.78%	\$163,899	0.98%
05-068	Cypress Springs Apartments	\$26,113,451	\$2,291,439	8.77%	\$2,945,217	11.28%	\$1.03	\$20,876,795	79.95%	\$0	0.00%
05-070	Plummer Village Apartments	\$5,324,422	\$2,340,000	43.95%	\$0	0.00%	\$0.81	\$1,890,641	35.51%	\$1,093,781	20.54%
05-072	Woodbury NE Apartments	\$25,575,914	\$4,335,000	16.95%	\$2,850,000	11.14%	\$0.95	\$17,952,695	70.19%	\$438,219	1.71%
05-073	Montclair Family Project	\$16,352,379	\$1,392,000	8.51%	\$3,085,465	18.87%	\$0.87	\$11,774,914	72.01%	\$100,000	0.61%
05-075	Montecito Townhomes	\$19,683,958	\$1,663,700	8.45%	\$3,217,388	16.35%	\$0.98	\$14,593,490	74.14%	\$209,380	1.06%
05-077	Oak Glen Apartments	\$11,884,308	\$0	0.00%	\$2,261,000	19.03%	\$0.94	\$9,521,300	80.12%	\$102,008	0.86%
05-079	Valley Oaks Apartments	\$13,777,408	\$2,860,000	20.76%	\$200,000	1.45%	\$0.96	\$10,586,199	76.84%	\$131,208	0.95%
05-080	Harvard Avenue Apartments	\$12,956,308	\$0	0.00%	\$3,125,000	24.12%	\$0.92	\$9,741,723	75.19%	\$89,585	0.69%
05-082	City Heights Senior Housing	\$29,024,463	\$0	0.00%	\$0	0.00%	\$1.01	\$20,282,463	69.88%	\$8,742,000	30.12%
05-087	El Paseo Family Apartments	\$26,904,361	\$8,318,636	30.92%	\$2,400,000	8.92%	\$0.80	\$15,996,597	59.46%	\$189,129	0.70%
05-088	Union Point Apartments	\$6,484,559	\$0	0.00%	\$1,700,803	26.23%	\$0.97	\$4,434,579	68.39%	\$349,178	5.38%
05-090	Sommerset Place	\$13,421,562	\$0	0.00%	\$4,277,768	31.87%	\$0.95	\$8,970,794	66.84%	\$173,000	1.29%
05-091	Villa Escondido	\$11,392,294	\$0	0.00%	\$2,658,541	23.34%	\$0.93	\$8,136,691	71.42%	\$597,062	5.24%
05-092	Coronita Family Apartments	\$6,496,499	\$0	0.00%	\$1,824,496	28.08%	\$0.96	\$4,336,117	66.75%	\$335,886	5.17%
05-093	Auburn Park Apartments	\$21,548,798	\$1,740,000	8.07%	\$6,472,355	30.04%	\$0.96	\$13,058,971	60.60%	\$277,472	1.29%
05-094	Arroyo de Paz II Apartments	\$8,129,826	\$0	0.00%	\$1,738,000	21.38%	\$0.94	\$6,086,464	74.87%	\$305,262	3.75%
05-095	Casa Bella 2	\$15,237,895	\$4,675,197	30.68%	\$0	0.00%	\$0.83	\$10,562,698	69.32%	\$0	0.00%
05-096	Martin Luther King Square	\$9,539,208	\$1,463,514	15.34%	\$2,317,645	24.30%	\$0.90	\$5,732,696	60.10%	\$25,353	0.27%
05-097	Parkview Terrace	\$31,127,059	\$2,437,838	7.83%	\$13,871,958	44.57%	\$1.00	\$14,815,772	47.60%	\$0	0.00%
05-099	Cottonwood Gardens	\$12,290,603	\$0	0.00%	\$2,659,554	21.64%	\$0.88	\$9,337,150	75.97%	\$293,899	2.39%
05-101	Desert Senior Living	\$12,034,480	\$2,214,481	18.40%	\$0	0.00%	\$0.96	\$9,488,477	78.84%	\$331,522	2.75%
05-104	Cider Village Family Apts	\$10,820,313	\$1,785,451	16.50%	\$0	0.00%	\$0.96	\$8,831,865	81.62%	\$202,997	1.88%
05-106	Anaheim Family Housing	\$16,978,449	\$0	0.00%	\$5,325,000	31.36%	\$0.89	\$11,302,309	66.57%	\$351,140	2.07%
05-107	Folsom Senior Housing	\$20,849,056	\$2,035,200	9.76%	\$2,272,000	10.90%	\$0.92	\$16,169,953	77.56%	\$371,803	1.78%
05-110	Witmer Heights Apartment	\$14,267,394	\$2,380,000	16.68%	\$2,646,000	18.55%	\$0.95	\$8,691,968	60.92%	\$549,426	3.85%
05-111	Runnymede Springs	\$12,002,412	\$0	0.00%	\$3,448,740	28.73%	\$0.96	\$7,998,672	66.64%	\$555,000	4.62%
05-112	Cotrez City Lights	\$7,796,375	\$0	0.00%	\$1,830,000	23.47%	\$0.90	\$5,583,375	71.62%	\$383,000	4.91%

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05-113	Kimball Crossing	\$11,319,471	\$0	0.00%	\$1,974,359	17.44%	\$0.90	\$9,021,004	79.69%	\$324,108	2.86%
05-114	Terry Manor Apartments	\$18,422,311	\$6,250,000	33.93%	\$2,250,000	12.21%	\$0.82	\$8,961,212	48.64%	\$961,099	5.22%
05-115	South Bay Villa Apartments	\$7,252,130	\$2,750,000	37.92%	\$950,000	13.10%	\$0.83	\$3,249,250	44.80%	\$302,880	4.18%
05-116	United Seniors Hsg Eastmont	\$10,559,931	\$2,484,957	23.53%	\$500,000	4.73%	\$0.91	\$7,202,248	68.20%	\$372,726	3.53%
05-118	Sunny View Family Apts	\$12,933,865	\$1,903,737	14.72%	\$276,000	2.13%	\$0.96	\$10,159,152	78.55%	\$594,976	4.60%
05-121	Bay Family Apartments	\$12,828,371	\$2,085,642	16.26%	\$950,000	7.41%	\$0.96	\$9,263,242	72.21%	\$529,487	4.13%
05-122	Oak Creek Family Apartments	\$14,681,214	\$2,583,872	17.60%	\$0	0.00%	\$0.95	\$11,415,296	77.75%	\$682,046	4.65%
05-123	Poso Place Senior Apartments	\$12,072,575	\$1,466,445	12.15%	\$950,000	7.87%	\$0.96	\$8,961,533	74.23%	\$694,597	5.75%
	<b>Averages</b>	<b>\$14,617,073</b>	<b>\$1,638,132</b>	<b>11.27%</b>	<b>\$2,869,023</b>	<b>17.78%</b>	<b>\$0.90</b>	<b>\$9,641,731</b>	<b>67.48%</b>	<b>\$488,594</b>	<b>3.46%</b>
	<b>Totals</b>	<b>\$1,037,812,173</b>	<b>\$114,669,235</b>		<b>\$203,700,642</b>			<b>\$684,562,927</b>		<b>\$34,690,181</b>	