2003 Final Recommendations Set-Aside Applications

9/29/2003

Federal Credits State Credits \$20,977,938 \$27,458,970

SET-ASIDE ALLOCATIONS

2003 2nd Round Available Credit

Total Reserved for all Set-Asides \$10,687,221
Total Annual Federal Credit Allocated Under the Set-Asides \$13,623,453
Total State Credit Allocated Under the Set-Asides \$14,607,857

** Involved in 2004 Binding Federal Credit Commitments

Project		NONPROFIT - 2nd Round Available Credit	\$2,753,538	Housing			
RDER	Points			Туре	Federal Credits	State Credits	
1	155.0	CA-2003-120	St. Anne's Transition Housing	Special Needs	\$399,830	\$0	
2	155.0	CA-2003-154	Bridgeway East	Special Needs	\$210,271	\$778,782	
3	155.0	CA-2003-118	Gateways SRO Housing	Special Needs	\$335,531	\$0	
4	155.0	CA-2003-117	Santos Plaza Apartments	Special Needs	\$476,913	\$0	
5	155.0	CA-2003-176	P Street Family Apartments	Family	\$280,113	\$0	
6	155.0	CA-2003-136	Cohasset Manor Apartments	Family	\$278,848	\$0	
7	155.0	CA-2003-110	Diamond Cove II Apartments	Family	\$654,526	\$0	
8	155.0	CA-2003-146	Camino Al Oro	Senior	\$863,564	\$0	
			Total Nonprofit Set-Aside		\$3,499,596	\$778,782	
	* Overage wa	as taken from the 3% Second Round Holdback			(\$746,058)		
		RURAL - 2nd Round Available Credit	\$5,650,909				
9	146.0	CA-2003-139	Park Creek Village - 515	Family	\$487,773	\$1,806,570	
10	146.0	CA-2003-180	Valle del Sol Townhomes - 514	Family	\$959,634	\$3,544,200	
11	146.0	**CA-2003-125	Canyon Creek Apartments - 514	Family	\$1,168,337	\$0	
12	146.0	CA-2003-123	Hood Street Family Apartments	Family	\$1,166,337	\$0 \$0	
13	146.0	CA-2003-073	Linday Family Apartments		\$723,923	\$0	
14	146.0	CA-2003-109 CA-2003-143	Palmer Heights	Family	\$624,364	\$0 \$2,312,458	
	146.0	CA-2003-143 CA-2003-152	Orchard View Apartments	Family		\$2,312,430	
15			Terracina Pinewood Court	Family	\$1,097,980		
16	146.0	CA-2003-199		Family	\$521,381	\$1,931,042	
17	146.0	CA-2003-163	Sierra Village	Family	\$706,403	\$0	
18	146.0	CA-2003-164	Daybreak Apartments	Family	\$889,123	\$0 \$9,594,270	
	* 0	4-l f 4b - 00/ O d D d U-l-dbl	Total Rural Set-Aside		\$7,450,856	\$9,594,27U	
	•	as taken from the 3% Second Round Holdback an			(\$631,610)		
		EVELOPMENT - 2nd Round Available Credit	\$585,064				
19	155.0	CA-2003-172	Maganda Park	Family	\$394,526	\$0	
20	154.0	CA-2003-197	Peach Tree Village	Family	\$313,673	\$0	
			Total Small Development Set-Aside		\$708,199	\$0	
	* Overage wi	II be taken from Available Credit to Los Angeles C	County		(\$123,135)		
		AT-RISK - 2nd Round Available Credit	\$1,381,455				
21	155.0	CA-2003-192	Shafter Senior Manor and Tehachapi	At-Risk	\$278,989	\$784,068	
22	144.0	CA-2003-202	Mariposa Gardens	At-Risk	\$706,142	\$0	
23	132.0	CA-2003-185	Jackson Apartments	At-Risk	\$289,054	\$892,896	
			Total At-Risk Set-Aside		\$1,274,185	\$1,676,964	
	SPECIA	L NEEDS/SRO - 2nd Round Available Credit	\$316,255		, , , , , , , , , , , , , , , , , , , ,		
24	155.0	CA-2003-124	Yankee Hotel	SRO	\$690,617	\$2,557,841	
			Total Special Needs/SRO Set-Aside		\$690,617	\$2,557,841	
		Il be taken from Available Credit to Los Angeles C			(\$374,362)	, _,	