

ATTACHMENT D
#1072
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
1994	1	175	ARGYLE ARMS	743815	1	M00MC060519	HOME	4/15/2002	\$85,065.99	<u>\$467,096.00</u>
1994	1	175	ARGYLE ARMS	783972	1	M00MC060519	HOME	7/25/2002	\$376,708.63	
1994	1	175	ARGYLE ARMS	784385	1	M00MC060519	HOME	7/26/2002	\$5,321.38	
1994	1	182	MAIN STREET APTS.	10265	12	M93MC060519	HOME	5/18/2001	\$54,977.14	<u>\$572,225.09</u>
1994	1	182	MAIN STREET APTS.	10265	14	M99MC060519	HOME	5/18/2001	\$469,995.50	
1994	1	182	MAIN STREET APTS.	614110	8	M00MC060519	HOME	3/20/2001	\$1,747.40	
1994	1	182	MAIN STREET APTS.	646522	2	M93MC060519	HOME	6/21/2001	\$21,901.90	
1994	1	182	MAIN STREET APTS.	768895	1	M01MC060519	HOME	6/13/2002	\$23,603.15	
1994	1	436	CAMBRIA APARTMENTS	675243	1	M01MC060519	HOME	9/18/2001	\$11,882.86	<u>\$11,882.86</u>
1994	1	587	CONNECTION HOUSE/FOSTER YOUTH CONN	690648	1	M98MC060519	HOME	10/30/2001	\$6,852.07	<u>\$6,852.08</u>
1994	1	587	CONNECTION HOUSE/FOSTER YOUTH CONN	765429	1	M98MC060519	HOME	6/5/2002	\$0.01	
1994	1	804	HARDEMION, JOHN C	620305	16	M00MC060519	HOME	4/6/2001	\$27,538.37	<u>\$42,508.37</u>
1994	1	804	HARDEMION, JOHN C	635408	7	M92MC060519	HOME	5/21/2001	\$14,907.00	
1994	1	804	HARDEMION, JOHN C	635413	1	M92MC060519	HOME	5/21/2001	\$63.00	
1994	1	896	BLYTHE STREET APARTMENTS	759644	1	M00MC060519	HOME	5/17/2002	\$141,244.81	<u>\$2,519,253.67</u>
1994	1	896	BLYTHE STREET APARTMENTS	760794	1	M00MC060519	HOME	5/21/2002	\$147,492.79	
1994	1	896	BLYTHE STREET APARTMENTS	760794	2	M01MC060519	HOME	5/21/2002	\$30,678.21	
1994	1	896	BLYTHE STREET APARTMENTS	760800	1	M01MC060519	HOME	5/21/2002	\$120,326.79	
1994	1	896	BLYTHE STREET APARTMENTS	763499	1	M01MC060519	HOME	5/29/2002	\$86,775.53	
1994	1	896	BLYTHE STREET APARTMENTS	763962	1	M01MC060519	HOME	5/30/2002	\$417,252.04	
1994	1	896	BLYTHE STREET APARTMENTS	765204	1	M01MC060519	HOME	6/4/2002	\$424,011.01	
1994	1	896	BLYTHE STREET APARTMENTS	765204	2	M02MC060519	HOME	6/4/2002	\$25,929.96	
1994	1	896	BLYTHE STREET APARTMENTS	765616	1	M02MC060519	HOME	6/6/2002	\$97,594.64	
1994	1	896	BLYTHE STREET APARTMENTS	771369	1	M02MC060519	HOME	6/19/2002	\$555,872.37	
1994	1	896	BLYTHE STREET APARTMENTS	771899	1	M02MC060519	HOME	6/21/2002	\$400,000.00	
1994	1	896	BLYTHE STREET APARTMENTS	777950	1	M02MC060519	HOME	7/10/2002	\$29,204.73	
1994	1	896	BLYTHE STREET APARTMENTS	778198	1	M02MC060519	HOME	7/10/2002	\$42,870.79	
1994	1	905	FIGUEROA OAKS	702334	1	B00MC060523	CDBG	12/5/2001	\$129,366.00	<u>\$129,366.00</u>
1994	1	922	SAMMY DAVIS JR. MANOR	608805	6	M00MC060519	HOME	3/5/2001	\$1,260.62	<u>\$1,260.62</u>
1994	1	1057	SYCAMORE PARK APARTMENTS	715015	1	M00MC060519	HOME	1/14/2002	\$219,199.98	<u>\$2,046,465.53</u>
1994	1	1057	SYCAMORE PARK APARTMENTS	716494	1	M00MC060519	HOME	1/17/2002	\$500,000.00	
1994	1	1057	SYCAMORE PARK APARTMENTS	716570	1	M00MC060519	HOME	1/17/2002	\$954,944.51	
1994	1	1057	SYCAMORE PARK APARTMENTS	719894	3	M00MC060519	HOME	1/30/2002	\$153,965.49	
1994	1	1057	SYCAMORE PARK APARTMENTS	729449	1	M00MC060519	HOME	2/26/2002	\$99,733.19	
1994	1	1057	SYCAMORE PARK APARTMENTS	748542	1	M00MC060519	HOME	4/18/2002	\$118,622.36	
1994	1	1066	PUEBLO ESPERANSA/ESPERANZA COMM. HSNG CO	766808	3	M02MC060519	HOME	6/7/2002	\$25,000.00	<u>\$25,000.00</u>
1994	1	1067	KENWOOD APTS/ESPERANZA HSNG COMM CORP	766808	4	M02MC060519	HOME	6/7/2002	\$25,000.00	<u>\$25,000.00</u>
1994	1	1083	EMPRESS/WESTLAKE APARTMENTS	1159291	1	M02MC060519	HOME	6/27/2005	\$25,000.00	<u>\$25,000.00</u>
1994	1	1090	GREATER BETHANY	762055	2	M01MC060519	HOME	5/24/2002	\$0.01	<u>\$0.01</u>
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	615206	1	B00MC060523	CDBG	3/22/2001	\$9,744.00	<u>\$280,373.59</u>
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	627306	1	B99MC060523	CDBG	4/26/2001	\$4,846.00	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	657601	1	B99MC060523	CDBG	7/25/2001	\$1,037.32	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	661244	2	B99MC060523	CDBG	8/6/2001	\$46,443.40	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	661840	1	B99MC060523	CDBG	8/7/2001	\$31,300.00	

ATTACHMENT D
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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	632052	10	M00MC060519	HOME	5/10/2001	\$108.39	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	638073	16	M00MC060519	HOME	5/29/2001	\$480.00	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	692870	17	M01MC060519	HOME	11/6/2001	\$8.89	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	712064	26	M01MC060519	HOME	1/4/2002	\$120.00	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	713710	5	M01MC060519	HOME	1/10/2002	\$2,769.06	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	777429	1	M01MC060519	HOME	7/10/2002	\$2,742.00	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	783389	1	M98MC060519	HOME	7/24/2002	\$195.00	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	789846	2	M01MC060519	HOME	8/13/2002	\$60.00	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	796245	3	M98MC060519	HOME	8/29/2002	\$149,776.82	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	850485	1	M99MC060519	HOME	2/6/2003	\$5,142.54	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	879740	15	M99MC060519	HOME	4/30/2003	\$946.64	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	892854	2	M02MC060519	HOME	6/9/2003	\$5,506.89	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	914087	10	M03MC060519	HOME	8/5/2003	\$2,084.34	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	914087	8	M03MC060519	HOME	8/5/2003	\$1,317.68	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	918338	1	M03MC060519	HOME	8/18/2003	\$2,990.76	
1994	2	1450	THE WORLD CHRISTIAN TRN. CTR	976847	8	M03MC060519	HOME	1/30/2004	\$12,753.86	
1994	2	1949	HAYWARD MANOR APTS.	709268	1	B00MC060523	CDBG	1/2/2002	\$250,000.00	<u>\$250,000.00</u>
2001	2	1959	GRAMERCY COURT	957391	1	M01MC060519	HOME	12/4/2003	\$119,558.00	<u>\$119,558.00</u>
1997	1	2599	ANGELINA APARTMENTS	763516	1	M01MC060519	HOME	5/29/2002	\$0.15	<u>\$0.15</u>
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	604426	2	B99MC060523	CDBG	2/20/2001	\$15,282.67	<u>\$197,948.10</u>
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	611618	1	B00MC060523	CDBG	3/13/2001	\$19,787.35	
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	616091	1	B99MC060523	CDBG	3/26/2001	\$29,401.82	
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	619369	1	B00MC060523	CDBG	4/4/2001	\$10,984.50	
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	625044	1	B00MC060523	CDBG	4/20/2001	\$9,779.60	
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	628755	1	B99MC060523	CDBG	5/1/2001	\$7,969.99	
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	637848	1	B99MC060523	CDBG	5/29/2001	\$23,434.97	
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	651939	2	B99MC060523	CDBG	7/9/2001	\$23,982.24	
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	659492	2	B99MC060523	CDBG	7/31/2001	\$11,781.85	
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	729897	3	B01MC060523	CDBG	2/26/2002	\$31,397.76	
1996	8	2623	JENESSE CENTER, INC.-PROJ #2-LAHD	744686	5	B00MC060523	CDBG	4/12/2002	\$14,145.35	
1997	271	2644	CRA BOYLE HEIGHTS I REVITALIZATION	641726	5	B99MC060523	CDBG	6/8/2001	\$246,341.27	<u>\$252,541.27</u>
1997	271	2644	CRA BOYLE HEIGHTS I REVITALIZATION	733174	1	M98MC060519	HOME	3/6/2002	\$6,200.00	
1997	272	2645	CRA BOYLE HEIGHT II REVITALIZATION	641726	10	B99MC060523	CDBG	6/8/2001	\$32,805.50	<u>\$107,223.20</u>
1997	272	2645	CRA BOYLE HEIGHT II REVITALIZATION	641726	3	B99MC060523	CDBG	6/8/2001	\$74,417.70	
1995	8	2701	VILLA PALOMA	611682	1	B99MC060523	CDBG	3/13/2001	\$3,920.12	<u>\$537,374.82</u>
1995	8	2701	VILLA PALOMA	618134	1	B99MC060523	CDBG	3/30/2001	\$34,828.96	
1995	8	2701	VILLA PALOMA	645813	1	B99MC060523	CDBG	6/20/2001	\$15,582.76	
1995	8	2701	VILLA PALOMA	681172	1	B99MC060523	CDBG	10/3/2001	\$4,100.05	
1995	8	2701	VILLA PALOMA	690928	1	B00MC060523	CDBG	10/31/2001	\$1,058.71	
1995	8	2701	VILLA PALOMA	714183	1	B00MC060523	CDBG	1/16/2002	\$1,503.78	
1995	8	2701	VILLA PALOMA	725132	2	B00MC060523	CDBG	2/20/2002	\$356.00	
1995	8	2701	VILLA PALOMA	746721	9	B00MC060523	CDBG	4/18/2002	\$119,758.00	
1995	8	2701	VILLA PALOMA	767549	1	B02MC060523	CDBG	6/11/2002	\$3,310.81	
1995	8	2701	VILLA PALOMA	768799	1	B01MC060523	CDBG	6/21/2002	\$5,729.00	

ATTACHMENT D
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DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
1995	8	2701	VILLA PALOMA	779352	1	B02MC060523	CDBG	7/12/2002	\$2,265.39	
1995	8	2701	VILLA PALOMA	866736	1	B02MC060523	CDBG	3/25/2003	\$29,102.00	
1995	8	2701	VILLA PALOMA	783078	1	M98MC060519	HOME	7/23/2002	\$55,669.61	
1995	8	2701	VILLA PALOMA	792150	1	M98MC060519	HOME	8/19/2002	\$113,324.00	
1995	8	2701	VILLA PALOMA	795406	1	M98MC060519	HOME	8/27/2002	\$615.00	
1995	8	2701	VILLA PALOMA	804047	1	M01MC060519	HOME	9/23/2002	\$28,150.00	
1995	8	2701	VILLA PALOMA	814507	1	M99MC060519	HOME	10/22/2002	\$330.52	
1995	8	2701	VILLA PALOMA	864896	1	M02MC060519	HOME	3/20/2003	\$71,037.16	
1995	8	2701	VILLA PALOMA	864902	1	M02MC060519	HOME	3/20/2003	\$44,036.84	
1995	8	2701	VILLA PALOMA	865939	6	M02MC060519	HOME	3/24/2003	\$1,952.86	
1995	8	2701	VILLA PALOMA	867747	1	M02MC060519	HOME	3/27/2003	\$743.25	
1996	8	2702	TRANSITIONAL SHELTER	607927	1	B99MC060523	CDBG	3/1/2001	\$3,781.37	\$104,171.43
1996	8	2702	TRANSITIONAL SHELTER	627306	5	B99MC060523	CDBG	4/26/2001	\$4,074.74	
1996	8	2702	TRANSITIONAL SHELTER	675023	6	B99MC060523	CDBG	9/18/2001	\$365.42	
1996	8	2702	TRANSITIONAL SHELTER	704908	1	B00MC060523	CDBG	12/14/2001	\$980.87	
1996	8	2702	TRANSITIONAL SHELTER	714183	2	B00MC060523	CDBG	1/16/2002	\$333.78	
1996	8	2702	TRANSITIONAL SHELTER	725132	3	B00MC060523	CDBG	2/20/2002	\$1,253.78	
1996	8	2702	TRANSITIONAL SHELTER	674315	130	M01MC060519	HOME	9/14/2001	\$9,321.00	
1996	8	2702	TRANSITIONAL SHELTER	674315	131	M01MC060519	HOME	9/14/2001	\$3,345.00	
1996	8	2702	TRANSITIONAL SHELTER	674315	132	M01MC060519	HOME	9/14/2001	\$5,918.00	
1996	8	2702	TRANSITIONAL SHELTER	674315	133	M01MC060519	HOME	9/14/2001	\$460.00	
1996	8	2702	TRANSITIONAL SHELTER	674315	134	M01MC060519	HOME	9/14/2001	\$5,558.00	
1996	8	2702	TRANSITIONAL SHELTER	674315	135	M01MC060519	HOME	9/14/2001	\$3,618.00	
1996	8	2702	TRANSITIONAL SHELTER	674315	136	M01MC060519	HOME	9/14/2001	\$1,308.55	
1996	8	2702	TRANSITIONAL SHELTER	697115	10	M98MC060519	HOME	11/19/2001	\$137.32	
1996	8	2702	TRANSITIONAL SHELTER	734883	1	M98MC060519	HOME	3/12/2002	\$35,552.25	
1996	8	2702	TRANSITIONAL SHELTER	776405	1	M01MC060519	HOME	7/3/2002	\$10,796.20	
1996	8	2702	TRANSITIONAL SHELTER	883548	1	M99MC060519	HOME	5/12/2003	\$4,118.00	
1996	8	2702	TRANSITIONAL SHELTER	895660	1	M03MC060519	HOME	6/17/2003	\$13,249.15	
1997	2	2869	BENTON GREEN APTS.	615206	3	B00MC060523	CDBG	3/22/2001	\$4,120.00	\$34,784.00
1997	2	2869	BENTON GREEN APTS.	648574	1	B99MC060523	CDBG	6/27/2001	\$474.84	
1997	2	2869	BENTON GREEN APTS.	635408	1	M92MC060519	HOME	5/21/2001	\$4,524.00	
1997	2	2869	BENTON GREEN APTS.	648245	1	M93MC060519	HOME	6/26/2001	\$25,665.16	
1996	366	2872	CRA - BOYLE HEIGHTS II - REVITALIZATION	727801	1	B00MC060523	CDBG	2/20/2002	\$42,231.17	\$42,231.17
1996	2	2918	CRA - DON HOTEL	610204	1	M00MC060519	HOME	3/8/2001	\$6,747.22	\$6,747.22
1997	1	2965	GWEN BOLDEN MANOR	647764	16	B99MC060523	CDBG	6/26/2001	\$51,306.28	\$277,466.52
1997	1	2965	GWEN BOLDEN MANOR	647764	19	B99MC060523	CDBG	6/26/2001	\$7,965.34	
1997	1	2965	GWEN BOLDEN MANOR	647764	22	B99MC060523	CDBG	6/26/2001	\$20,911.00	
1997	1	2965	GWEN BOLDEN MANOR	647764	26	B99MC060523	CDBG	6/26/2001	\$25,617.38	
1997	1	2965	GWEN BOLDEN MANOR	878074	2	B02MC060523	CDBG	4/30/2003	\$134,800.06	
1997	1	2965	GWEN BOLDEN MANOR	880707	1	B02MC060523	CDBG	5/8/2003	\$3,990.46	
1997	1	2965	GWEN BOLDEN MANOR	882005	3	B02MC060523	CDBG	5/14/2003	\$32,876.00	
1997	1	2967	BALDWIN/WATSON TERRACE II	648292	2	M99MC060519	HOME	6/26/2001	\$66,698.22	\$144,208.06
1997	1	2967	BALDWIN/WATSON TERRACE II	648292	4	M97MC060519	HOME	6/26/2001	\$37,605.54	

ATTACHMENT D
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DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
1997	1	2967	BALDWIN/WATSON TERRACE II	673784	3	M99MC060519	HOME	9/13/2001	\$11,391.84	
1997	1	2967	BALDWIN/WATSON TERRACE II	686149	1	M99MC060519	HOME	10/17/2001	\$10,201.33	
1997	1	2967	BALDWIN/WATSON TERRACE II	686149	2	M00MC060519	HOME	10/17/2001	\$18,309.50	
1997	1	2967	BALDWIN/WATSON TERRACE II	1592718	1	M06MC060519	HOME	10/7/2008	\$1.63	
1997	4	3066	HILLVIEW VILLAGE	607179	1	M00MC060519	HOME	2/27/2001	\$73,846.03	<u>\$266,417.16</u>
1997	4	3066	HILLVIEW VILLAGE	611867	1	M00MC060519	HOME	3/13/2001	\$45,245.79	
1997	4	3066	HILLVIEW VILLAGE	622865	1	M00MC060519	HOME	4/16/2001	\$35,066.99	
1997	4	3066	HILLVIEW VILLAGE	630541	1	M00MC060519	HOME	5/7/2001	\$54,742.82	
1997	4	3066	HILLVIEW VILLAGE	677372	1	M01MC060519	HOME	9/24/2001	\$56,080.53	
1997	4	3066	HILLVIEW VILLAGE	690649	1	M98MC060519	HOME	10/30/2001	\$1,435.00	
1994	2	3410	FAME WEST 25TH STREET	616089	1	B99MC060523	CDBG	3/26/2001	\$19,415.67	<u>\$715,830.47</u>
1994	2	3410	FAME WEST 25TH STREET	616089	2	B00MC060523	CDBG	3/26/2001	\$8,321.83	
1994	2	3410	FAME WEST 25TH STREET	619369	2	B00MC060523	CDBG	4/4/2001	\$83,845.99	
1994	2	3410	FAME WEST 25TH STREET	622205	1	B00MC060523	CDBG	4/12/2001	\$4,500.00	
1994	2	3410	FAME WEST 25TH STREET	623993	1	B99MC060523	CDBG	4/18/2001	\$110,621.33	
1994	2	3410	FAME WEST 25TH STREET	634843	1	B99MC060523	CDBG	5/18/2001	\$84,966.11	
1994	2	3410	FAME WEST 25TH STREET	644728	1	B99MC060523	CDBG	6/18/2001	\$13,545.00	
1994	2	3410	FAME WEST 25TH STREET	656176	1	B99MC060523	CDBG	7/20/2001	\$29,235.45	
1994	2	3410	FAME WEST 25TH STREET	828462	1	B01MC060523	CDBG	12/3/2002	\$119,759.56	
1994	2	3410	FAME WEST 25TH STREET	829516	1	B01MC060523	CDBG	12/5/2002	\$36,799.00	
1994	2	3410	FAME WEST 25TH STREET	850970	3	B01MC060523	CDBG	2/20/2003	\$83,730.86	
1994	2	3410	FAME WEST 25TH STREET	860439	2	B01MC060523	CDBG	3/6/2003	\$43,263.90	
1994	2	3410	FAME WEST 25TH STREET	878074	3	B02MC060523	CDBG	4/30/2003	\$35,631.13	
1994	2	3410	FAME WEST 25TH STREET	888103	1	B02MC060523	CDBG	6/19/2003	\$42,194.64	
1994	1	3574	CRA: WESTERN HOLLYWOOD (PHASE I)	815039	2	M99MC060519	HOME	10/23/2002	\$334,752.65	<u>\$334,752.65</u>
1994	1	3575	CRA: HOPE MANOR	626117	1	M98MC060519	HOME	4/24/2001	\$74,606.54	<u>\$378,281.96</u>
1994	1	3575	CRA: HOPE MANOR	730380	1	M98MC060519	HOME	2/27/2002	\$42,939.48	
1994	1	3575	CRA: HOPE MANOR	730380	5	M98MC060519	HOME	2/27/2002	\$128,076.00	
1994	1	3575	CRA: HOPE MANOR	815039	5	M99MC060519	HOME	10/23/2002	\$132,659.94	
1998	2	3602	WATTS DV CTR - SITE A	676261	2	M01MC060519	HOME	9/20/2001	\$20,306.04	<u>\$27,037.60</u>
1998	2	3602	WATTS DV CTR - SITE A	811877	1	M99MC060519	HOME	10/15/2002	\$6,731.56	
1997	2	3643	WATTS DOMESTIC VIOLENCE CENTER - SITE B	817639	1	M01MC060519	HOME	10/30/2002	\$24,795.08	<u>\$24,795.08</u>
1998	2	3766	CHILDREN S SHELTER	771686	4	B01MC060523	CDBG	6/21/2002	\$15,768.27	<u>\$15,768.27</u>
1998	1	3781	LA MIRADA APARTMENTS	643202	2	B99MC060523	CDBG	6/13/2001	\$12,009.51	<u>\$108,632.07</u>
1998	1	3781	LA MIRADA APARTMENTS	685254	4	B01MC060523	CDBG	10/16/2001	\$53,101.56	
1998	1	3781	LA MIRADA APARTMENTS	756431	1	B01MC060523	CDBG	5/13/2002	\$25,000.00	
1998	1	3781	LA MIRADA APARTMENTS	760550	1	B01MC060523	CDBG	6/3/2002	\$18,521.00	
1998	4	3827	FOUNDATION FOR QUALITY HOUSING	620305	4	M00MC060519	HOME	4/6/2001	\$118,551.14	<u>\$127,373.37</u>
1998	4	3827	FOUNDATION FOR QUALITY HOUSING	714269	1	M01MC060519	HOME	1/11/2002	\$8,822.23	
1998	4	3916	APTAKER, STEVE/LAURIE	663665	6	M98MC060519	HOME	8/13/2001	\$4,420.03	<u>\$4,420.03</u>
1998	4	3918	GUNTHARP, WOODROW Y/ETHEL A	608805	1	M00MC060519	HOME	3/5/2001	\$32,309.26	<u>\$294,564.81</u>
1998	4	3918	GUNTHARP, WOODROW Y/ETHEL A	618686	1	M00MC060519	HOME	4/2/2001	\$75,664.10	
1998	4	3918	GUNTHARP, WOODROW Y/ETHEL A	646522	7	M93MC060519	HOME	6/21/2001	\$58,280.00	
1998	4	3918	GUNTHARP, WOODROW Y/ETHEL A	656695	1	M95MC060519	HOME	7/23/2001	\$6,387.00	

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Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
1998	4	3918	GUNTARP, WOODROW Y/ETHEL A	658316	1	M95MC060519	HOME	7/26/2001	\$45,524.00	
1998	4	3918	GUNTARP, WOODROW Y/ETHEL A	680640	1	M01MC060519	HOME	10/2/2001	\$30,471.00	
1998	4	3918	GUNTARP, WOODROW Y/ETHEL A	717594	1	M98MC060519	HOME	1/22/2002	\$33,000.00	
1998	4	3918	GUNTARP, WOODROW Y/ETHEL A	720844	11	M01MC060519	HOME	1/31/2002	\$614.61	
1998	4	3918	GUNTARP, WOODROW Y/ETHEL A	729445	1	M98MC060519	HOME	2/26/2002	\$10,333.44	
1998	4	3918	GUNTARP, WOODROW Y/ETHEL A	730192	1	M01MC060519	HOME	2/27/2002	\$1,981.40	
1998	4	3964	MAKARA, JOHN	601042	1	M00MC060519	HOME	2/8/2001	\$39,870.00	\$52,670.00
1998	4	3964	MAKARA, JOHN	611867	8	M00MC060519	HOME	3/13/2001	\$12,800.00	
1998	2	4019	ESTRELLA APARTMENTS	639743	1	M96MC060519	HOME	6/4/2001	\$11,597.00	\$717,599.00
1998	2	4019	ESTRELLA APARTMENTS	639743	2	M97MC060519	HOME	6/4/2001	\$139,894.01	
1998	2	4019	ESTRELLA APARTMENTS	639743	3	M98MC060519	HOME	6/4/2001	\$49,913.93	
1998	2	4019	ESTRELLA APARTMENTS	640051	1	M98MC060519	HOME	6/5/2001	\$112,833.21	
1998	2	4019	ESTRELLA APARTMENTS	640814	1	M98MC060519	HOME	6/6/2001	\$53,057.00	
1998	2	4019	ESTRELLA APARTMENTS	642120	1	M98MC060519	HOME	6/11/2001	\$78,791.65	
1998	2	4019	ESTRELLA APARTMENTS	642120	2	M99MC060519	HOME	6/11/2001	\$60,759.40	
1998	2	4019	ESTRELLA APARTMENTS	642315	1	M99MC060519	HOME	6/11/2001	\$40,978.01	
1998	2	4019	ESTRELLA APARTMENTS	642571	1	M99MC060519	HOME	6/12/2001	\$82,424.33	
1998	2	4019	ESTRELLA APARTMENTS	642933	1	M99MC060519	HOME	6/12/2001	\$87,350.46	
2000	2	4020	CENTRAL CITY APARTMENTS	626127	1	M98MC060519	HOME	4/24/2001	\$63,584.69	\$980,466.77
2000	2	4020	CENTRAL CITY APARTMENTS	680288	1	M98MC060519	HOME	10/1/2001	\$65,270.55	
2000	2	4020	CENTRAL CITY APARTMENTS	783590	1	M01MC060519	HOME	7/24/2002	\$118,965.34	
2000	2	4020	CENTRAL CITY APARTMENTS	790917	1	M01MC060519	HOME	8/14/2002	\$55,809.74	
2000	2	4020	CENTRAL CITY APARTMENTS	824231	1	M01MC060519	HOME	11/19/2002	\$13,060.50	
2000	2	4020	CENTRAL CITY APARTMENTS	824617	1	M01MC060519	HOME	11/20/2002	\$20,149.00	
2000	2	4020	CENTRAL CITY APARTMENTS	897006	1	M01MC060519	HOME	6/19/2003	\$54,155.50	
2000	2	4020	CENTRAL CITY APARTMENTS	898462	1	M01MC060519	HOME	6/24/2003	\$12,786.29	
2000	2	4020	CENTRAL CITY APARTMENTS	948426	3	M01MC060519	HOME	11/10/2003	\$95,763.98	
2000	2	4020	CENTRAL CITY APARTMENTS	948426	4	M01MC060519	HOME	11/10/2003	\$10,629.52	
2000	2	4020	CENTRAL CITY APARTMENTS	949889	1	M01MC060519	HOME	11/12/2003	\$2,500.00	
2000	2	4020	CENTRAL CITY APARTMENTS	1277445	1	M01MC060519	HOME	5/22/2006	\$2,474.65	
2000	2	4020	CENTRAL CITY APARTMENTS	1290133	1	M01MC060519	HOME	6/26/2006	\$1,285.38	
2000	2	4020	CENTRAL CITY APARTMENTS	1292078	1	M01MC060519	HOME	6/29/2006	\$1,393.64	
2000	2	4020	CENTRAL CITY APARTMENTS	1333019	1	M01MC060519	HOME	10/17/2006	\$930.95	
2000	2	4020	CENTRAL CITY APARTMENTS	1333751	1	M01MC060519	HOME	10/19/2006	\$1,321.67	
2000	2	4020	CENTRAL CITY APARTMENTS	1334412	1	M01MC060519	HOME	10/20/2006	\$700.87	
2000	2	4020	CENTRAL CITY APARTMENTS	1335153	1	M01MC060519	HOME	10/23/2006	\$1,164.31	
2000	2	4020	CENTRAL CITY APARTMENTS	1341534	1	M01MC060519	HOME	11/13/2006	\$1,324.19	
2000	2	4020	CENTRAL CITY APARTMENTS	1345165	1	M01MC060519	HOME	11/21/2006	\$687.81	
2000	2	4020	CENTRAL CITY APARTMENTS	1346190	1	M01MC060519	HOME	11/27/2006	\$745.74	
2000	2	4020	CENTRAL CITY APARTMENTS	1349019	1	M01MC060519	HOME	12/4/2006	\$154.50	
2000	2	4020	CENTRAL CITY APARTMENTS	1349861	1	M01MC060519	HOME	12/5/2006	\$219.34	
2000	2	4020	CENTRAL CITY APARTMENTS	1351206	1	M01MC060519	HOME	12/7/2006	\$116.31	
2000	2	4020	CENTRAL CITY APARTMENTS	1351281	1	M01MC060519	HOME	12/7/2006	\$193.23	
2000	2	4020	CENTRAL CITY APARTMENTS	1351518	1	M01MC060519	HOME	12/8/2006	\$1,844.27	

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Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2000	2	4020	CENTRAL CITY APARTMENTS	1352371	1	M01MC060519	HOME	12/12/2006	\$556.72	
2000	2	4020	CENTRAL CITY APARTMENTS	1356616	1	M01MC060519	HOME	12/20/2006	\$449.17	
2000	2	4020	CENTRAL CITY APARTMENTS	1368779	1	M01MC060519	HOME	1/25/2007	\$1,690.70	
2000	2	4020	CENTRAL CITY APARTMENTS	1368824	1	M01MC060519	HOME	1/25/2007	\$1,820.75	
2000	2	4020	CENTRAL CITY APARTMENTS	1369371	1	M01MC060519	HOME	1/29/2007	\$1,430.59	
2000	2	4020	CENTRAL CITY APARTMENTS	1376744	1	M01MC060519	HOME	2/20/2007	\$470.23	
2000	2	4020	CENTRAL CITY APARTMENTS	1376773	1	M01MC060519	HOME	2/20/2007	\$728.30	
2000	2	4020	CENTRAL CITY APARTMENTS	1376793	1	M01MC060519	HOME	2/20/2007	\$738.94	
2000	2	4020	CENTRAL CITY APARTMENTS	1382980	1	M01MC060519	HOME	3/7/2007	\$265.94	
2000	2	4020	CENTRAL CITY APARTMENTS	1390915	1	M01MC060519	HOME	3/28/2007	\$598.37	
2000	2	4020	CENTRAL CITY APARTMENTS	1391648	1	M01MC060519	HOME	3/29/2007	\$212.81	
2000	2	4020	CENTRAL CITY APARTMENTS	1391691	1	M01MC060519	HOME	3/29/2007	\$335.88	
2000	2	4020	CENTRAL CITY APARTMENTS	1391874	1	M01MC060519	HOME	3/30/2007	\$797.87	
2000	2	4020	CENTRAL CITY APARTMENTS	1398596	1	M04MC060519	HOME	4/18/2007	\$287.92	
2000	2	4020	CENTRAL CITY APARTMENTS	1406487	1	M04MC060519	HOME	5/9/2007	\$1,334.40	
2000	2	4020	CENTRAL CITY APARTMENTS	1410092	1	M04MC060519	HOME	5/18/2007	\$797.87	
2000	2	4020	CENTRAL CITY APARTMENTS	1415591	1	M04MC060519	HOME	6/6/2007	\$784.94	
2000	2	4020	CENTRAL CITY APARTMENTS	1623391	1	M04MC060519	HOME	12/30/2008	\$45,218.32	
2000	2	4020	CENTRAL CITY APARTMENTS	5361502	1	M09MC060519	HOME	12/9/2011	\$1,621.71	
2000	2	4020	CENTRAL CITY APARTMENTS	5412181	1	M09MC060519	HOME	4/11/2012	\$8,378.29	
2000	2	4020	CENTRAL CITY APARTMENTS	5412181	2	M11MC060519	HOME	4/11/2012	\$384,715.08	
1998	2	4022	SOUTHERN HOTEL	663665	8	M98MC060519	HOME	8/13/2001	\$28,678.58	\$28,678.58
1999	1	4025	LAKEVIEW MANOR	751291	1	M01MC060519	HOME	4/25/2002	\$160,463.01	\$1,419,029.60
1999	1	4025	LAKEVIEW MANOR	751293	1	M01MC060519	HOME	4/25/2002	\$121,661.58	
1999	1	4025	LAKEVIEW MANOR	753116	1	M01MC060519	HOME	4/30/2002	\$88,178.61	
1999	1	4025	LAKEVIEW MANOR	753405	1	M01MC060519	HOME	5/2/2002	\$207,174.14	
1999	1	4025	LAKEVIEW MANOR	755350	1	M01MC060519	HOME	5/8/2002	\$498,153.52	
1999	1	4025	LAKEVIEW MANOR	755646	1	M01MC060519	HOME	5/8/2002	\$141,435.73	
1999	1	4025	LAKEVIEW MANOR	756558	1	M01MC060519	HOME	5/9/2002	\$58,701.49	
1999	1	4025	LAKEVIEW MANOR	858172	1	M01MC060519	HOME	2/28/2003	\$143,261.52	
1998	2	4030	WASHINGTON COURT FAMILY HSG	631747	1	M97MC060519	HOME	5/10/2001	\$76,029.00	\$76,029.00
1998	4	4047	ART SHARE LOS ANGELES/CHIP HUNTER	617400	1	M00MC060519	HOME	3/28/2001	\$65,841.00	\$118,019.73
1998	4	4047	ART SHARE LOS ANGELES/CHIP HUNTER	626117	2	M98MC060519	HOME	4/24/2001	\$6,000.00	
1998	4	4047	ART SHARE LOS ANGELES/CHIP HUNTER	632685	15	M00MC060519	HOME	5/14/2001	\$9,887.87	
1998	4	4047	ART SHARE LOS ANGELES/CHIP HUNTER	1153980	6	M05MC060519	HOME	6/14/2005	\$2,239.38	
1998	4	4047	ART SHARE LOS ANGELES/CHIP HUNTER	1400874	4	M02MC060519	HOME	4/24/2007	\$34,051.48	
1999	1	4622	ECHO PARK SENIOR HOUSING	807309	1	M01MC060519	HOME	10/2/2002	\$32,326.42	\$32,326.42
1998	2	4631	PARK LANE FAMILY HOUSING	707123	1	B00MC060523	CDBG	12/21/2001	\$625,043.00	\$2,856,578.00
1998	2	4631	PARK LANE FAMILY HOUSING	734619	3	B01MC060523	CDBG	3/11/2002	\$756,974.00	
1998	2	4631	PARK LANE FAMILY HOUSING	668214	3	M99MC060519	HOME	8/27/2001	\$615,782.17	
1998	2	4631	PARK LANE FAMILY HOUSING	669646	1	M99MC060519	HOME	8/29/2001	\$55,404.10	
1998	2	4631	PARK LANE FAMILY HOUSING	671609	1	M99MC060519	HOME	9/6/2001	\$309,345.73	
1998	2	4631	PARK LANE FAMILY HOUSING	675451	1	M99MC060519	HOME	9/18/2001	\$494,029.00	
1997	8	4675	S.T.A.R. HOUSE D.V -LAHD	973989	2	B02MC060523	CDBG	2/18/2004	\$7,869.00	\$7,869.00

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Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
1999	2	4733	MARIPOSA APTS.	675023	4	B99MC060523	CDBG	9/18/2001	\$40,710.66	<u>\$1,126,656.00</u>
1999	2	4733	MARIPOSA APTS.	682708	4	B99MC060523	CDBG	10/9/2001	\$3,282.78	
1999	2	4733	MARIPOSA APTS.	800343	1	B01MC060523	CDBG	9/13/2002	\$9,073.56	
1999	2	4733	MARIPOSA APTS.	705196	1	M98MC060519	HOME	12/12/2001	\$64,400.00	
1999	2	4733	MARIPOSA APTS.	780852	1	M99MC060519	HOME	7/17/2002	\$595,482.20	
1999	2	4733	MARIPOSA APTS.	780852	2	M00MC060519	HOME	7/17/2002	\$150,426.80	<u>\$740,118.13</u>
1999	2	4733	MARIPOSA APTS.	796241	1	M00MC060519	HOME	8/29/2002	\$75,882.43	
1999	2	4733	MARIPOSA APTS.	796241	2	M01MC060519	HOME	8/29/2002	\$187,397.57	
1998	2	4784	NOBLE SENIOR HOUSING	620305	6	M00MC060519	HOME	4/6/2001	\$241,539.36	
1998	2	4784	NOBLE SENIOR HOUSING	631460	4	M98MC060519	HOME	5/9/2001	\$72,030.53	
1998	2	4784	NOBLE SENIOR HOUSING	635527	1	M92MC060519	HOME	5/21/2001	\$117,063.86	<u>\$20,000.00</u>
1998	2	4784	NOBLE SENIOR HOUSING	657849	2	M95MC060519	HOME	7/25/2001	\$15,539.76	
1998	2	4784	NOBLE SENIOR HOUSING	683269	1	M01MC060519	HOME	10/10/2001	\$293,944.62	
1999	4	4799	EAST L A. COMMUNITY CORP.	751606	3	B01MC060523	CDBG	5/24/2002	\$12,500.00	
1999	4	4799	EAST L A. COMMUNITY CORP.	762669	2	B01MC060523	CDBG	6/6/2002	\$7,500.00	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	604603	7	M00MC060519	HOME	2/20/2001	\$7,648.11	<u>\$1,374,236.39</u>
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	616313	4	M00MC060519	HOME	3/26/2001	\$13,578.74	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	617400	4	M00MC060519	HOME	3/28/2001	\$2,133.32	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	618686	4	M00MC060519	HOME	4/2/2001	\$530.80	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	622865	8	M00MC060519	HOME	4/16/2001	\$1,282.00	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	623152	8	M00MC060519	HOME	4/16/2001	\$17,459.32	<u>\$1,374,236.39</u>
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	625723	3	M00MC060519	HOME	4/23/2001	\$450.00	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	626117	4	M98MC060519	HOME	4/24/2001	\$39,678.00	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	626149	1	M98MC060519	HOME	4/24/2001	\$106,519.53	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	630007	2	M00MC060519	HOME	5/4/2001	\$1,050.00	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	635527	2	M92MC060519	HOME	5/21/2001	\$20,627.96	<u>\$1,374,236.39</u>
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	636692	1	M00MC060519	HOME	5/23/2001	\$5,580.11	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	663665	1	M98MC060519	HOME	8/13/2001	\$2,289.42	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	663665	14	M98MC060519	HOME	8/13/2001	\$14,471.45	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	674315	138	M01MC060519	HOME	9/14/2001	\$1,000.00	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	674315	139	M01MC060519	HOME	9/14/2001	\$3,485.00	<u>\$1,374,236.39</u>
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	674315	140	M01MC060519	HOME	9/14/2001	\$3,249.50	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	674315	141	M01MC060519	HOME	9/14/2001	\$2,020.00	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	674315	142	M01MC060519	HOME	9/14/2001	\$1,235.00	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	674315	143	M01MC060519	HOME	9/14/2001	\$10,218.00	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	674315	144	M01MC060519	HOME	9/14/2001	\$946.84	<u>\$1,374,236.39</u>
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	674741	1	M01MC060519	HOME	9/17/2001	\$43,168.08	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	675347	7	M00MC060519	HOME	9/18/2001	\$4,512.99	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	690063	2	M01MC060519	HOME	10/29/2001	\$26,045.83	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	697115	2	M98MC060519	HOME	11/19/2001	\$28,241.89	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	712064	3	M01MC060519	HOME	1/4/2002	\$38,104.65	<u>\$1,374,236.39</u>
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	713288	4	M01MC060519	HOME	1/10/2002	\$855.06	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	713710	1	M01MC060519	HOME	1/10/2002	\$640.33	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	732684	4	M98MC060519	HOME	3/5/2002	\$68,386.52	

ATTACHMENT D
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DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	739360	1	M01MC060519	HOME	3/21/2002	\$65,400.11	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	1309764	1	M06MC060519	HOME	8/16/2006	\$30,762.28	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	1310844	1	M00MC060519	HOME	8/18/2006	\$114,535.40	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	1310844	2	M01MC060519	HOME	8/18/2006	\$155,164.40	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	1470553	8	M02MC060519	HOME	11/5/2007	\$172,329.76	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	1486269	3	M02MC060519	HOME	12/18/2007	\$219,518.81	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	1583972	1	M04MC060519	HOME	9/15/2008	\$76,116.59	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	1583972	2	M08MC060519	HOME	9/15/2008	\$75,000.00	
1999	7	4826	HABITAT SN FERNANDO-PIERCE BORDEN PROJ.	1614572	6	M08MC060519	HOME	12/8/2008	\$0.59	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	599361	1	M00MC060519	HOME	2/5/2001	\$170,566.03	\$848,081.17
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	623152	9	M00MC060519	HOME	4/16/2001	\$225,161.54	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	632685	6	M00MC060519	HOME	5/14/2001	\$63,533.45	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	659163	3	M95MC060519	HOME	7/30/2001	\$54,293.68	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	663665	16	M98MC060519	HOME	8/13/2001	\$120,589.44	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	899591	3	M03MC060519	HOME	6/26/2003	\$34,662.78	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1076030	4	M01MC060519	HOME	11/4/2004	\$20,000.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1135059	1	M04MC060519	HOME	4/21/2005	\$8,472.02	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	11	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	13	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	15	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	17	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	19	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	21	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	23	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	25	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	27	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	29	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	31	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	33	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	35	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	37	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	39	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	41	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	43	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	45	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	47	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	49	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	51	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	53	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	55	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	57	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	59	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	61	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	63	M05MC060519	HOME	7/13/2005	\$707.00	

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Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	65	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	67	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	69	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	71	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	73	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	75	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	77	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	79	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	81	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	83	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	85	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	87	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	89	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	9	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	91	M05MC060519	HOME	7/13/2005	\$707.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1165382	93	M05MC060519	HOME	7/13/2005	\$306.00	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1402870	3	M02MC060519	HOME	4/27/2007	\$116,328.07	
1999	7	4834	HABITAT FOR HUMANITY-PIONEER PROJECT	1402885	14	M02MC060519	HOME	4/27/2007	\$4,474.16	
1998	1	4837	Richard N. Hogan Manor	598468	1	B99MC060523	CDBG	2/1/2001	\$49,182.50	\$556,209.78
1998	1	4837	Richard N. Hogan Manor	607465	3	B99MC060523	CDBG	2/28/2001	\$46,520.00	
1998	1	4837	Richard N. Hogan Manor	618134	12	B99MC060523	CDBG	3/30/2001	\$40,630.00	
1998	1	4837	Richard N. Hogan Manor	623993	3	B99MC060523	CDBG	4/18/2001	\$24,193.94	
1998	1	4837	Richard N. Hogan Manor	630470	1	B99MC060523	CDBG	5/7/2001	\$10,157.10	
1998	1	4837	Richard N. Hogan Manor	630899	2	B99MC060523	CDBG	5/8/2001	\$16,313.06	
1998	1	4837	Richard N. Hogan Manor	643202	3	B99MC060523	CDBG	6/13/2001	\$5,875.00	
1998	1	4837	Richard N. Hogan Manor	656799	3	B99MC060523	CDBG	7/23/2001	\$19,519.78	
1998	1	4837	Richard N. Hogan Manor	692327	2	B01MC060523	CDBG	11/5/2001	\$9,288.00	
1998	1	4837	Richard N. Hogan Manor	725517	2	B00MC060523	CDBG	2/14/2002	\$14,984.00	
1998	1	4837	Richard N. Hogan Manor	730992	3	B01MC060523	CDBG	2/28/2002	\$30,694.76	
1998	1	4837	Richard N. Hogan Manor	1069483	1	B03MC060523	CDBG	10/22/2004	\$254,225.81	
1998	1	4837	Richard N. Hogan Manor	1197674	1	B04MC060523	CDBG	11/9/2005	\$33,245.61	
1998	1	4837	Richard N. Hogan Manor	659163	5	M95MC060519	HOME	7/30/2001	\$1,380.22	
1999	4	4841	GARCIA (JR.), DOLORES M.	604603	8	M00MC060519	HOME	2/20/2001	\$22,157.94	\$271,136.21
1999	4	4841	GARCIA (JR.), DOLORES M.	622688	18	M98MC060519	HOME	4/13/2001	\$14,484.29	
1999	4	4841	GARCIA (JR.), DOLORES M.	675347	2	M00MC060519	HOME	9/18/2001	\$17,658.00	
1999	4	4841	GARCIA (JR.), DOLORES M.	680640	8	M01MC060519	HOME	10/2/2001	\$14,634.00	
1999	4	4841	GARCIA (JR.), DOLORES M.	686153	2	M98MC060519	HOME	10/17/2001	\$16,200.00	
1999	4	4841	GARCIA (JR.), DOLORES M.	690649	2	M98MC060519	HOME	10/30/2001	\$15,973.20	
1999	4	4841	GARCIA (JR.), DOLORES M.	700378	1	M98MC060519	HOME	11/29/2001	\$4,183.65	
1999	4	4841	GARCIA (JR.), DOLORES M.	702232	2	M01MC060519	HOME	12/5/2001	\$30,438.54	
1999	4	4841	GARCIA (JR.), DOLORES M.	712064	4	M01MC060519	HOME	1/4/2002	\$10,490.85	
1999	4	4841	GARCIA (JR.), DOLORES M.	717594	3	M98MC060519	HOME	1/22/2002	\$24,046.56	
1999	4	4841	GARCIA (JR.), DOLORES M.	732684	6	M98MC060519	HOME	3/5/2002	\$2,450.00	
1999	4	4841	GARCIA (JR.), DOLORES M.	733174	3	M98MC060519	HOME	3/6/2002	\$24,917.05	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
1999	4	4841	GARCIA (JR.), DOLORES M.	976847	7	M03MC060519	HOME	1/30/2004	\$12,384.82	
1999	4	4841	GARCIA (JR.), DOLORES M.	991853	1	M03MC060519	HOME	3/11/2004	\$27,506.78	
1999	4	4841	GARCIA (JR.), DOLORES M.	1016348	1	M03MC060519	HOME	5/19/2004	\$4,000.00	
1999	4	4841	GARCIA (JR.), DOLORES M.	1248167	1	M05MC060519	HOME	3/3/2006	\$9,435.00	
1999	4	4841	GARCIA (JR.), DOLORES M.	1400874	6	M02MC060519	HOME	4/24/2007	\$20,175.53	
1999	7	4847	SENDEROS APARTMENTS	610201	1	M97MC060519	HOME	3/8/2001	\$44,480.00	<u>\$44,480.00</u>
1999	4	4850	HIGHLAND VILLAGE PARTNERS, L.P.	648297	2	M93MC060519	HOME	6/26/2001	\$72,090.00	<u>\$419,780.82</u>
1999	4	4850	HIGHLAND VILLAGE PARTNERS, L.P.	656383	1	M93MC060519	HOME	7/20/2001	\$19,300.44	
1999	4	4850	HIGHLAND VILLAGE PARTNERS, L.P.	656383	2	M94MC060519	HOME	7/20/2001	\$20,499.12	
1999	4	4850	HIGHLAND VILLAGE PARTNERS, L.P.	656383	3	M95MC060519	HOME	7/20/2001	\$292,224.96	
1999	4	4850	HIGHLAND VILLAGE PARTNERS, L.P.	656695	3	M95MC060519	HOME	7/23/2001	\$15,666.30	
1997	2	4911	AMISTAD APARTMENTS	648293	1	M99MC060519	HOME	6/26/2001	\$80,558.30	<u>\$133,076.24</u>
1997	2	4911	AMISTAD APARTMENTS	675765	1	M99MC060519	HOME	9/19/2001	\$52,517.94	
1998	1	4913	EUGENE THOMAS MANOR	601885	2	B00MC060523	CDBG	2/12/2001	\$133,671.52	<u>\$393,805.60</u>
1998	1	4913	EUGENE THOMAS MANOR	602360	1	B99MC060523	CDBG	2/13/2001	\$6,159.21	
1998	1	4913	EUGENE THOMAS MANOR	611618	3	B00MC060523	CDBG	3/13/2001	\$51,350.94	
1998	1	4913	EUGENE THOMAS MANOR	826958	1	B01MC060523	CDBG	12/4/2002	\$43,362.13	
1998	1	4913	EUGENE THOMAS MANOR	830028	2	B01MC060523	CDBG	12/11/2002	\$53,091.90	
1998	1	4913	EUGENE THOMAS MANOR	878292	1	B02MC060523	CDBG	4/30/2003	\$66,709.83	
1998	1	4913	EUGENE THOMAS MANOR	658316	5	M95MC060519	HOME	7/26/2001	\$36,036.67	
1998	1	4913	EUGENE THOMAS MANOR	860024	2	M02MC060519	HOME	3/5/2003	\$3,423.40	
1998	1	4920	ROCK VIEW APARTMENTS	679087	1	M01MC060519	HOME	9/27/2001	\$26,175.93	<u>\$200,921.74</u>
1998	1	4920	ROCK VIEW APARTMENTS	705196	2	M98MC060519	HOME	12/12/2001	\$79,000.00	
1998	1	4920	ROCK VIEW APARTMENTS	800323	7	M01MC060519	HOME	9/12/2002	\$53,389.48	
1998	1	4920	ROCK VIEW APARTMENTS	805998	1	M01MC060519	HOME	9/26/2002	\$42,356.33	
1999	4	4927	TOWNE SQUARE APARTMENTS, L.P.	616313	5	M00MC060519	HOME	3/26/2001	\$4,725.00	<u>\$54,804.17</u>
1999	4	4927	TOWNE SQUARE APARTMENTS, L.P.	619616	4	M00MC060519	HOME	4/4/2001	\$2,205.00	
1999	4	4927	TOWNE SQUARE APARTMENTS, L.P.	656695	4	M95MC060519	HOME	7/23/2001	\$47,874.17	
1999	4	4934	CORVALAN, LISA	995867	14	M03MC060519	HOME	4/6/2004	\$1,746.00	<u>\$1,746.00</u>
1999	4	5011	HARDEMIION, JOHN & CLAIR	618134	32	B99MC060523	CDBG	3/30/2001	\$1,945.00	<u>\$21,048.97</u>
1999	4	5011	HARDEMIION, JOHN & CLAIR	627321	2	B99MC060523	CDBG	4/26/2001	\$19,103.97	
2000	1	5053	LA COLORADO TERRACE	653337	2	B99MC060523	CDBG	7/12/2001	\$82,593.64	<u>\$2,597,338.09</u>
2000	1	5053	LA COLORADO TERRACE	681560	4	B99MC060523	CDBG	10/4/2001	\$50,558.30	
2000	1	5053	LA COLORADO TERRACE	700435	6	B00MC060523	CDBG	11/29/2001	\$54,000.00	
2000	1	5053	LA COLORADO TERRACE	702334	5	B00MC060523	CDBG	12/5/2001	\$18,587.89	
2000	1	5053	LA COLORADO TERRACE	750538	5	B01MC060523	CDBG	5/3/2002	\$63,948.69	
2000	1	5053	LA COLORADO TERRACE	823990	2	B02MC060523	CDBG	11/19/2002	\$26,605.48	
2000	1	5053	LA COLORADO TERRACE	598478	2	M00MC060519	HOME	2/1/2001	\$24,196.80	
2000	1	5053	LA COLORADO TERRACE	599081	1	M00MC060519	HOME	2/2/2001	\$13,260.76	
2000	1	5053	LA COLORADO TERRACE	634616	8	M98MC060519	HOME	5/17/2001	\$100,715.25	
2000	1	5053	LA COLORADO TERRACE	702232	3	M01MC060519	HOME	12/5/2001	\$21,490.54	
2000	1	5053	LA COLORADO TERRACE	815661	2	M99MC060519	HOME	10/24/2002	\$30,026.58	
2000	1	5053	LA COLORADO TERRACE	824031	1	M01MC060519	HOME	11/19/2002	\$132,404.98	
2000	1	5053	LA COLORADO TERRACE	825207	3	M01MC060519	HOME	11/21/2002	\$19,955.45	

ATTACHMENT D
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Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2000	1	5053	LA COLORADO TERRACE	826931	1	M01MC060519	HOME	11/27/2002	\$37,458.07	
2000	1	5053	LA COLORADO TERRACE	830114	1	M99MC060519	HOME	12/6/2002	\$101,987.27	
2000	1	5053	LA COLORADO TERRACE	830173	1	M01MC060519	HOME	12/6/2002	\$13,225.04	
2000	1	5053	LA COLORADO TERRACE	832344	1	M99MC060519	HOME	12/12/2002	\$1,247,075.00	
2000	1	5053	LA COLORADO TERRACE	848238	1	M02MC060519	HOME	1/30/2003	\$159,080.11	
2000	1	5053	LA COLORADO TERRACE	861904	1	M02MC060519	HOME	3/11/2003	\$17,965.84	
2000	1	5053	LA COLORADO TERRACE	882478	1	M99MC060519	HOME	5/8/2003	\$87,899.16	
2000	1	5053	LA COLORADO TERRACE	891460	1	M02MC060519	HOME	6/5/2003	\$103,836.00	
2000	1	5053	LA COLORADO TERRACE	916096	1	M03MC060519	HOME	8/12/2003	\$24,300.68	
2000	1	5053	LA COLORADO TERRACE	944508	1	M03MC060519	HOME	10/29/2003	\$114,500.00	
2000	1	5053	LA COLORADO TERRACE	999748	1	M99MC060519	HOME	4/2/2004	\$718.79	
2000	1	5053	LA COLORADO TERRACE	1277398	1	M00MC060519	HOME	5/22/2006	\$273.85	
2000	1	5053	LA COLORADO TERRACE	1290177	1	M00MC060519	HOME	6/26/2006	\$295.31	
2000	1	5053	LA COLORADO TERRACE	1292145	1	M00MC060519	HOME	6/28/2006	\$235.28	
2000	1	5053	LA COLORADO TERRACE	1329552	19	M01MC060519	HOME	10/10/2006	\$200.44	
2000	1	5053	LA COLORADO TERRACE	1333553	29	M01MC060519	HOME	10/19/2006	\$255.10	
2000	1	5053	LA COLORADO TERRACE	1334979	32	M01MC060519	HOME	10/23/2006	\$91.11	
2000	1	5053	LA COLORADO TERRACE	1342187	1	M01MC060519	HOME	11/13/2006	\$146.54	
2000	1	5053	LA COLORADO TERRACE	1346126	1	M01MC060519	HOME	11/22/2006	\$158.02	
2000	1	5053	LA COLORADO TERRACE	1346677	1	M01MC060519	HOME	11/27/2006	\$125.90	
2000	1	5053	LA COLORADO TERRACE	1349054	1	M01MC060519	HOME	12/4/2006	\$33.26	
2000	1	5053	LA COLORADO TERRACE	1350742	6	M01MC060519	HOME	12/6/2006	\$42.34	
2000	1	5053	LA COLORADO TERRACE	1351157	14	M01MC060519	HOME	12/7/2006	\$15.12	
2000	1	5053	LA COLORADO TERRACE	1371841	1	M06MC060519	HOME	2/2/2007	\$197.25	
2000	1	5053	LA COLORADO TERRACE	1378432	1	M06MC060519	HOME	2/23/2007	\$76.36	
2000	1	5053	LA COLORADO TERRACE	1378603	1	M06MC060519	HOME	2/23/2007	\$178.16	
2000	1	5053	LA COLORADO TERRACE	1382928	1	M06MC060519	HOME	3/7/2007	\$404.68	
2000	1	5053	LA COLORADO TERRACE	1391083	1	M06MC060519	HOME	3/28/2007	\$400.00	
2000	1	5053	LA COLORADO TERRACE	1398576	1	M06MC060519	HOME	4/18/2007	\$432.46	
2000	1	5053	LA COLORADO TERRACE	1406602	1	M06MC060519	HOME	5/9/2007	\$938.30	
2000	1	5053	LA COLORADO TERRACE	1415335	1	M06MC060519	HOME	6/5/2007	\$1,399.39	
2000	1	5053	LA COLORADO TERRACE	1439439	1	M07MC060519	HOME	8/9/2007	\$89.87	
2000	1	5053	LA COLORADO TERRACE	1452883	1	M07MC060519	HOME	9/18/2007	\$1,618.09	
2000	1	5053	LA COLORADO TERRACE	1452908	1	M07MC060519	HOME	9/18/2007	\$1,567.92	
2000	1	5053	LA COLORADO TERRACE	1452928	1	M07MC060519	HOME	9/18/2007	\$702.46	
2000	1	5053	LA COLORADO TERRACE	1453013	1	M07MC060519	HOME	9/18/2007	\$3,500.48	
2000	1	5053	LA COLORADO TERRACE	1464542	1	M07MC060519	HOME	10/18/2007	\$984.80	
2000	1	5053	LA COLORADO TERRACE	1490837	1	M02MC060519	HOME	1/4/2008	\$646.89	
2000	1	5053	LA COLORADO TERRACE	1497395	1	M03MC060519	HOME	1/22/2008	\$1,238.11	
2000	1	5053	LA COLORADO TERRACE	1500960	1	M03MC060519	HOME	1/31/2008	\$429.38	
2000	1	5053	LA COLORADO TERRACE	1503792	1	M03MC060519	HOME	2/8/2008	\$15,411.37	
2000	1	5053	LA COLORADO TERRACE	1504363	1	M03MC060519	HOME	2/12/2008	\$327.67	
2000	1	5053	LA COLORADO TERRACE	1504855	1	M03MC060519	HOME	2/11/2008	\$622.89	
2000	1	5053	LA COLORADO TERRACE	1505439	1	M07MC060519	HOME	2/12/2008	\$1,553.86	

ATTACHMENT D
#1083
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2000	1	5053	LA COLORADO TERRACE	1505964	1	M07MC060519	HOME	2/13/2008	\$465.49	
2000	1	5053	LA COLORADO TERRACE	1506593	1	M07MC060519	HOME	2/14/2008	\$496.03	
2000	1	5053	LA COLORADO TERRACE	1507792	1	M07MC060519	HOME	2/19/2008	\$622.89	
2000	1	5053	LA COLORADO TERRACE	1521122	1	M07MC060519	HOME	3/26/2008	\$1,212.51	
2000	1	5053	LA COLORADO TERRACE	1529315	1	M03MC060519	HOME	4/17/2008	\$1,289.94	
2000	1	5053	LA COLORADO TERRACE	1540084	1	M04MC060519	HOME	5/16/2008	\$771.60	
2000	1	5053	LA COLORADO TERRACE	1542422	1	M04MC060519	HOME	5/22/2008	\$496.03	
2000	1	5053	LA COLORADO TERRACE	1554631	1	M07MC060519	HOME	6/25/2008	\$881.82	
2000	1	5053	LA COLORADO TERRACE	1557452	1	M07MC060519	HOME	7/1/2008	\$58.19	
2000	1	5053	LA COLORADO TERRACE	1568255	1	M04MC060519	HOME	7/31/2008	\$1,212.51	
2000	1	5053	LA COLORADO TERRACE	1576550	1	M04MC060519	HOME	8/22/2008	\$4,736.96	
2000	1	5053	LA COLORADO TERRACE	1584543	1	M08MC060519	HOME	9/17/2008	\$323.38	
2000	1	5053	LA COLORADO TERRACE	1588560	1	M04MC060519	HOME	9/25/2008	\$2,342.59	
2000	1	5053	LA COLORADO TERRACE	1592715	1	M08MC060519	HOME	10/7/2008	\$1,445.17	
1999	1	5071	MEERA TOWNHOMES	697115	3	M98MC060519	HOME	11/19/2001	\$59,557.84	<u>\$256,489.24</u>
1999	1	5071	MEERA TOWNHOMES	732124	1	M98MC060519	HOME	3/4/2002	\$169,808.50	
1999	1	5071	MEERA TOWNHOMES	734984	1	M01MC060519	HOME	3/12/2002	\$27,122.90	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	598527	4	CA16H98F005	HOPWA	2/1/2001	\$37,882.51	<u>\$350,829.43</u>
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	603857	5	CA16H99F005	HOPWA	2/16/2001	\$16,655.80	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	607189	4	CA16H99F005	HOPWA	2/27/2001	\$2,065.95	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	612054	5	CA16H99F005	HOPWA	3/14/2001	\$6,247.56	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	614932	4	CA16H99F005	HOPWA	3/21/2001	\$24,065.43	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	615845	4	CA16H99F005	HOPWA	3/23/2001	\$47,005.53	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	615845	5	CA16H99F005	HOPWA	3/23/2001	\$1,932.00	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	619186	4	CA16H99F005	HOPWA	4/3/2001	\$7,951.47	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	619618	4	CA16H99F005	HOPWA	4/4/2001	\$27,315.92	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	629675	2	CA16H99F005	HOPWA	5/3/2001	\$10,617.79	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	631552	3	CA16H99F005	HOPWA	5/9/2001	\$11,668.73	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	640805	21	CA16H99F005	HOPWA	6/6/2001	\$157,419.71	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	653289	19	CA16H99F005	HOPWA	7/12/2001	\$0.02	
2000	131	5360	00 HOPWA: SUPPORTIVE SERVICES	768984	12	CAH01F005	HOPWA	6/13/2002	\$1.01	
1998	1	5416	AVALON TERRACE / NICOLET APARTMENTS	611618	7	B00MC060523	CDBG	3/13/2001	\$41,250.00	<u>\$41,497.00</u>
1998	1	5416	AVALON TERRACE / NICOLET APARTMENTS	645815	1	B99MC060523	CDBG	6/20/2001	\$247.00	
1999	1	5437	CRA - LILLIAN MOBLEY FAMILY HOUSING APTS	646155	2	M93MC060519	HOME	6/21/2001	\$343,272.50	<u>\$353,954.55</u>
1999	1	5437	CRA - LILLIAN MOBLEY FAMILY HOUSING APTS	646155	3	M92MC060519	HOME	6/21/2001	\$10,682.05	
2000	2	5452	WILLOW TREE VILLAGE	638306	5	B99MC060523	CDBG	5/30/2001	\$293,755.00	<u>\$1,027,915.21</u>
2000	2	5452	WILLOW TREE VILLAGE	647764	2	B99MC060523	CDBG	6/26/2001	\$143,476.92	
2000	2	5452	WILLOW TREE VILLAGE	687391	4	B01MC060523	CDBG	10/22/2001	\$186,943.27	
2000	2	5452	WILLOW TREE VILLAGE	694112	2	B00MC060523	CDBG	11/9/2001	\$57,927.33	
2000	2	5452	WILLOW TREE VILLAGE	749957	1	B00MC060523	CDBG	4/22/2002	\$336,118.65	
2000	2	5452	WILLOW TREE VILLAGE	761164	3	B01MC060523	CDBG	5/24/2002	\$9,694.04	
2000	4	5487	REYNA (TRUSTEE), GUADALUPE	617400	5	M00MC060519	HOME	3/28/2001	\$16,576.18	<u>\$133,565.54</u>
2000	4	5487	REYNA (TRUSTEE), GUADALUPE	617874	2	M00MC060519	HOME	3/29/2001	\$576.00	
2000	4	5487	REYNA (TRUSTEE), GUADALUPE	635527	3	M92MC060519	HOME	5/21/2001	\$17,088.79	

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DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2000	4	5487	REYNA (TRUSTEE), GUADALUPE	638073	10	M00MC060519	HOME	5/29/2001	\$1,817.72	
2000	4	5487	REYNA (TRUSTEE), GUADALUPE	648297	3	M93MC060519	HOME	6/26/2001	\$24,656.33	
2000	4	5487	REYNA (TRUSTEE), GUADALUPE	659850	1	M00MC060519	HOME	8/1/2001	\$32,680.08	
2000	4	5487	REYNA (TRUSTEE), GUADALUPE	699831	7	M01MC060519	HOME	11/28/2001	\$36,440.44	
2000	4	5487	REYNA (TRUSTEE), GUADALUPE	766776	1	M01MC060519	HOME	6/7/2002	\$3,730.00	
2000	1	5500	HAROLD WAY APARTMENTS	630899	5	B99MC060523	CDBG	5/8/2001	\$77,542.47	\$1,441,315.00
2000	1	5500	HAROLD WAY APARTMENTS	665282	2	B99MC060523	CDBG	8/17/2001	\$30,871.36	
2000	1	5500	HAROLD WAY APARTMENTS	787213	1	B01MC060523	CDBG	8/8/2002	\$6,901.17	
2000	1	5500	HAROLD WAY APARTMENTS	697768	1	M99MC060519	HOME	11/20/2001	\$189,985.75	
2000	1	5500	HAROLD WAY APARTMENTS	704344	1	M99MC060519	HOME	12/11/2001	\$368,496.31	
2000	1	5500	HAROLD WAY APARTMENTS	704344	2	M01MC060519	HOME	12/11/2001	\$83,042.92	
2000	1	5500	HAROLD WAY APARTMENTS	705799	1	M01MC060519	HOME	12/13/2001	\$42,061.62	
2000	1	5500	HAROLD WAY APARTMENTS	706178	1	M98MC060519	HOME	12/13/2001	\$92,681.85	
2000	1	5500	HAROLD WAY APARTMENTS	706662	1	M98MC060519	HOME	12/17/2001	\$130,802.00	
2000	1	5500	HAROLD WAY APARTMENTS	708879	1	M98MC060519	HOME	12/20/2001	\$150,981.72	
2000	1	5500	HAROLD WAY APARTMENTS	708879	2	M99MC060519	HOME	12/20/2001	\$13,263.83	
2000	1	5500	HAROLD WAY APARTMENTS	708879	3	M01MC060519	HOME	12/20/2001	\$54,684.00	
2000	1	5500	HAROLD WAY APARTMENTS	920408	1	M00MC060519	HOME	8/22/2003	\$92,271.00	
2000	1	5500	HAROLD WAY APARTMENTS	920408	2	M01MC060519	HOME	8/22/2003	\$87,729.00	
2000	1	5500	HAROLD WAY APARTMENTS	933808	1	M01MC060519	HOME	9/29/2003	\$20,000.00	
2000	2	5533	EUGENE HOTEL	646522	12	M93MC060519	HOME	6/21/2001	\$147,939.46	\$397,509.28
2000	2	5533	EUGENE HOTEL	651977	2	M01MC060519	HOME	7/9/2001	\$100,515.00	
2000	2	5533	EUGENE HOTEL	662157	5	M96MC060519	HOME	8/8/2001	\$85,248.75	
2000	2	5533	EUGENE HOTEL	662157	6	M97MC060519	HOME	8/8/2001	\$28,387.61	
2000	2	5533	EUGENE HOTEL	766776	3	M01MC060519	HOME	6/7/2002	\$35,418.46	
2000	2	5537	CRA: CASA RAMPART	626149	2	M98MC060519	HOME	4/24/2001	\$125,000.00	\$125,000.00
2000	1	5538	COLONIA CORONA APARTMENTS	719894	2	M00MC060519	HOME	1/30/2002	\$42,068.47	\$3,061,008.53
2000	1	5538	COLONIA CORONA APARTMENTS	875144	1	M00MC060519	HOME	4/17/2003	\$142,124.77	
2000	1	5538	COLONIA CORONA APARTMENTS	880774	1	M00MC060519	HOME	5/2/2003	\$20,420.63	
2000	1	5538	COLONIA CORONA APARTMENTS	882525	1	M00MC060519	HOME	5/8/2003	\$251,279.19	
2000	1	5538	COLONIA CORONA APARTMENTS	891025	1	M00MC060519	HOME	6/3/2003	\$73,915.39	
2000	1	5538	COLONIA CORONA APARTMENTS	895642	1	M00MC060519	HOME	6/17/2003	\$81,032.40	
2000	1	5538	COLONIA CORONA APARTMENTS	899023	1	M00MC060519	HOME	6/24/2003	\$112,860.85	
2000	1	5538	COLONIA CORONA APARTMENTS	907029	1	M00MC060519	HOME	7/16/2003	\$30,366.00	
2000	1	5538	COLONIA CORONA APARTMENTS	908423	1	M00MC060519	HOME	7/21/2003	\$187,671.60	
2000	1	5538	COLONIA CORONA APARTMENTS	910552	1	M00MC060519	HOME	7/25/2003	\$125,068.79	
2000	1	5538	COLONIA CORONA APARTMENTS	911614	1	M00MC060519	HOME	7/29/2003	\$134,821.50	
2000	1	5538	COLONIA CORONA APARTMENTS	918362	1	M00MC060519	HOME	8/18/2003	\$85,664.09	
2000	1	5538	COLONIA CORONA APARTMENTS	919802	1	M00MC060519	HOME	8/21/2003	\$202,718.75	
2000	1	5538	COLONIA CORONA APARTMENTS	933809	1	M00MC060519	HOME	9/29/2003	\$143,100.00	
2000	1	5538	COLONIA CORONA APARTMENTS	946557	1	M00MC060519	HOME	11/3/2003	\$478,310.84	
2000	1	5538	COLONIA CORONA APARTMENTS	948427	1	M00MC060519	HOME	11/11/2003	\$212,812.84	
2000	1	5538	COLONIA CORONA APARTMENTS	962836	1	M00MC060519	HOME	12/17/2003	\$27,450.00	
2000	1	5538	COLONIA CORONA APARTMENTS	966388	1	M00MC060519	HOME	12/30/2003	\$100,036.86	

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DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2000	1	5538	COLONIA CORONA APARTMENTS	971124	1	M00MC060519	HOME	1/14/2004	\$25,000.00	
2000	1	5538	COLONIA CORONA APARTMENTS	996370	1	M00MC060519	HOME	3/24/2004	\$3,345.50	
2000	1	5538	COLONIA CORONA APARTMENTS	1246766	1	M04MC060519	HOME	2/28/2006	\$500,000.00	
2000	1	5538	COLONIA CORONA APARTMENTS	1402790	1	M04MC060519	HOME	4/27/2007	\$80,940.06	
2000	2	5539	REFUGEE SAFE HAVEN	601060	9	B00MC060523	CDBG	2/8/2001	\$12,633.77	<u>\$32,349.67</u>
2000	2	5539	REFUGEE SAFE HAVEN	647376	7	B99MC060523	CDBG	6/25/2001	\$16,672.94	
2000	2	5539	REFUGEE SAFE HAVEN	777075	1	B01MC060523	CDBG	7/19/2002	\$3,042.96	
2000	1	5550	LIME HOUSE	626117	6	M98MC060519	HOME	4/24/2001	\$5,317.32	<u>\$105,298.51</u>
2000	1	5550	LIME HOUSE	674121	3	M01MC060519	HOME	9/14/2001	\$5,056.00	
2000	1	5550	LIME HOUSE	676644	6	M01MC060519	HOME	9/21/2001	\$89,042.86	
2000	1	5550	LIME HOUSE	690649	4	M98MC060519	HOME	10/30/2001	\$5,882.33	
2000	1	5562	GLENMARY KINDER CARE APARTMENTS	708895	1	M00MC060519	HOME	12/20/2001	\$5,419.89	<u>\$714,232.00</u>
2000	1	5562	GLENMARY KINDER CARE APARTMENTS	713915	1	M00MC060519	HOME	1/10/2002	\$29,910.00	
2000	1	5562	GLENMARY KINDER CARE APARTMENTS	715299	1	M00MC060519	HOME	1/15/2002	\$85,351.15	
2000	1	5562	GLENMARY KINDER CARE APARTMENTS	715299	2	M01MC060519	HOME	1/15/2002	\$18,977.76	
2000	1	5562	GLENMARY KINDER CARE APARTMENTS	719042	1	M00MC060519	HOME	1/28/2002	\$3,716.88	
2000	1	5562	GLENMARY KINDER CARE APARTMENTS	748539	1	M99MC060519	HOME	4/18/2002	\$49,435.74	
2000	1	5562	GLENMARY KINDER CARE APARTMENTS	778376	1	M99MC060519	HOME	7/10/2002	\$21,904.59	
2000	1	5562	GLENMARY KINDER CARE APARTMENTS	825782	1	M02MC060519	HOME	11/22/2002	\$499,515.99	
2000	2	5564	PLAZA DE LEON	683433	1	M99MC060519	HOME	10/10/2001	\$8,903.12	<u>\$943,135.17</u>
2000	2	5564	PLAZA DE LEON	683433	2	M01MC060519	HOME	10/10/2001	\$508,945.88	
2000	2	5564	PLAZA DE LEON	1001833	1	M01MC060519	HOME	4/8/2004	\$367,616.16	
2000	2	5564	PLAZA DE LEON	1003219	1	M01MC060519	HOME	4/13/2004	\$17,708.72	
2000	2	5564	PLAZA DE LEON	1041640	3	M02MC060519	HOME	7/29/2004	\$0.03	
2000	2	5564	PLAZA DE LEON	1180967	1	M02MC060519	HOME	8/26/2005	\$14,675.09	
2000	2	5564	PLAZA DE LEON	1402794	1	M03MC060519	HOME	4/27/2007	\$25,286.17	
2000	1	5585	NORTH HOLLYWOOD ACCESSIBLE APARTMENTS	628321	1	M98MC060519	HOME	4/30/2001	\$400,000.00	<u>\$422,681.00</u>
2000	1	5585	NORTH HOLLYWOOD ACCESSIBLE APARTMENTS	632059	1	M00MC060519	HOME	5/10/2001	\$22,681.00	
2000	1	5590	AVALON PLACE	605385	4	B99MC060523	CDBG	2/22/2001	\$110,000.00	<u>\$778,486.70</u>
2000	1	5590	AVALON PLACE	697986	3	B00MC060523	CDBG	11/21/2001	\$7,470.71	
2000	1	5590	AVALON PLACE	730992	5	B01MC060523	CDBG	2/28/2002	\$317,855.99	
2000	1	5590	AVALON PLACE	683451	1	M99MC060519	HOME	10/10/2001	\$9,263.46	
2000	1	5590	AVALON PLACE	688585	1	M00MC060519	HOME	10/24/2001	\$98,386.00	
2000	1	5590	AVALON PLACE	691990	1	M00MC060519	HOME	11/2/2001	\$102,580.35	
2000	1	5590	AVALON PLACE	693222	1	M00MC060519	HOME	11/7/2001	\$66,562.24	
2000	1	5590	AVALON PLACE	695983	1	M00MC060519	HOME	11/15/2001	\$66,367.95	
2000	1	5592	WEST ANGELES VILLAS	668214	2	M99MC060519	HOME	8/27/2001	\$67,457.77	<u>\$4,312,444.00</u>
2000	1	5592	WEST ANGELES VILLAS	708970	1	M99MC060519	HOME	12/20/2001	\$903,152.02	
2000	1	5592	WEST ANGELES VILLAS	708970	2	M00MC060519	HOME	12/20/2001	\$266,847.98	
2000	1	5592	WEST ANGELES VILLAS	713932	1	M00MC060519	HOME	1/10/2002	\$590,090.00	
2000	1	5592	WEST ANGELES VILLAS	872045	1	M00MC060519	HOME	4/9/2003	\$377,310.84	
2000	1	5592	WEST ANGELES VILLAS	905695	1	M00MC060519	HOME	7/14/2003	\$476,622.00	
2000	1	5592	WEST ANGELES VILLAS	913034	1	M00MC060519	HOME	8/1/2003	\$403,118.10	
2000	1	5592	WEST ANGELES VILLAS	923790	1	M00MC060519	HOME	9/2/2003	\$566,689.50	

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DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2000	1	5592	WEST ANGELES VILLAS	943177	1	M00MC060519	HOME	10/24/2003	\$44,550.00	
2000	1	5592	WEST ANGELES VILLAS	946558	1	M00MC060519	HOME	11/3/2003	\$616,605.79	
2000	1	5608	VINTAGE CROSSING SENIOR APARTMENTS	605766	5	M00MC060519	HOME	2/23/2001	\$62,000.00	\$838,872.13
2000	1	5608	VINTAGE CROSSING SENIOR APARTMENTS	618686	6	M00MC060519	HOME	4/2/2001	\$103,606.80	
2000	1	5608	VINTAGE CROSSING SENIOR APARTMENTS	620864	3	M00MC060519	HOME	4/9/2001	\$313,888.87	
2000	1	5608	VINTAGE CROSSING SENIOR APARTMENTS	634855	1	M92MC060519	HOME	5/18/2001	\$303,279.93	
2000	1	5608	VINTAGE CROSSING SENIOR APARTMENTS	642942	3	M92MC060519	HOME	6/12/2001	\$7,096.53	
2000	1	5608	VINTAGE CROSSING SENIOR APARTMENTS	662157	7	M97MC060519	HOME	8/8/2001	\$49,000.00	
2000	1	5630	VICTORY GARDENS	867747	2	M02MC060519	HOME	3/27/2003	\$6,410.90	\$6,410.90
2000	2	5633	ANGEL STEP INN	5027699	5	B08MC060523	CDBG	11/6/2009	\$8,083.08	\$349,604.41
2000	2	5633	ANGEL STEP INN	5200032	3	B09MC060523	CDBG	1/11/2011	\$6,682.80	
2000	2	5633	ANGEL STEP INN	5201854	4	B09MC060523	CDBG	1/11/2011	\$2,025.00	
2000	2	5633	ANGEL STEP INN	5203518	33	B10MC060523	CDBG	12/22/2010	\$10,478.70	
2000	2	5633	ANGEL STEP INN	5217374	9	B10MC060523	CDBG	2/24/2011	\$2,441.00	
2000	2	5633	ANGEL STEP INN	5242653	5	B10MC060523	CDBG	4/6/2011	\$37,977.30	
2000	2	5633	ANGEL STEP INN	5263231	8	B10MC060523	CDBG	4/29/2011	\$14,547.60	
2000	2	5633	ANGEL STEP INN	5271046	3	B10MC060523	CDBG	6/14/2011	\$22,608.00	
2000	2	5633	ANGEL STEP INN	5274722	4	B10MC060523	CDBG	6/14/2011	\$7,550.00	
2000	2	5633	ANGEL STEP INN	5307637	2	B10MC060523	CDBG	8/12/2011	\$52,439.00	
2000	2	5633	ANGEL STEP INN	5308239	5	B10MC060523	CDBG	8/12/2011	\$59,181.00	
2000	2	5633	ANGEL STEP INN	5317661	12	B11MC060523	CDBG	8/26/2011	\$22,315.88	
2000	2	5633	ANGEL STEP INN	5401734	5	B11MC060523	CDBG	3/16/2012	\$76,436.00	
2000	2	5633	ANGEL STEP INN	627321	5	B99MC060523	CDBG	4/26/2001	\$1,433.70	
2000	2	5633	ANGEL STEP INN	725517	3	B00MC060523	CDBG	2/14/2002	\$10,667.85	
2000	2	5633	ANGEL STEP INN	746721	3	B00MC060523	CDBG	4/18/2002	\$14,737.50	
1994	2	5648	MISSION PLAZA APARTMENT	628181	9	B99MC060523	CDBG	4/30/2001	\$2,512.50	\$11,711.99
1994	2	5648	MISSION PLAZA APARTMENT	672579	12	B99MC060523	CDBG	9/10/2001	\$6,879.12	
1994	2	5648	MISSION PLAZA APARTMENT	733776	2	B01MC060523	CDBG	3/8/2002	\$771.06	
1994	2	5648	MISSION PLAZA APARTMENT	799905	2	B01MC060523	CDBG	9/11/2002	\$1,549.31	
1997	1	5674	CRA: HEAVENLY VISION SENIOR HOUSING APTS	615206	14	B00MC060523	CDBG	3/22/2001	\$136,734.85	\$258,612.00
1997	1	5674	CRA: HEAVENLY VISION SENIOR HOUSING APTS	735687	2	B00MC060523	CDBG	3/13/2002	\$121,877.15	
2000	1	5700	SANTA CRUZ TERRACE	708890	1	M00MC060519	HOME	12/20/2001	\$956,200.23	\$996,969.50
2000	1	5700	SANTA CRUZ TERRACE	880772	1	M00MC060519	HOME	5/2/2003	\$14,039.77	
2000	1	5700	SANTA CRUZ TERRACE	1402796	1	M04MC060519	HOME	4/27/2007	\$26,729.50	
2000	10	5810	ALEGRIA	603890	2	CA16H99F005	HOPWA	2/16/2001	\$146,177.30	\$159,429.00
2000	10	5810	ALEGRIA	603890	3	CA16H99F005	HOPWA	2/16/2001	\$13,251.70	
1994	1	5814	CRA: CASA VERDE	730380	3	M98MC060519	HOME	2/27/2002	\$325,000.00	\$325,000.00
1994	1	5815	CRA: ESTRELLA APTS.	626117	7	M98MC060519	HOME	4/24/2001	\$465,746.77	\$465,746.77
1994	1	5816	CRA: WESTERN/HOLLYWOOD (PHASE II)	696931	1	M98MC060519	HOME	11/19/2001	\$1,275,000.00	\$1,327,858.26
1994	1	5816	CRA: WESTERN/HOLLYWOOD (PHASE II)	813147	3	M99MC060519	HOME	10/17/2002	\$52,858.26	
2000	2	5824	KOSUMOSU TRANSITIONAL HOUSING PROJECT	613595	11	B99MC060523	CDBG	3/19/2001	\$357,758.00	\$500,000.00
2000	2	5824	KOSUMOSU TRANSITIONAL HOUSING PROJECT	750746	1	M01MC060519	HOME	4/24/2002	\$142,242.00	
1996	1	5862	VENICE SENIOR HOUSING	673410	1	B99MC060523	CDBG	9/13/2001	\$1,784,229.00	\$3,662,069.00
1996	1	5862	VENICE SENIOR HOUSING	758734	1	M01MC060519	HOME	5/16/2002	\$1,877,840.00	

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Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2000	1	5891	TIERRA DEL SOL	622376	1	B99MC060523	CDBG	4/12/2001	\$1,558,636.00	<u>\$5,570,799.71</u>
2000	1	5891	TIERRA DEL SOL	662339	7	B99MC060523	CDBG	8/8/2001	\$254,942.71	
2000	1	5891	TIERRA DEL SOL	665282	4	B99MC060523	CDBG	8/17/2001	\$72,945.00	
2000	1	5891	TIERRA DEL SOL	698143	2	B00MC060523	CDBG	11/21/2001	\$49,399.93	
2000	1	5891	TIERRA DEL SOL	745279	5	B00MC060523	CDBG	4/10/2002	\$10,863.24	
2000	1	5891	TIERRA DEL SOL	745770	10	B00MC060523	CDBG	4/17/2002	\$71,736.83	
2000	1	5891	TIERRA DEL SOL	763175	2	B01MC060523	CDBG	6/10/2002	\$28,000.00	
2000	1	5891	TIERRA DEL SOL	772687	2	B01MC060523	CDBG	6/24/2002	\$5,000.00	
2000	1	5891	TIERRA DEL SOL	1028326	6	B03MC060523	CDBG	6/21/2004	\$607,322.60	
2000	1	5891	TIERRA DEL SOL	1029944	1	B03MC060523	CDBG	6/24/2004	\$70,613.32	
2000	1	5891	TIERRA DEL SOL	1037553	9	B03MC060523	CDBG	7/16/2004	\$728,482.40	
2000	1	5891	TIERRA DEL SOL	1041410	1	B03MC060523	CDBG	8/19/2004	\$77,289.08	
2000	1	5891	TIERRA DEL SOL	1053324	1	B03MC060523	CDBG	10/1/2004	\$57,434.68	
2000	1	5891	TIERRA DEL SOL	1056097	1	B03MC060523	CDBG	10/1/2004	\$59,985.43	
2000	1	5891	TIERRA DEL SOL	1091596	2	B03MC060523	CDBG	12/20/2004	\$67,138.05	
2000	1	5891	TIERRA DEL SOL	1212214	2	B04MC060523	CDBG	11/21/2005	\$148,422.78	
2000	1	5891	TIERRA DEL SOL	1223858	1	B04MC060523	CDBG	1/5/2006	\$85,559.66	
2000	1	5891	TIERRA DEL SOL	716777	1	M01MC060519	HOME	1/18/2002	\$302,355.05	
2000	1	5891	TIERRA DEL SOL	719893	1	M01MC060519	HOME	1/30/2002	\$105,359.83	
2000	1	5891	TIERRA DEL SOL	721214	1	M01MC060519	HOME	1/31/2002	\$66,956.62	
2000	1	5891	TIERRA DEL SOL	725619	1	M01MC060519	HOME	2/13/2002	\$37,117.49	
2000	1	5891	TIERRA DEL SOL	727885	1	M01MC060519	HOME	2/21/2002	\$4,713.01	
2000	1	5891	TIERRA DEL SOL	804059	1	M02MC060519	HOME	9/23/2002	\$97,260.00	
2000	1	5891	TIERRA DEL SOL	862940	1	M00MC060519	HOME	3/14/2003	\$266,794.72	
2000	1	5891	TIERRA DEL SOL	905694	1	M00MC060519	HOME	7/14/2003	\$100,444.04	
2000	1	5891	TIERRA DEL SOL	905694	2	M01MC060519	HOME	7/14/2003	\$1,205.62	
2000	1	5891	TIERRA DEL SOL	922859	1	M01MC060519	HOME	8/28/2003	\$65,404.60	
2000	1	5891	TIERRA DEL SOL	933813	1	M01MC060519	HOME	9/29/2003	\$58,533.00	
2000	1	5891	TIERRA DEL SOL	966390	1	M01MC060519	HOME	12/30/2003	\$43,865.78	
2000	1	5891	TIERRA DEL SOL	977257	1	M01MC060519	HOME	1/30/2004	\$78,000.00	
2000	1	5891	TIERRA DEL SOL	1029425	1	M01MC060519	HOME	6/23/2004	\$45,466.24	
2000	1	5891	TIERRA DEL SOL	1038933	1	M01MC060519	HOME	7/21/2004	\$172,492.60	
2000	1	5891	TIERRA DEL SOL	1045471	1	M01MC060519	HOME	8/11/2004	\$171,059.40	
2001	2	5892	HISTORIC BARBIZON HOTEL	639572	1	B99MC060523	CDBG	6/4/2001	\$2,207,657.00	<u>\$5,000,119.02</u>
2001	2	5892	HISTORIC BARBIZON HOTEL	907032	1	M00MC060519	HOME	7/16/2003	\$184,952.27	
2001	2	5892	HISTORIC BARBIZON HOTEL	920406	1	M00MC060519	HOME	8/22/2003	\$154,425.22	
2001	2	5892	HISTORIC BARBIZON HOTEL	956926	1	M00MC060519	HOME	12/3/2003	\$60,622.51	
2001	2	5892	HISTORIC BARBIZON HOTEL	956926	2	M01MC060519	HOME	12/3/2003	\$54,765.94	
2001	2	5892	HISTORIC BARBIZON HOTEL	968228	1	M01MC060519	HOME	1/6/2004	\$112,497.90	
2001	2	5892	HISTORIC BARBIZON HOTEL	986625	1	M01MC060519	HOME	2/25/2004	\$220,393.69	
2001	2	5892	HISTORIC BARBIZON HOTEL	1022330	1	M01MC060519	HOME	6/4/2004	\$86,812.17	
2001	2	5892	HISTORIC BARBIZON HOTEL	1025358	1	M01MC060519	HOME	6/15/2004	\$2,250.00	
2001	2	5892	HISTORIC BARBIZON HOTEL	1041640	1	M01MC060519	HOME	7/29/2004	\$623,550.24	
2001	2	5892	HISTORIC BARBIZON HOTEL	1041640	4	M02MC060519	HOME	7/29/2004	\$704,443.86	

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DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2001	2	5892	HISTORIC BARBIZON HOTEL	1050917	1	M02MC060519	HOME	8/25/2004	\$8,729.68	
2001	2	5892	HISTORIC BARBIZON HOTEL	1277446	1	M02MC060519	HOME	5/22/2006	\$524.34	
2001	2	5892	HISTORIC BARBIZON HOTEL	1277446	2	M04MC060519	HOME	5/22/2006	\$214.48	
2001	2	5892	HISTORIC BARBIZON HOTEL	1290137	1	M04MC060519	HOME	6/26/2006	\$268.87	
2001	2	5892	HISTORIC BARBIZON HOTEL	1292081	1	M04MC060519	HOME	6/29/2006	\$481.50	
2001	2	5892	HISTORIC BARBIZON HOTEL	1340390	1	M04MC060519	HOME	11/7/2006	\$230.09	
2001	2	5892	HISTORIC BARBIZON HOTEL	1341541	1	M04MC060519	HOME	11/13/2006	\$395.34	
2001	2	5892	HISTORIC BARBIZON HOTEL	1345175	1	M04MC060519	HOME	11/21/2006	\$143.87	
2001	2	5892	HISTORIC BARBIZON HOTEL	1346193	1	M04MC060519	HOME	11/27/2006	\$257.65	
2001	2	5892	HISTORIC BARBIZON HOTEL	1351290	1	M04MC060519	HOME	12/7/2006	\$38.19	
2001	2	5892	HISTORIC BARBIZON HOTEL	1351569	1	M05MC060519	HOME	12/8/2006	\$121.91	
2001	2	5892	HISTORIC BARBIZON HOTEL	1352377	1	M05MC060519	HOME	12/12/2006	\$126.93	
2001	2	5892	HISTORIC BARBIZON HOTEL	1356627	1	M04MC060519	HOME	12/20/2006	\$313.93	
2001	2	5892	HISTORIC BARBIZON HOTEL	1368806	1	M05MC060519	HOME	1/25/2007	\$428.83	
2001	2	5892	HISTORIC BARBIZON HOTEL	1368837	1	M04MC060519	HOME	1/25/2007	\$40.61	
2001	2	5892	HISTORIC BARBIZON HOTEL	1376762	1	M04MC060519	HOME	2/20/2007	\$152.71	
2001	2	5892	HISTORIC BARBIZON HOTEL	1376774	1	M04MC060519	HOME	2/20/2007	\$276.12	
2001	2	5892	HISTORIC BARBIZON HOTEL	1376774	2	M05MC060519	HOME	2/20/2007	\$169.33	
2001	2	5892	HISTORIC BARBIZON HOTEL	1376794	1	M05MC060519	HOME	2/20/2007	\$26.87	
2001	2	5892	HISTORIC BARBIZON HOTEL	1382986	1	M05MC060519	HOME	3/7/2007	\$690.16	
2001	2	5892	HISTORIC BARBIZON HOTEL	1390922	1	M05MC060519	HOME	3/28/2007	\$476.16	
2001	2	5892	HISTORIC BARBIZON HOTEL	1391655	1	M05MC060519	HOME	3/29/2007	\$104.04	
2001	2	5892	HISTORIC BARBIZON HOTEL	1391695	1	M05MC060519	HOME	3/29/2007	\$26.01	
2001	2	5892	HISTORIC BARBIZON HOTEL	1398598	1	M05MC060519	HOME	4/18/2007	\$846.09	
2001	2	5892	HISTORIC BARBIZON HOTEL	1406490	1	M05MC060519	HOME	5/9/2007	\$846.16	
2001	2	5892	HISTORIC BARBIZON HOTEL	1410093	1	M05MC060519	HOME	5/18/2007	\$104.09	
2001	2	5892	HISTORIC BARBIZON HOTEL	1415599	1	M05MC060519	HOME	6/6/2007	\$713.65	
2001	2	5892	HISTORIC BARBIZON HOTEL	1439832	1	M05MC060519	HOME	8/10/2007	\$219.78	
2001	2	5892	HISTORIC BARBIZON HOTEL	1501041	1	M05MC060519	HOME	1/31/2008	\$4.72	
2001	2	5892	HISTORIC BARBIZON HOTEL	1503552	1	M05MC060519	HOME	2/7/2008	\$315.20	
2001	2	5892	HISTORIC BARBIZON HOTEL	1504085	1	M05MC060519	HOME	2/8/2008	\$1,309.77	
2001	2	5892	HISTORIC BARBIZON HOTEL	1504392	1	M05MC060519	HOME	2/11/2008	\$676.66	
2001	2	5892	HISTORIC BARBIZON HOTEL	1505351	1	M05MC060519	HOME	2/12/2008	\$321.48	
2001	2	5892	HISTORIC BARBIZON HOTEL	1505820	1	M05MC060519	HOME	2/13/2008	\$496.57	
2001	2	5892	HISTORIC BARBIZON HOTEL	1505988	1	M05MC060519	HOME	2/13/2008	\$616.62	
2001	2	5892	HISTORIC BARBIZON HOTEL	1507814	1	M05MC060519	HOME	2/19/2008	\$368.35	
2001	2	5892	HISTORIC BARBIZON HOTEL	1529405	1	M05MC060519	HOME	4/17/2008	\$462.81	
2001	2	5892	HISTORIC BARBIZON HOTEL	1534616	1	M05MC060519	HOME	4/30/2008	\$440,621.60	
2001	2	5892	HISTORIC BARBIZON HOTEL	1548178	1	M05MC060519	HOME	6/9/2008	\$9,605.60	
2001	2	5892	HISTORIC BARBIZON HOTEL	1551501	1	M05MC060519	HOME	6/18/2008	\$642.95	
2001	2	5892	HISTORIC BARBIZON HOTEL	1555935	1	M05MC060519	HOME	6/26/2008	\$240.57	
2001	2	5892	HISTORIC BARBIZON HOTEL	1557645	1	M05MC060519	HOME	7/1/2008	\$235.79	
2001	2	5892	HISTORIC BARBIZON HOTEL	1582121	1	M05MC060519	HOME	9/10/2008	\$235.79	
2001	2	5892	HISTORIC BARBIZON HOTEL	1584767	1	M05MC060519	HOME	9/17/2008	\$300.23	

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DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2001	2	5892	HISTORIC BARBIZON HOTEL	1585806	1	M05MC060519	HOME	9/18/2008	\$120.12	
2001	2	5892	HISTORIC BARBIZON HOTEL	1586581	1	M05MC060519	HOME	9/22/2008	\$549.71	
2001	2	5892	HISTORIC BARBIZON HOTEL	1588304	1	M05MC060519	HOME	9/25/2008	\$335.47	
2001	2	5892	HISTORIC BARBIZON HOTEL	1625948	1	M05MC060519	HOME	1/8/2009	\$119.55	
2001	2	5892	HISTORIC BARBIZON HOTEL	1628586	1	M05MC060519	HOME	1/15/2009	\$224.18	
2001	2	5892	HISTORIC BARBIZON HOTEL	1629936	1	M05MC060519	HOME	1/21/2009	\$224.18	
2001	2	5892	HISTORIC BARBIZON HOTEL	1630589	1	M05MC060519	HOME	1/22/2009	\$96.08	
2001	2	5892	HISTORIC BARBIZON HOTEL	1635854	1	M05MC060519	HOME	2/3/2009	\$90,094.37	
2001	2	5892	HISTORIC BARBIZON HOTEL	1635854	2	M06MC060519	HOME	2/3/2009	\$5,611.26	
2001	2	5892	HISTORIC BARBIZON HOTEL	1635854	3	M07MC060519	HOME	2/3/2009	\$16,951.20	
2000	2	5901	14500 OLIVE VIEW INVESTMENT CO.	731875	1	B00MC060523	CDBG	3/5/2002	\$26,842.03	<u>\$120,219.87</u>
2000	2	5901	14500 OLIVE VIEW INVESTMENT CO.	625711	5	M00MC060519	HOME	4/23/2001	\$93,377.84	
2000	2	5902	LLC VICTORY INVESTMENT CO.	625711	6	M00MC060519	HOME	4/23/2001	\$118,436.75	<u>\$118,436.75</u>
2000	2	5904	VICTORY INVESTMENT CO., LLC	625711	8	M00MC060519	HOME	4/23/2001	\$251,082.52	<u>\$251,082.52</u>
2001	10	6101	WATERLOO HEIGHTS APARTMENTS	654908	1	CA16H99F005	HOPWA	7/17/2001	\$49,912.84	<u>\$399,952.20</u>
2001	10	6101	WATERLOO HEIGHTS APARTMENTS	674827	3	CAH00F005	HOPWA	9/17/2001	\$86,428.43	
2001	10	6101	WATERLOO HEIGHTS APARTMENTS	695388	3	CAH00F005	HOPWA	11/14/2001	\$128,172.62	
2001	10	6101	WATERLOO HEIGHTS APARTMENTS	723400	2	CAH00F005	HOPWA	2/6/2002	\$64,552.55	
2001	10	6101	WATERLOO HEIGHTS APARTMENTS	735232	1	CAH01F005	HOPWA	3/12/2002	\$34,403.70	
2001	10	6101	WATERLOO HEIGHTS APARTMENTS	775829	1	CAH01F005	HOPWA	7/1/2002	\$10,000.00	
2001	10	6101	WATERLOO HEIGHTS APARTMENTS	787385	3	CAH01F005	HOPWA	8/5/2002	\$14,256.01	
2001	10	6101	WATERLOO HEIGHTS APARTMENTS	814494	1	CAH01F005	HOPWA	10/22/2002	\$12,226.05	
2006	89	6128	CRA: YALE TERRACE	663665	75	M98MC060519	HOME	8/13/2001	\$840,237.07	<u>\$844,506.90</u>
2006	89	6128	CRA: YALE TERRACE	5359665	1	M09MC060519	HOME	12/6/2011	\$4,035.93	
2006	89	6128	CRA: YALE TERRACE	5395476	7	M09MC060519	HOME	3/2/2012	\$233.90	
2001	1	6164	MAIN PLACE APTS.	642335	6	CA16H99F005	HOPWA	6/11/2001	\$449,985.46	<u>\$449,985.46</u>
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	642073	1	B99MC060523	CDBG	6/11/2001	\$1,335,000.00	<u>\$2,128,508.10</u>
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	677694	9	B99MC060523	CDBG	9/25/2001	\$15,000.00	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	677922	1	M98MC060519	HOME	9/25/2001	\$33,877.20	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	691089	1	M98MC060519	HOME	10/31/2001	\$34,336.00	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	719111	1	M99MC060519	HOME	1/28/2002	\$5,500.00	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	725301	1	M99MC060519	HOME	2/13/2002	\$8,800.00	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	732636	1	M99MC060519	HOME	3/5/2002	\$5,978.60	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	736157	1	M99MC060519	HOME	3/14/2002	\$105,787.08	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	736157	2	M01MC060519	HOME	3/14/2002	\$239,212.92	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	736202	1	M01MC060519	HOME	3/14/2002	\$103,586.00	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	762055	1	M01MC060519	HOME	5/24/2002	\$102,789.81	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	796517	1	M01MC060519	HOME	8/30/2002	\$33,243.24	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	808767	1	M01MC060519	HOME	10/4/2002	\$91,885.99	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	1108491	1	M01MC060519	HOME	2/8/2005	\$10,629.52	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	1109460	1	M01MC060519	HOME	2/9/2005	\$1,788.64	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	1277445	2	M01MC060519	HOME	5/22/2006	\$181.48	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	1290133	2	M01MC060519	HOME	6/26/2006	\$279.91	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	1292078	2	M01MC060519	HOME	6/29/2006	\$250.68	

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DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	1341534	2	M01MC060519	HOME	11/13/2006	\$97.11	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	1345165	2	M01MC060519	HOME	11/21/2006	\$149.78	
2001	1	6165	ML SHEPARD MANOR SENIOR HOUSING	1346190	2	M01MC060519	HOME	11/27/2006	\$134.14	
2001	1	6320	CORNERSTONE APARTMENTS	663665	34	M98MC060519	HOME	8/13/2001	\$152,594.00	<u>\$152,594.00</u>
2001	2	6321	PASEO DEL SOL	795406	2	M98MC060519	HOME	8/27/2002	\$38,405.74	<u>\$122,748.99</u>
2001	2	6321	PASEO DEL SOL	836421	2	M01MC060519	HOME	12/23/2002	\$34,490.47	
2001	2	6321	PASEO DEL SOL	854996	1	M02MC060519	HOME	2/19/2003	\$49,852.78	
2001	2	6422	HELMS MANOR	693749	1	M98MC060519	HOME	11/8/2001	\$365,000.00	<u>\$394,837.31</u>
2001	2	6422	HELMS MANOR	714366	10	M01MC060519	HOME	1/11/2002	\$29,837.31	
2001	2	6433	PALMS MANOR	693749	2	M98MC060519	HOME	11/8/2001	\$373,000.00	<u>\$400,302.31</u>
2001	2	6433	PALMS MANOR	714366	11	M01MC060519	HOME	1/11/2002	\$27,302.31	
2001	6	6439	HABITAT PLAZA DEL AMO PHASE I	1054784	2	M04MC060519	HOME	9/9/2004	\$43,234.88	<u>\$43,234.88</u>
2001	2	6441	BROADWAY PLAZA APTS.	698138	1	B00MC060523	CDBG	11/21/2001	\$1,622,725.98	<u>\$2,100,617.00</u>
2001	2	6441	BROADWAY PLAZA APTS.	698143	3	B00MC060523	CDBG	11/21/2001	\$266,880.09	
2001	2	6441	BROADWAY PLAZA APTS.	719625	1	B00MC060523	CDBG	1/28/2002	\$12,050.32	
2001	2	6441	BROADWAY PLAZA APTS.	726160	10	B00MC060523	CDBG	2/15/2002	\$52,708.59	
2001	2	6441	BROADWAY PLAZA APTS.	735687	4	B00MC060523	CDBG	3/13/2002	\$23,697.04	
2001	2	6441	BROADWAY PLAZA APTS.	745279	11	B00MC060523	CDBG	4/10/2002	\$59,445.69	
2001	2	6441	BROADWAY PLAZA APTS.	757399	8	B01MC060523	CDBG	5/13/2002	\$18,703.86	
2001	2	6441	BROADWAY PLAZA APTS.	798368	1	B01MC060523	CDBG	9/11/2002	\$44,405.43	
2000	4	6449	EAST LA COMMUNITY CORPORATION	762669	13	B01MC060523	CDBG	6/6/2002	\$59,582.78	<u>\$335,043.00</u>
2000	4	6449	EAST LA COMMUNITY CORPORATION	778689	2	B02MC060523	CDBG	7/11/2002	\$16,977.26	
2000	4	6449	EAST LA COMMUNITY CORPORATION	779352	7	B02MC060523	CDBG	7/12/2002	\$119,868.37	
2000	4	6449	EAST LA COMMUNITY CORPORATION	784507	12	B01MC060523	CDBG	7/30/2002	\$104,218.04	
2000	4	6449	EAST LA COMMUNITY CORPORATION	785848	3	B01MC060523	CDBG	8/6/2002	\$34,396.55	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	801390	1	B01MC060523	CDBG	9/18/2002	\$9,000.00	<u>\$299,436.25</u>
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	804153	8	B01MC060523	CDBG	9/25/2002	\$11,000.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	602457	14	M00MC060519	HOME	2/13/2001	\$20.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	603401	17	M00MC060519	HOME	2/15/2001	\$140.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	607179	11	M00MC060519	HOME	2/27/2001	\$5,865.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	611867	22	M00MC060519	HOME	3/13/2001	\$180.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	615354	14	M00MC060519	HOME	3/22/2001	\$20.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	620305	17	M00MC060519	HOME	4/6/2001	\$450.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	622865	22	M00MC060519	HOME	4/16/2001	\$500.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	623152	31	M00MC060519	HOME	4/16/2001	\$240.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	628300	28	M00MC060519	HOME	4/30/2001	\$2,455.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	672749	19	M01MC060519	HOME	9/10/2001	\$60.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	692870	15	M01MC060519	HOME	11/6/2001	\$411.11	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	798142	3	M01MC060519	HOME	9/5/2002	\$3,553.39	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	798549	1	M01MC060519	HOME	9/6/2002	\$37,820.35	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	802509	2	M01MC060519	HOME	9/18/2002	\$2,937.85	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	807821	3	M99MC060519	HOME	10/2/2002	\$68,291.10	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	831182	1	M01MC060519	HOME	12/10/2002	\$113,385.54	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	856000	1	M02MC060519	HOME	2/21/2003	\$33,567.76	

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Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	867747	3	M02MC060519	HOME	3/27/2003	\$4,168.61	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	871625	2	M02MC060519	HOME	4/9/2003	\$2,125.00	
2001	4	6451	COMMUNITY ENHANCEMENT CORPORATION	916453	1	M03MC060519	HOME	8/12/2003	\$3,245.54	
1998	1	6477	CRA: AMISTAD	699814	1	B00MC060523	CDBG	11/28/2001	\$1,910,053.00	\$2,060,249.00
1998	1	6477	CRA: AMISTAD	797655	10	B01MC060523	CDBG	9/11/2002	\$150,196.00	
2001	1	6479	INNES HEIGHTS APTS.	693573	1	M99MC060519	HOME	11/8/2001	\$515,000.00	\$515,000.00
1999	1	6561	SKYLINE VILLAGE	614110	28	M00MC060519	HOME	3/20/2001	\$89,841.25	\$848,806.26
1999	1	6561	SKYLINE VILLAGE	674315	113	M01MC060519	HOME	9/14/2001	\$266,056.00	
1999	1	6561	SKYLINE VILLAGE	793156	19	M98MC060519	HOME	8/21/2002	\$19,410.00	
1999	1	6561	SKYLINE VILLAGE	800323	2	M01MC060519	HOME	9/12/2002	\$102,750.00	
1999	1	6561	SKYLINE VILLAGE	804011	1	M98MC060519	HOME	9/23/2002	\$57,229.00	
1999	1	6561	SKYLINE VILLAGE	804047	2	M01MC060519	HOME	9/23/2002	\$30,216.00	
1999	1	6561	SKYLINE VILLAGE	812934	2	M01MC060519	HOME	10/17/2002	\$71,902.00	
1999	1	6561	SKYLINE VILLAGE	826931	6	M01MC060519	HOME	11/27/2002	\$32,341.03	
1999	1	6561	SKYLINE VILLAGE	832338	3	M99MC060519	HOME	12/12/2002	\$52,403.61	
1999	1	6561	SKYLINE VILLAGE	844560	1	M02MC060519	HOME	1/21/2003	\$2,972.36	
1999	1	6561	SKYLINE VILLAGE	878855	4	M99MC060519	HOME	4/29/2003	\$15,207.41	
1999	1	6561	SKYLINE VILLAGE	907723	1	M03MC060519	HOME	7/18/2003	\$31,129.72	
1999	1	6561	SKYLINE VILLAGE	908464	3	M03MC060519	HOME	7/21/2003	\$3,198.00	
1999	1	6561	SKYLINE VILLAGE	927711	1	M03MC060519	HOME	9/12/2003	\$74,149.88	
2001	2	6562	OLIVARES PLEASANT CENTER	622688	6	M98MC060519	HOME	4/13/2001	\$105,359.83	\$192,995.15
2001	2	6562	OLIVARES PLEASANT CENTER	788924	3	M98MC060519	HOME	8/8/2002	\$15,695.58	
2001	2	6562	OLIVARES PLEASANT CENTER	850485	3	M99MC060519	HOME	2/6/2003	\$10,736.83	
2001	2	6562	OLIVARES PLEASANT CENTER	882478	2	M99MC060519	HOME	5/8/2003	\$5,125.46	
2001	2	6562	OLIVARES PLEASANT CENTER	923779	2	M03MC060519	HOME	9/2/2003	\$5,048.34	
2001	2	6562	OLIVARES PLEASANT CENTER	1070363	1	M04MC060519	HOME	10/22/2004	\$10,044.15	
2001	2	6562	OLIVARES PLEASANT CENTER	1077554	2	M04MC060519	HOME	11/15/2004	\$3,167.21	
2001	2	6562	OLIVARES PLEASANT CENTER	1146651	1	M04MC060519	HOME	5/25/2005	\$1,788.64	
2001	2	6562	OLIVARES PLEASANT CENTER	1317867	3	M06MC060519	HOME	9/8/2006	\$22,676.06	
2001	2	6562	OLIVARES PLEASANT CENTER	1391200	2	M06MC060519	HOME	3/28/2007	\$26.59	
2001	2	6562	OLIVARES PLEASANT CENTER	1402836	1	M02MC060519	HOME	4/27/2007	\$8,608.23	
2001	2	6562	OLIVARES PLEASANT CENTER	1592715	3	M08MC060519	HOME	10/7/2008	\$4,718.23	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	911810	1	M01MC060519	HOME	7/29/2003	\$228,397.06	\$8,114,999.99
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	916481	1	M01MC060519	HOME	8/12/2003	\$11,100.00	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	917089	1	M01MC060519	HOME	8/13/2003	\$615,031.85	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	920125	1	M01MC060519	HOME	8/21/2003	\$525,000.00	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	933821	1	M01MC060519	HOME	9/29/2003	\$337,825.06	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	943176	1	M01MC060519	HOME	10/24/2003	\$421,494.03	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	948429	1	M01MC060519	HOME	11/10/2003	\$525,449.78	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	948580	1	M01MC060519	HOME	11/10/2003	\$1,206,538.95	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	956291	1	M01MC060519	HOME	12/2/2003	\$721,140.39	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	960400	1	M01MC060519	HOME	12/11/2003	\$335,239.13	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	961970	1	M01MC060519	HOME	12/16/2003	\$44,530.85	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	964666	1	M01MC060519	HOME	12/22/2003	\$724,881.93	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	971263	1	M01MC060519	HOME	1/14/2004	\$71,800.17	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	971263	2	M02MC060519	HOME	1/14/2004	\$294,240.71	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	972627	1	M02MC060519	HOME	1/21/2004	\$58,726.93	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	972627	2	M03MC060519	HOME	1/21/2004	\$649,050.45	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	973873	1	M03MC060519	HOME	1/22/2004	\$56,073.89	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	980589	1	M03MC060519	HOME	2/9/2004	\$908,674.61	
2002	8	6574	HARVARD YARD/GLENMARY SENIOR APARTMENTS	1532269	1	M03MC060519	HOME	4/24/2008	\$379,804.20	
2001	2	6594	YANKEE HOTEL	602457	15	M00MC060519	HOME	2/13/2001	\$77.50	\$636,521.10
2001	2	6594	YANKEE HOTEL	607179	14	M00MC060519	HOME	2/27/2001	\$1,150.00	
2001	2	6594	YANKEE HOTEL	611867	23	M00MC060519	HOME	3/13/2001	\$580.00	
2001	2	6594	YANKEE HOTEL	623152	32	M00MC060519	HOME	4/16/2001	\$1,800.00	
2001	2	6594	YANKEE HOTEL	661013	40	M00MC060519	HOME	8/3/2001	\$1,310.00	
2001	2	6594	YANKEE HOTEL	812934	3	M01MC060519	HOME	10/17/2002	\$8,582.00	
2001	2	6594	YANKEE HOTEL	849692	3	M99MC060519	HOME	2/4/2003	\$22,500.00	
2001	2	6594	YANKEE HOTEL	862471	12	M02MC060519	HOME	3/12/2003	\$514,369.73	
2001	2	6594	YANKEE HOTEL	895083	1	M03MC060519	HOME	6/13/2003	\$20,020.75	
2001	2	6594	YANKEE HOTEL	895660	4	M03MC060519	HOME	6/17/2003	\$22,150.00	
2001	2	6594	YANKEE HOTEL	919020	1	M03MC060519	HOME	8/20/2003	\$42,763.26	
2001	2	6594	YANKEE HOTEL	994876	1	M03MC060519	HOME	3/19/2004	\$1,167.50	
2001	2	6594	YANKEE HOTEL	1011078	2	M03MC060519	HOME	5/4/2004	\$50.36	
2000	125	6621	IMANI-FE WATTS HOUSING	719239	1	B00MC060523	CDBG	2/4/2002	\$875,000.00	\$2,000,000.00
2000	125	6621	IMANI-FE WATTS HOUSING	721135	14	B00MC060523	CDBG	2/4/2002	\$110,000.00	
2000	125	6621	IMANI-FE WATTS HOUSING	721930	7	B00MC060523	CDBG	2/4/2002	\$915,000.00	
2000	125	6621	IMANI-FE WATTS HOUSING	751072	10	B01MC060523	CDBG	4/25/2002	\$33,200.00	
2000	125	6621	IMANI-FE WATTS HOUSING	759020	6	B01MC060523	CDBG	5/30/2002	\$33,200.00	
2000	125	6621	IMANI-FE WATTS HOUSING	766165	5	B02MC060523	CDBG	6/6/2002	\$33,600.00	
1999	2	6653	LA BREA	813146	1	M02MC060519	HOME	10/17/2002	\$562,500.00	\$625,000.00
1999	2	6653	LA BREA	817633	1	M02MC060519	HOME	10/30/2002	\$1,244.00	
1999	2	6653	LA BREA	1118806	1	M03MC060519	HOME	3/8/2005	\$61,256.00	
2001	2	6677	CURTIS JOHNSON APTS.	740881	1	M99MC060519	HOME	3/26/2002	\$128,028.47	\$525,000.00
2001	2	6677	CURTIS JOHNSON APTS.	741518	1	M99MC060519	HOME	3/28/2002	\$9,803.53	
2001	2	6677	CURTIS JOHNSON APTS.	792134	1	M99MC060519	HOME	8/19/2002	\$38,627.77	
2001	2	6677	CURTIS JOHNSON APTS.	805164	1	M99MC060519	HOME	9/25/2002	\$107,921.80	
2001	2	6677	CURTIS JOHNSON APTS.	822667	1	M00MC060519	HOME	11/14/2002	\$61,989.62	
2001	2	6677	CURTIS JOHNSON APTS.	827653	1	M00MC060519	HOME	11/27/2002	\$25,456.40	
2001	2	6677	CURTIS JOHNSON APTS.	832339	1	M00MC060519	HOME	12/12/2002	\$9,600.00	
2001	2	6677	CURTIS JOHNSON APTS.	837046	1	M00MC060519	HOME	12/26/2002	\$65,803.61	
2001	2	6677	CURTIS JOHNSON APTS.	849214	1	M00MC060519	HOME	2/3/2003	\$34,966.80	
2001	2	6677	CURTIS JOHNSON APTS.	865925	1	M00MC060519	HOME	3/24/2003	\$8,200.00	
2001	2	6677	CURTIS JOHNSON APTS.	899026	1	M00MC060519	HOME	6/24/2003	\$24,602.00	
2001	2	6677	CURTIS JOHNSON APTS.	956295	1	M00MC060519	HOME	12/2/2003	\$9,500.00	
2001	2	6677	CURTIS JOHNSON APTS.	973825	1	M00MC060519	HOME	1/22/2004	\$500.00	
1999	1	6693	CASTLEWOOD TERRACE II	758587	1	M01MC060519	HOME	5/16/2002	\$525,000.00	\$525,000.00
1999	2	6731	TERRE ONE	648292	3	M97MC060519	HOME	6/26/2001	\$8,559.23	\$241,138.37

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
1999	2	6731	TERRE ONE	673784	2	M99MC060519	HOME	9/13/2001	\$28,510.83	
1999	2	6731	TERRE ONE	741755	1	M99MC060519	HOME	3/28/2002	\$179,954.31	
1999	2	6731	TERRE ONE	750644	1	M99MC060519	HOME	4/24/2002	\$24,114.00	
2002	9	7021	VALENZUELA, RACHEL L.	910199	2	B02MC060523	CDBG	7/24/2003	\$15,386.48	\$37,519.96
2002	9	7021	VALENZUELA, RACHEL L.	927775	2	B02MC060523	CDBG	9/23/2003	\$1,989.20	
2002	9	7021	VALENZUELA, RACHEL L.	982617	3	B02MC060523	CDBG	3/8/2004	\$769.28	
2002	9	7021	VALENZUELA, RACHEL L.	989891	1	B02MC060523	CDBG	3/26/2004	\$3,451.00	
2002	9	7021	VALENZUELA, RACHEL L.	1037045	1	B03MC060523	CDBG	8/19/2004	\$1,025.00	
2002	9	7021	VALENZUELA, RACHEL L.	1048020	1	B03MC060523	CDBG	9/15/2004	\$785.00	
2002	9	7021	VALENZUELA, RACHEL L.	927711	2	M03MC060519	HOME	9/12/2003	\$14,114.00	
2002	9	7187	SLOAN, PATRICE M. HINES	827413	2	B01MC060523	CDBG	12/27/2002	\$22,912.00	\$106,000.00
2002	9	7187	SLOAN, PATRICE M. HINES	845979	6	B01MC060523	CDBG	1/27/2003	\$12,874.00	
2002	9	7187	SLOAN, PATRICE M. HINES	865889	11	B02MC060523	CDBG	3/25/2003	\$20,730.00	
2002	9	7187	SLOAN, PATRICE M. HINES	871521	7	B02MC060523	CDBG	4/10/2003	\$1,115.50	
2002	9	7187	SLOAN, PATRICE M. HINES	878590	7	B02MC060523	CDBG	4/28/2003	\$20,064.00	
2002	9	7187	SLOAN, PATRICE M. HINES	928862	3	B02MC060523	CDBG	9/26/2003	\$15,435.00	
2002	9	7187	SLOAN, PATRICE M. HINES	948833	1	B02MC060523	CDBG	11/12/2003	\$2,646.50	
2002	9	7187	SLOAN, PATRICE M. HINES	951355	1	B02MC060523	CDBG	11/24/2003	\$10,223.00	
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	684814	12	M01MC060519	HOME	10/15/2001	\$34,900.00	\$2,864,137.22
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	684814	13	M01MC060519	HOME	10/15/2001	\$13,704.00	
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	684814	14	M01MC060519	HOME	10/15/2001	\$12,567.65	
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	704260	2	M01MC060519	HOME	12/11/2001	\$41,319.52	
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	790806	3	M98MC060519	HOME	8/14/2002	\$1,050,305.80	
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	793348	1	M98MC060519	HOME	8/21/2002	\$330,927.10	
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	812951	1	M99MC060519	HOME	10/17/2002	\$351,374.18	
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	817281	1	M01MC060519	HOME	10/29/2002	\$19,287.79	
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	824255	1	M99MC060519	HOME	11/19/2002	\$262,246.09	
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	833632	1	M99MC060519	HOME	12/17/2002	\$222,172.00	
2002	94	7291	02 RA HOUSING AUTH OF THE CITY OF LA	875131	2	M99MC060519	HOME	4/17/2003	\$525,333.09	
2001	1	7367	TRI-CITY APARTMENTS	805998	2	M01MC060519	HOME	9/26/2002	\$119,563.89	\$2,655,000.00
2001	1	7367	TRI-CITY APARTMENTS	805998	3	M02MC060519	HOME	9/26/2002	\$496,382.46	
2001	1	7367	TRI-CITY APARTMENTS	812947	1	M02MC060519	HOME	10/17/2002	\$224,102.25	
2001	1	7367	TRI-CITY APARTMENTS	813146	2	M02MC060519	HOME	10/17/2002	\$63,430.88	
2001	1	7367	TRI-CITY APARTMENTS	819687	1	M02MC060519	HOME	11/6/2002	\$52,063.56	
2001	1	7367	TRI-CITY APARTMENTS	821457	1	M02MC060519	HOME	11/12/2002	\$207,618.72	
2001	1	7367	TRI-CITY APARTMENTS	833953	1	M02MC060519	HOME	12/17/2002	\$694,115.55	
2001	1	7367	TRI-CITY APARTMENTS	833996	1	M02MC060519	HOME	12/17/2002	\$177,834.40	
2001	1	7367	TRI-CITY APARTMENTS	834325	1	M02MC060519	HOME	12/18/2002	\$51,681.11	
2001	1	7367	TRI-CITY APARTMENTS	844356	1	M02MC060519	HOME	1/21/2003	\$344,172.24	
2001	1	7367	TRI-CITY APARTMENTS	870650	1	M02MC060519	HOME	4/4/2003	\$224,034.94	
2000	1	7368	DISCOVERING HORIZONS	800370	1	M98MC060519	HOME	9/12/2002	\$359,000.00	\$359,000.00
2000	1	7369	WESTMINSTER SENIOR HOUSING	800370	2	M98MC060519	HOME	9/12/2002	\$332,200.00	\$332,200.00
2000	1	7370	LAKEVIEW TERRACE SILVERCREST	800370	3	M98MC060519	HOME	9/12/2002	\$314,420.00	\$814,420.00
2000	1	7370	LAKEVIEW TERRACE SILVERCREST	868389	1	M99MC060519	HOME	3/28/2003	\$500,000.00	

ATTACHMENT D
#1094
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2000	1	7371	FIESTA HOUSE	800370	4	M98MC060519	HOME	9/12/2002	\$525,000.00	<u>\$525,000.00</u>
2000	1	7372	RESEDA HORIZONS	800370	5	M98MC060519	HOME	9/12/2002	\$60,000.00	<u>\$65,522.05</u>
2000	1	7372	RESEDA HORIZONS	1277398	3	M00MC060519	HOME	5/22/2006	\$449.80	
2000	1	7372	RESEDA HORIZONS	1290177	3	M00MC060519	HOME	6/26/2006	\$854.25	
2000	1	7372	RESEDA HORIZONS	1292145	3	M00MC060519	HOME	6/28/2006	\$632.34	
2000	1	7372	RESEDA HORIZONS	1332816	1	M01MC060519	HOME	10/17/2006	\$774.42	
2000	1	7372	RESEDA HORIZONS	1333553	2	M01MC060519	HOME	10/19/2006	\$911.09	
2000	1	7372	RESEDA HORIZONS	1334979	2	M01MC060519	HOME	10/23/2006	\$318.88	
2000	1	7372	RESEDA HORIZONS	1337763	1	M01MC060519	HOME	10/30/2006	\$182.22	
2000	1	7372	RESEDA HORIZONS	1342187	3	M01MC060519	HOME	11/13/2006	\$240.69	
2000	1	7372	RESEDA HORIZONS	1345293	1	M01MC060519	HOME	11/21/2006	\$457.11	
2000	1	7372	RESEDA HORIZONS	1345872	1	M01MC060519	HOME	11/27/2006	\$338.37	
2000	1	7372	RESEDA HORIZONS	1349054	3	M01MC060519	HOME	12/4/2006	\$128.52	
2000	1	7372	RESEDA HORIZONS	1350475	2	M01MC060519	HOME	12/6/2006	\$151.20	
2000	1	7372	RESEDA HORIZONS	1351073	2	M01MC060519	HOME	12/7/2006	\$52.92	
2000	1	7372	RESEDA HORIZONS	1351311	1	M01MC060519	HOME	12/7/2006	\$30.24	
2002	119	7378	NOHO FLOAT LOAN-SL NOHO, LLC	847184	1	B01MC060523	CDBG	1/31/2003	\$400,001.00	<u>\$3,000,000.00</u>
2002	119	7378	NOHO FLOAT LOAN-SL NOHO, LLC	847185	1	B01MC060523	CDBG	1/31/2003	\$499,999.00	
2002	119	7378	NOHO FLOAT LOAN-SL NOHO, LLC	847186	1	B01MC060523	CDBG	1/31/2003	\$500,000.00	
2002	119	7378	NOHO FLOAT LOAN-SL NOHO, LLC	847188	1	B01MC060523	CDBG	1/29/2003	\$600,000.00	
2002	119	7378	NOHO FLOAT LOAN-SL NOHO, LLC	879930	1	B02MC060523	CDBG	4/30/2003	\$1,000,000.00	
2000	2	7379	WATTS DV CENTER - SITE B (NICOLET)	806022	3	M01MC060519	HOME	9/26/2002	\$32,548.23	<u>\$178,909.54</u>
2000	2	7379	WATTS DV CENTER - SITE B (NICOLET)	808226	8	M99MC060519	HOME	10/3/2002	\$63,306.36	
2000	2	7379	WATTS DV CENTER - SITE B (NICOLET)	812951	2	M99MC060519	HOME	10/17/2002	\$40,563.05	
2000	2	7379	WATTS DV CENTER - SITE B (NICOLET)	817639	9	M01MC060519	HOME	10/30/2002	\$6,416.23	
2000	2	7379	WATTS DV CENTER - SITE B (NICOLET)	819695	3	M99MC060519	HOME	11/6/2002	\$22,274.08	
2000	2	7379	WATTS DV CENTER - SITE B (NICOLET)	837962	10	M02MC060519	HOME	12/31/2002	\$13,801.59	
2002	9	7430	HELENKAMP, MARION J.	859396	11	M02MC060519	HOME	3/4/2003	\$7,821.00	<u>\$166,569.14</u>
2002	9	7430	HELENKAMP, MARION J.	908473	7	M03MC060519	HOME	7/21/2003	\$33,626.00	
2002	9	7430	HELENKAMP, MARION J.	916102	6	M03MC060519	HOME	8/12/2003	\$3,736.00	
2002	9	7430	HELENKAMP, MARION J.	918338	9	M03MC060519	HOME	8/18/2003	\$32,211.00	
2002	9	7430	HELENKAMP, MARION J.	926730	8	M03MC060519	HOME	9/10/2003	\$40,844.00	
2002	9	7430	HELENKAMP, MARION J.	939281	3	M03MC060519	HOME	10/16/2003	\$20,833.00	
2002	9	7430	HELENKAMP, MARION J.	964440	4	M03MC060519	HOME	12/22/2003	\$18,087.00	
2002	9	7430	HELENKAMP, MARION J.	1051910	3	M04MC060519	HOME	8/27/2004	\$3,480.00	
2002	9	7430	HELENKAMP, MARION J.	1162906	6	M05MC060519	HOME	7/12/2005	\$824.50	
2002	9	7430	HELENKAMP, MARION J.	1400874	48	M02MC060519	HOME	4/24/2007	\$5,106.64	
2003	33	7431	SANTOS PLAZA APTS.	882478	3	M99MC060519	HOME	5/8/2003	\$85,871.16	<u>\$996,700.62</u>
2003	33	7431	SANTOS PLAZA APTS.	898460	13	M03MC060519	HOME	6/24/2003	\$36,894.95	
2003	33	7431	SANTOS PLAZA APTS.	916102	7	M03MC060519	HOME	8/12/2003	\$3,038.17	
2003	33	7431	SANTOS PLAZA APTS.	927276	2	M03MC060519	HOME	9/11/2003	\$54,055.83	
2003	33	7431	SANTOS PLAZA APTS.	954531	5	M03MC060519	HOME	11/25/2003	\$30,878.66	
2003	33	7431	SANTOS PLAZA APTS.	966092	1	M03MC060519	HOME	12/30/2003	\$33,424.65	
2003	33	7431	SANTOS PLAZA APTS.	985905	2	M03MC060519	HOME	2/26/2004	\$14,076.53	

ATTACHMENT D
#1095
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2003	33	7431	SANTOS PLAZA APTS.	1008858	2	M03MC060519	HOME	4/29/2004	\$92,342.77	
2003	33	7431	SANTOS PLAZA APTS.	1016348	4	M03MC060519	HOME	5/19/2004	\$3,707.86	
2003	33	7431	SANTOS PLAZA APTS.	1046602	2	M03MC060519	HOME	8/13/2004	\$24,329.34	
2003	33	7431	SANTOS PLAZA APTS.	1061650	1	M04MC060519	HOME	10/1/2004	\$38,176.09	
2003	33	7431	SANTOS PLAZA APTS.	1135059	2	M04MC060519	HOME	4/21/2005	\$33,138.35	
2003	33	7431	SANTOS PLAZA APTS.	1277398	4	M00MC060519	HOME	5/22/2006	\$456.00	
2003	33	7431	SANTOS PLAZA APTS.	1290177	4	M00MC060519	HOME	6/26/2006	\$292.71	
2003	33	7431	SANTOS PLAZA APTS.	1292145	4	M00MC060519	HOME	6/28/2006	\$288.83	
2003	33	7431	SANTOS PLAZA APTS.	1310525	1	M06MC060519	HOME	8/18/2006	\$26,265.91	
2003	33	7431	SANTOS PLAZA APTS.	1318713	1	M01MC060519	HOME	9/12/2006	\$437,323.94	
2003	33	7431	SANTOS PLAZA APTS.	1322034	3	M06MC060519	HOME	9/19/2006	\$22,676.06	
2003	33	7431	SANTOS PLAZA APTS.	1333553	30	M01MC060519	HOME	10/19/2006	\$428.90	
2003	33	7431	SANTOS PLAZA APTS.	1334979	33	M01MC060519	HOME	10/23/2006	\$364.56	
2003	33	7431	SANTOS PLAZA APTS.	1342187	4	M01MC060519	HOME	11/13/2006	\$244.01	
2003	33	7431	SANTOS PLAZA APTS.	1345293	2	M01MC060519	HOME	11/21/2006	\$156.63	
2003	33	7431	SANTOS PLAZA APTS.	1345872	2	M01MC060519	HOME	11/27/2006	\$154.55	
2003	33	7431	SANTOS PLAZA APTS.	1353388	3	M02MC060519	HOME	12/14/2006	\$71.18	
2003	33	7431	SANTOS PLAZA APTS.	1353403	3	M02MC060519	HOME	12/14/2006	\$60.50	
2003	33	7431	SANTOS PLAZA APTS.	1353462	2	M02MC060519	HOME	12/14/2006	\$225.03	
2003	33	7431	SANTOS PLAZA APTS.	1353577	5	M02MC060519	HOME	12/14/2006	\$130.05	
2003	33	7431	SANTOS PLAZA APTS.	1356910	1	M02MC060519	HOME	12/20/2006	\$355.65	
2003	33	7431	SANTOS PLAZA APTS.	1367284	2	M06MC060519	HOME	1/23/2007	\$7,338.75	
2003	33	7431	SANTOS PLAZA APTS.	1368628	1	M02MC060519	HOME	1/25/2007	\$130.05	
2003	33	7431	SANTOS PLAZA APTS.	1371841	2	M06MC060519	HOME	2/2/2007	\$52.60	
2003	33	7431	SANTOS PLAZA APTS.	1378562	2	M06MC060519	HOME	2/23/2007	\$76.36	
2003	33	7431	SANTOS PLAZA APTS.	1378603	2	M06MC060519	HOME	2/23/2007	\$25.45	
2003	33	7431	SANTOS PLAZA APTS.	1392224	1	M06MC060519	HOME	3/30/2007	\$127.26	
2003	33	7431	SANTOS PLAZA APTS.	1400874	50	M02MC060519	HOME	4/24/2007	\$32,699.84	
2003	33	7431	SANTOS PLAZA APTS.	1424698	1	M06MC060519	HOME	6/28/2007	\$11,039.07	
2003	33	7431	SANTOS PLAZA APTS.	1452883	2	M07MC060519	HOME	9/18/2007	\$251.18	
2003	33	7431	SANTOS PLAZA APTS.	1500960	3	M03MC060519	HOME	1/31/2008	\$124.06	
2003	33	7431	SANTOS PLAZA APTS.	1503515	2	M03MC060519	HOME	2/7/2008	\$214.28	
2003	33	7431	SANTOS PLAZA APTS.	1503792	3	M03MC060519	HOME	2/8/2008	\$2,445.36	
2003	33	7431	SANTOS PLAZA APTS.	1504363	3	M03MC060519	HOME	2/12/2008	\$654.74	
2003	33	7431	SANTOS PLAZA APTS.	1504855	3	M03MC060519	HOME	2/11/2008	\$357.13	
2003	33	7431	SANTOS PLAZA APTS.	1505439	3	M07MC060519	HOME	2/12/2008	\$357.13	
2003	33	7431	SANTOS PLAZA APTS.	1505964	3	M07MC060519	HOME	2/13/2008	\$238.09	
2003	33	7431	SANTOS PLAZA APTS.	1507792	3	M07MC060519	HOME	2/19/2008	\$664.22	
2003	33	7431	SANTOS PLAZA APTS.	1584543	3	M08MC060519	HOME	9/17/2008	\$476.18	
2002	9	7435	CRA- PALOMAR APTS.	730380	6	M98MC060519	HOME	2/27/2002	\$480,000.00	\$694,823.00
2002	9	7435	CRA- PALOMAR APTS.	931622	4	M03MC060519	HOME	9/25/2003	\$36,749.68	
2002	9	7435	CRA- PALOMAR APTS.	994237	2	M03MC060519	HOME	3/17/2004	\$166,526.43	
2002	9	7435	CRA- PALOMAR APTS.	1180963	2	M05MC060519	HOME	8/26/2005	\$11,546.89	
2002	3	7439	HABITAT FOR HUMANITY-VERMONT VILLAS	819695	2	M99MC060519	HOME	11/6/2002	\$280,000.00	\$755,793.25

ATTACHMENT D
#1096
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	3	7439	HABITAT FOR HUMANITY-VERMONT VILLAS	883568	3	M99MC060519	HOME	5/12/2003	\$27,855.40	
2002	3	7439	HABITAT FOR HUMANITY-VERMONT VILLAS	962833	3	M03MC060519	HOME	12/19/2003	\$30,199.28	
2002	3	7439	HABITAT FOR HUMANITY-VERMONT VILLAS	1022372	1	M03MC060519	HOME	6/4/2004	\$35,264.63	
2002	3	7439	HABITAT FOR HUMANITY-VERMONT VILLAS	1272699	1	M05MC060519	HOME	5/9/2006	\$26,680.69	
2002	3	7439	HABITAT FOR HUMANITY-VERMONT VILLAS	1402870	15	M02MC060519	HOME	4/27/2007	\$35,793.25	
2002	3	7439	HABITAT FOR HUMANITY-VERMONT VILLAS	1473964	2	M07MC060519	HOME	11/14/2007	\$88,405.67	
2002	3	7439	HABITAT FOR HUMANITY-VERMONT VILLAS	1482801	3	M07MC060519	HOME	12/10/2007	\$220,050.00	
2002	3	7439	HABITAT FOR HUMANITY-VERMONT VILLAS	1524272	1	M03MC060519	HOME	4/3/2008	\$11,544.33	
2000	2	7478	EADS APARTMENTS	815035	1	M02MC060519	HOME	10/23/2002	\$524,911.00	\$528,652.30
2000	2	7478	EADS APARTMENTS	1277447	1	M01MC060519	HOME	5/22/2006	\$651.52	
2000	2	7478	EADS APARTMENTS	1290148	1	M01MC060519	HOME	6/26/2006	\$904.60	
2000	2	7478	EADS APARTMENTS	1292085	1	M01MC060519	HOME	6/29/2006	\$700.63	
2000	2	7478	EADS APARTMENTS	1333304	2	M01MC060519	HOME	10/18/2006	\$214.45	
2000	2	7478	EADS APARTMENTS	1333877	1	M01MC060519	HOME	10/19/2006	\$53.61	
2000	2	7478	EADS APARTMENTS	1341547	1	M01MC060519	HOME	11/13/2006	\$348.63	
2000	2	7478	EADS APARTMENTS	1345239	1	M01MC060519	HOME	11/21/2006	\$484.05	
2000	2	7478	EADS APARTMENTS	1346201	1	M01MC060519	HOME	11/27/2006	\$374.91	
2000	2	7478	EADS APARTMENTS	1349878	1	M01MC060519	HOME	12/5/2006	\$8.90	
2000	2	7479	ST. GEORGE HOTEL	817543	1	M00MC060519	HOME	10/30/2002	\$116,250.00	\$525,000.00
2000	2	7479	ST. GEORGE HOTEL	834332	1	M00MC060519	HOME	12/18/2002	\$257,975.61	
2000	2	7479	ST. GEORGE HOTEL	837724	1	M00MC060519	HOME	12/30/2002	\$40,409.98	
2000	2	7479	ST. GEORGE HOTEL	840877	1	M00MC060519	HOME	1/9/2003	\$4,438.02	
2000	2	7479	ST. GEORGE HOTEL	844945	1	M00MC060519	HOME	1/22/2003	\$3,100.00	
2000	2	7479	ST. GEORGE HOTEL	859363	1	M00MC060519	HOME	3/4/2003	\$677.05	
2000	2	7479	ST. GEORGE HOTEL	948430	1	M00MC060519	HOME	11/10/2003	\$13,456.25	
2000	2	7479	ST. GEORGE HOTEL	1017563	1	M00MC060519	HOME	5/20/2004	\$26,847.50	
2000	2	7479	ST. GEORGE HOTEL	1041872	1	M00MC060519	HOME	7/29/2004	\$61,845.59	
2000	1	7481	TIDES SENIOR APARTMENTS	663665	76	M98MC060519	HOME	8/13/2001	\$2,033.50	\$552,001.34
2000	1	7481	TIDES SENIOR APARTMENTS	817412	1	M99MC060519	HOME	10/30/2002	\$31,346.50	
2000	1	7481	TIDES SENIOR APARTMENTS	819695	1	M99MC060519	HOME	11/6/2002	\$33,769.00	
2000	1	7481	TIDES SENIOR APARTMENTS	833293	1	M99MC060519	HOME	12/16/2002	\$128,875.00	
2000	1	7481	TIDES SENIOR APARTMENTS	862484	5	M02MC060519	HOME	3/12/2003	\$91,363.23	
2000	1	7481	TIDES SENIOR APARTMENTS	892859	2	M02MC060519	HOME	6/9/2003	\$33,386.03	
2000	1	7481	TIDES SENIOR APARTMENTS	892859	3	M03MC060519	HOME	6/9/2003	\$46,088.63	
2000	1	7481	TIDES SENIOR APARTMENTS	923779	4	M03MC060519	HOME	9/2/2003	\$57,164.52	
2000	1	7481	TIDES SENIOR APARTMENTS	942881	3	M03MC060519	HOME	10/24/2003	\$18,564.72	
2000	1	7481	TIDES SENIOR APARTMENTS	968341	1	M03MC060519	HOME	1/6/2004	\$6,402.21	
2000	1	7481	TIDES SENIOR APARTMENTS	1309764	2	M06MC060519	HOME	8/16/2006	\$100,000.00	
2000	1	7481	TIDES SENIOR APARTMENTS	1332816	2	M01MC060519	HOME	10/17/2006	\$53.61	
2000	1	7481	TIDES SENIOR APARTMENTS	1333553	3	M01MC060519	HOME	10/19/2006	\$536.12	
2000	1	7481	TIDES SENIOR APARTMENTS	1334979	3	M01MC060519	HOME	10/23/2006	\$750.57	
2000	1	7481	TIDES SENIOR APARTMENTS	1337763	2	M01MC060519	HOME	10/30/2006	\$1,072.24	
2000	1	7481	TIDES SENIOR APARTMENTS	1353375	1	M02MC060519	HOME	12/14/2006	\$8.90	
2000	1	7481	TIDES SENIOR APARTMENTS	1353388	1	M02MC060519	HOME	12/14/2006	\$88.97	

ATTACHMENT D
#1097
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2000	1	7481	TIDES SENIOR APARTMENTS	1353403	1	M02MC060519	HOME	12/14/2006	\$124.56	
2000	1	7481	TIDES SENIOR APARTMENTS	1353449	1	M02MC060519	HOME	12/14/2006	\$177.95	
2000	1	7481	TIDES SENIOR APARTMENTS	1353577	1	M02MC060519	HOME	12/14/2006	\$195.08	
2001	2	7483	FAR EAST BUILDING	837048	1	M01MC060519	HOME	12/26/2002	\$96,978.54	\$525,000.00
2001	2	7483	FAR EAST BUILDING	844375	1	M01MC060519	HOME	1/21/2003	\$161,272.34	
2001	2	7483	FAR EAST BUILDING	859368	1	M01MC060519	HOME	3/7/2003	\$55,096.52	
2001	2	7483	FAR EAST BUILDING	860030	1	M01MC060519	HOME	3/5/2003	\$68,449.60	
2001	2	7483	FAR EAST BUILDING	871117	1	M01MC060519	HOME	4/7/2003	\$104,326.78	
2001	2	7483	FAR EAST BUILDING	892871	1	M01MC060519	HOME	6/9/2003	\$13,690.55	
2001	2	7483	FAR EAST BUILDING	899022	1	M01MC060519	HOME	6/24/2003	\$7,471.97	
2001	2	7483	FAR EAST BUILDING	907708	1	M01MC060519	HOME	7/18/2003	\$9,240.55	
2001	2	7483	FAR EAST BUILDING	1031389	1	M01MC060519	HOME	6/28/2004	\$8,473.15	
2000	2	7484	THE ASBURY APARTMENTS	634616	39	M98MC060519	HOME	5/17/2001	\$1,370.00	\$3,135,353.57
2000	2	7484	THE ASBURY APARTMENTS	658630	12	M95MC060519	HOME	7/27/2001	\$850.00	
2000	2	7484	THE ASBURY APARTMENTS	663665	81	M98MC060519	HOME	8/13/2001	\$180.00	
2000	2	7484	THE ASBURY APARTMENTS	719004	16	M98MC060519	HOME	1/25/2002	\$1,280.00	
2000	2	7484	THE ASBURY APARTMENTS	905969	1	M99MC060519	HOME	7/14/2003	\$2,018,000.00	
2000	2	7484	THE ASBURY APARTMENTS	916102	13	M03MC060519	HOME	8/12/2003	\$4,381.01	
2000	2	7484	THE ASBURY APARTMENTS	959090	5	M03MC060519	HOME	12/9/2003	\$44,684.97	
2000	2	7484	THE ASBURY APARTMENTS	1049057	2	M04MC060519	HOME	8/23/2004	\$54,139.93	
2000	2	7484	THE ASBURY APARTMENTS	1091334	2	M01MC060519	HOME	12/17/2004	\$33,326.04	
2000	2	7484	THE ASBURY APARTMENTS	1100507	4	M04MC060519	HOME	1/14/2005	\$50,230.99	
2000	2	7484	THE ASBURY APARTMENTS	1117221	2	M04MC060519	HOME	3/8/2005	\$25,757.96	
2000	2	7484	THE ASBURY APARTMENTS	1149241	1	M05MC060519	HOME	5/31/2005	\$79,492.21	
2000	2	7484	THE ASBURY APARTMENTS	1168398	1	M05MC060519	HOME	7/21/2005	\$43,229.56	
2000	2	7484	THE ASBURY APARTMENTS	1171365	1	M05MC060519	HOME	7/29/2005	\$35,583.75	
2000	2	7484	THE ASBURY APARTMENTS	1206198	2	M05MC060519	HOME	11/4/2005	\$1,852.41	
2000	2	7484	THE ASBURY APARTMENTS	1239411	3	M05MC060519	HOME	2/9/2006	\$12,152.61	
2000	2	7484	THE ASBURY APARTMENTS	1258585	1	M05MC060519	HOME	3/31/2006	\$178,557.06	
2000	2	7484	THE ASBURY APARTMENTS	1272755	1	M05MC060519	HOME	5/9/2006	\$171,738.60	
2000	2	7484	THE ASBURY APARTMENTS	1272958	1	M05MC060519	HOME	5/9/2006	\$30,000.00	
2000	2	7484	THE ASBURY APARTMENTS	1277398	5	M00MC060519	HOME	5/22/2006	\$1,190.68	
2000	2	7484	THE ASBURY APARTMENTS	1290177	5	M00MC060519	HOME	6/26/2006	\$1,259.61	
2000	2	7484	THE ASBURY APARTMENTS	1292145	5	M00MC060519	HOME	6/28/2006	\$752.87	
2000	2	7484	THE ASBURY APARTMENTS	1302376	1	M06MC060519	HOME	7/31/2006	\$65,357.50	
2000	2	7484	THE ASBURY APARTMENTS	1302957	2	M06MC060519	HOME	7/31/2006	\$93,692.90	
2000	2	7484	THE ASBURY APARTMENTS	1337763	3	M01MC060519	HOME	10/30/2006	\$405.25	
2000	2	7484	THE ASBURY APARTMENTS	1342187	5	M01MC060519	HOME	11/13/2006	\$637.13	
2000	2	7484	THE ASBURY APARTMENTS	1345293	3	M01MC060519	HOME	11/21/2006	\$674.02	
2000	2	7484	THE ASBURY APARTMENTS	1345872	3	M01MC060519	HOME	11/27/2006	\$402.86	
2000	2	7484	THE ASBURY APARTMENTS	1351311	2	M01MC060519	HOME	12/7/2006	\$67.42	
2000	2	7484	THE ASBURY APARTMENTS	1353577	8	M02MC060519	HOME	12/14/2006	\$554.29	
2000	2	7484	THE ASBURY APARTMENTS	1368628	2	M02MC060519	HOME	1/25/2007	\$554.29	
2000	2	7484	THE ASBURY APARTMENTS	1369393	2	M06MC060519	HOME	1/29/2007	\$2,155.59	

ATTACHMENT D
#1098
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2000	2	7484	THE ASBURY APARTMENTS	1400874	52	M02MC060519	HOME	4/24/2007	\$95,725.20	
2000	2	7484	THE ASBURY APARTMENTS	1402836	2	M02MC060519	HOME	4/27/2007	\$83,382.42	
2000	2	7484	THE ASBURY APARTMENTS	5385677	4	M09MC060519	HOME	2/8/2012	\$522.89	
2000	2	7484	THE ASBURY APARTMENTS	5386544	4	M09MC060519	HOME	2/9/2012	\$177.21	
2000	2	7484	THE ASBURY APARTMENTS	5388388	4	M09MC060519	HOME	2/15/2012	\$231.67	
2000	2	7484	THE ASBURY APARTMENTS	5395459	4	M09MC060519	HOME	3/2/2012	\$455.16	
2000	2	7484	THE ASBURY APARTMENTS	5395625	4	M09MC060519	HOME	3/2/2012	\$231.67	
2000	2	7484	THE ASBURY APARTMENTS	5407172	4	M11MC060519	HOME	3/30/2012	\$115.84	
1999	325	7559	CRA: VERMONT SENIORS	820237	4	B02MC060523	CDBG	11/7/2002	\$300,000.00	\$300,000.00
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	872817	1	M00MC060519	HOME	4/11/2003	\$55,290.51	\$544,836.55
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	881495	1	M00MC060519	HOME	5/6/2003	\$28,862.96	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	892874	1	M00MC060519	HOME	6/9/2003	\$65,504.25	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	903055	1	M00MC060519	HOME	7/8/2003	\$65,307.43	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	921663	1	M00MC060519	HOME	8/26/2003	\$68,003.14	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	923792	1	M00MC060519	HOME	9/2/2003	\$32,693.47	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	948434	1	M00MC060519	HOME	11/10/2003	\$58,188.94	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	958027	1	M00MC060519	HOME	12/5/2003	\$40,649.30	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1277448	1	M04MC060519	HOME	5/22/2006	\$180.40	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1290154	1	M04MC060519	HOME	6/26/2006	\$1,344.24	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1292086	1	M04MC060519	HOME	6/29/2006	\$1,003.13	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1333267	1	M04MC060519	HOME	10/18/2006	\$534.41	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1334419	1	M04MC060519	HOME	10/20/2006	\$534.41	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1335128	1	M04MC060519	HOME	10/23/2006	\$593.79	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1341620	1	M04MC060519	HOME	11/13/2006	\$96.53	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1345247	1	M04MC060519	HOME	11/21/2006	\$719.30	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1346675	1	M04MC060519	HOME	11/27/2006	\$536.77	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1349030	1	M04MC060519	HOME	12/4/2006	\$88.69	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1349888	1	M04MC060519	HOME	12/5/2006	\$59.13	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1351220	1	M04MC060519	HOME	12/7/2006	\$88.69	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1351288	1	M04MC060519	HOME	12/7/2006	\$98.54	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1353632	1	M04MC060519	HOME	12/14/2006	\$623.10	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1362161	1	M04MC060519	HOME	1/9/2007	\$118,000.00	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1368798	1	M04MC060519	HOME	1/25/2007	\$2,809.65	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1368825	1	M04MC060519	HOME	1/25/2007	\$1,296.76	
2000	2	7570	COLUMBUS TRANSITIONAL HOUSING	1369375	1	M04MC060519	HOME	1/29/2007	\$1,729.01	
2001	10	7571	01 HOOVER APARTMENTS	626141	7	CA16H99F005	HOPWA	4/24/2001	\$55,701.32	\$142,924.94
2001	10	7571	01 HOOVER APARTMENTS	723400	4	CAH00F005	HOPWA	2/6/2002	\$87,223.62	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	832010	1	M00MC060519	HOME	12/12/2002	\$2,030,000.00	\$2,053,732.23
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1277446	3	M04MC060519	HOME	5/22/2006	\$2,741.23	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1277446	4	M05MC060519	HOME	5/22/2006	\$214.48	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1290137	2	M04MC060519	HOME	6/26/2006	\$718.96	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1292081	2	M04MC060519	HOME	6/29/2006	\$1,694.73	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1333278	1	M04MC060519	HOME	10/18/2006	\$53.62	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1333278	2	M05MC060519	HOME	10/18/2006	\$53.60	

ATTACHMENT D
#1099
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1333833	1	M05MC060519	HOME	10/19/2006	\$53.61	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1335112	1	M04MC060519	HOME	10/23/2006	\$115.04	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1341541	2	M04MC060519	HOME	11/13/2006	\$956.17	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1341541	3	M05MC060519	HOME	11/13/2006	\$625.43	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1345175	2	M04MC060519	HOME	11/21/2006	\$384.72	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1346193	2	M04MC060519	HOME	11/27/2006	\$906.85	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1349023	1	M04MC060519	HOME	12/4/2006	\$17.79	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1349871	1	M04MC060519	HOME	12/5/2006	\$8.90	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1351290	2	M04MC060519	HOME	12/7/2006	\$0.65	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1351290	3	M05MC060519	HOME	12/7/2006	\$8.90	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1351748	1	M05MC060519	HOME	12/8/2006	\$9.54	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1353639	1	M04MC060519	HOME	12/14/2006	\$263.71	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1356627	2	M04MC060519	HOME	12/20/2006	\$960.73	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1361138	1	M03MC060519	HOME	1/5/2007	\$45.00	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1368814	1	M04MC060519	HOME	1/25/2007	\$65.03	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1380866	1	M03MC060519	HOME	3/1/2007	\$2,856.02	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1391655	2	M05MC060519	HOME	3/29/2007	\$286.68	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1391999	1	M03MC060519	HOME	3/30/2007	\$1,231.46	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1392002	1	M03MC060519	HOME	3/30/2007	\$745.37	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1410093	2	M05MC060519	HOME	5/18/2007	\$219.67	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1439832	2	M05MC060519	HOME	8/10/2007	\$464.10	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1501041	2	M05MC060519	HOME	1/31/2008	\$990.77	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1503552	2	M05MC060519	HOME	2/7/2008	\$178.57	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1504085	2	M05MC060519	HOME	2/8/2008	\$872.66	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1504392	2	M05MC060519	HOME	2/11/2008	\$611.24	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1505351	2	M05MC060519	HOME	2/12/2008	\$458.78	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1505820	2	M05MC060519	HOME	2/13/2008	\$416.65	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1505988	2	M05MC060519	HOME	2/13/2008	\$1,136.85	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1507814	2	M05MC060519	HOME	2/19/2008	\$712.88	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1529405	2	M05MC060519	HOME	4/17/2008	\$492.19	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1551501	2	M05MC060519	HOME	6/18/2008	\$968.37	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1555935	2	M05MC060519	HOME	6/26/2008	\$169.87	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1557645	2	M05MC060519	HOME	7/1/2008	\$339.73	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1582121	2	M05MC060519	HOME	9/10/2008	\$430.86	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1584767	2	M05MC060519	HOME	9/17/2008	\$119.04	
2002	7	7603	VICTOR CLOTHING/LIVE WORK LOFT	1628586	2	M05MC060519	HOME	1/15/2009	\$131.78	
2001	2	7619	THE NEW TERMINAL HOTEL	631428	10	B99MC060523	CDBG	5/9/2001	\$505.00	\$1,370,652.00
2001	2	7619	THE NEW TERMINAL HOTEL	689834	10	B99MC060523	CDBG	10/29/2001	\$16,903.31	
2001	2	7619	THE NEW TERMINAL HOTEL	694277	4	B00MC060523	CDBG	11/9/2001	\$647,312.00	
2001	2	7619	THE NEW TERMINAL HOTEL	725517	12	B00MC060523	CDBG	2/14/2002	\$16,925.00	
2001	2	7619	THE NEW TERMINAL HOTEL	755383	7	B01MC060523	CDBG	5/10/2002	\$145.00	
2001	2	7619	THE NEW TERMINAL HOTEL	759033	2	B01MC060523	CDBG	5/31/2002	\$115,074.00	
2001	2	7619	THE NEW TERMINAL HOTEL	771686	14	B01MC060523	CDBG	6/21/2002	\$7,782.31	
2001	2	7619	THE NEW TERMINAL HOTEL	784507	15	B01MC060523	CDBG	7/30/2002	\$4,000.00	

ATTACHMENT D
#1100
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2001	2	7619	THE NEW TERMINAL HOTEL	869401	6	B02MC060523	CDBG	4/2/2003	\$238,960.79	
2001	2	7619	THE NEW TERMINAL HOTEL	898896	6	B02MC060523	CDBG	6/24/2003	\$37,500.00	
2001	2	7619	THE NEW TERMINAL HOTEL	903610	3	B02MC060523	CDBG	7/10/2003	\$82,798.34	
2001	2	7619	THE NEW TERMINAL HOTEL	911561	2	B02MC060523	CDBG	7/30/2003	\$34,995.72	
2001	2	7619	THE NEW TERMINAL HOTEL	927775	3	B02MC060523	CDBG	9/23/2003	\$71,000.01	
2001	2	7619	THE NEW TERMINAL HOTEL	955006	4	B02MC060523	CDBG	12/5/2003	\$96,750.52	
2003	32	7635	PICO GRAMERCY	848570	3	M99MC060519	HOME	1/31/2003	\$1,464,270.28	<u>\$3,701,915.62</u>
2003	32	7635	PICO GRAMERCY	875131	3	M99MC060519	HOME	4/17/2003	\$248,707.15	
2003	32	7635	PICO GRAMERCY	892859	4	M03MC060519	HOME	6/9/2003	\$110,327.96	
2003	32	7635	PICO GRAMERCY	925501	4	M03MC060519	HOME	9/8/2003	\$69,181.17	
2003	32	7635	PICO GRAMERCY	970110	1	M03MC060519	HOME	1/12/2004	\$111,804.37	
2003	32	7635	PICO GRAMERCY	1086281	3	M04MC060519	HOME	12/9/2004	\$315,971.00	
2003	32	7635	PICO GRAMERCY	1104522	1	M04MC060519	HOME	1/27/2005	\$303,671.00	
2003	32	7635	PICO GRAMERCY	1106017	2	M01MC060519	HOME	1/31/2005	\$79,455.04	
2003	32	7635	PICO GRAMERCY	1130264	1	M04MC060519	HOME	4/8/2005	\$146,535.83	
2003	32	7635	PICO GRAMERCY	1132542	2	M04MC060519	HOME	4/19/2005	\$39,031.95	
2003	32	7635	PICO GRAMERCY	1141125	1	M04MC060519	HOME	5/6/2005	\$32,270.44	
2003	32	7635	PICO GRAMERCY	1277398	7	M00MC060519	HOME	5/22/2006	\$1,378.25	
2003	32	7635	PICO GRAMERCY	1290177	6	M00MC060519	HOME	6/26/2006	\$1,684.48	
2003	32	7635	PICO GRAMERCY	1292145	7	M00MC060519	HOME	6/28/2006	\$1,499.72	
2003	32	7635	PICO GRAMERCY	1306505	25	M06MC060519	HOME	8/8/2006	\$329,781.18	
2003	32	7635	PICO GRAMERCY	1306505	41	M06MC060519	HOME	8/8/2006	\$72,151.27	
2003	32	7635	PICO GRAMERCY	1324861	7	M06MC060519	HOME	9/26/2006	\$21,615.49	
2003	32	7635	PICO GRAMERCY	1329552	2	M01MC060519	HOME	10/10/2006	\$774.42	
2003	32	7635	PICO GRAMERCY	1333553	4	M01MC060519	HOME	10/19/2006	\$819.98	
2003	32	7635	PICO GRAMERCY	1334979	5	M01MC060519	HOME	10/23/2006	\$592.21	
2003	32	7635	PICO GRAMERCY	1337763	4	M01MC060519	HOME	10/30/2006	\$592.21	
2003	32	7635	PICO GRAMERCY	1342187	7	M01MC060519	HOME	11/13/2006	\$737.50	
2003	32	7635	PICO GRAMERCY	1343996	20	M06MC060519	HOME	11/17/2006	\$45,252.64	
2003	32	7635	PICO GRAMERCY	1345293	4	M01MC060519	HOME	11/21/2006	\$901.37	
2003	32	7635	PICO GRAMERCY	1345872	5	M01MC060519	HOME	11/27/2006	\$802.50	
2003	32	7635	PICO GRAMERCY	1349054	4	M01MC060519	HOME	12/4/2006	\$128.52	
2003	32	7635	PICO GRAMERCY	1350475	3	M01MC060519	HOME	12/6/2006	\$136.08	
2003	32	7635	PICO GRAMERCY	1351073	3	M01MC060519	HOME	12/7/2006	\$98.28	
2003	32	7635	PICO GRAMERCY	1351311	3	M01MC060519	HOME	12/7/2006	\$98.28	
2003	32	7635	PICO GRAMERCY	1351712	2	M01MC060519	HOME	12/8/2006	\$902.95	
2003	32	7635	PICO GRAMERCY	1352331	2	M02MC060519	HOME	12/12/2006	\$165.74	
2003	32	7635	PICO GRAMERCY	1354885	2	M02MC060519	HOME	12/18/2006	\$276.69	
2003	32	7635	PICO GRAMERCY	1355926	2	M02MC060519	HOME	12/19/2006	\$474.01	
2003	32	7635	PICO GRAMERCY	1356866	2	M02MC060519	HOME	12/20/2006	\$184.46	
2003	32	7635	PICO GRAMERCY	1360405	1	M02MC060519	HOME	1/3/2007	\$50.40	
2003	32	7635	PICO GRAMERCY	1360844	2	M02MC060519	HOME	1/4/2007	\$2,660.84	
2003	32	7635	PICO GRAMERCY	1368628	3	M02MC060519	HOME	1/25/2007	\$828.72	
2003	32	7635	PICO GRAMERCY	1369270	2	M06MC060519	HOME	1/29/2007	\$116.67	

ATTACHMENT D
#1101
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2003	32	7635	PICO GRAMERCY	1371841	3	M06MC060519	HOME	2/2/2007	\$525.00	
2003	32	7635	PICO GRAMERCY	1374461	1	M06MC060519	HOME	2/12/2007	\$832.50	
2003	32	7635	PICO GRAMERCY	1378432	3	M06MC060519	HOME	2/23/2007	\$190.89	
2003	32	7635	PICO GRAMERCY	1378562	3	M06MC060519	HOME	2/23/2007	\$1,026.37	
2003	32	7635	PICO GRAMERCY	1378603	3	M06MC060519	HOME	2/23/2007	\$1,128.68	
2003	32	7635	PICO GRAMERCY	1382928	2	M06MC060519	HOME	3/7/2007	\$656.02	
2003	32	7635	PICO GRAMERCY	1391083	2	M06MC060519	HOME	3/28/2007	\$1,073.50	
2003	32	7635	PICO GRAMERCY	1391745	1	M06MC060519	HOME	3/30/2007	\$331.97	
2003	32	7635	PICO GRAMERCY	1398190	4	M06MC060519	HOME	4/17/2007	\$8,584.02	
2003	32	7635	PICO GRAMERCY	1398576	2	M06MC060519	HOME	4/18/2007	\$1,097.63	
2003	32	7635	PICO GRAMERCY	1399130	11	M02MC060519	HOME	4/19/2007	\$49,030.98	
2003	32	7635	PICO GRAMERCY	1402836	3	M02MC060519	HOME	4/27/2007	\$130,396.57	
2003	32	7635	PICO GRAMERCY	1406602	3	M06MC060519	HOME	5/9/2007	\$563.28	
2003	32	7635	PICO GRAMERCY	1408955	3	M02MC060519	HOME	5/16/2007	\$82,564.23	
2003	32	7635	PICO GRAMERCY	1409996	2	M06MC060519	HOME	5/18/2007	\$325.29	
2003	32	7635	PICO GRAMERCY	1415335	4	M06MC060519	HOME	6/5/2007	\$1,196.94	
2003	32	7635	PICO GRAMERCY	1435034	1	M07MC060519	HOME	7/27/2007	\$563.27	
2003	32	7635	PICO GRAMERCY	1444311	1	M07MC060519	HOME	8/23/2007	\$1,222.46	
2003	32	7635	PICO GRAMERCY	1453013	2	M07MC060519	HOME	9/18/2007	\$797.88	
2003	32	7635	PICO GRAMERCY	1464542	2	M07MC060519	HOME	10/18/2007	\$1,160.55	
2003	32	7635	PICO GRAMERCY	1490837	2	M02MC060519	HOME	1/4/2008	\$1,097.32	
2003	32	7635	PICO GRAMERCY	1497395	2	M03MC060519	HOME	1/22/2008	\$1,217.32	
2003	32	7635	PICO GRAMERCY	1500960	4	M03MC060519	HOME	1/31/2008	\$297.61	
2003	32	7635	PICO GRAMERCY	1503515	3	M03MC060519	HOME	2/7/2008	\$178.57	
2003	32	7635	PICO GRAMERCY	1503792	5	M03MC060519	HOME	2/8/2008	\$476.18	
2003	32	7635	PICO GRAMERCY	1504363	4	M03MC060519	HOME	2/12/2008	\$357.13	
2003	32	7635	PICO GRAMERCY	1504855	4	M03MC060519	HOME	2/11/2008	\$238.09	
2003	32	7635	PICO GRAMERCY	1505439	4	M07MC060519	HOME	2/12/2008	\$178.57	
2003	32	7635	PICO GRAMERCY	1505964	4	M07MC060519	HOME	2/13/2008	\$178.57	
2003	32	7635	PICO GRAMERCY	1506593	2	M07MC060519	HOME	2/14/2008	\$547.79	
2003	32	7635	PICO GRAMERCY	1507792	4	M07MC060519	HOME	2/19/2008	\$297.61	
2003	32	7635	PICO GRAMERCY	1521122	2	M07MC060519	HOME	3/26/2008	\$1,582.51	
2003	32	7635	PICO GRAMERCY	1529315	3	M03MC060519	HOME	4/17/2008	\$59.52	
2003	32	7635	PICO GRAMERCY	1540084	2	M04MC060519	HOME	5/16/2008	\$973.85	
2003	32	7635	PICO GRAMERCY	1542422	2	M04MC060519	HOME	5/22/2008	\$912.99	
2003	32	7635	PICO GRAMERCY	1554631	3	M07MC060519	HOME	6/25/2008	\$1,217.32	
2003	32	7635	PICO GRAMERCY	1557452	3	M07MC060519	HOME	7/1/2008	\$178.57	
2003	32	7635	PICO GRAMERCY	1568255	3	M04MC060519	HOME	7/31/2008	\$669.52	
2003	32	7635	PICO GRAMERCY	1576550	2	M04MC060519	HOME	8/22/2008	\$1,432.71	
2003	32	7635	PICO GRAMERCY	1588560	2	M04MC060519	HOME	9/25/2008	\$624.79	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	869805	1	M00MC060519	HOME	4/2/2003	\$242,150.00	\$578,922.88
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1277450	1	M04MC060519	HOME	5/22/2006	\$278.35	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1290158	1	M04MC060519	HOME	6/26/2006	\$273.83	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1292089	1	M04MC060519	HOME	6/29/2006	\$321.71	

ATTACHMENT D
#1102
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1333024	1	M04MC060519	HOME	10/17/2006	\$160.84	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1333772	2	M04MC060519	HOME	10/19/2006	\$589.73	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1334514	1	M04MC060519	HOME	10/20/2006	\$160.84	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1335136	1	M04MC060519	HOME	10/23/2006	\$428.90	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1341608	1	M04MC060519	HOME	11/13/2006	\$148.95	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1345199	1	M04MC060519	HOME	11/21/2006	\$146.53	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1346224	1	M04MC060519	HOME	11/27/2006	\$172.15	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1349044	1	M04MC060519	HOME	12/4/2006	\$26.69	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1349903	1	M04MC060519	HOME	12/5/2006	\$97.87	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1351234	1	M04MC060519	HOME	12/7/2006	\$26.69	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1351294	1	M04MC060519	HOME	12/7/2006	\$71.18	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1351586	1	M04MC060519	HOME	12/8/2006	\$1,000.15	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1352374	1	M04MC060519	HOME	12/12/2006	\$650.27	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1368780	1	M04MC060519	HOME	1/25/2007	\$130.05	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1368826	1	M04MC060519	HOME	1/25/2007	\$975.40	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1369377	1	M04MC060519	HOME	1/29/2007	\$780.32	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1371856	1	M04MC060519	HOME	2/2/2007	\$132.97	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1381822	1	M04MC060519	HOME	3/5/2007	\$302,682.46	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1381822	2	M05MC060519	HOME	3/5/2007	\$27,317.54	
2000	1	7637	ALLESANDRO ST. APTS., (ANGELENO COURT)	1391083	3	M06MC060519	HOME	3/28/2007	\$199.46	
2002	7	7638	JENESSE CENTER, INC	713710	15	M01MC060519	HOME	1/10/2002	\$40,860.02	<u>\$312,403.51</u>
2002	7	7638	JENESSE CENTER, INC	856323	2	M99MC060519	HOME	2/24/2003	\$76,882.00	
2002	7	7638	JENESSE CENTER, INC	860024	4	M02MC060519	HOME	3/5/2003	\$133,731.00	
2002	7	7638	JENESSE CENTER, INC	862484	6	M02MC060519	HOME	3/12/2003	\$33,776.04	
2002	7	7638	JENESSE CENTER, INC	862525	1	M02MC060519	HOME	3/12/2003	\$0.10	
2002	7	7638	JENESSE CENTER, INC	871915	12	M02MC060519	HOME	4/10/2003	\$27,154.35	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	851083	1	M00MC060519	HOME	2/7/2003	\$105,584.88	<u>\$572,100.41</u>
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	851341	1	M00MC060519	HOME	2/10/2003	\$226,248.57	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	872818	1	M00MC060519	HOME	4/11/2003	\$54,635.11	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	880776	1	M00MC060519	HOME	5/2/2003	\$39,468.73	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	881488	1	M00MC060519	HOME	5/6/2003	\$7,809.81	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	891031	1	M00MC060519	HOME	6/3/2003	\$27,269.35	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	903065	1	M00MC060519	HOME	7/8/2003	\$27,842.49	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	912367	1	M00MC060519	HOME	7/30/2003	\$7,324.78	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	933824	1	M00MC060519	HOME	9/29/2003	\$7,193.02	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	956295	3	M00MC060519	HOME	12/2/2003	\$9,450.32	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	960402	1	M00MC060519	HOME	12/11/2003	\$4,417.39	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	973877	1	M00MC060519	HOME	1/22/2004	\$7,740.73	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	1005224	1	M00MC060519	HOME	4/19/2004	\$43,401.00	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	1277452	1	M01MC060519	HOME	5/22/2006	\$507.06	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	1290163	1	M01MC060519	HOME	6/26/2006	\$436.37	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	1292097	1	M01MC060519	HOME	6/29/2006	\$528.32	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	1341616	1	M01MC060519	HOME	11/13/2006	\$271.33	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	1346142	1	M01MC060519	HOME	11/22/2006	\$233.50	

ATTACHMENT D
#1103
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	1346668	2	M01MC060519	HOME	11/27/2006	\$282.70	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	1445658	1	M05MC060519	HOME	8/28/2007	\$224.68	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	1505363	1	M05MC060519	HOME	2/12/2008	\$230.45	
2000	1	7668	BROADWAY VILLAGE I APARTMENTS	1598712	1	M05MC060519	HOME	10/23/2008	\$999.82	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	882478	5	M99MC060519	HOME	5/8/2003	\$157,288.72	\$482,000.00
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	882478	5	M99MC060519	HOME	5/8/2003	\$157,288.72	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	892198	9	M02MC060519	HOME	6/5/2003	\$30,271.68	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	892198	9	M02MC060519	HOME	6/5/2003	\$30,271.68	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	912156	5	M03MC060519	HOME	7/30/2003	\$44,696.60	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	912156	5	M03MC060519	HOME	7/30/2003	\$44,696.60	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	939281	4	M03MC060519	HOME	10/16/2003	\$5,300.00	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	939281	4	M03MC060519	HOME	10/16/2003	\$5,300.00	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	944526	1	M03MC060519	HOME	10/29/2003	\$1,800.00	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	944526	1	M03MC060519	HOME	10/29/2003	\$1,800.00	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	948960	10	M03MC060519	HOME	11/10/2003	\$1,643.00	
2002	9	7670	GARCIA, ALVARO A. AND RAQUEL	948960	10	M03MC060519	HOME	11/10/2003	\$1,643.00	
2000	2	7677	CHANCELLOR I	775815	4	M98MC060519	HOME	7/1/2002	\$615,031.85	\$1,051,572.81
2000	2	7677	CHANCELLOR I	1031377	1	M03MC060519	HOME	6/28/2004	\$434,968.15	
2000	2	7677	CHANCELLOR I	1277398	8	M00MC060519	HOME	5/22/2006	\$285.04	
2000	2	7677	CHANCELLOR I	1290177	7	M00MC060519	HOME	6/26/2006	\$122.16	
2000	2	7677	CHANCELLOR I	1292145	8	M00MC060519	HOME	6/28/2006	\$81.44	
2000	2	7677	CHANCELLOR I	1332816	3	M01MC060519	HOME	10/17/2006	\$53.61	
2000	2	7677	CHANCELLOR I	1333553	5	M01MC060519	HOME	10/19/2006	\$160.84	
2000	2	7677	CHANCELLOR I	1337763	5	M01MC060519	HOME	10/30/2006	\$160.84	
2000	2	7677	CHANCELLOR I	1342187	8	M01MC060519	HOME	11/13/2006	\$152.52	
2000	2	7677	CHANCELLOR I	1345293	5	M01MC060519	HOME	11/21/2006	\$65.37	
2000	2	7677	CHANCELLOR I	1345872	6	M01MC060519	HOME	11/27/2006	\$43.58	
2000	2	7677	CHANCELLOR I	1349054	5	M01MC060519	HOME	12/4/2006	\$8.90	
2000	2	7677	CHANCELLOR I	1350475	4	M01MC060519	HOME	12/6/2006	\$26.69	
2000	2	7677	CHANCELLOR I	1351314	4	M01MC060519	HOME	12/7/2006	\$17.79	
2000	2	7677	CHANCELLOR I	1351329	1	M01MC060519	HOME	12/7/2006	\$8.90	
2000	2	7677	CHANCELLOR I	1353462	8	M02MC060519	HOME	12/14/2006	\$125.02	
2000	2	7677	CHANCELLOR I	1368628	4	M02MC060519	HOME	1/25/2007	\$65.03	
2000	2	7677	CHANCELLOR I	1369270	3	M06MC060519	HOME	1/29/2007	\$195.08	
2002	9	7698	IMPERIAL HIGHWAY APARTMENTS	880788	5	M99MC060519	HOME	5/2/2003	\$5,200.00	\$348,997.09
2002	9	7698	IMPERIAL HIGHWAY APARTMENTS	905690	1	M99MC060519	HOME	7/14/2003	\$117,621.00	
2002	9	7698	IMPERIAL HIGHWAY APARTMENTS	908473	10	M03MC060519	HOME	7/21/2003	\$13,181.10	
2002	9	7698	IMPERIAL HIGHWAY APARTMENTS	933307	7	M03MC060519	HOME	9/26/2003	\$9,234.00	
2002	9	7698	IMPERIAL HIGHWAY APARTMENTS	956520	7	M03MC060519	HOME	12/2/2003	\$64,987.70	
2002	9	7698	IMPERIAL HIGHWAY APARTMENTS	971771	3	M99MC060519	HOME	1/15/2004	\$18,410.08	
2002	9	7698	IMPERIAL HIGHWAY APARTMENTS	982843	4	M03MC060519	HOME	2/18/2004	\$48,485.61	
2002	9	7698	IMPERIAL HIGHWAY APARTMENTS	1012144	2	M03MC060519	HOME	5/7/2004	\$48,282.96	
2002	9	7698	IMPERIAL HIGHWAY APARTMENTS	1108486	2	M01MC060519	HOME	2/8/2005	\$23,594.64	
2001	1	7935	CASTELLAR APARTMENTS	926730	13	M03MC060519	HOME	9/10/2003	\$525,000.00	\$525,947.24

ATTACHMENT D
#1104
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2001	1	7935	CASTELLAR APARTMENTS	1024336	2	M03MC060519	HOME	6/11/2004	\$947.24	
2006	89	8093	VISTA MONTEREY	1277447	2	M01MC060519	HOME	5/22/2006	\$880.97	\$2,653,708.37
2006	89	8093	VISTA MONTEREY	1290148	2	M01MC060519	HOME	6/26/2006	\$502.93	
2006	89	8093	VISTA MONTEREY	1292085	2	M01MC060519	HOME	6/29/2006	\$416.84	
2006	89	8093	VISTA MONTEREY	1322049	1	M01MC060519	HOME	10/3/2006	\$226,276.64	
2006	89	8093	VISTA MONTEREY	1332396	1	M01MC060519	HOME	10/16/2006	\$517,843.83	
2006	89	8093	VISTA MONTEREY	1333304	1	M01MC060519	HOME	10/18/2006	\$136.66	
2006	89	8093	VISTA MONTEREY	1335755	1	M01MC060519	HOME	10/24/2006	\$41,239.89	
2006	89	8093	VISTA MONTEREY	1341547	2	M01MC060519	HOME	11/13/2006	\$471.41	
2006	89	8093	VISTA MONTEREY	1345239	2	M01MC060519	HOME	11/21/2006	\$269.12	
2006	89	8093	VISTA MONTEREY	1346201	2	M01MC060519	HOME	11/27/2006	\$223.05	
2006	89	8093	VISTA MONTEREY	1349025	1	M01MC060519	HOME	12/4/2006	\$22.68	
2006	89	8093	VISTA MONTEREY	1351589	1	M01MC060519	HOME	12/8/2006	\$424.92	
2006	89	8093	VISTA MONTEREY	1352375	1	M01MC060519	HOME	12/12/2006	\$939.22	
2006	89	8093	VISTA MONTEREY	1356633	1	M01MC060519	HOME	12/20/2006	\$381.78	
2006	89	8093	VISTA MONTEREY	1368816	1	M01MC060519	HOME	2/2/2007	\$1,160.21	
2006	89	8093	VISTA MONTEREY	1368829	1	M01MC060519	HOME	1/25/2007	\$1,132.73	
2006	89	8093	VISTA MONTEREY	1369381	1	M01MC060519	HOME	1/29/2007	\$525.00	
2006	89	8093	VISTA MONTEREY	1371862	1	M01MC060519	HOME	2/2/2007	\$233.34	
2006	89	8093	VISTA MONTEREY	1376748	1	M01MC060519	HOME	2/20/2007	\$890.82	
2006	89	8093	VISTA MONTEREY	1376781	1	M01MC060519	HOME	2/20/2007	\$549.40	
2006	89	8093	VISTA MONTEREY	1376795	1	M01MC060519	HOME	2/20/2007	\$763.56	
2006	89	8093	VISTA MONTEREY	1382998	1	M01MC060519	HOME	3/7/2007	\$536.75	
2006	89	8093	VISTA MONTEREY	1390929	1	M01MC060519	HOME	3/28/2007	\$1,267.34	
2006	89	8093	VISTA MONTEREY	1391657	1	M01MC060519	HOME	3/29/2007	\$254.52	
2006	89	8093	VISTA MONTEREY	1391699	1	M01MC060519	HOME	3/29/2007	\$381.78	
2006	89	8093	VISTA MONTEREY	1398603	1	M01MC060519	HOME	4/18/2007	\$903.93	
2006	89	8093	VISTA MONTEREY	1400860	1	M01MC060519	HOME	4/24/2007	\$319,234.61	
2006	89	8093	VISTA MONTEREY	1400860	2	M02MC060519	HOME	4/24/2007	\$148,842.77	
2006	89	8093	VISTA MONTEREY	1400860	3	M03MC060519	HOME	4/24/2007	\$343,552.00	
2006	89	8093	VISTA MONTEREY	1400860	4	M04MC060519	HOME	4/24/2007	\$175,834.62	
2006	89	8093	VISTA MONTEREY	1406494	1	M04MC060519	HOME	5/9/2007	\$1,126.56	
2006	89	8093	VISTA MONTEREY	1415602	1	M04MC060519	HOME	6/6/2007	\$1,196.94	
2006	89	8093	VISTA MONTEREY	1435362	1	M04MC060519	HOME	7/30/2007	\$774.49	
2006	89	8093	VISTA MONTEREY	1439838	1	M04MC060519	HOME	8/10/2007	\$2,713.60	
2006	89	8093	VISTA MONTEREY	1444385	1	M04MC060519	HOME	8/23/2007	\$1,222.46	
2006	89	8093	VISTA MONTEREY	1453227	1	M04MC060519	HOME	9/18/2007	\$870.41	
2006	89	8093	VISTA MONTEREY	1464562	1	M04MC060519	HOME	10/18/2007	\$1,015.48	
2006	89	8093	VISTA MONTEREY	1491746	1	M04MC060519	HOME	1/7/2008	\$338.61	
2006	89	8093	VISTA MONTEREY	1497403	1	M04MC060519	HOME	1/22/2008	\$1,095.58	
2006	89	8093	VISTA MONTEREY	1501044	1	M04MC060519	HOME	1/31/2008	\$5,961.58	
2006	89	8093	VISTA MONTEREY	1503569	1	M04MC060519	HOME	2/7/2008	\$2,172.64	
2006	89	8093	VISTA MONTEREY	1504089	1	M04MC060519	HOME	2/8/2008	\$3,819.11	
2006	89	8093	VISTA MONTEREY	1504393	1	M04MC060519	HOME	2/12/2008	\$714.27	

ATTACHMENT D
#1105
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	8093	VISTA MONTEREY	1505367	1	M04MC060519	HOME	2/12/2008	\$242.82	
2006	89	8093	VISTA MONTEREY	1505827	1	M04MC060519	HOME	2/13/2008	\$297.61	
2006	89	8093	VISTA MONTEREY	1505991	1	M04MC060519	HOME	2/13/2008	\$595.22	
2006	89	8093	VISTA MONTEREY	1507815	1	M04MC060519	HOME	2/19/2008	\$238.09	
2006	89	8093	VISTA MONTEREY	1508137	1	M04MC060519	HOME	2/20/2008	\$547.79	
2006	89	8093	VISTA MONTEREY	1510392	1	M04MC060519	HOME	2/26/2008	\$22,943.63	
2006	89	8093	VISTA MONTEREY	1521133	1	M04MC060519	HOME	3/26/2008	\$1,582.51	
2006	89	8093	VISTA MONTEREY	1529411	1	M04MC060519	HOME	4/17/2008	\$595.22	
2006	89	8093	VISTA MONTEREY	1540099	1	M04MC060519	HOME	5/16/2008	\$1,095.58	
2006	89	8093	VISTA MONTEREY	1542428	1	M04MC060519	HOME	5/22/2008	\$1,034.72	
2006	89	8093	VISTA MONTEREY	1551515	1	M03MC060519	HOME	6/18/2008	\$0.01	
2006	89	8093	VISTA MONTEREY	1551515	2	M04MC060519	HOME	6/18/2008	\$1,011.87	
2006	89	8093	VISTA MONTEREY	1554650	1	M04MC060519	HOME	6/25/2008	\$1,034.72	
2006	89	8093	VISTA MONTEREY	1555936	1	M04MC060519	HOME	6/26/2008	\$595.22	
2006	89	8093	VISTA MONTEREY	1557658	1	M04MC060519	HOME	7/1/2008	\$595.22	
2006	89	8093	VISTA MONTEREY	1568268	1	M04MC060519	HOME	7/31/2008	\$973.85	
2006	89	8093	VISTA MONTEREY	1572141	1	M04MC060519	HOME	8/12/2008	\$777,858.90	
2006	89	8093	VISTA MONTEREY	1572141	4	M06MC060519	HOME	8/12/2008	\$27,837.10	
2006	89	8093	VISTA MONTEREY	1576373	1	M06MC060519	HOME	8/22/2008	\$1,490.35	
2006	89	8093	VISTA MONTEREY	1582164	1	M06MC060519	HOME	9/10/2008	\$238.09	
2006	89	8093	VISTA MONTEREY	1585808	1	M06MC060519	HOME	9/18/2008	\$119.04	
2006	89	8093	VISTA MONTEREY	1588310	1	M06MC060519	HOME	9/25/2008	\$65.89	
2006	89	8093	VISTA MONTEREY	1588564	1	M06MC060519	HOME	9/25/2008	\$624.53	
2006	89	8093	VISTA MONTEREY	1593590	1	M06MC060519	HOME	10/9/2008	\$238.09	
2006	89	8093	VISTA MONTEREY	1628588	1	M06MC060519	HOME	1/15/2009	\$380.95	
2006	89	8093	VISTA MONTEREY	1655762	1	M06MC060519	HOME	3/26/2009	\$195.37	
2006	89	8093	VISTA MONTEREY	1680035	1	M06MC060519	HOME	6/2/2009	\$390.73	
2006	89	8093	VISTA MONTEREY	1685553	1	M06MC060519	HOME	6/17/2009	\$586.10	
2006	89	8093	VISTA MONTEREY	1685734	1	M06MC060519	HOME	6/17/2009	\$390.73	
2006	89	8093	VISTA MONTEREY	1686136	1	M06MC060519	HOME	6/18/2009	\$390.73	
2006	89	8093	VISTA MONTEREY	5220973	1	M09MC060519	HOME	1/28/2011	\$402.64	
2002	3	8105	HABITAT PLAZA DEL AMO PHASE II	913407	6	M03MC060519	HOME	8/4/2003	\$58,262.44	\$190,000.00
2002	3	8105	HABITAT PLAZA DEL AMO PHASE II	1001554	6	M03MC060519	HOME	4/8/2004	\$122,771.32	
2002	3	8105	HABITAT PLAZA DEL AMO PHASE II	1054784	5	M04MC060519	HOME	9/9/2004	\$8,966.24	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	831182	16	M01MC060519	HOME	12/10/2002	\$2,667.25	\$1,897,891.86
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	861904	8	M02MC060519	HOME	3/11/2003	\$48,982.96	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	956520	12	M03MC060519	HOME	12/2/2003	\$308,080.00	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	966299	1	M99MC060519	HOME	12/30/2003	\$601,443.53	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1056266	5	M04MC060519	HOME	9/10/2004	\$490,617.88	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1083622	7	M04MC060519	HOME	12/9/2004	\$94,554.53	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1084965	2	M04MC060519	HOME	12/3/2004	\$208,633.85	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1277398	10	M00MC060519	HOME	5/22/2006	\$192.61	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1290177	9	M00MC060519	HOME	6/26/2006	\$269.75	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1337763	6	M01MC060519	HOME	10/30/2006	\$863.28	

ATTACHMENT D
#1106
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1342187	10	M01MC060519	HOME	11/13/2006	\$103.07	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1345293	7	M01MC060519	HOME	11/21/2006	\$144.34	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1350475	5	M01MC060519	HOME	12/6/2006	\$16.86	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1351311	4	M01MC060519	HOME	12/7/2006	\$143.27	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1353577	3	M02MC060519	HOME	12/14/2006	\$554.29	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1396397	7	M06MC060519	HOME	4/12/2007	\$92,020.00	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1402836	4	M02MC060519	HOME	4/27/2007	\$48,411.62	
2003	32	8112	VERMONT CITY LIGHTS APARTMENTS	1505227	1	M03MC060519	HOME	2/12/2008	\$192.77	
2003	32	8145	LORENA TERRACE	904942	1	M01MC060519	HOME	7/11/2003	\$674,000.00	\$2,922,412.84
2003	32	8145	LORENA TERRACE	956299	1	M01MC060519	HOME	12/2/2003	\$275,513.17	
2003	32	8145	LORENA TERRACE	961964	1	M01MC060519	HOME	12/16/2003	\$391,049.09	
2003	32	8145	LORENA TERRACE	962838	1	M01MC060519	HOME	12/17/2003	\$19,710.90	
2003	32	8145	LORENA TERRACE	977140	1	M01MC060519	HOME	1/30/2004	\$49,597.67	
2003	32	8145	LORENA TERRACE	986900	1	M01MC060519	HOME	2/26/2004	\$97,972.48	
2003	32	8145	LORENA TERRACE	992817	1	M01MC060519	HOME	3/15/2004	\$10,266.63	
2003	32	8145	LORENA TERRACE	994169	1	M01MC060519	HOME	3/17/2004	\$101,265.93	
2003	32	8145	LORENA TERRACE	1025363	1	M01MC060519	HOME	6/15/2004	\$106,734.68	
2003	32	8145	LORENA TERRACE	1055127	1	M01MC060519	HOME	9/9/2004	\$33,424.50	
2003	32	8145	LORENA TERRACE	1067537	1	M01MC060519	HOME	10/14/2004	\$16,939.96	
2003	32	8145	LORENA TERRACE	1073467	1	M01MC060519	HOME	10/28/2004	\$61,960.98	
2003	32	8145	LORENA TERRACE	1073957	1	M01MC060519	HOME	10/29/2004	\$272,146.77	
2003	32	8145	LORENA TERRACE	1084676	1	M01MC060519	HOME	12/1/2004	\$32,917.19	
2003	32	8145	LORENA TERRACE	1089059	1	M01MC060519	HOME	12/13/2004	\$37,559.83	
2003	32	8145	LORENA TERRACE	1099989	1	M01MC060519	HOME	1/13/2005	\$56,008.97	
2003	32	8145	LORENA TERRACE	1109456	1	M01MC060519	HOME	2/9/2005	\$152,248.12	
2003	32	8145	LORENA TERRACE	1112864	1	M01MC060519	HOME	2/22/2005	\$176,715.00	
2003	32	8145	LORENA TERRACE	1118410	1	M01MC060519	HOME	3/7/2005	\$74,406.87	
2003	32	8145	LORENA TERRACE	1145150	1	M01MC060519	HOME	5/18/2005	\$20,154.87	
2003	32	8145	LORENA TERRACE	1158289	1	M01MC060519	HOME	6/23/2005	\$31,759.08	
2003	32	8145	LORENA TERRACE	1203342	1	M01MC060519	HOME	10/28/2005	\$17,850.00	
2003	32	8145	LORENA TERRACE	1254044	1	M01MC060519	HOME	3/20/2006	\$8,668.60	
2003	32	8145	LORENA TERRACE	1277453	1	M01MC060519	HOME	5/22/2006	\$817.21	
2003	32	8145	LORENA TERRACE	1290165	1	M01MC060519	HOME	6/26/2006	\$1,897.63	
2003	32	8145	LORENA TERRACE	1292101	1	M01MC060519	HOME	6/29/2006	\$1,456.57	
2003	32	8145	LORENA TERRACE	1333017	1	M01MC060519	HOME	10/17/2006	\$53.61	
2003	32	8145	LORENA TERRACE	1333731	1	M01MC060519	HOME	10/19/2006	\$428.90	
2003	32	8145	LORENA TERRACE	1334528	1	M01MC060519	HOME	10/20/2006	\$2,145.45	
2003	32	8145	LORENA TERRACE	1335158	1	M01MC060519	HOME	10/23/2006	\$321.67	
2003	32	8145	LORENA TERRACE	1341622	1	M01MC060519	HOME	11/13/2006	\$437.29	
2003	32	8145	LORENA TERRACE	1345274	1	M01MC060519	HOME	11/21/2006	\$1,015.42	
2003	32	8145	LORENA TERRACE	1346209	1	M01MC060519	HOME	11/27/2006	\$779.41	
2003	32	8145	LORENA TERRACE	1349031	1	M01MC060519	HOME	12/4/2006	\$8.90	
2003	32	8145	LORENA TERRACE	1349894	1	M01MC060519	HOME	12/5/2006	\$71.18	
2003	32	8145	LORENA TERRACE	1351221	1	M01MC060519	HOME	12/7/2006	\$35.59	

ATTACHMENT D
#1107
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2003	32	8145	LORENA TERRACE	1351292	1	M01MC060519	HOME	12/7/2006	\$53.38	
2003	32	8145	LORENA TERRACE	1351573	1	M01MC060519	HOME	12/8/2006	\$812.62	
2003	32	8145	LORENA TERRACE	1352373	1	M01MC060519	HOME	12/12/2006	\$455.19	
2003	32	8145	LORENA TERRACE	1354930	1	M01MC060519	HOME	12/18/2006	\$1,702.73	
2003	32	8145	LORENA TERRACE	1356219	1	M01MC060519	HOME	12/19/2006	\$620.58	
2003	32	8145	LORENA TERRACE	1356643	1	M01MC060519	HOME	12/20/2006	\$865.72	
2003	32	8145	LORENA TERRACE	1368776	1	M01MC060519	HOME	1/25/2007	\$1,040.43	
2003	32	8145	LORENA TERRACE	1368831	1	M01MC060519	HOME	1/25/2007	\$1,170.48	
2003	32	8145	LORENA TERRACE	1369382	1	M01MC060519	HOME	1/29/2007	\$390.16	
2003	32	8145	LORENA TERRACE	1371867	1	M01MC060519	HOME	2/2/2007	\$132.97	
2003	32	8145	LORENA TERRACE	1376756	1	M01MC060519	HOME	2/20/2007	\$627.93	
2003	32	8145	LORENA TERRACE	1376784	1	M01MC060519	HOME	2/20/2007	\$720.71	
2003	32	8145	LORENA TERRACE	1376796	1	M01MC060519	HOME	2/20/2007	\$965.85	
2003	32	8145	LORENA TERRACE	1383019	1	M01MC060519	HOME	3/7/2007	\$265.94	
2003	32	8145	LORENA TERRACE	1390932	1	M01MC060519	HOME	3/28/2007	\$465.40	
2003	32	8145	LORENA TERRACE	1391878	1	M01MC060519	HOME	3/30/2007	\$74.67	
2003	32	8145	LORENA TERRACE	1398604	1	M03MC060519	HOME	4/18/2007	\$791.79	
2003	32	8145	LORENA TERRACE	1402800	1	M03MC060519	HOME	4/27/2007	\$2,397.24	
2003	32	8145	LORENA TERRACE	1402800	2	M04MC060519	HOME	4/27/2007	\$68,735.90	
2003	32	8145	LORENA TERRACE	1406495	1	M04MC060519	HOME	5/9/2007	\$0.75	
2003	32	8145	LORENA TERRACE	1406495	2	M06MC060519	HOME	5/9/2007	\$1,058.93	
2003	32	8145	LORENA TERRACE	1409087	1	M06MC060519	HOME	5/16/2007	\$620.58	
2003	32	8145	LORENA TERRACE	1409290	1	M06MC060519	HOME	5/17/2007	\$149.33	
2003	32	8145	LORENA TERRACE	1409429	1	M06MC060519	HOME	5/17/2007	\$438.06	
2003	32	8145	LORENA TERRACE	1410094	1	M06MC060519	HOME	5/18/2007	\$448.00	
2003	32	8145	LORENA TERRACE	1415606	1	M06MC060519	HOME	6/6/2007	\$863.43	
2003	32	8145	LORENA TERRACE	1435366	1	M06MC060519	HOME	7/30/2007	\$863.43	
2003	32	8145	LORENA TERRACE	1439842	1	M06MC060519	HOME	8/10/2007	\$823.84	
2003	32	8145	LORENA TERRACE	1444387	1	M06MC060519	HOME	8/23/2007	\$879.95	
2003	32	8145	LORENA TERRACE	1453231	1	M06MC060519	HOME	9/18/2007	\$808.54	
2003	32	8145	LORENA TERRACE	1464569	1	M06MC060519	HOME	10/18/2007	\$323.42	
2003	32	8145	LORENA TERRACE	1491796	1	M06MC060519	HOME	1/7/2008	\$65,978.71	
2003	32	8145	LORENA TERRACE	1495980	1	M07MC060519	HOME	1/16/2008	\$23,150.00	
2003	32	8145	LORENA TERRACE	1497486	1	M06MC060519	HOME	1/22/2008	\$162.63	
2003	32	8145	LORENA TERRACE	1501045	1	M06MC060519	HOME	1/31/2008	\$357.13	
2003	32	8145	LORENA TERRACE	1503573	1	M06MC060519	HOME	2/7/2008	\$357.13	
2003	32	8145	LORENA TERRACE	1504095	1	M06MC060519	HOME	2/8/2008	\$714.27	
2003	32	8145	LORENA TERRACE	1504394	1	M06MC060519	HOME	2/12/2008	\$654.74	
2003	32	8145	LORENA TERRACE	1505369	1	M06MC060519	HOME	2/12/2008	\$773.79	
2003	32	8145	LORENA TERRACE	1505832	1	M06MC060519	HOME	2/13/2008	\$595.22	
2003	32	8145	LORENA TERRACE	1505992	1	M06MC060519	HOME	2/13/2008	\$833.31	
2003	32	8145	LORENA TERRACE	1507816	1	M06MC060519	HOME	2/19/2008	\$595.22	
2003	32	8145	LORENA TERRACE	1508138	1	M06MC060519	HOME	2/20/2008	\$385.55	
2003	32	8145	LORENA TERRACE	1521122	3	M07MC060519	HOME	3/26/2008	\$1,285.17	

ATTACHMENT D
#1108
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2003	32	8145	LORENA TERRACE	1529422	1	M06MC060519	HOME	4/17/2008	\$952.35	
2003	32	8145	LORENA TERRACE	1540926	1	M06MC060519	HOME	5/19/2008	\$514.07	
2003	32	8145	LORENA TERRACE	1542433	1	M06MC060519	HOME	5/22/2008	\$578.32	
2003	32	8145	LORENA TERRACE	1551532	1	M06MC060519	HOME	6/18/2008	\$1,190.44	
2003	32	8145	LORENA TERRACE	1554659	1	M06MC060519	HOME	6/25/2008	\$128.52	
2003	32	8145	LORENA TERRACE	1555938	1	M06MC060519	HOME	6/26/2008	\$357.13	
2003	32	8145	LORENA TERRACE	1557661	1	M06MC060519	HOME	7/1/2008	\$476.18	
2003	32	8145	LORENA TERRACE	1568295	1	M06MC060519	HOME	7/31/2008	\$642.58	
2003	32	8145	LORENA TERRACE	1576379	1	M06MC060519	HOME	8/22/2008	\$1,084.89	
2003	32	8145	LORENA TERRACE	1582180	1	M06MC060519	HOME	9/10/2008	\$238.09	
2003	32	8145	LORENA TERRACE	1584770	1	M06MC060519	HOME	9/17/2008	\$535.70	
2003	32	8145	LORENA TERRACE	1586586	1	M06MC060519	HOME	9/22/2008	\$988.33	
2003	32	8145	LORENA TERRACE	1588317	1	M06MC060519	HOME	9/25/2008	\$461.22	
2003	32	8145	LORENA TERRACE	1588567	1	M06MC060519	HOME	9/25/2008	\$378.92	
2003	32	8145	LORENA TERRACE	1655771	1	M06MC060519	HOME	3/26/2009	\$94.73	
2003	32	8145	LORENA TERRACE	1655771	2	M07MC060519	HOME	3/26/2009	\$40.43	
2001	1	8207	APPLE TREE VILLAGE	775815	6	M98MC060519	HOME	7/1/2002	\$525,000.00	<u>\$525,000.00</u>
2002	9	8279	HISTORIC HOLLYWOOD HILLVIEW LLC	1017470	9	B03MC060523	CDBG	5/27/2004	\$22,796.24	<u>\$277,529.74</u>
2002	9	8279	HISTORIC HOLLYWOOD HILLVIEW LLC	1086073	1	B03MC060523	CDBG	12/9/2004	\$15,000.00	
2002	9	8279	HISTORIC HOLLYWOOD HILLVIEW LLC	1363455	8	B05MC060523	CDBG	1/11/2007	\$164,733.50	
2002	9	8279	HISTORIC HOLLYWOOD HILLVIEW LLC	1369356	8	B05MC060523	CDBG	1/26/2007	\$2,000.00	
2002	9	8279	HISTORIC HOLLYWOOD HILLVIEW LLC	1440810	1	B06MC060523	CDBG	8/14/2007	\$30,000.00	
2002	9	8279	HISTORIC HOLLYWOOD HILLVIEW LLC	1456683	8	B06MC060523	CDBG	9/26/2007	\$43,000.00	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	775815	8	M98MC060519	HOME	7/1/2002	\$388,284.45	<u>\$8,498,847.76</u>
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	825786	2	M99MC060519	HOME	11/22/2002	\$455,253.57	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	829250	16	M01MC060519	HOME	12/4/2002	\$131,430.13	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	875131	4	M99MC060519	HOME	4/17/2003	\$81,610.69	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	883548	11	M99MC060519	HOME	5/12/2003	\$30,150.00	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	897008	14	M03MC060519	HOME	6/19/2003	\$16,970.69	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	899166	13	M03MC060519	HOME	6/26/2003	\$99,888.00	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	948604	1	M99MC060519	HOME	11/10/2003	\$1,662,242.83	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	950881	1	M99MC060519	HOME	11/17/2003	\$1,500,000.00	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	956531	3	M03MC060519	HOME	12/2/2003	\$1,231,218.22	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	962079	1	M99MC060519	HOME	12/16/2003	\$493,465.00	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	1494034	1	M02MC060519	HOME	1/11/2008	\$1,028,594.29	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	1494034	2	M03MC060519	HOME	1/11/2008	\$971,238.71	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	1494034	3	M07MC060519	HOME	1/11/2008	\$406,702.00	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	5385677	7	M09MC060519	HOME	2/8/2012	\$523.94	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	5386544	7	M09MC060519	HOME	2/9/2012	\$177.56	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	5395459	8	M09MC060519	HOME	3/2/2012	\$960.47	
2001	1	8323	CRA: BUCKINGHAM PLACE SENIOR HOUSING	5395625	8	M09MC060519	HOME	3/2/2012	\$137.21	
2002	9	8404	BALDWIN HOUSING ASSOCIATES LP	1245630	2	B04MC060523	CDBG	3/2/2006	\$50,000.00	<u>\$470,263.56</u>
2002	9	8404	BALDWIN HOUSING ASSOCIATES LP	1056266	6	M04MC060519	HOME	9/10/2004	\$296,325.21	
2002	9	8404	BALDWIN HOUSING ASSOCIATES LP	1228501	2	M05MC060519	HOME	1/11/2006	\$70,584.01	

ATTACHMENT D
#1109
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	9	8404	BALDWIN HOUSING ASSOCIATES LP	1256318	3	M05MC060519	HOME	3/28/2006	\$44,728.30	
2002	9	8404	BALDWIN HOUSING ASSOCIATES LP	1400874	234	M02MC060519	HOME	4/24/2007	\$8,626.04	
2003	4	8419	HOUSING AUTHORITY OF THE CITY OF LA	967151	1	M99MC060519	HOME	1/2/2004	\$378,245.00	\$844,956.00
2003	4	8419	HOUSING AUTHORITY OF THE CITY OF LA	971906	1	M99MC060519	HOME	1/15/2004	\$466,711.00	
2001	1	8435	ASTORIA VILLAGE	982843	15	M03MC060519	HOME	2/18/2004	\$60,000.00	\$60,000.00
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	995328	6	B02MC060523	CDBG	3/25/2004	\$35,521.61	\$345,271.13
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1124230	2	B03MC060523	CDBG	3/29/2005	\$9,000.00	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1144883	1	B03MC060523	CDBG	6/15/2005	\$48,156.18	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1150591	2	B04MC060523	CDBG	6/10/2005	\$3,950.00	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1177260	1	B04MC060523	CDBG	10/28/2005	\$3,077.34	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1177728	1	B04MC060523	CDBG	10/28/2005	\$11,784.29	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1250021	1	B04MC060523	CDBG	3/9/2006	\$4,500.00	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1283422	2	B04MC060523	CDBG	6/23/2006	\$7,500.00	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1463681	7	B06MC060523	CDBG	11/15/2007	\$6,407.29	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1277454	1	M05MC060519	HOME	5/22/2006	\$710.38	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1290168	1	M05MC060519	HOME	6/26/2006	\$603.67	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1292103	1	M05MC060519	HOME	6/29/2006	\$718.56	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1333008	1	M05MC060519	HOME	10/17/2006	\$150.11	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1333706	1	M05MC060519	HOME	10/19/2006	\$300.23	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1334535	1	M05MC060519	HOME	10/20/2006	\$128.67	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1340412	1	M05MC060519	HOME	11/7/2006	\$364.56	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1341625	1	M05MC060519	HOME	11/13/2006	\$380.12	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1345278	1	M05MC060519	HOME	11/21/2006	\$323.02	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1346211	1	M05MC060519	HOME	11/27/2006	\$384.50	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1349036	1	M05MC060519	HOME	12/4/2006	\$24.91	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1353625	1	M04MC060519	HOME	12/14/2006	\$21.35	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1353630	1	M04MC060519	HOME	12/14/2006	\$60.50	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1353643	1	M04MC060519	HOME	12/14/2006	\$350.05	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1353921	1	M04MC060519	HOME	12/14/2006	\$156.06	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1353980	1	M04MC060519	HOME	12/14/2006	\$49.82	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1354935	1	M04MC060519	HOME	12/18/2006	\$113.07	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1354935	2	M05MC060519	HOME	12/18/2006	\$104.52	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1356158	1	M05MC060519	HOME	12/19/2006	\$62,884.97	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1356221	1	M05MC060519	HOME	12/19/2006	\$379.65	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1368767	1	M05MC060519	HOME	1/25/2007	\$468.19	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1368838	1	M05MC060519	HOME	1/25/2007	\$780.32	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1371870	1	M05MC060519	HOME	2/2/2007	\$263.02	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1376761	1	M05MC060519	HOME	2/20/2007	\$221.96	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1376786	1	M05MC060519	HOME	2/20/2007	\$180.49	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1376797	1	M05MC060519	HOME	2/20/2007	\$161.22	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1383027	1	M05MC060519	HOME	3/7/2007	\$319.13	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1390938	1	M05MC060519	HOME	3/28/2007	\$664.85	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1391701	1	M05MC060519	HOME	3/29/2007	\$26.87	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1398607	1	M05MC060519	HOME	4/18/2007	\$834.98	

ATTACHMENT D
#1110
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1406499	1	M06MC060519	HOME	5/9/2007	\$125.60	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1415609	1	M06MC060519	HOME	6/6/2007	\$345.37	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1453247	1	M06MC060519	HOME	9/18/2007	\$429.25	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1453554	1	M06MC060519	HOME	9/19/2007	\$282.58	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1453586	1	M06MC060519	HOME	9/19/2007	\$414.78	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1453673	1	M06MC060519	HOME	9/19/2007	\$345.37	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1464581	1	M06MC060519	HOME	10/18/2007	\$194.05	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1464698	1	M06MC060519	HOME	10/18/2007	\$138,977.03	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1505223	1	M06MC060519	HOME	2/12/2008	\$901.77	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1508139	1	M06MC060519	HOME	2/20/2008	\$119.98	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1521139	1	M06MC060519	HOME	3/26/2008	\$199.97	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1542437	1	M06MC060519	HOME	5/27/2008	\$39.99	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1576401	1	M06MC060519	HOME	8/22/2008	\$632.90	
2003	33	8436	MT. ZION TOWERS SENIOR APARTMENTS	1588569	1	M06MC060519	HOME	9/25/2008	\$236.03	
2003	32	8445	SATICOY GARDENS	996177	3	B02MC060523	CDBG	3/25/2004	\$500,000.00	\$1,017,375.57
2003	32	8445	SATICOY GARDENS	1277398	11	M00MC060519	HOME	5/22/2006	\$417.78	
2003	32	8445	SATICOY GARDENS	1290177	10	M00MC060519	HOME	6/26/2006	\$322.74	
2003	32	8445	SATICOY GARDENS	1292145	10	M00MC060519	HOME	6/28/2006	\$492.14	
2003	32	8445	SATICOY GARDENS	1300634	1	M05MC060519	HOME	7/24/2006	\$152,860.73	
2003	32	8445	SATICOY GARDENS	1300634	2	M06MC060519	HOME	7/24/2006	\$48,558.95	
2003	32	8445	SATICOY GARDENS	1305429	4	M06MC060519	HOME	8/4/2006	\$250,000.00	
2003	32	8445	SATICOY GARDENS	1332816	5	M01MC060519	HOME	10/17/2006	\$164.00	
2003	32	8445	SATICOY GARDENS	1333553	31	M01MC060519	HOME	10/19/2006	\$200.44	
2003	32	8445	SATICOY GARDENS	1334979	34	M01MC060519	HOME	10/23/2006	\$54.67	
2003	32	8445	SATICOY GARDENS	1340372	8	M01MC060519	HOME	11/7/2006	\$145.77	
2003	32	8445	SATICOY GARDENS	1342187	11	M01MC060519	HOME	11/13/2006	\$223.55	
2003	32	8445	SATICOY GARDENS	1345293	8	M01MC060519	HOME	11/21/2006	\$172.70	
2003	32	8445	SATICOY GARDENS	1345872	8	M01MC060519	HOME	11/27/2006	\$263.35	
2003	32	8445	SATICOY GARDENS	1353384	1	M02MC060519	HOME	12/14/2006	\$27.22	
2003	32	8445	SATICOY GARDENS	1353388	4	M02MC060519	HOME	12/14/2006	\$33.26	
2003	32	8445	SATICOY GARDENS	1353403	4	M02MC060519	HOME	12/14/2006	\$9.07	
2003	32	8445	SATICOY GARDENS	1353449	3	M02MC060519	HOME	12/14/2006	\$24.19	
2003	32	8445	SATICOY GARDENS	1353462	1	M02MC060519	HOME	12/14/2006	\$361.18	
2003	32	8445	SATICOY GARDENS	1363220	1	M06MC060519	HOME	1/11/2007	\$48,580.32	
2003	32	8445	SATICOY GARDENS	1378432	4	M06MC060519	HOME	2/23/2007	\$182.32	
2003	32	8445	SATICOY GARDENS	1378562	4	M06MC060519	HOME	2/23/2007	\$58.41	
2003	32	8445	SATICOY GARDENS	1378603	4	M06MC060519	HOME	2/23/2007	\$80.11	
2003	32	8445	SATICOY GARDENS	1382928	3	M06MC060519	HOME	3/7/2007	\$29.87	
2003	32	8445	SATICOY GARDENS	1402836	5	M02MC060519	HOME	4/27/2007	\$13,864.57	
2003	32	8445	SATICOY GARDENS	1409091	1	M06MC060519	HOME	5/16/2007	\$131.42	
2003	32	8445	SATICOY GARDENS	1409474	1	M06MC060519	HOME	5/17/2007	\$116.81	
2003	3	8543	EHOP/EAST LOS ANGELES COMMUNITY CORP.	1014189	1	M00MC060519	HOME	5/12/2004	\$201,977.01	\$201,977.01
2004	95	8550	RAINBOW APARTMENTS	1025890	1	M03MC060519	HOME	6/15/2004	\$250,000.00	\$2,881,205.15
2004	95	8550	RAINBOW APARTMENTS	1076030	3	M01MC060519	HOME	11/4/2004	\$2,530,000.00	

ATTACHMENT D
#11111
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2004	95	8550	RAINBOW APARTMENTS	1277398	12	M00MC060519	HOME	5/22/2006	\$755.10	
2004	95	8550	RAINBOW APARTMENTS	1290177	11	M00MC060519	HOME	6/26/2006	\$813.61	
2004	95	8550	RAINBOW APARTMENTS	1292145	11	M00MC060519	HOME	6/28/2006	\$1,553.93	
2004	95	8550	RAINBOW APARTMENTS	1329552	3	M01MC060519	HOME	10/10/2006	\$428.90	
2004	95	8550	RAINBOW APARTMENTS	1333553	6	M01MC060519	HOME	10/19/2006	\$53.61	
2004	95	8550	RAINBOW APARTMENTS	1334979	39	M01MC060519	HOME	10/23/2006	\$57.47	
2004	95	8550	RAINBOW APARTMENTS	1342187	12	M01MC060519	HOME	11/13/2006	\$404.05	
2004	95	8550	RAINBOW APARTMENTS	1345293	9	M01MC060519	HOME	11/21/2006	\$435.36	
2004	95	8550	RAINBOW APARTMENTS	1345872	9	M01MC060519	HOME	11/27/2006	\$831.51	
2004	95	8550	RAINBOW APARTMENTS	1349054	6	M01MC060519	HOME	12/4/2006	\$71.18	
2004	95	8550	RAINBOW APARTMENTS	1350475	6	M01MC060519	HOME	12/6/2006	\$8.90	
2004	95	8550	RAINBOW APARTMENTS	1351073	4	M01MC060519	HOME	12/7/2006	\$35.59	
2004	95	8550	RAINBOW APARTMENTS	1355926	3	M02MC060519	HOME	12/19/2006	\$57.34	
2004	95	8550	RAINBOW APARTMENTS	1358007	2	M06MC060519	HOME	12/26/2006	\$20,000.00	
2004	95	8550	RAINBOW APARTMENTS	1378432	5	M06MC060519	HOME	2/23/2007	\$1,182.41	
2004	95	8550	RAINBOW APARTMENTS	1378562	5	M06MC060519	HOME	2/23/2007	\$486.95	
2004	95	8550	RAINBOW APARTMENTS	1378603	5	M06MC060519	HOME	2/23/2007	\$917.38	
2004	95	8550	RAINBOW APARTMENTS	1391745	2	M06MC060519	HOME	3/30/2007	\$172.01	
2004	95	8550	RAINBOW APARTMENTS	1402836	6	M02MC060519	HOME	4/27/2007	\$72,939.85	
2004	170	8577	CRA: GALLERY@NOHO COMMONS	1029393	1	M00MC060519	HOME	6/23/2004	\$5,000,000.00	\$5,000,000.00
2001	2	8712	INGRAM PRESERVATION PROPERTIES	1029947	13	B03MC060523	CDBG	6/24/2004	\$137,989.00	\$4,900,000.00
2001	2	8712	INGRAM PRESERVATION PROPERTIES	1028308	3	M00MC060519	HOME	6/21/2004	\$3,903,219.00	
2001	2	8712	INGRAM PRESERVATION PROPERTIES	1059017	1	M04MC060519	HOME	9/20/2004	\$314,645.42	
2001	2	8712	INGRAM PRESERVATION PROPERTIES	1064243	1	M04MC060519	HOME	10/6/2004	\$196,394.50	
2001	2	8712	INGRAM PRESERVATION PROPERTIES	1075347	6	M04MC060519	HOME	11/5/2004	\$249,555.40	
2001	2	8712	INGRAM PRESERVATION PROPERTIES	1086281	7	M04MC060519	HOME	12/9/2004	\$40,871.91	
2001	2	8712	INGRAM PRESERVATION PROPERTIES	1100507	8	M04MC060519	HOME	1/14/2005	\$57,324.77	
2004	184	8766	CENTRAL COURT APARTMENTS	1060246	1	M04MC060519	HOME	9/22/2004	\$80,343.14	\$488,828.60
2004	184	8766	CENTRAL COURT APARTMENTS	1110566	8	M04MC060519	HOME	2/11/2005	\$2,950.72	
2004	184	8766	CENTRAL COURT APARTMENTS	1152378	1	M05MC060519	HOME	6/8/2005	\$32,497.73	
2004	184	8766	CENTRAL COURT APARTMENTS	1173023	1	M05MC060519	HOME	8/4/2005	\$2,086.11	
2004	184	8766	CENTRAL COURT APARTMENTS	1186944	6	M05MC060519	HOME	9/15/2005	\$44,314.66	
2004	184	8766	CENTRAL COURT APARTMENTS	1300810	1	M06MC060519	HOME	7/24/2006	\$39,522.64	
2004	184	8766	CENTRAL COURT APARTMENTS	1302376	3	M06MC060519	HOME	7/31/2006	\$10,039.16	
2004	184	8766	CENTRAL COURT APARTMENTS	1305506	6	M06MC060519	HOME	8/4/2006	\$52,396.74	
2004	184	8766	CENTRAL COURT APARTMENTS	1305950	2	M06MC060519	HOME	8/8/2006	\$16,798.80	
2004	184	8766	CENTRAL COURT APARTMENTS	1306505	1	M06MC060519	HOME	8/8/2006	\$47,677.56	
2004	184	8766	CENTRAL COURT APARTMENTS	1343359	14	M06MC060519	HOME	11/15/2006	\$14,248.49	
2004	184	8766	CENTRAL COURT APARTMENTS	1358170	2	M06MC060519	HOME	12/26/2006	\$124,262.74	
2004	184	8766	CENTRAL COURT APARTMENTS	1403158	1	M02MC060519	HOME	4/30/2007	\$21,690.11	
2004	95	8859	ELACC/LAS CASISTAS HOUSING VENTURES,LLC	1054805	3	M04MC060519	HOME	9/9/2004	\$745,351.78	\$1,427,785.04
2004	95	8859	ELACC/LAS CASISTAS HOUSING VENTURES,LLC	1065592	7	M04MC060519	HOME	10/7/2004	\$212,072.04	
2004	95	8859	ELACC/LAS CASISTAS HOUSING VENTURES,LLC	1070754	1	M01MC060519	HOME	10/21/2004	\$288,006.30	
2004	95	8859	ELACC/LAS CASISTAS HOUSING VENTURES,LLC	1084965	6	M04MC060519	HOME	12/3/2004	\$182,354.92	

ATTACHMENT D
#1112
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1043743	2	M03MC060519	HOME	8/6/2004	\$852,378.54	<u>\$2,010,136.12</u>
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1061356	4	M04MC060519	HOME	9/24/2004	\$104,759.41	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1063353	4	M04MC060519	HOME	10/1/2004	\$64,743.69	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1070363	10	M04MC060519	HOME	10/22/2004	\$67,746.56	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1077554	7	M04MC060519	HOME	11/15/2004	\$11,491.26	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1084965	7	M04MC060519	HOME	12/3/2004	\$178,625.61	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1087976	3	M04MC060519	HOME	12/13/2004	\$35,641.39	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1093420	3	M01MC060519	HOME	12/22/2004	\$91,968.54	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1097396	1	M04MC060519	HOME	1/13/2005	\$2,080.00	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1100507	9	M04MC060519	HOME	1/14/2005	\$59,037.66	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1104522	9	M04MC060519	HOME	1/27/2005	\$199,449.10	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1122575	3	M04MC060519	HOME	3/22/2005	\$20,324.94	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1136860	3	M04MC060519	HOME	5/2/2005	\$4,236.00	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1139745	3	M04MC060519	HOME	5/5/2005	\$16,941.69	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1177773	1	M05MC060519	HOME	8/17/2005	\$2,736.00	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1277398	13	M00MC060519	HOME	5/22/2006	\$1,245.81	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1290177	12	M00MC060519	HOME	6/26/2006	\$1,518.17	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1292145	12	M00MC060519	HOME	6/28/2006	\$2,123.76	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1318713	2	M01MC060519	HOME	9/12/2006	\$156,533.00	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1318837	1	M06MC060519	HOME	9/12/2006	\$74,139.61	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1332816	4	M01MC060519	HOME	10/17/2006	\$774.42	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1333553	7	M01MC060519	HOME	10/19/2006	\$1,138.86	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1334979	7	M01MC060519	HOME	10/23/2006	\$637.76	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1337763	7	M01MC060519	HOME	10/30/2006	\$455.54	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1342187	13	M01MC060519	HOME	11/13/2006	\$666.63	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1345293	10	M01MC060519	HOME	11/21/2006	\$812.37	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1345872	10	M01MC060519	HOME	11/27/2006	\$1,136.42	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1349054	7	M01MC060519	HOME	12/4/2006	\$128.52	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1350475	7	M01MC060519	HOME	12/6/2006	\$189.00	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1351073	5	M01MC060519	HOME	12/7/2006	\$105.84	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1351311	5	M01MC060519	HOME	12/7/2006	\$75.60	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1353462	4	M02MC060519	HOME	12/14/2006	\$531.14	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1354885	3	M02MC060519	HOME	12/18/2006	\$31.25	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1355926	4	M02MC060519	HOME	12/19/2006	\$458.69	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1371841	4	M06MC060519	HOME	2/2/2007	\$233.34	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1378432	6	M06MC060519	HOME	2/23/2007	\$630.70	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1378568	1	M06MC060519	HOME	2/23/2007	\$344.02	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1378860	1	M06MC060519	HOME	2/23/2007	\$172.01	
2002	8	8877	PICO NEW HAMPSHIRE APARTMENTS	1402836	7	M02MC060519	HOME	4/27/2007	\$53,893.27	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1060376	2	B03MC060523	CDBG	10/1/2004	\$42,262.12	<u>\$2,268,273.75</u>
2003	32	8912	LAGUNA SENIOR APARTMENTS	1080968	3	B03MC060523	CDBG	11/30/2004	\$90,814.13	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1081966	1	B03MC060523	CDBG	12/14/2004	\$62,952.56	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1095781	5	B03MC060523	CDBG	1/13/2005	\$40,127.66	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1125245	3	B03MC060523	CDBG	3/25/2005	\$70,141.72	

ATTACHMENT D
#11113
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2003	32	8912	LAGUNA SENIOR APARTMENTS	1126412	3	B03MC060523	CDBG	3/29/2005	\$7,450.03	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1136014	1	B03MC060523	CDBG	5/11/2005	\$60,972.16	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1157737	6	B04MC060523	CDBG	6/22/2005	\$73,710.08	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1260891	1	B04MC060523	CDBG	4/6/2006	\$126,569.54	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1203357	1	M01MC060519	HOME	10/28/2005	\$49,301.44	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1207967	1	M01MC060519	HOME	11/9/2005	\$44,889.56	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1207967	2	M03MC060519	HOME	11/9/2005	\$235,998.42	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1225732	1	M03MC060519	HOME	12/30/2005	\$122,559.98	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1246769	1	M03MC060519	HOME	2/28/2006	\$880,281.74	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1272911	1	M03MC060519	HOME	5/9/2006	\$116,480.66	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1277455	1	M03MC060519	HOME	5/22/2006	\$152.24	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1290173	1	M03MC060519	HOME	6/26/2006	\$372.06	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1292107	1	M03MC060519	HOME	6/29/2006	\$491.32	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1333357	1	M03MC060519	HOME	10/18/2006	\$145.77	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1341630	1	M03MC060519	HOME	11/13/2006	\$81.46	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1345283	1	M03MC060519	HOME	11/21/2006	\$199.09	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1346219	1	M03MC060519	HOME	11/27/2006	\$262.91	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1349040	1	M03MC060519	HOME	12/4/2006	\$24.19	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1354931	1	M03MC060519	HOME	12/18/2006	\$392.23	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1356223	1	M03MC060519	HOME	12/19/2006	\$613.28	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1356656	1	M03MC060519	HOME	12/20/2006	\$408.50	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1376763	1	M03MC060519	HOME	2/20/2007	\$544.24	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1376787	1	M03MC060519	HOME	2/20/2007	\$738.27	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1376798	1	M03MC060519	HOME	2/20/2007	\$669.38	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1383034	1	M03MC060519	HOME	3/7/2007	\$95.42	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1390945	1	M03MC060519	HOME	3/28/2007	\$262.41	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1391658	1	M03MC060519	HOME	3/29/2007	\$252.28	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1391704	1	M03MC060519	HOME	3/29/2007	\$321.08	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1391881	1	M03MC060519	HOME	3/30/2007	\$398.76	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1398611	1	M03MC060519	HOME	4/18/2007	\$284.09	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1402804	1	M03MC060519	HOME	4/27/2007	\$40,110.14	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1406501	1	M06MC060519	HOME	5/9/2007	\$478.73	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1409088	1	M06MC060519	HOME	5/16/2007	\$248.23	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1409297	1	M06MC060519	HOME	5/17/2007	\$343.47	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1409438	1	M06MC060519	HOME	5/17/2007	\$262.83	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1415611	1	M06MC060519	HOME	6/6/2007	\$478.78	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1439845	1	M06MC060519	HOME	8/10/2007	\$281.37	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1453285	1	M06MC060519	HOME	9/18/2007	\$725.34	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1453558	1	M06MC060519	HOME	9/19/2007	\$366.12	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1453590	1	M06MC060519	HOME	9/19/2007	\$546.16	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1453704	1	M06MC060519	HOME	9/19/2007	\$281.63	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1456671	1	M06MC060519	HOME	9/26/2007	\$183,453.48	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1464663	1	M06MC060519	HOME	10/18/2007	\$1,160.55	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1477301	1	M06MC060519	HOME	11/27/2007	\$93.54	

ATTACHMENT D
#1114
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2003	32	8912	LAGUNA SENIOR APARTMENTS	1491743	1	M06MC060519	HOME	1/14/2008	\$1,492.67	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1497492	1	M06MC060519	HOME	1/22/2008	\$1,217.32	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1501048	1	M06MC060519	HOME	1/31/2008	\$323.11	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1503576	1	M06MC060519	HOME	2/7/2008	\$40.66	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1504100	1	M06MC060519	HOME	2/8/2008	\$336.61	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1504396	1	M06MC060519	HOME	2/12/2008	\$265.25	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1505379	1	M06MC060519	HOME	2/12/2008	\$227.35	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1505834	1	M06MC060519	HOME	2/13/2008	\$416.82	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1508141	1	M06MC060519	HOME	2/20/2008	\$408.43	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1521143	1	M06MC060519	HOME	3/26/2008	\$1,179.92	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1540106	1	M06MC060519	HOME	5/16/2008	\$907.63	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1542440	1	M06MC060519	HOME	5/22/2008	\$635.34	
2003	32	8912	LAGUNA SENIOR APARTMENTS	1554664	1	M06MC060519	HOME	6/25/2008	\$771.49	
2002	7	8951	SHERATON TOWN HOUSE	1028308	2	M00MC060519	HOME	6/21/2004	\$817,692.00	<u>\$865,575.00</u>
2002	7	8951	SHERATON TOWN HOUSE	1059017	3	M04MC060519	HOME	9/20/2004	\$22,883.00	
2002	7	8951	SHERATON TOWN HOUSE	1073637	8	M01MC060519	HOME	10/28/2004	\$25,000.00	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1073963	4	M01MC060519	HOME	10/29/2004	\$291,198.00	<u>\$754,920.54</u>
2002	8	8981	ST. ANNE'S TRANSITIONAL	1079314	11	M01MC060519	HOME	11/15/2004	\$59,400.00	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1090494	4	M04MC060519	HOME	12/16/2004	\$203,379.00	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1092181	1	M01MC060519	HOME	12/20/2004	\$196,023.00	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1277398	14	M00MC060519	HOME	5/22/2006	\$978.98	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1292145	13	M00MC060519	HOME	6/28/2006	\$1,307.90	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1334979	8	M01MC060519	HOME	10/23/2006	\$534.41	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1337763	8	M01MC060519	HOME	10/30/2006	\$118.76	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1342187	14	M01MC060519	HOME	11/13/2006	\$523.85	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1345872	11	M01MC060519	HOME	11/27/2006	\$699.86	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1351073	6	M01MC060519	HOME	12/7/2006	\$88.69	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1351311	6	M01MC060519	HOME	12/7/2006	\$19.71	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1353577	4	M02MC060519	HOME	12/14/2006	\$288.17	
2002	8	8981	ST. ANNE'S TRANSITIONAL	1371841	5	M06MC060519	HOME	2/2/2007	\$360.21	
2002	8	9027	ARDMORE CITY LIGHTS	1076450	1	M01MC060519	HOME	11/5/2004	\$525,000.00	<u>\$525,000.00</u>
2002	8	9028	MIRAMAR CITY LIGHTS PROJECT	1076450	2	M01MC060519	HOME	11/5/2004	\$525,000.00	<u>\$525,000.00</u>
2002	8	9029	HARBOR CITY LIGHTS	1086281	12	M04MC060519	HOME	12/9/2004	\$525,000.00	<u>\$525,000.00</u>
2002	8	9030	MAGNOLIA CITY LIGHTS	1090494	5	M04MC060519	HOME	12/16/2004	\$430,166.09	<u>\$525,000.00</u>
2002	8	9030	MAGNOLIA CITY LIGHTS	1091334	5	M01MC060519	HOME	12/17/2004	\$94,833.91	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1080740	1	M01MC060519	HOME	11/18/2004	\$3,600,000.00	<u>\$3,601,431.96</u>
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1277398	6	M00MC060519	HOME	5/22/2006	\$81.44	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1290177	13	M00MC060519	HOME	6/26/2006	\$40.72	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1292145	6	M00MC060519	HOME	6/28/2006	\$40.72	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1334979	4	M01MC060519	HOME	10/23/2006	\$107.22	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1342187	6	M01MC060519	HOME	11/13/2006	\$43.58	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1345293	11	M01MC060519	HOME	11/21/2006	\$21.79	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1345872	4	M01MC060519	HOME	11/27/2006	\$21.79	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1369270	14	M06MC060519	HOME	1/29/2007	\$65.03	

ATTACHMENT D
#1115
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1369393	13	M06MC060519	HOME	1/29/2007	\$390.16	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1406602	15	M06MC060519	HOME	5/9/2007	\$156.99	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1415335	16	M06MC060519	HOME	6/5/2007	\$78.49	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1507792	5	M07MC060519	HOME	2/19/2008	\$64.26	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1529315	4	M03MC060519	HOME	4/17/2008	\$128.52	
2002	8	9043	CRA: VERMONT SENIOR HOUSING	1655616	1	M05MC060519	HOME	3/26/2009	\$191.25	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1092882	1	B03MC060523	CDBG	12/21/2004	\$690,661.00	<u>\$1,148,774.02</u>
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1092821	1	M01MC060519	HOME	12/21/2004	\$442,169.00	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1277398	15	M00MC060519	HOME	5/22/2006	\$166.08	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1290177	15	M00MC060519	HOME	6/26/2006	\$585.97	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1292145	14	M00MC060519	HOME	6/28/2006	\$620.04	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1332816	6	M01MC060519	HOME	10/17/2006	\$91.11	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1333553	32	M01MC060519	HOME	10/19/2006	\$72.89	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1334979	35	M01MC060519	HOME	10/23/2006	\$36.44	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1340372	9	M01MC060519	HOME	11/7/2006	\$109.33	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1342187	15	M01MC060519	HOME	11/13/2006	\$88.87	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1345293	13	M01MC060519	HOME	11/21/2006	\$313.55	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1345872	12	M01MC060519	HOME	11/27/2006	\$331.79	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1346291	8	M01MC060519	HOME	11/28/2006	\$2,447.50	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1346297	6	M01MC060519	HOME	11/28/2006	\$112.50	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1349054	8	M01MC060519	HOME	12/4/2006	\$15.12	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1350742	7	M01MC060519	HOME	12/6/2006	\$3.02	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1351174	2	M01MC060519	HOME	12/7/2006	\$6.05	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1353449	5	M02MC060519	HOME	12/14/2006	\$18.14	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1353462	7	M02MC060519	HOME	12/14/2006	\$467.41	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1353577	7	M02MC060519	HOME	12/14/2006	\$220.99	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1354885	4	M02MC060519	HOME	12/18/2006	\$168.25	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1356866	3	M02MC060519	HOME	12/20/2006	\$14.60	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1360832	1	M02MC060519	HOME	1/4/2007	\$125.00	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1360844	4	M02MC060519	HOME	1/4/2007	\$1,410.00	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1360860	2	M02MC060519	HOME	1/4/2007	\$2,992.50	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1368628	5	M02MC060519	HOME	1/25/2007	\$110.50	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1369305	15	M06MC060519	HOME	1/29/2007	\$90.87	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1382928	4	M06MC060519	HOME	3/7/2007	\$119.28	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1391083	4	M06MC060519	HOME	3/28/2007	\$166.99	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1398595	1	M06MC060519	HOME	4/18/2007	\$103.31	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1406602	4	M06MC060519	HOME	5/9/2007	\$309.76	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1415335	5	M06MC060519	HOME	6/5/2007	\$366.12	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1453565	1	M07MC060519	HOME	9/19/2007	\$309.80	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1453577	1	M07MC060519	HOME	9/19/2007	\$345.61	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1453646	1	M07MC060519	HOME	10/2/2007	\$168.98	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1453652	1	M07MC060519	HOME	9/19/2007	\$275.06	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1464542	3	M07MC060519	HOME	10/18/2007	\$464.22	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1490837	3	M02MC060519	HOME	1/4/2008	\$249.85	

ATTACHMENT D
#1116
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1498339	1	M03MC060519	HOME	1/24/2008	\$292.16	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1506593	3	M07MC060519	HOME	2/14/2008	\$121.73	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1521122	4	M07MC060519	HOME	3/26/2008	\$438.23	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1540084	3	M04MC060519	HOME	5/16/2008	\$292.16	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1542422	3	M04MC060519	HOME	5/22/2008	\$243.46	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1554631	4	M07MC060519	HOME	6/25/2008	\$292.16	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1568255	4	M04MC060519	HOME	7/31/2008	\$194.77	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1576550	3	M04MC060519	HOME	8/22/2008	\$389.97	
2004	184	9068	AFTON PLACE SENIOR APARTMENTS	1588560	3	M04MC060519	HOME	9/25/2008	\$181.88	
2002	10	9095	TOLIVER, PATRICIA A.	1122778	1	M04MC060519	HOME	3/22/2005	\$150.00	\$150,777.50
2002	10	9095	TOLIVER, PATRICIA A.	1256318	9	M05MC060519	HOME	3/28/2006	\$33,636.00	
2002	10	9095	TOLIVER, PATRICIA A.	1272755	7	M05MC060519	HOME	5/9/2006	\$24,967.20	
2002	10	9095	TOLIVER, PATRICIA A.	1272958	3	M05MC060519	HOME	5/9/2006	\$37,161.60	
2002	10	9095	TOLIVER, PATRICIA A.	1305950	5	M06MC060519	HOME	8/8/2006	\$5,875.20	
2002	10	9095	TOLIVER, PATRICIA A.	1306301	4	M06MC060519	HOME	8/8/2006	\$13,410.00	
2002	10	9095	TOLIVER, PATRICIA A.	1306505	3	M06MC060519	HOME	8/8/2006	\$26,215.00	
2002	10	9095	TOLIVER, PATRICIA A.	1320772	6	M06MC060519	HOME	9/18/2006	\$1,250.00	
2002	10	9095	TOLIVER, PATRICIA A.	1357555	3	M02MC060519	HOME	12/21/2006	\$1,490.00	
2002	10	9095	TOLIVER, PATRICIA A.	1387320	2	M02MC060519	HOME	3/19/2007	\$2,000.00	
2002	10	9095	TOLIVER, PATRICIA A.	1400874	194	M02MC060519	HOME	4/24/2007	\$4,622.50	
2003	32	9110	MANSI TOWN HOMES	1112895	2	B03MC060523	CDBG	2/17/2005	\$605,411.16	\$892,500.00
2003	32	9110	MANSI TOWN HOMES	1143176	3	B03MC060523	CDBG	6/9/2005	\$227,613.67	
2003	32	9110	MANSI TOWN HOMES	1268701	2	B04MC060523	CDBG	6/15/2006	\$52,107.99	
2003	32	9110	MANSI TOWN HOMES	1316313	1	B04MC060523	CDBG	9/5/2006	\$7,367.18	
2000	1	9124	WATERLOO HEIGHTS APARTMENT	1129251	5	M04MC060519	HOME	4/6/2005	\$48,766.26	\$48,766.26
2005	70	9129	FLORES DEL VALLE	1125249	3	M04MC060519	HOME	3/25/2005	\$3,190,000.00	\$4,710,396.06
2005	70	9129	FLORES DEL VALLE	1277398	16	M00MC060519	HOME	5/22/2006	\$858.80	
2005	70	9129	FLORES DEL VALLE	1290177	16	M00MC060519	HOME	6/26/2006	\$1,051.25	
2005	70	9129	FLORES DEL VALLE	1292145	15	M00MC060519	HOME	6/28/2006	\$2,498.42	
2005	70	9129	FLORES DEL VALLE	1333553	8	M01MC060519	HOME	10/19/2006	\$101.56	
2005	70	9129	FLORES DEL VALLE	1334979	9	M01MC060519	HOME	10/23/2006	\$457.03	
2005	70	9129	FLORES DEL VALLE	1337763	9	M01MC060519	HOME	10/30/2006	\$457.03	
2005	70	9129	FLORES DEL VALLE	1342187	16	M01MC060519	HOME	11/13/2006	\$459.54	
2005	70	9129	FLORES DEL VALLE	1345293	14	M01MC060519	HOME	11/21/2006	\$562.52	
2005	70	9129	FLORES DEL VALLE	1345872	13	M01MC060519	HOME	11/27/2006	\$1,336.90	
2005	70	9129	FLORES DEL VALLE	1350475	8	M01MC060519	HOME	12/6/2006	\$16.86	
2005	70	9129	FLORES DEL VALLE	1351073	7	M01MC060519	HOME	12/7/2006	\$75.85	
2005	70	9129	FLORES DEL VALLE	1351311	7	M01MC060519	HOME	12/7/2006	\$75.85	
2005	70	9129	FLORES DEL VALLE	1351712	3	M01MC060519	HOME	12/8/2006	\$296.04	
2005	70	9129	FLORES DEL VALLE	1354885	5	M02MC060519	HOME	12/18/2006	\$95.88	
2005	70	9129	FLORES DEL VALLE	1355926	5	M02MC060519	HOME	12/19/2006	\$357.97	
2005	70	9129	FLORES DEL VALLE	1356866	4	M02MC060519	HOME	12/20/2006	\$276.69	
2005	70	9129	FLORES DEL VALLE	1368628	6	M02MC060519	HOME	1/25/2007	\$1,354.94	
2005	70	9129	FLORES DEL VALLE	1369270	4	M06MC060519	HOME	1/29/2007	\$554.29	

ATTACHMENT D
#11117
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9129	FLORES DEL VALLE	1369393	4	M06MC060519	HOME	1/29/2007	\$1,108.59	
2005	70	9129	FLORES DEL VALLE	1378432	7	M06MC060519	HOME	2/23/2007	\$362.90	
2005	70	9129	FLORES DEL VALLE	1378562	6	M06MC060519	HOME	2/23/2007	\$904.10	
2005	70	9129	FLORES DEL VALLE	1378603	7	M06MC060519	HOME	2/23/2007	\$623.71	
2005	70	9129	FLORES DEL VALLE	1391745	3	M06MC060519	HOME	3/30/2007	\$1,208.97	
2005	70	9129	FLORES DEL VALLE	1398576	3	M06MC060519	HOME	4/18/2007	\$647.83	
2005	70	9129	FLORES DEL VALLE	1402836	8	M02MC060519	HOME	4/27/2007	\$88,298.38	
2005	70	9129	FLORES DEL VALLE	1408955	4	M02MC060519	HOME	5/16/2007	\$1,110,000.00	
2005	70	9129	FLORES DEL VALLE	1409091	2	M06MC060519	HOME	5/16/2007	\$401.55	
2005	70	9129	FLORES DEL VALLE	1409474	2	M06MC060519	HOME	5/17/2007	\$219.03	
2005	70	9129	FLORES DEL VALLE	1413040	1	M02MC060519	HOME	5/29/2007	\$196,265.00	
2005	70	9129	FLORES DEL VALLE	1439439	2	M07MC060519	HOME	8/9/2007	\$1,538.61	
2005	70	9129	FLORES DEL VALLE	1454097	8	M07MC060519	HOME	9/20/2007	\$54,359.00	
2005	70	9129	FLORES DEL VALLE	1474840	3	M07MC060519	HOME	11/16/2007	\$49,376.00	
2005	70	9129	FLORES DEL VALLE	1500960	6	M03MC060519	HOME	1/31/2008	\$457.98	
2005	70	9129	FLORES DEL VALLE	1503792	6	M03MC060519	HOME	2/8/2008	\$595.22	
2005	70	9129	FLORES DEL VALLE	1504363	5	M03MC060519	HOME	2/12/2008	\$238.09	
2005	70	9129	FLORES DEL VALLE	1504855	5	M03MC060519	HOME	2/11/2008	\$357.13	
2005	70	9129	FLORES DEL VALLE	1505439	5	M07MC060519	HOME	2/12/2008	\$595.22	
2005	70	9129	FLORES DEL VALLE	1505964	5	M07MC060519	HOME	2/13/2008	\$476.18	
2005	70	9129	FLORES DEL VALLE	1507792	6	M07MC060519	HOME	2/19/2008	\$595.22	
2005	70	9129	FLORES DEL VALLE	1529315	5	M03MC060519	HOME	4/17/2008	\$403.75	
2005	70	9129	FLORES DEL VALLE	1584543	5	M08MC060519	HOME	9/17/2008	\$476.18	
2005	70	9135	LAS BRISAS	1277398	17	M00MC060519	HOME	5/22/2006	\$795.14	\$2,104,890.33
2005	70	9135	LAS BRISAS	1290177	17	M00MC060519	HOME	6/26/2006	\$734.82	
2005	70	9135	LAS BRISAS	1292154	1	M00MC060519	HOME	6/28/2006	\$1,832.97	
2005	70	9135	LAS BRISAS	1333553	9	M01MC060519	HOME	10/19/2006	\$101.56	
2005	70	9135	LAS BRISAS	1334979	10	M01MC060519	HOME	10/23/2006	\$1,320.31	
2005	70	9135	LAS BRISAS	1337763	10	M01MC060519	HOME	10/30/2006	\$914.06	
2005	70	9135	LAS BRISAS	1342187	17	M01MC060519	HOME	11/13/2006	\$425.48	
2005	70	9135	LAS BRISAS	1345293	15	M01MC060519	HOME	11/21/2006	\$393.20	
2005	70	9135	LAS BRISAS	1345872	14	M01MC060519	HOME	11/27/2006	\$980.82	
2005	70	9135	LAS BRISAS	1350475	9	M01MC060519	HOME	12/6/2006	\$16.86	
2005	70	9135	LAS BRISAS	1351073	8	M01MC060519	HOME	12/7/2006	\$219.12	
2005	70	9135	LAS BRISAS	1351311	8	M01MC060519	HOME	12/7/2006	\$151.70	
2005	70	9135	LAS BRISAS	1351712	4	M01MC060519	HOME	12/8/2006	\$236.84	
2005	70	9135	LAS BRISAS	1354885	6	M02MC060519	HOME	12/18/2006	\$95.88	
2005	70	9135	LAS BRISAS	1355926	6	M02MC060519	HOME	12/19/2006	\$304.18	
2005	70	9135	LAS BRISAS	1356866	5	M02MC060519	HOME	12/20/2006	\$276.69	
2005	70	9135	LAS BRISAS	1368628	7	M02MC060519	HOME	1/25/2007	\$246.35	
2005	70	9135	LAS BRISAS	1369270	5	M06MC060519	HOME	1/29/2007	\$1,108.59	
2005	70	9135	LAS BRISAS	1369393	5	M06MC060519	HOME	1/29/2007	\$1,786.06	
2005	70	9135	LAS BRISAS	1378432	8	M06MC060519	HOME	2/23/2007	\$808.31	
2005	70	9135	LAS BRISAS	1378562	7	M06MC060519	HOME	2/23/2007	\$961.43	

ATTACHMENT D
#1118
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9135	LAS BRISAS	1378603	8	M06MC060519	HOME	2/23/2007	\$426.53	
2005	70	9135	LAS BRISAS	1391083	5	M06MC060519	HOME	3/28/2007	\$598.37	
2005	70	9135	LAS BRISAS	1391745	4	M06MC060519	HOME	3/30/2007	\$954.45	
2005	70	9135	LAS BRISAS	1393708	1	M06MC060519	HOME	4/4/2007	\$1,593,580.00	
2005	70	9135	LAS BRISAS	1393709	1	M02MC060519	HOME	4/4/2007	\$490,670.00	
2005	70	9135	LAS BRISAS	1398576	4	M06MC060519	HOME	4/18/2007	\$359.90	
2005	70	9135	LAS BRISAS	1409091	3	M06MC060519	HOME	5/16/2007	\$401.55	
2005	70	9135	LAS BRISAS	1409474	3	M06MC060519	HOME	5/17/2007	\$255.53	
2005	70	9135	LAS BRISAS	1445653	1	M07MC060519	HOME	8/28/2007	\$1,953.79	
2005	70	9135	LAS BRISAS	1500960	7	M03MC060519	HOME	1/31/2008	\$372.76	
2005	70	9135	LAS BRISAS	1503792	7	M03MC060519	HOME	2/8/2008	\$416.65	
2005	70	9135	LAS BRISAS	1504363	6	M03MC060519	HOME	2/12/2008	\$59.52	
2005	70	9135	LAS BRISAS	1505439	6	M07MC060519	HOME	2/12/2008	\$297.61	
2005	70	9135	LAS BRISAS	1505964	6	M07MC060519	HOME	2/13/2008	\$119.04	
2005	70	9135	LAS BRISAS	1507792	7	M07MC060519	HOME	2/19/2008	\$297.61	
2005	70	9135	LAS BRISAS	1584543	6	M08MC060519	HOME	9/17/2008	\$357.13	
2005	70	9135	LAS BRISAS	1585649	2	M08MC060519	HOME	9/18/2008	\$59.52	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1125249	2	M04MC060519	HOME	3/25/2005	\$200,000.00	\$1,423,449.41
2005	70	9136	FIGUEROA PLACE APARTMENTS	1158280	7	M05MC060519	HOME	6/23/2005	\$176,006.00	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1206198	12	M05MC060519	HOME	11/4/2005	\$472,827.50	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1234605	6	M05MC060519	HOME	1/27/2006	\$34,497.52	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1258585	8	M05MC060519	HOME	3/31/2006	\$162,140.00	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1272958	5	M05MC060519	HOME	5/9/2006	\$47,864.00	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1277398	18	M00MC060519	HOME	5/22/2006	\$1,517.04	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1290177	18	M00MC060519	HOME	6/26/2006	\$968.80	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1292154	2	M00MC060519	HOME	6/28/2006	\$519.13	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1306165	2	M06MC060519	HOME	8/8/2006	\$66,459.06	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1329552	4	M01MC060519	HOME	10/10/2006	\$107.22	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1333553	10	M01MC060519	HOME	10/19/2006	\$268.06	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1334979	11	M01MC060519	HOME	10/23/2006	\$428.90	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1337763	11	M01MC060519	HOME	10/30/2006	\$268.06	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1342187	18	M01MC060519	HOME	11/13/2006	\$811.77	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1345293	16	M01MC060519	HOME	11/21/2006	\$518.40	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1345872	15	M01MC060519	HOME	11/27/2006	\$277.79	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1349054	9	M01MC060519	HOME	12/4/2006	\$17.79	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1350475	10	M01MC060519	HOME	12/6/2006	\$44.49	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1351073	9	M01MC060519	HOME	12/7/2006	\$71.18	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1351311	9	M01MC060519	HOME	12/7/2006	\$44.49	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1354885	7	M02MC060519	HOME	12/18/2006	\$977.86	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1355926	7	M02MC060519	HOME	12/19/2006	\$570.89	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1356866	6	M02MC060519	HOME	12/20/2006	\$783.94	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1361124	3	M02MC060519	HOME	1/5/2007	\$3,752.31	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1371841	6	M06MC060519	HOME	2/2/2007	\$131.51	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1378432	9	M06MC060519	HOME	2/23/2007	\$127.26	

ATTACHMENT D
#1119
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9136	FIGUEROA PLACE APARTMENTS	1378562	8	M06MC060519	HOME	2/23/2007	\$699.93	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1391083	6	M06MC060519	HOME	3/28/2007	\$66.49	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1402836	9	M02MC060519	HOME	4/27/2007	\$32,309.01	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1419169	4	M06MC060519	HOME	6/15/2007	\$45,626.00	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1503792	8	M03MC060519	HOME	2/8/2008	\$931.65	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1504363	7	M03MC060519	HOME	2/12/2008	\$1,092.39	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1504855	6	M03MC060519	HOME	2/11/2008	\$899.62	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1505439	7	M07MC060519	HOME	2/12/2008	\$2,120.52	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1505964	7	M07MC060519	HOME	2/13/2008	\$918.93	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1507792	8	M07MC060519	HOME	2/19/2008	\$655.46	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1529315	6	M03MC060519	HOME	4/17/2008	\$64.26	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1555969	1	M07MC060519	HOME	6/27/2008	\$64.26	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1566382	1	M04MC060519	HOME	7/28/2008	\$64,519.75	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1566382	2	M08MC060519	HOME	7/28/2008	\$100,000.00	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1584543	7	M08MC060519	HOME	9/17/2008	\$461.08	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1585649	3	M08MC060519	HOME	9/18/2008	\$269.74	
2005	70	9136	FIGUEROA PLACE APARTMENTS	1586419	2	M08MC060519	HOME	9/22/2008	\$675.44	
2005	70	9136	FIGUEROA PLACE APARTMENTS	5385393	14	M09MC060519	HOME	2/7/2012	\$55.20	
2005	70	9136	FIGUEROA PLACE APARTMENTS	5386372	14	M09MC060519	HOME	2/9/2012	\$18.71	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1277456	1	M03MC060519	HOME	5/22/2006	\$407.20	\$1,800,507.96
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1292122	1	M03MC060519	HOME	6/29/2006	\$675.84	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1333258	1	M03MC060519	HOME	10/18/2006	\$107.22	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1333786	1	M03MC060519	HOME	10/19/2006	\$965.02	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1334531	1	M03MC060519	HOME	10/20/2006	\$1,554.75	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1335132	1	M03MC060519	HOME	10/23/2006	\$804.18	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1341632	1	M03MC060519	HOME	11/13/2006	\$217.89	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1346229	1	M03MC060519	HOME	11/27/2006	\$361.64	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1349045	1	M03MC060519	HOME	12/4/2006	\$17.79	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1349916	1	M03MC060519	HOME	12/5/2006	\$160.15	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1351239	1	M03MC060519	HOME	12/7/2006	\$258.02	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1351800	1	M03MC060519	HOME	12/8/2006	\$218,444.00	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1353911	1	M03MC060519	HOME	12/14/2006	\$2,275.94	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1354806	1	M03MC060519	HOME	12/18/2006	\$562.58	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1360615	1	M03MC060519	HOME	1/4/2007	\$323,812.00	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1367592	1	M03MC060519	HOME	1/23/2007	\$338,316.93	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1368787	1	M03MC060519	HOME	1/25/2007	\$4,031.66	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1368832	1	M03MC060519	HOME	1/25/2007	\$650.27	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1369383	1	M03MC060519	HOME	1/29/2007	\$585.24	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1373202	1	M03MC060519	HOME	2/7/2007	\$207,074.00	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1376765	1	M03MC060519	HOME	2/20/2007	\$699.93	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1376788	1	M03MC060519	HOME	2/20/2007	\$127.26	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1381815	1	M03MC060519	HOME	3/5/2007	\$57,473.00	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1390960	1	M03MC060519	HOME	3/28/2007	\$132.97	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1391705	1	M03MC060519	HOME	3/29/2007	\$572.67	

ATTACHMENT D
#1120
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1398614	1	M03MC060519	HOME	4/18/2007	\$71.98	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1399336	1	M03MC060519	HOME	4/19/2007	\$185,462.87	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1399336	2	M04MC060519	HOME	4/19/2007	\$635.12	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1399336	3	M05MC060519	HOME	4/19/2007	\$156,423.13	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1406503	1	M04MC060519	HOME	5/9/2007	\$392.47	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1415617	1	M04MC060519	HOME	6/6/2007	\$313.98	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1439869	1	M04MC060519	HOME	8/10/2007	\$1,198.32	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1499174	1	M04MC060519	HOME	1/25/2008	\$64,508.16	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1499174	2	M05MC060519	HOME	1/25/2008	\$31,268.94	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1501055	1	M05MC060519	HOME	1/31/2008	\$323.30	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1503580	1	M05MC060519	HOME	2/7/2008	\$357.13	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1504104	1	M05MC060519	HOME	2/8/2008	\$595.22	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1504589	1	M05MC060519	HOME	2/12/2008	\$952.35	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1505390	1	M05MC060519	HOME	2/12/2008	\$714.27	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1505836	1	M05MC060519	HOME	2/13/2008	\$595.22	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1505996	1	M05MC060519	HOME	2/13/2008	\$476.18	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1507817	1	M05MC060519	HOME	2/19/2008	\$416.65	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1508143	1	M05MC060519	HOME	2/20/2008	\$192.77	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1516562	1	M05MC060519	HOME	3/13/2008	\$2,700.00	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1521146	1	M05MC060519	HOME	3/26/2008	\$257.03	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1529429	1	M05MC060519	HOME	4/17/2008	\$595.22	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1540109	1	M05MC060519	HOME	5/16/2008	\$192.77	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1542448	1	M05MC060519	HOME	5/22/2008	\$257.03	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1546066	3	M05MC060519	HOME	6/3/2008	\$53,751.89	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1561622	1	M05MC060519	HOME	7/15/2008	\$3,185.97	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1568311	1	M05MC060519	HOME	7/31/2008	\$321.29	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1574964	1	M05MC060519	HOME	8/19/2008	\$130,616.85	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1582191	1	M05MC060519	HOME	9/10/2008	\$238.09	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1584772	1	M05MC060519	HOME	9/17/2008	\$714.27	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1585810	1	M05MC060519	HOME	9/18/2008	\$595.22	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1586588	1	M05MC060519	HOME	9/22/2008	\$829.55	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1588322	1	M05MC060519	HOME	9/25/2008	\$592.54	
2003	32	9145	PALM VILLAGE SENIOR APARTMENTS	1625951	1	M05MC060519	HOME	1/8/2009	\$474.03	
2006	89	9146	WOODLAND TERRACE	1248167	7	M05MC060519	HOME	3/3/2006	\$600,000.00	\$1,666,702.72
2006	89	9146	WOODLAND TERRACE	1272755	8	M05MC060519	HOME	5/9/2006	\$5,999.88	
2006	89	9146	WOODLAND TERRACE	1272897	4	M05MC060519	HOME	5/9/2006	\$843,607.76	
2006	89	9146	WOODLAND TERRACE	1277398	19	M00MC060519	HOME	5/22/2006	\$2,801.81	
2006	89	9146	WOODLAND TERRACE	1290177	19	M00MC060519	HOME	6/26/2006	\$2,705.49	
2006	89	9146	WOODLAND TERRACE	1292154	3	M00MC060519	HOME	6/28/2006	\$2,474.92	
2006	89	9146	WOODLAND TERRACE	1300810	2	M06MC060519	HOME	7/24/2006	\$74,129.00	
2006	89	9146	WOODLAND TERRACE	1305506	10	M06MC060519	HOME	8/4/2006	\$45,710.75	
2006	89	9146	WOODLAND TERRACE	1305950	6	M06MC060519	HOME	8/8/2006	\$3,456.61	
2006	89	9146	WOODLAND TERRACE	1329552	5	M01MC060519	HOME	10/10/2006	\$911.40	
2006	89	9146	WOODLAND TERRACE	1333553	11	M01MC060519	HOME	10/19/2006	\$911.40	

ATTACHMENT D
#1121
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	9146	WOODLAND TERRACE	1334979	12	M01MC060519	HOME	10/23/2006	\$482.51	
2006	89	9146	WOODLAND TERRACE	1337763	12	M01MC060519	HOME	10/30/2006	\$536.12	
2006	89	9146	WOODLAND TERRACE	1342187	19	M01MC060519	HOME	11/13/2006	\$1,499.25	
2006	89	9146	WOODLAND TERRACE	1345293	17	M01MC060519	HOME	11/21/2006	\$1,447.71	
2006	89	9146	WOODLAND TERRACE	1345872	16	M01MC060519	HOME	11/27/2006	\$1,324.33	
2006	89	9146	WOODLAND TERRACE	1349054	10	M01MC060519	HOME	12/4/2006	\$151.25	
2006	89	9146	WOODLAND TERRACE	1350475	11	M01MC060519	HOME	12/6/2006	\$151.25	
2006	89	9146	WOODLAND TERRACE	1351073	10	M01MC060519	HOME	12/7/2006	\$80.08	
2006	89	9146	WOODLAND TERRACE	1351311	10	M01MC060519	HOME	12/7/2006	\$88.97	
2006	89	9146	WOODLAND TERRACE	1351712	5	M01MC060519	HOME	12/8/2006	\$250.04	
2006	89	9146	WOODLAND TERRACE	1352331	3	M02MC060519	HOME	12/12/2006	\$260.11	
2006	89	9146	WOODLAND TERRACE	1354885	8	M02MC060519	HOME	12/18/2006	\$1,061.80	
2006	89	9146	WOODLAND TERRACE	1355926	8	M02MC060519	HOME	12/19/2006	\$1,744.98	
2006	89	9146	WOODLAND TERRACE	1356866	7	M02MC060519	HOME	12/20/2006	\$737.83	
2006	89	9146	WOODLAND TERRACE	1368628	8	M02MC060519	HOME	1/25/2007	\$455.19	
2006	89	9146	WOODLAND TERRACE	1369270	6	M06MC060519	HOME	1/29/2007	\$260.11	
2006	89	9146	WOODLAND TERRACE	1369393	6	M06MC060519	HOME	1/29/2007	\$390.16	
2006	89	9146	WOODLAND TERRACE	1371841	7	M06MC060519	HOME	2/2/2007	\$130.05	
2006	89	9146	WOODLAND TERRACE	1378432	10	M06MC060519	HOME	2/23/2007	\$1,120.85	
2006	89	9146	WOODLAND TERRACE	1378568	2	M06MC060519	HOME	2/23/2007	\$1,902.03	
2006	89	9146	WOODLAND TERRACE	1378860	2	M06MC060519	HOME	2/23/2007	\$1,338.41	
2006	89	9146	WOODLAND TERRACE	1382928	5	M06MC060519	HOME	3/7/2007	\$66.49	
2006	89	9146	WOODLAND TERRACE	1391083	7	M06MC060519	HOME	3/28/2007	\$332.43	
2006	89	9146	WOODLAND TERRACE	1391555	1	M06MC060519	HOME	3/29/2007	\$745.37	
2006	89	9146	WOODLAND TERRACE	1391745	5	M06MC060519	HOME	3/30/2007	\$1,032.05	
2006	89	9146	WOODLAND TERRACE	1391844	1	M06MC060519	HOME	3/30/2007	\$2,197.50	
2006	89	9146	WOODLAND TERRACE	1398576	5	M06MC060519	HOME	4/18/2007	\$935.75	
2006	89	9146	WOODLAND TERRACE	1402836	10	M02MC060519	HOME	4/27/2007	\$44,147.76	
2006	89	9146	WOODLAND TERRACE	1406602	5	M06MC060519	HOME	5/9/2007	\$235.48	
2006	89	9146	WOODLAND TERRACE	1409096	1	M06MC060519	HOME	5/16/2007	\$634.67	
2006	89	9146	WOODLAND TERRACE	1409996	3	M06MC060519	HOME	5/18/2007	\$1,016.14	
2006	89	9146	WOODLAND TERRACE	1415335	6	M06MC060519	HOME	6/5/2007	\$1,020.42	
2006	89	9146	WOODLAND TERRACE	1435034	2	M07MC060519	HOME	7/27/2007	\$313.98	
2006	89	9146	WOODLAND TERRACE	1439439	3	M07MC060519	HOME	8/9/2007	\$1,377.84	
2006	89	9146	WOODLAND TERRACE	1444311	2	M07MC060519	HOME	8/23/2007	\$399.55	
2006	89	9146	WOODLAND TERRACE	1453013	3	M07MC060519	HOME	9/18/2007	\$323.42	
2006	89	9146	WOODLAND TERRACE	1464542	4	M07MC060519	HOME	10/18/2007	\$161.71	
2006	89	9146	WOODLAND TERRACE	1476232	2	M02MC060519	HOME	11/20/2007	\$1,030.00	
2006	89	9146	WOODLAND TERRACE	1490837	4	M02MC060519	HOME	1/4/2008	\$128.73	
2006	89	9146	WOODLAND TERRACE	1495950	3	M07MC060519	HOME	1/16/2008	\$250.00	
2006	89	9146	WOODLAND TERRACE	1497395	4	M03MC060519	HOME	1/22/2008	\$257.03	
2006	89	9146	WOODLAND TERRACE	1500960	5	M03MC060519	HOME	1/31/2008	\$1,102.05	
2006	89	9146	WOODLAND TERRACE	1503515	4	M03MC060519	HOME	2/7/2008	\$525.61	
2006	89	9146	WOODLAND TERRACE	1503792	9	M03MC060519	HOME	2/8/2008	\$746.30	

ATTACHMENT D
#1122
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	9146	WOODLAND TERRACE	1504363	8	M03MC060519	HOME	2/12/2008	\$423.97	
2006	89	9146	WOODLAND TERRACE	1504855	7	M03MC060519	HOME	2/11/2008	\$322.33	
2006	89	9146	WOODLAND TERRACE	1505439	8	M07MC060519	HOME	2/12/2008	\$238.09	
2006	89	9146	WOODLAND TERRACE	1505964	8	M07MC060519	HOME	2/13/2008	\$898.77	
2006	89	9146	WOODLAND TERRACE	1506593	4	M07MC060519	HOME	2/14/2008	\$192.77	
2006	89	9146	WOODLAND TERRACE	1507792	9	M07MC060519	HOME	2/19/2008	\$1,051.23	
2006	89	9146	WOODLAND TERRACE	1521122	5	M07MC060519	HOME	3/26/2008	\$1,220.91	
2006	89	9146	WOODLAND TERRACE	1529315	7	M03MC060519	HOME	4/17/2008	\$203.29	
2006	89	9146	WOODLAND TERRACE	1540084	4	M04MC060519	HOME	5/16/2008	\$2,120.52	
2006	89	9146	WOODLAND TERRACE	1542422	4	M04MC060519	HOME	5/22/2008	\$257.03	
2006	89	9146	WOODLAND TERRACE	1550262	2	M07MC060519	HOME	6/13/2008	\$373.15	
2006	89	9146	WOODLAND TERRACE	1554631	5	M07MC060519	HOME	6/25/2008	\$192.77	
2006	89	9146	WOODLAND TERRACE	1555969	2	M07MC060519	HOME	6/27/2008	\$50.82	
2006	89	9146	WOODLAND TERRACE	1557452	4	M07MC060519	HOME	7/1/2008	\$169.87	
2006	89	9146	WOODLAND TERRACE	1568255	5	M04MC060519	HOME	7/31/2008	\$192.77	
2006	89	9146	WOODLAND TERRACE	1576550	4	M04MC060519	HOME	8/22/2008	\$446.06	
2006	89	9146	WOODLAND TERRACE	1586419	3	M08MC060519	HOME	9/22/2008	\$263.56	
2006	89	9146	WOODLAND TERRACE	1588560	4	M04MC060519	HOME	9/25/2008	\$125.93	
2006	89	9146	WOODLAND TERRACE	1625808	1	M08MC060519	HOME	1/8/2009	\$131.78	
2006	89	9146	WOODLAND TERRACE	1628034	1	M08MC060519	HOME	1/14/2009	\$395.33	
2006	89	9146	WOODLAND TERRACE	1629900	2	M04MC060519	HOME	1/21/2009	\$329.44	
2002	8	9148	CENTRAL VILLAGE	1277452	2	M01MC060519	HOME	5/22/2006	\$2,869.94	\$2,341,763.12
2002	8	9148	CENTRAL VILLAGE	1290163	2	M01MC060519	HOME	6/26/2006	\$1,964.03	
2002	8	9148	CENTRAL VILLAGE	1292097	2	M01MC060519	HOME	6/29/2006	\$1,662.45	
2002	8	9148	CENTRAL VILLAGE	1332927	1	M01MC060519	HOME	10/17/2006	\$283.70	
2002	8	9148	CENTRAL VILLAGE	1333690	1	M01MC060519	HOME	10/19/2006	\$3,753.76	
2002	8	9148	CENTRAL VILLAGE	1334533	1	M01MC060519	HOME	10/20/2006	\$2,616.39	
2002	8	9148	CENTRAL VILLAGE	1335165	1	M01MC060519	HOME	10/23/2006	\$3,364.69	
2002	8	9148	CENTRAL VILLAGE	1341616	2	M01MC060519	HOME	11/13/2006	\$1,535.70	
2002	8	9148	CENTRAL VILLAGE	1345228	1	M01MC060519	HOME	11/21/2006	\$1,050.95	
2002	8	9148	CENTRAL VILLAGE	1346668	1	M01MC060519	HOME	11/27/2006	\$889.58	
2002	8	9148	CENTRAL VILLAGE	1349027	1	M01MC060519	HOME	12/4/2006	\$47.08	
2002	8	9148	CENTRAL VILLAGE	1349882	1	M01MC060519	HOME	12/5/2006	\$622.97	
2002	8	9148	CENTRAL VILLAGE	1351213	1	M01MC060519	HOME	12/7/2006	\$434.21	
2002	8	9148	CENTRAL VILLAGE	1351284	1	M01MC060519	HOME	12/7/2006	\$558.40	
2002	8	9148	CENTRAL VILLAGE	1351537	1	M01MC060519	HOME	12/8/2006	\$1,379.26	
2002	8	9148	CENTRAL VILLAGE	1352372	1	M01MC060519	HOME	12/12/2006	\$247.55	
2002	8	9148	CENTRAL VILLAGE	1354933	1	M01MC060519	HOME	12/18/2006	\$570.37	
2002	8	9148	CENTRAL VILLAGE	1356225	1	M01MC060519	HOME	12/19/2006	\$351.14	
2002	8	9148	CENTRAL VILLAGE	1356674	1	M01MC060519	HOME	12/20/2006	\$478.03	
2002	8	9148	CENTRAL VILLAGE	1361132	1	M01MC060519	HOME	1/5/2007	\$743.53	
2002	8	9148	CENTRAL VILLAGE	1368773	1	M01MC060519	HOME	1/25/2007	\$309.34	
2002	8	9148	CENTRAL VILLAGE	1368834	1	M01MC060519	HOME	1/25/2007	\$1,280.00	
2002	8	9148	CENTRAL VILLAGE	1369385	1	M01MC060519	HOME	1/29/2007	\$2,207.55	

ATTACHMENT D
#1123
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	8	9148	CENTRAL VILLAGE	1371873	1	M01MC060519	HOME	2/2/2007	\$5,275.28	
2002	8	9148	CENTRAL VILLAGE	1383041	1	M01MC060519	HOME	3/7/2007	\$3,669.70	
2002	8	9148	CENTRAL VILLAGE	1390967	1	M01MC060519	HOME	3/28/2007	\$2,961.30	
2002	8	9148	CENTRAL VILLAGE	1390967	2	M03MC060519	HOME	3/28/2007	\$1,948.93	
2002	8	9148	CENTRAL VILLAGE	1391660	1	M03MC060519	HOME	3/29/2007	\$63.63	
2002	8	9148	CENTRAL VILLAGE	1391708	1	M03MC060519	HOME	3/29/2007	\$190.89	
2002	8	9148	CENTRAL VILLAGE	1398617	1	M03MC060519	HOME	4/18/2007	\$1,126.96	
2002	8	9148	CENTRAL VILLAGE	1404080	1	M03MC060519	HOME	5/2/2007	\$1,422,869.59	
2002	8	9148	CENTRAL VILLAGE	1404080	2	M04MC060519	HOME	5/2/2007	\$647,018.37	
2002	8	9148	CENTRAL VILLAGE	1404080	3	M05MC060519	HOME	5/2/2007	\$28,985.08	
2002	8	9148	CENTRAL VILLAGE	1404080	4	M06MC060519	HOME	5/2/2007	\$1,126.96	
2002	8	9148	CENTRAL VILLAGE	1406508	1	M06MC060519	HOME	5/9/2007	\$3,765.31	
2002	8	9148	CENTRAL VILLAGE	1410096	1	M06MC060519	HOME	5/18/2007	\$290.13	
2002	8	9148	CENTRAL VILLAGE	1415629	1	M06MC060519	HOME	6/6/2007	\$706.44	
2002	8	9148	CENTRAL VILLAGE	1425723	1	M05MC060519	HOME	7/2/2007	\$110,655.00	
2002	8	9148	CENTRAL VILLAGE	1435368	1	M05MC060519	HOME	7/30/2007	\$549.46	
2002	8	9148	CENTRAL VILLAGE	1439898	1	M05MC060519	HOME	8/10/2007	\$1,692.28	
2002	8	9148	CENTRAL VILLAGE	1444390	1	M05MC060519	HOME	8/23/2007	\$392.47	
2002	8	9148	CENTRAL VILLAGE	1453545	1	M05MC060519	HOME	9/19/2007	\$80.85	
2002	8	9148	CENTRAL VILLAGE	1464661	1	M05MC060519	HOME	10/18/2007	\$404.27	
2002	8	9148	CENTRAL VILLAGE	1501061	1	M05MC060519	HOME	1/31/2008	\$469.54	
2002	8	9148	CENTRAL VILLAGE	1503582	1	M05MC060519	HOME	2/7/2008	\$178.57	
2002	8	9148	CENTRAL VILLAGE	1504106	1	M05MC060519	HOME	2/8/2008	\$361.87	
2002	8	9148	CENTRAL VILLAGE	1504595	1	M05MC060519	HOME	2/12/2008	\$595.22	
2002	8	9148	CENTRAL VILLAGE	1505363	2	M05MC060519	HOME	2/12/2008	\$178.57	
2002	8	9148	CENTRAL VILLAGE	1505823	1	M05MC060519	HOME	2/13/2008	\$416.65	
2002	8	9148	CENTRAL VILLAGE	1505989	1	M05MC060519	HOME	2/13/2008	\$476.18	
2002	8	9148	CENTRAL VILLAGE	1507818	1	M05MC060519	HOME	2/19/2008	\$297.61	
2002	8	9148	CENTRAL VILLAGE	1508146	1	M05MC060519	HOME	2/20/2008	\$128.52	
2002	8	9148	CENTRAL VILLAGE	1529446	1	M05MC060519	HOME	4/17/2008	\$921.25	
2002	8	9148	CENTRAL VILLAGE	1542449	1	M05MC060519	HOME	5/22/2008	\$514.07	
2002	8	9148	CENTRAL VILLAGE	1551558	1	M05MC060519	HOME	6/18/2008	\$723.74	
2002	8	9148	CENTRAL VILLAGE	1554671	1	M05MC060519	HOME	6/25/2008	\$1,092.39	
2002	8	9148	CENTRAL VILLAGE	1555941	1	M05MC060519	HOME	6/26/2008	\$476.18	
2002	8	9148	CENTRAL VILLAGE	1557668	1	M05MC060519	HOME	7/1/2008	\$737.95	
2002	8	9148	CENTRAL VILLAGE	1568317	1	M05MC060519	HOME	7/31/2008	\$514.07	
2002	8	9148	CENTRAL VILLAGE	1576404	1	M05MC060519	HOME	8/22/2008	\$311.91	
2002	8	9148	CENTRAL VILLAGE	1582234	1	M05MC060519	HOME	9/10/2008	\$535.70	
2002	8	9148	CENTRAL VILLAGE	1584774	1	M05MC060519	HOME	9/17/2008	\$595.22	
2002	8	9148	CENTRAL VILLAGE	1585812	1	M05MC060519	HOME	9/18/2008	\$535.70	
2002	8	9148	CENTRAL VILLAGE	1586594	1	M05MC060519	HOME	9/22/2008	\$948.06	
2002	8	9148	CENTRAL VILLAGE	1588331	1	M05MC060519	HOME	9/25/2008	\$770.30	
2002	8	9148	CENTRAL VILLAGE	1588571	1	M05MC060519	HOME	9/25/2008	\$62.56	
2002	8	9148	CENTRAL VILLAGE	1625955	1	M05MC060519	HOME	1/8/2009	\$1,093.11	

ATTACHMENT D
#1124
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	8	9148	CENTRAL VILLAGE	1628590	1	M05MC060519	HOME	1/15/2009	\$2,341.94	
2002	8	9148	CENTRAL VILLAGE	1629938	1	M05MC060519	HOME	1/21/2009	\$1,811.22	
2002	8	9148	CENTRAL VILLAGE	1630590	1	M05MC060519	HOME	1/22/2009	\$1,789.24	
2002	8	9148	CENTRAL VILLAGE	1655775	1	M05MC060519	HOME	3/26/2009	\$3,923.56	
2002	8	9148	CENTRAL VILLAGE	1663657	1	M05MC060519	HOME	4/17/2009	\$5,490.46	
2002	8	9148	CENTRAL VILLAGE	1680040	1	M05MC060519	HOME	6/2/2009	\$3,512.61	
2002	8	9148	CENTRAL VILLAGE	1685739	1	M05MC060519	HOME	6/17/2009	\$2,748.08	
2002	8	9148	CENTRAL VILLAGE	1686139	1	M05MC060519	HOME	6/18/2009	\$3,128.23	
2002	8	9148	CENTRAL VILLAGE	1686646	1	M05MC060519	HOME	6/19/2009	\$1,001.34	
2002	8	9148	CENTRAL VILLAGE	1687481	1	M05MC060519	HOME	6/22/2009	\$933.76	
2002	8	9148	CENTRAL VILLAGE	5011984	1	M05MC060519	HOME	9/28/2009	\$1,626.85	
2002	8	9148	CENTRAL VILLAGE	5016601	1	M05MC060519	HOME	10/8/2009	\$1,884.51	
2002	8	9148	CENTRAL VILLAGE	5072487	1	M05MC060519	HOME	2/25/2010	\$2,280.06	
2002	8	9148	CENTRAL VILLAGE	5101672	1	M09MC060519	HOME	4/28/2010	\$3,448.55	
2002	8	9148	CENTRAL VILLAGE	5103915	1	M09MC060519	HOME	5/4/2010	\$1,951.54	
2002	8	9148	CENTRAL VILLAGE	5130426	1	M09MC060519	HOME	6/29/2010	\$2,541.81	
2002	8	9148	CENTRAL VILLAGE	5137256	1	M09MC060519	HOME	7/15/2010	\$1,362.30	
2002	8	9148	CENTRAL VILLAGE	5142549	1	M09MC060519	HOME	7/27/2010	\$1,620.39	
2002	8	9148	CENTRAL VILLAGE	5180299	1	M09MC060519	HOME	10/22/2010	\$1,144.60	
2002	8	9148	CENTRAL VILLAGE	5220980	1	M09MC060519	HOME	1/28/2011	\$2,427.94	
2002	8	9148	CENTRAL VILLAGE	5222507	1	M09MC060519	HOME	1/28/2011	\$6,086.47	
2002	8	9148	CENTRAL VILLAGE	5344112	1	M09MC060519	HOME	10/27/2011	\$1,155.60	
2002	8	9148	CENTRAL VILLAGE	5349296	1	M09MC060519	HOME	11/9/2011	\$1,210.20	
2002	8	9148	CENTRAL VILLAGE	5349320	1	M09MC060519	HOME	11/9/2011	\$1,296.58	
2002	8	9148	CENTRAL VILLAGE	5350053	1	M09MC060519	HOME	11/10/2011	\$1,779.13	
2002	8	9148	CENTRAL VILLAGE	5355389	1	M09MC060519	HOME	11/23/2011	\$3,358.58	
2002	8	9148	CENTRAL VILLAGE	5356828	1	M09MC060519	HOME	11/29/2011	\$1,303.50	
2002	8	9148	CENTRAL VILLAGE	5359671	1	M09MC060519	HOME	12/6/2011	\$754.66	
2002	8	9148	CENTRAL VILLAGE	5385409	1	M09MC060519	HOME	2/7/2012	\$153.72	
2002	8	9148	CENTRAL VILLAGE	5385686	1	M09MC060519	HOME	2/8/2012	\$563.64	
2002	8	9148	CENTRAL VILLAGE	5386411	1	M09MC060519	HOME	2/9/2012	\$52.10	
2002	8	9148	CENTRAL VILLAGE	5386554	1	M09MC060519	HOME	2/9/2012	\$191.02	
2002	8	9148	CENTRAL VILLAGE	5388394	1	M09MC060519	HOME	2/14/2012	\$137.21	
2002	8	9148	CENTRAL VILLAGE	5395485	1	M09MC060519	HOME	3/2/2012	\$137.21	
2002	8	9148	CENTRAL VILLAGE	5407175	1	M09MC060519	HOME	3/29/2012	\$411.63	
2002	8	9148	CENTRAL VILLAGE	5407550	1	M09MC060519	HOME	3/30/2012	\$274.42	
2006	89	9149	PARTHENIA STREET SENIOR HOUSING	1277398	20	M00MC060519	HOME	5/22/2006	\$2,483.92	<u>\$1,938,808.72</u>
2006	89	9149	PARTHENIA STREET SENIOR HOUSING	1285673	1	M00MC060519	HOME	6/13/2006	\$1,931,627.00	
2006	89	9149	PARTHENIA STREET SENIOR HOUSING	1290177	20	M00MC060519	HOME	6/26/2006	\$2,194.42	
2006	89	9149	PARTHENIA STREET SENIOR HOUSING	1342187	20	M01MC060519	HOME	11/13/2006	\$1,329.15	
2006	89	9149	PARTHENIA STREET SENIOR HOUSING	1345293	18	M01MC060519	HOME	11/21/2006	\$1,174.23	
2003	32	9150	TEMPLE VILLAS	1277398	21	M00MC060519	HOME	5/22/2006	\$81.44	<u>\$3,056,642.85</u>
2003	32	9150	TEMPLE VILLAS	1290187	1	M00MC060519	HOME	6/26/2006	\$569.25	
2003	32	9150	TEMPLE VILLAS	1292154	4	M00MC060519	HOME	6/28/2006	\$2,299.43	

ATTACHMENT D
#1125
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2003	32	9150	TEMPLE VILLAS	1309764	4	M06MC060519	HOME	8/16/2006	\$164,999.94	
2003	32	9150	TEMPLE VILLAS	1313658	1	M01MC060519	HOME	8/28/2006	\$469,230.89	
2003	32	9150	TEMPLE VILLAS	1333553	12	M01MC060519	HOME	10/19/2006	\$2,090.87	
2003	32	9150	TEMPLE VILLAS	1334979	13	M01MC060519	HOME	10/23/2006	\$965.02	
2003	32	9150	TEMPLE VILLAS	1336970	5	M01MC060519	HOME	10/27/2006	\$245,974.77	
2003	32	9150	TEMPLE VILLAS	1337763	13	M01MC060519	HOME	10/30/2006	\$0.00	
2003	32	9150	TEMPLE VILLAS	1340372	1	M01MC060519	HOME	11/7/2006	\$1,072.24	
2003	32	9150	TEMPLE VILLAS	1342187	21	M01MC060519	HOME	11/13/2006	\$43.58	
2003	32	9150	TEMPLE VILLAS	1342717	1	M06MC060519	HOME	11/14/2006	\$88,070.19	
2003	32	9150	TEMPLE VILLAS	1342874	1	M01MC060519	HOME	11/14/2006	\$779,011.06	
2003	32	9150	TEMPLE VILLAS	1345293	19	M01MC060519	HOME	11/21/2006	\$304.61	
2003	32	9150	TEMPLE VILLAS	1345872	17	M01MC060519	HOME	11/27/2006	\$1,230.42	
2003	32	9150	TEMPLE VILLAS	1350475	12	M01MC060519	HOME	12/6/2006	\$347.00	
2003	32	9150	TEMPLE VILLAS	1351073	11	M01MC060519	HOME	12/7/2006	\$160.15	
2003	32	9150	TEMPLE VILLAS	1351311	11	M01MC060519	HOME	12/7/2006	\$177.95	
2003	32	9150	TEMPLE VILLAS	1351796	1	M01MC060519	HOME	12/8/2006	\$10,925.84	
2003	32	9150	TEMPLE VILLAS	1351796	2	M02MC060519	HOME	12/8/2006	\$558,432.41	
2003	32	9150	TEMPLE VILLAS	1353462	5	M02MC060519	HOME	12/14/2006	\$500.07	
2003	32	9150	TEMPLE VILLAS	1353577	2	M02MC060519	HOME	12/14/2006	\$455.19	
2003	32	9150	TEMPLE VILLAS	1354885	9	M02MC060519	HOME	12/18/2006	\$357.83	
2003	32	9150	TEMPLE VILLAS	1355926	9	M02MC060519	HOME	12/19/2006	\$3,101.70	
2003	32	9150	TEMPLE VILLAS	1356910	2	M02MC060519	HOME	12/20/2006	\$584.07	
2003	32	9150	TEMPLE VILLAS	1357555	4	M02MC060519	HOME	12/21/2006	\$62,300.39	
2003	32	9150	TEMPLE VILLAS	1363220	2	M06MC060519	HOME	1/11/2007	\$186,638.28	
2003	32	9150	TEMPLE VILLAS	1368628	9	M02MC060519	HOME	1/25/2007	\$2,926.21	
2003	32	9150	TEMPLE VILLAS	1369270	7	M06MC060519	HOME	1/29/2007	\$2,991.23	
2003	32	9150	TEMPLE VILLAS	1369393	7	M06MC060519	HOME	1/29/2007	\$130.05	
2003	32	9150	TEMPLE VILLAS	1378432	11	M06MC060519	HOME	2/23/2007	\$880.06	
2003	32	9150	TEMPLE VILLAS	1378562	9	M06MC060519	HOME	2/23/2007	\$2,698.78	
2003	32	9150	TEMPLE VILLAS	1378603	10	M06MC060519	HOME	2/23/2007	\$1,870.30	
2003	32	9150	TEMPLE VILLAS	1391555	2	M06MC060519	HOME	3/29/2007	\$401.35	
2003	32	9150	TEMPLE VILLAS	1391745	6	M06MC060519	HOME	3/30/2007	\$745.37	
2003	32	9150	TEMPLE VILLAS	1391844	2	M06MC060519	HOME	3/30/2007	\$1,364.77	
2003	32	9150	TEMPLE VILLAS	1398576	6	M06MC060519	HOME	4/18/2007	\$71.98	
2003	32	9150	TEMPLE VILLAS	1409091	4	M06MC060519	HOME	5/16/2007	\$803.10	
2003	32	9150	TEMPLE VILLAS	1409096	2	M06MC060519	HOME	5/16/2007	\$298.67	
2003	32	9150	TEMPLE VILLAS	1409474	4	M06MC060519	HOME	5/17/2007	\$584.07	
2003	32	9150	TEMPLE VILLAS	1409996	4	M06MC060519	HOME	5/18/2007	\$773.29	
2003	32	9150	TEMPLE VILLAS	1445653	2	M07MC060519	HOME	8/28/2007	\$1,366.72	
2003	32	9150	TEMPLE VILLAS	1453013	4	M07MC060519	HOME	9/18/2007	\$646.83	
2003	32	9150	TEMPLE VILLAS	1464542	5	M07MC060519	HOME	10/18/2007	\$970.25	
2003	32	9150	TEMPLE VILLAS	1474911	1	M02MC060519	HOME	11/16/2007	\$131,646.10	
2003	32	9150	TEMPLE VILLAS	1474964	1	M07MC060519	HOME	11/16/2007	\$97,354.70	
2003	32	9150	TEMPLE VILLAS	1495950	4	M07MC060519	HOME	1/16/2008	\$23,400.00	

ATTACHMENT D
#1126
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2003	32	9150	TEMPLE VILLAS	1500960	8	M03MC060519	HOME	1/31/2008	\$356.43	
2003	32	9150	TEMPLE VILLAS	1503515	5	M03MC060519	HOME	2/7/2008	\$59.52	
2003	32	9150	TEMPLE VILLAS	1504363	9	M03MC060519	HOME	2/12/2008	\$500.90	
2003	32	9150	TEMPLE VILLAS	1504855	8	M03MC060519	HOME	2/11/2008	\$339.73	
2003	32	9150	TEMPLE VILLAS	1505439	9	M07MC060519	HOME	2/12/2008	\$119.04	
2003	32	9150	TEMPLE VILLAS	1505964	9	M07MC060519	HOME	2/13/2008	\$569.12	
2003	32	9150	TEMPLE VILLAS	1506593	5	M07MC060519	HOME	2/14/2008	\$128.52	
2003	32	9150	TEMPLE VILLAS	1507792	10	M07MC060519	HOME	2/19/2008	\$331.03	
2003	32	9150	TEMPLE VILLAS	1521122	6	M07MC060519	HOME	3/26/2008	\$257.03	
2003	32	9150	TEMPLE VILLAS	1524272	5	M03MC060519	HOME	4/3/2008	\$2,864.00	
2003	32	9150	TEMPLE VILLAS	1529315	8	M03MC060519	HOME	4/17/2008	\$119.04	
2003	32	9150	TEMPLE VILLAS	1540084	5	M04MC060519	HOME	5/16/2008	\$64.26	
2003	32	9150	TEMPLE VILLAS	1542422	5	M04MC060519	HOME	5/22/2008	\$385.55	
2003	32	9150	TEMPLE VILLAS	1554631	6	M07MC060519	HOME	6/25/2008	\$321.29	
2003	32	9150	TEMPLE VILLAS	1556216	1	M07MC060519	HOME	6/27/2008	\$49,376.00	
2003	32	9150	TEMPLE VILLAS	1557452	5	M07MC060519	HOME	7/1/2008	\$59.52	
2003	32	9150	TEMPLE VILLAS	1561901	2	M08MC060519	HOME	7/15/2008	\$147,543.43	
2003	32	9150	TEMPLE VILLAS	1568255	6	M04MC060519	HOME	7/31/2008	\$257.03	
2003	32	9150	TEMPLE VILLAS	1584543	8	M08MC060519	HOME	9/17/2008	\$112.15	
2003	32	9150	TEMPLE VILLAS	1588560	5	M04MC060519	HOME	9/25/2008	\$831.59	
2003	32	9150	TEMPLE VILLAS	1655616	2	M05MC060519	HOME	3/26/2009	\$199.25	
2005	70	9152	EMERALD TERRACE APARTMENTS	713710	18	M01MC060519	HOME	1/10/2002	\$24,356.21	\$3,081,269.42
2005	70	9152	EMERALD TERRACE APARTMENTS	815661	16	M99MC060519	HOME	10/24/2002	\$146,086.90	
2005	70	9152	EMERALD TERRACE APARTMENTS	815661	8	M99MC060519	HOME	10/24/2002	\$88,716.50	
2005	70	9152	EMERALD TERRACE APARTMENTS	831182	12	M01MC060519	HOME	12/10/2002	\$11,952.47	
2005	70	9152	EMERALD TERRACE APARTMENTS	856323	4	M99MC060519	HOME	2/24/2003	\$1,191,641.99	
2005	70	9152	EMERALD TERRACE APARTMENTS	860553	13	M02MC060519	HOME	3/6/2003	\$6,075.00	
2005	70	9152	EMERALD TERRACE APARTMENTS	871118	2	M99MC060519	HOME	4/7/2003	\$84,431.02	
2005	70	9152	EMERALD TERRACE APARTMENTS	871118	4	M99MC060519	HOME	4/7/2003	\$34,750.28	
2005	70	9152	EMERALD TERRACE APARTMENTS	891460	3	M02MC060519	HOME	6/5/2003	\$1,366.79	
2005	70	9152	EMERALD TERRACE APARTMENTS	892202	16	M02MC060519	HOME	6/5/2003	\$69,532.00	
2005	70	9152	EMERALD TERRACE APARTMENTS	958019	14	M03MC060519	HOME	12/5/2003	\$74,174.00	
2005	70	9152	EMERALD TERRACE APARTMENTS	973671	6	M99MC060519	HOME	1/22/2004	\$61,925.36	
2005	70	9152	EMERALD TERRACE APARTMENTS	977283	4	M03MC060519	HOME	2/9/2004	\$27,010.05	
2005	70	9152	EMERALD TERRACE APARTMENTS	984070	2	M99MC060519	HOME	2/18/2004	\$504,389.45	
2005	70	9152	EMERALD TERRACE APARTMENTS	994876	4	M03MC060519	HOME	3/19/2004	\$41,327.15	
2005	70	9152	EMERALD TERRACE APARTMENTS	994876	6	M03MC060519	HOME	3/19/2004	\$37,198.63	
2005	70	9152	EMERALD TERRACE APARTMENTS	1002024	3	M03MC060519	HOME	4/8/2004	\$2,500.00	
2005	70	9152	EMERALD TERRACE APARTMENTS	1041917	11	M03MC060519	HOME	7/29/2004	\$126,298.03	
2005	70	9152	EMERALD TERRACE APARTMENTS	1042261	3	M03MC060519	HOME	7/30/2004	\$66,031.84	
2005	70	9152	EMERALD TERRACE APARTMENTS	1049834	2	M04MC060519	HOME	8/25/2004	\$2,500.00	
2005	70	9152	EMERALD TERRACE APARTMENTS	1079314	12	M01MC060519	HOME	11/15/2004	\$75,578.75	
2005	70	9152	EMERALD TERRACE APARTMENTS	1206198	13	M05MC060519	HOME	11/4/2005	\$31,500.00	
2005	70	9152	EMERALD TERRACE APARTMENTS	1277398	22	M00MC060519	HOME	5/22/2006	\$1,635.36	

ATTACHMENT D
#1127
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9152	EMERALD TERRACE APARTMENTS	1290187	2	M00MC060519	HOME	6/26/2006	\$1,214.13	
2005	70	9152	EMERALD TERRACE APARTMENTS	1292154	5	M00MC060519	HOME	6/28/2006	\$2,391.92	
2005	70	9152	EMERALD TERRACE APARTMENTS	1333553	13	M01MC060519	HOME	10/19/2006	\$3,740.86	
2005	70	9152	EMERALD TERRACE APARTMENTS	1334979	14	M01MC060519	HOME	10/23/2006	\$534.41	
2005	70	9152	EMERALD TERRACE APARTMENTS	1337763	14	M01MC060519	HOME	10/30/2006	\$534.41	
2005	70	9152	EMERALD TERRACE APARTMENTS	1342187	22	M01MC060519	HOME	11/13/2006	\$875.08	
2005	70	9152	EMERALD TERRACE APARTMENTS	1345293	20	M01MC060519	HOME	11/21/2006	\$649.68	
2005	70	9152	EMERALD TERRACE APARTMENTS	1345872	18	M01MC060519	HOME	11/27/2006	\$1,279.92	
2005	70	9152	EMERALD TERRACE APARTMENTS	1350475	13	M01MC060519	HOME	12/6/2006	\$620.82	
2005	70	9152	EMERALD TERRACE APARTMENTS	1351073	12	M01MC060519	HOME	12/7/2006	\$88.69	
2005	70	9152	EMERALD TERRACE APARTMENTS	1351311	12	M01MC060519	HOME	12/7/2006	\$88.69	
2005	70	9152	EMERALD TERRACE APARTMENTS	1351712	6	M01MC060519	HOME	12/8/2006	\$1,384.66	
2005	70	9152	EMERALD TERRACE APARTMENTS	1352331	4	M02MC060519	HOME	12/12/2006	\$2,449.44	
2005	70	9152	EMERALD TERRACE APARTMENTS	1355926	10	M02MC060519	HOME	12/19/2006	\$381.78	
2005	70	9152	EMERALD TERRACE APARTMENTS	1368628	10	M02MC060519	HOME	1/25/2007	\$792.46	
2005	70	9152	EMERALD TERRACE APARTMENTS	1369393	8	M06MC060519	HOME	1/29/2007	\$288.17	
2005	70	9152	EMERALD TERRACE APARTMENTS	1371841	8	M06MC060519	HOME	2/2/2007	\$72.04	
2005	70	9152	EMERALD TERRACE APARTMENTS	1378432	12	M06MC060519	HOME	2/23/2007	\$254.52	
2005	70	9152	EMERALD TERRACE APARTMENTS	1378562	10	M06MC060519	HOME	2/23/2007	\$318.15	
2005	70	9152	EMERALD TERRACE APARTMENTS	1391844	3	M06MC060519	HOME	3/30/2007	\$224.00	
2005	70	9152	EMERALD TERRACE APARTMENTS	1402836	11	M02MC060519	HOME	4/27/2007	\$82,610.76	
2005	70	9152	EMERALD TERRACE APARTMENTS	1409996	5	M06MC060519	HOME	5/18/2007	\$678.91	
2005	70	9152	EMERALD TERRACE APARTMENTS	1439439	4	M07MC060519	HOME	8/9/2007	\$505.28	
2005	70	9152	EMERALD TERRACE APARTMENTS	1453013	5	M07MC060519	HOME	9/18/2007	\$1,075.48	
2005	70	9152	EMERALD TERRACE APARTMENTS	1464542	6	M07MC060519	HOME	10/18/2007	\$1,489.12	
2005	70	9152	EMERALD TERRACE APARTMENTS	1488866	3	M02MC060519	HOME	12/26/2007	\$200,503.50	
2005	70	9152	EMERALD TERRACE APARTMENTS	1490837	5	M02MC060519	HOME	1/4/2008	\$1,457.15	
2005	70	9152	EMERALD TERRACE APARTMENTS	1495950	1	M07MC060519	HOME	1/16/2008	\$57,800.00	
2005	70	9152	EMERALD TERRACE APARTMENTS	1498339	2	M03MC060519	HOME	1/24/2008	\$2,366.94	
2005	70	9152	EMERALD TERRACE APARTMENTS	1500960	9	M03MC060519	HOME	1/31/2008	\$238.09	
2005	70	9152	EMERALD TERRACE APARTMENTS	1503515	6	M03MC060519	HOME	2/7/2008	\$59.52	
2005	70	9152	EMERALD TERRACE APARTMENTS	1503792	10	M03MC060519	HOME	2/8/2008	\$59.52	
2005	70	9152	EMERALD TERRACE APARTMENTS	1504363	10	M03MC060519	HOME	2/12/2008	\$178.57	
2005	70	9152	EMERALD TERRACE APARTMENTS	1504855	9	M03MC060519	HOME	2/11/2008	\$119.04	
2005	70	9152	EMERALD TERRACE APARTMENTS	1505439	10	M07MC060519	HOME	2/12/2008	\$238.09	
2005	70	9152	EMERALD TERRACE APARTMENTS	1505964	10	M07MC060519	HOME	2/13/2008	\$119.04	
2005	70	9152	EMERALD TERRACE APARTMENTS	1506593	6	M07MC060519	HOME	2/14/2008	\$262.99	
2005	70	9152	EMERALD TERRACE APARTMENTS	1507811	1	M07MC060519	HOME	2/19/2008	\$178.57	
2005	70	9152	EMERALD TERRACE APARTMENTS	1521122	7	M07MC060519	HOME	3/26/2008	\$262.99	
2005	70	9152	EMERALD TERRACE APARTMENTS	1529315	9	M03MC060519	HOME	4/17/2008	\$357.13	
2005	70	9152	EMERALD TERRACE APARTMENTS	1550262	3	M07MC060519	HOME	6/13/2008	\$119.04	
2005	70	9152	EMERALD TERRACE APARTMENTS	1557496	1	M07MC060519	HOME	7/1/2008	\$119.04	
2005	70	9152	EMERALD TERRACE APARTMENTS	1578480	1	M08MC060519	HOME	8/28/2008	\$591.74	
2005	70	9152	EMERALD TERRACE APARTMENTS	1588560	6	M04MC060519	HOME	9/25/2008	\$717.30	

ATTACHMENT D
#1128
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	7	9153	ROYALS APARTMENTS	1151628	2	M05MC060519	HOME	6/8/2005	\$1,100,000.00	\$1,136,261.09
2002	7	9153	ROYALS APARTMENTS	1277398	23	M00MC060519	HOME	5/22/2006	\$496.10	
2002	7	9153	ROYALS APARTMENTS	1290187	3	M00MC060519	HOME	6/26/2006	\$1,072.06	
2002	7	9153	ROYALS APARTMENTS	1292154	6	M00MC060519	HOME	6/28/2006	\$612.47	
2002	7	9153	ROYALS APARTMENTS	1342187	23	M01MC060519	HOME	11/13/2006	\$265.46	
2002	7	9153	ROYALS APARTMENTS	1345293	21	M01MC060519	HOME	11/21/2006	\$573.66	
2002	7	9153	ROYALS APARTMENTS	1345872	19	M01MC060519	HOME	11/27/2006	\$327.73	
2002	7	9153	ROYALS APARTMENTS	1353577	9	M02MC060519	HOME	12/14/2006	\$1,296.76	
2002	7	9153	ROYALS APARTMENTS	1402836	12	M02MC060519	HOME	4/27/2007	\$30,432.26	
2002	7	9153	ROYALS APARTMENTS	1599529	1	M08MC060519	HOME	10/27/2008	\$659.71	
2002	7	9153	ROYALS APARTMENTS	1608780	2	M08MC060519	HOME	11/20/2008	\$262.44	
2002	7	9153	ROYALS APARTMENTS	1624230	2	M04MC060519	HOME	1/5/2009	\$262.44	
2005	70	9511	PISGAH VILLAGE	888977	9	M02MC060519	HOME	5/28/2003	\$30,038.15	\$1,062,510.09
2005	70	9511	PISGAH VILLAGE	959090	11	M03MC060519	HOME	12/9/2003	\$10,426.04	
2005	70	9511	PISGAH VILLAGE	994876	10	M03MC060519	HOME	3/19/2004	\$4,266.50	
2005	70	9511	PISGAH VILLAGE	994876	11	M03MC060519	HOME	3/19/2004	\$119,558.00	
2005	70	9511	PISGAH VILLAGE	1005231	11	M03MC060519	HOME	4/19/2004	\$29,132.01	
2005	70	9511	PISGAH VILLAGE	1005231	9	M03MC060519	HOME	4/19/2004	\$34,735.01	
2005	70	9511	PISGAH VILLAGE	1030147	10	M03MC060519	HOME	6/24/2004	\$75,000.00	
2005	70	9511	PISGAH VILLAGE	1049057	6	M04MC060519	HOME	8/23/2004	\$65,747.80	
2005	70	9511	PISGAH VILLAGE	1213694	13	M05MC060519	HOME	11/28/2005	\$2,960.10	
2005	70	9511	PISGAH VILLAGE	1277398	29	M00MC060519	HOME	5/22/2006	\$604.08	
2005	70	9511	PISGAH VILLAGE	1290187	9	M00MC060519	HOME	6/26/2006	\$1,030.93	
2005	70	9511	PISGAH VILLAGE	1292154	13	M00MC060519	HOME	6/28/2006	\$1,657.11	
2005	70	9511	PISGAH VILLAGE	1310844	3	M01MC060519	HOME	8/18/2006	\$316,150.65	
2005	70	9511	PISGAH VILLAGE	1315159	1	M01MC060519	HOME	8/31/2006	\$128,235.33	
2005	70	9511	PISGAH VILLAGE	1333553	14	M01MC060519	HOME	10/19/2006	\$804.18	
2005	70	9511	PISGAH VILLAGE	1334979	15	M01MC060519	HOME	10/23/2006	\$589.73	
2005	70	9511	PISGAH VILLAGE	1337763	16	M01MC060519	HOME	10/30/2006	\$214.45	
2005	70	9511	PISGAH VILLAGE	1342302	4	M01MC060519	HOME	11/13/2006	\$323.24	
2005	70	9511	PISGAH VILLAGE	1345467	4	M01MC060519	HOME	11/21/2006	\$551.65	
2005	70	9511	PISGAH VILLAGE	1345875	5	M01MC060519	HOME	11/27/2006	\$886.72	
2005	70	9511	PISGAH VILLAGE	1346295	4	M01MC060519	HOME	11/28/2006	\$40.38	
2005	70	9511	PISGAH VILLAGE	1346297	5	M01MC060519	HOME	11/28/2006	\$1,195.00	
2005	70	9511	PISGAH VILLAGE	1350475	14	M01MC060519	HOME	12/6/2006	\$133.46	
2005	70	9511	PISGAH VILLAGE	1351073	13	M01MC060519	HOME	12/7/2006	\$97.87	
2005	70	9511	PISGAH VILLAGE	1351311	13	M01MC060519	HOME	12/7/2006	\$35.59	
2005	70	9511	PISGAH VILLAGE	1351712	7	M01MC060519	HOME	12/8/2006	\$437.56	
2005	70	9511	PISGAH VILLAGE	1352331	5	M02MC060519	HOME	12/12/2006	\$130.05	
2005	70	9511	PISGAH VILLAGE	1355926	12	M02MC060519	HOME	12/19/2006	\$765.05	
2005	70	9511	PISGAH VILLAGE	1357555	5	M02MC060519	HOME	12/21/2006	\$167,182.79	
2005	70	9511	PISGAH VILLAGE	1360195	3	M02MC060519	HOME	1/3/2007	\$2,368.75	
2005	70	9511	PISGAH VILLAGE	1360203	5	M02MC060519	HOME	1/3/2007	\$4,553.75	
2005	70	9511	PISGAH VILLAGE	1360213	2	M02MC060519	HOME	1/3/2007	\$337.50	

ATTACHMENT D
#1129
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9511	PISGAH VILLAGE	1360405	5	M02MC060519	HOME	1/3/2007	\$2,517.50	
2005	70	9511	PISGAH VILLAGE	1360832	2	M02MC060519	HOME	1/4/2007	\$977.50	
2005	70	9511	PISGAH VILLAGE	1360844	5	M02MC060519	HOME	1/4/2007	\$135.63	
2005	70	9511	PISGAH VILLAGE	1360860	4	M02MC060519	HOME	1/4/2007	\$2,518.16	
2005	70	9511	PISGAH VILLAGE	1366219	7	M06MC060519	HOME	1/19/2007	\$6,556.70	
2005	70	9511	PISGAH VILLAGE	1368628	11	M02MC060519	HOME	1/25/2007	\$520.21	
2005	70	9511	PISGAH VILLAGE	1369270	8	M06MC060519	HOME	1/29/2007	\$130.05	
2005	70	9511	PISGAH VILLAGE	1371841	9	M06MC060519	HOME	2/2/2007	\$66.49	
2005	70	9511	PISGAH VILLAGE	1374461	2	M06MC060519	HOME	2/12/2007	\$1,090.28	
2005	70	9511	PISGAH VILLAGE	1378432	13	M06MC060519	HOME	2/23/2007	\$1,162.39	
2005	70	9511	PISGAH VILLAGE	1378562	11	M06MC060519	HOME	2/23/2007	\$1,589.93	
2005	70	9511	PISGAH VILLAGE	1378603	11	M06MC060519	HOME	2/23/2007	\$964.40	
2005	70	9511	PISGAH VILLAGE	1382928	6	M06MC060519	HOME	3/7/2007	\$132.97	
2005	70	9511	PISGAH VILLAGE	1391083	8	M06MC060519	HOME	3/28/2007	\$531.88	
2005	70	9511	PISGAH VILLAGE	1391555	3	M06MC060519	HOME	3/29/2007	\$286.68	
2005	70	9511	PISGAH VILLAGE	1391745	7	M06MC060519	HOME	3/30/2007	\$802.70	
2005	70	9511	PISGAH VILLAGE	1391844	4	M06MC060519	HOME	3/30/2007	\$1,114.18	
2005	70	9511	PISGAH VILLAGE	1398576	7	M06MC060519	HOME	4/18/2007	\$1,151.69	
2005	70	9511	PISGAH VILLAGE	1402836	13	M02MC060519	HOME	4/27/2007	\$28,136.10	
2005	70	9511	PISGAH VILLAGE	1409091	5	M06MC060519	HOME	5/16/2007	\$36.50	
2005	70	9511	PISGAH VILLAGE	1409096	3	M06MC060519	HOME	5/16/2007	\$37.33	
2005	70	9511	PISGAH VILLAGE	1409474	5	M06MC060519	HOME	5/17/2007	\$36.50	
2005	70	9511	PISGAH VILLAGE	1409996	6	M06MC060519	HOME	5/18/2007	\$661.08	
2005	70	9511	PISGAH VILLAGE	1416368	3	M06MC060519	HOME	6/7/2007	\$3,000.92	
2005	70	9511	PISGAH VILLAGE	1439439	5	M07MC060519	HOME	8/9/2007	\$63.95	
2005	70	9511	PISGAH VILLAGE	1495950	2	M07MC060519	HOME	1/16/2008	\$7,000.00	
2005	70	9511	PISGAH VILLAGE	1500960	10	M03MC060519	HOME	1/31/2008	\$141.83	
2005	70	9511	PISGAH VILLAGE	1503515	7	M03MC060519	HOME	2/7/2008	\$101.64	
2005	70	9511	PISGAH VILLAGE	1505227	2	M03MC060519	HOME	2/12/2008	\$64.26	
2005	70	9511	PISGAH VILLAGE	1507792	11	M07MC060519	HOME	2/19/2008	\$257.03	
2005	70	9511	PISGAH VILLAGE	1585649	4	M08MC060519	HOME	9/18/2008	\$66.19	
2005	70	9511	PISGAH VILLAGE	1587980	2	M08MC060519	HOME	9/25/2008	\$131.78	
2005	70	9511	PISGAH VILLAGE	1628034	2	M08MC060519	HOME	1/14/2009	\$65.89	
2005	70	9511	PISGAH VILLAGE	1664031	1	M05MC060519	HOME	4/21/2009	\$67.58	
2005	70	9511	PISGAH VILLAGE	1680645	1	M05MC060519	HOME	6/3/2009	\$202.74	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1277398	30	M00MC060519	HOME	5/22/2006	\$2,326.31	\$2,183,562.80
2004	95	9588	NEW DANA STRAND TOWNHOMES	1290187	11	M00MC060519	HOME	6/26/2006	\$1,625.31	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1292154	15	M00MC060519	HOME	6/28/2006	\$1,248.68	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1329552	20	M01MC060519	HOME	10/10/2006	\$128.67	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1333553	33	M01MC060519	HOME	10/19/2006	\$85.78	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1334979	16	M01MC060519	HOME	10/23/2006	\$321.67	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1340372	10	M01MC060519	HOME	11/7/2006	\$85.78	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1342302	5	M01MC060519	HOME	11/13/2006	\$1,244.81	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1345467	6	M01MC060519	HOME	11/21/2006	\$869.70	

ATTACHMENT D
#1130
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2004	95	9588	NEW DANA STRAND TOWNHOMES	1345875	6	M01MC060519	HOME	11/27/2006	\$668.17	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1349054	11	M01MC060519	HOME	12/4/2006	\$21.35	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1350742	8	M01MC060519	HOME	12/6/2006	\$14.24	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1351174	1	M01MC060519	HOME	12/7/2006	\$53.38	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1351314	2	M01MC060519	HOME	12/7/2006	\$14.24	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1351739	10	M01MC060519	HOME	12/8/2006	\$175.03	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1352352	3	M02MC060519	HOME	12/12/2006	\$104.04	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1355926	13	M02MC060519	HOME	12/19/2006	\$1,563.61	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1365933	1	M06MC060519	HOME	1/18/2007	\$1,215,612.18	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1368628	12	M02MC060519	HOME	1/25/2007	\$156.06	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1369305	16	M06MC060519	HOME	1/29/2007	\$104.04	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1378432	14	M06MC060519	HOME	2/23/2007	\$1,656.31	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1378562	12	M06MC060519	HOME	2/23/2007	\$2,231.38	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1378603	12	M06MC060519	HOME	2/23/2007	\$1,810.34	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1391083	9	M06MC060519	HOME	3/28/2007	\$132.97	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1391555	4	M06MC060519	HOME	3/29/2007	\$742.44	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1391745	8	M06MC060519	HOME	3/30/2007	\$1,407.29	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1391844	5	M06MC060519	HOME	3/30/2007	\$3,190.72	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1396397	15	M06MC060519	HOME	4/12/2007	\$88,875.92	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1398576	8	M06MC060519	HOME	4/18/2007	\$201.55	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1398595	15	M06MC060519	HOME	4/18/2007	\$1,124.08	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1399130	19	M02MC060519	HOME	4/19/2007	\$20,400.00	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1406602	6	M06MC060519	HOME	5/9/2007	\$156.99	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1409996	7	M06MC060519	HOME	5/18/2007	\$860.27	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1415335	7	M06MC060519	HOME	6/5/2007	\$235.48	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1435034	3	M02MC060519	HOME	7/27/2007	\$0.00	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1435034	4	M07MC060519	HOME	7/27/2007	\$235.48	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1439439	6	M07MC060519	HOME	8/9/2007	\$1,459.46	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1444311	3	M07MC060519	HOME	8/23/2007	\$399.55	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1453013	6	M07MC060519	HOME	9/18/2007	\$323.42	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1459742	1	M07MC060519	HOME	10/4/2007	\$530,891.67	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1464542	7	M07MC060519	HOME	10/18/2007	\$161.71	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1490837	6	M02MC060519	HOME	1/4/2008	\$80.51	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1497395	5	M03MC060519	HOME	1/22/2008	\$514.07	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1500960	11	M03MC060519	HOME	1/31/2008	\$957.54	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1503792	12	M03MC060519	HOME	2/8/2008	\$406.57	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1504363	11	M03MC060519	HOME	2/12/2008	\$660.68	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1504855	10	M03MC060519	HOME	2/11/2008	\$457.39	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1505439	11	M07MC060519	HOME	2/12/2008	\$711.50	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1505964	11	M07MC060519	HOME	2/13/2008	\$711.50	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1506593	7	M07MC060519	HOME	2/14/2008	\$192.77	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1507792	12	M07MC060519	HOME	2/19/2008	\$762.32	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1521122	8	M07MC060519	HOME	3/26/2008	\$321.29	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1529315	10	M03MC060519	HOME	4/17/2008	\$406.57	

ATTACHMENT D
#1131
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2004	95	9588	NEW DANA STRAND TOWNHOMES	1540084	6	M04MC060519	HOME	5/16/2008	\$514.07	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1542422	6	M04MC060519	HOME	5/22/2008	\$257.03	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1550262	4	M07MC060519	HOME	6/13/2008	\$914.78	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1554631	7	M07MC060519	HOME	6/25/2008	\$321.29	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1555969	3	M07MC060519	HOME	6/27/2008	\$152.46	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1557452	6	M07MC060519	HOME	7/1/2008	\$762.32	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1563226	2	M04MC060519	HOME	7/17/2008	\$266,834.06	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1568255	7	M04MC060519	HOME	7/31/2008	\$642.58	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1575893	3	M08MC060519	HOME	8/21/2008	\$10,500.00	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1576550	5	M04MC060519	HOME	8/22/2008	\$446.06	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1581659	2	M04MC060519	HOME	9/10/2008	\$203.29	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1584543	9	M08MC060519	HOME	9/17/2008	\$406.57	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1585649	5	M08MC060519	HOME	9/18/2008	\$304.93	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1586419	4	M08MC060519	HOME	9/22/2008	\$2,243.73	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1587980	3	M08MC060519	HOME	9/25/2008	\$2,064.81	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1588560	7	M04MC060519	HOME	9/25/2008	\$125.93	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1625808	2	M08MC060519	HOME	1/8/2009	\$1,548.95	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1628034	3	M08MC060519	HOME	1/14/2009	\$2,088.37	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1629900	3	M04MC060519	HOME	1/21/2009	\$1,693.03	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1630877	2	M04MC060519	HOME	1/22/2009	\$953.29	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1655732	1	M05MC060519	HOME	3/26/2009	\$1,112.92	
2004	95	9588	NEW DANA STRAND TOWNHOMES	1663590	2	M05MC060519	HOME	4/17/2009	\$369.54	
2002	9	9663	ALEGRIA APARTMENTS	1258585	17	M05MC060519	HOME	3/31/2006	\$25,000.00	\$28,087.41
2002	9	9663	ALEGRIA APARTMENTS	1277432	4	M00MC060519	HOME	5/22/2006	\$598.55	
2002	9	9663	ALEGRIA APARTMENTS	1290187	15	M00MC060519	HOME	6/26/2006	\$750.48	
2002	9	9663	ALEGRIA APARTMENTS	1292156	6	M00MC060519	HOME	6/28/2006	\$171.64	
2002	9	9663	ALEGRIA APARTMENTS	1342302	14	M01MC060519	HOME	11/13/2006	\$320.28	
2002	9	9663	ALEGRIA APARTMENTS	1345467	10	M01MC060519	HOME	11/21/2006	\$401.58	
2002	9	9663	ALEGRIA APARTMENTS	1345875	12	M01MC060519	HOME	11/27/2006	\$91.84	
2002	9	9663	ALEGRIA APARTMENTS	1402836	14	M02MC060519	HOME	4/27/2007	\$753.04	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1248167	16	M05MC060519	HOME	3/3/2006	\$2,535,479.86	\$2,767,753.63
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1272958	9	M05MC060519	HOME	5/9/2006	\$110,520.14	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1277432	5	M00MC060519	HOME	5/22/2006	\$2,584.19	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1290187	16	M00MC060519	HOME	6/26/2006	\$5,963.51	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1292156	7	M00MC060519	HOME	6/28/2006	\$1,349.95	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1333553	15	M01MC060519	HOME	10/19/2006	\$152.34	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1334979	17	M01MC060519	HOME	10/23/2006	\$457.03	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1337763	17	M01MC060519	HOME	10/30/2006	\$914.06	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1342302	15	M01MC060519	HOME	11/13/2006	\$1,382.80	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1345467	11	M01MC060519	HOME	11/21/2006	\$3,191.07	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1345875	13	M01MC060519	HOME	11/27/2006	\$722.36	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1350475	15	M01MC060519	HOME	12/6/2006	\$25.28	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1351073	14	M01MC060519	HOME	12/7/2006	\$75.85	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1351311	14	M01MC060519	HOME	12/7/2006	\$151.70	

ATTACHMENT D
#1132
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1353577	10	M02MC060519	HOME	12/14/2006	\$1,108.59	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1354885	11	M02MC060519	HOME	12/18/2006	\$108.07	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1356110	1	M02MC060519	HOME	12/19/2006	\$948.72	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1356866	10	M02MC060519	HOME	12/20/2006	\$219.03	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1360195	4	M02MC060519	HOME	1/3/2007	\$705.57	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1361124	8	M02MC060519	HOME	1/5/2007	\$4.50	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1368628	13	M02MC060519	HOME	1/25/2007	\$1,047.00	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1369270	9	M06MC060519	HOME	1/29/2007	\$554.29	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1369393	9	M06MC060519	HOME	1/29/2007	\$1,601.29	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1378470	2	M06MC060519	HOME	2/23/2007	\$1,172.91	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1378568	3	M06MC060519	HOME	2/23/2007	\$1,318.93	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1378603	14	M06MC060519	HOME	2/23/2007	\$808.06	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1391555	6	M06MC060519	HOME	3/29/2007	\$172.01	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1391745	10	M06MC060519	HOME	3/30/2007	\$802.70	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1391844	6	M06MC060519	HOME	3/30/2007	\$2,105.79	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1402836	15	M02MC060519	HOME	4/27/2007	\$73,712.42	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1409091	6	M06MC060519	HOME	5/16/2007	\$292.04	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1409096	4	M06MC060519	HOME	5/16/2007	\$149.33	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1409474	6	M06MC060519	HOME	5/17/2007	\$328.54	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1409996	8	M06MC060519	HOME	5/18/2007	\$1,348.92	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1439439	7	M07MC060519	HOME	8/9/2007	\$1,078.66	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1500960	12	M03MC060519	HOME	1/31/2008	\$490.10	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1503515	8	M03MC060519	HOME	2/7/2008	\$254.11	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1503792	13	M03MC060519	HOME	2/8/2008	\$965.60	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1504363	12	M03MC060519	HOME	2/12/2008	\$883.25	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1504855	11	M03MC060519	HOME	2/11/2008	\$1,188.18	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1505443	1	M07MC060519	HOME	2/12/2008	\$1,817.33	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1505964	12	M07MC060519	HOME	2/13/2008	\$3,126.44	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1507792	13	M07MC060519	HOME	2/19/2008	\$1,407.83	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1529315	11	M03MC060519	HOME	4/17/2008	\$457.39	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1550262	5	M07MC060519	HOME	6/13/2008	\$965.60	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1555969	4	M07MC060519	HOME	6/27/2008	\$457.39	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1557452	7	M07MC060519	HOME	7/1/2008	\$660.68	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1581659	3	M04MC060519	HOME	9/10/2008	\$101.64	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1584543	10	M08MC060519	HOME	9/17/2008	\$355.75	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1585649	6	M08MC060519	HOME	9/18/2008	\$152.46	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1586419	5	M08MC060519	HOME	9/22/2008	\$101.18	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1587980	4	M08MC060519	HOME	9/25/2008	\$101.18	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1625808	3	M08MC060519	HOME	1/8/2009	\$1,438.96	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1628034	4	M08MC060519	HOME	1/14/2009	\$108.42	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1629900	4	M04MC060519	HOME	1/21/2009	\$108.42	
2006	89	9664	WITMER HEIGHTS APARTMENT HOMES	1630877	3	M04MC060519	HOME	1/22/2009	\$54.21	
2006	89	9677	HART VILLAGE	1277432	6	M00MC060519	HOME	5/22/2006	\$895.84	\$857,235.53
2006	89	9677	HART VILLAGE	1290187	17	M00MC060519	HOME	6/26/2006	\$3,298.32	

ATTACHMENT D
#1133
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	9677	HART VILLAGE	1292156	8	M00MC060519	HOME	6/28/2006	\$3,305.96	
2006	89	9677	HART VILLAGE	1306505	49	M06MC060519	HOME	8/8/2006	\$67,594.98	
2006	89	9677	HART VILLAGE	1315159	6	M01MC060519	HOME	8/31/2006	\$340,881.31	
2006	89	9677	HART VILLAGE	1329552	6	M01MC060519	HOME	10/10/2006	\$160.84	
2006	89	9677	HART VILLAGE	1333553	16	M01MC060519	HOME	10/19/2006	\$1,447.52	
2006	89	9677	HART VILLAGE	1334979	18	M01MC060519	HOME	10/23/2006	\$1,072.24	
2006	89	9677	HART VILLAGE	1336970	4	M01MC060519	HOME	10/27/2006	\$310,956.71	
2006	89	9677	HART VILLAGE	1337763	18	M01MC060519	HOME	10/30/2006	\$53.61	
2006	89	9677	HART VILLAGE	1342302	16	M01MC060519	HOME	11/13/2006	\$479.36	
2006	89	9677	HART VILLAGE	1345467	12	M01MC060519	HOME	11/21/2006	\$1,764.93	
2006	89	9677	HART VILLAGE	1345875	14	M01MC060519	HOME	11/27/2006	\$1,769.02	
2006	89	9677	HART VILLAGE	1349054	12	M01MC060519	HOME	12/4/2006	\$26.69	
2006	89	9677	HART VILLAGE	1350698	1	M01MC060519	HOME	12/6/2006	\$240.23	
2006	89	9677	HART VILLAGE	1351073	15	M01MC060519	HOME	12/7/2006	\$177.95	
2006	89	9677	HART VILLAGE	1351313	1	M01MC060519	HOME	12/7/2006	\$8.90	
2006	89	9677	HART VILLAGE	1351712	8	M01MC060519	HOME	12/8/2006	\$62.51	
2006	89	9677	HART VILLAGE	1351785	1	M01MC060519	HOME	12/8/2006	\$62.51	
2006	89	9677	HART VILLAGE	1352331	6	M02MC060519	HOME	12/12/2006	\$195.08	
2006	89	9677	HART VILLAGE	1354885	12	M02MC060519	HOME	12/18/2006	\$433.73	
2006	89	9677	HART VILLAGE	1356110	2	M02MC060519	HOME	12/19/2006	\$1,156.56	
2006	89	9677	HART VILLAGE	1360195	5	M02MC060519	HOME	1/3/2007	\$740.00	
2006	89	9677	HART VILLAGE	1361124	9	M02MC060519	HOME	1/5/2007	\$1.73	
2006	89	9677	HART VILLAGE	1368628	14	M02MC060519	HOME	1/25/2007	\$65.03	
2006	89	9677	HART VILLAGE	1369270	10	M06MC060519	HOME	1/29/2007	\$195.08	
2006	89	9677	HART VILLAGE	1369393	10	M06MC060519	HOME	1/29/2007	\$130.05	
2006	89	9677	HART VILLAGE	1370353	1	M06MC060519	HOME	1/30/2007	\$390.16	
2006	89	9677	HART VILLAGE	1371841	10	M06MC060519	HOME	2/2/2007	\$199.46	
2006	89	9677	HART VILLAGE	1378470	3	M06MC060519	HOME	2/23/2007	\$1,765.27	
2006	89	9677	HART VILLAGE	1378568	4	M06MC060519	HOME	2/23/2007	\$1,458.91	
2006	89	9677	HART VILLAGE	1378603	15	M06MC060519	HOME	2/23/2007	\$802.70	
2006	89	9677	HART VILLAGE	1382928	7	M06MC060519	HOME	3/7/2007	\$66.49	
2006	89	9677	HART VILLAGE	1391083	10	M06MC060519	HOME	3/28/2007	\$199.46	
2006	89	9677	HART VILLAGE	1391555	7	M06MC060519	HOME	3/29/2007	\$745.37	
2006	89	9677	HART VILLAGE	1391745	11	M06MC060519	HOME	3/30/2007	\$1,548.07	
2006	89	9677	HART VILLAGE	1391844	7	M06MC060519	HOME	3/30/2007	\$1,993.79	
2006	89	9677	HART VILLAGE	1398576	9	M06MC060519	HOME	4/18/2007	\$503.87	
2006	89	9677	HART VILLAGE	1409091	7	M06MC060519	HOME	5/16/2007	\$109.51	
2006	89	9677	HART VILLAGE	1409474	7	M06MC060519	HOME	5/17/2007	\$73.01	
2006	89	9677	HART VILLAGE	1409996	9	M06MC060519	HOME	5/18/2007	\$1,188.84	
2006	89	9677	HART VILLAGE	1439439	8	M07MC060519	HOME	8/9/2007	\$1,081.34	
2006	89	9677	HART VILLAGE	1500960	13	M03MC060519	HOME	1/31/2008	\$1,081.31	
2006	89	9677	HART VILLAGE	1503515	9	M03MC060519	HOME	2/7/2008	\$1,035.72	
2006	89	9677	HART VILLAGE	1503792	14	M03MC060519	HOME	2/8/2008	\$1,300.33	
2006	89	9677	HART VILLAGE	1504363	13	M03MC060519	HOME	2/12/2008	\$917.71	

ATTACHMENT D
#1134
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	9677	HART VILLAGE	1504855	12	M03MC060519	HOME	2/11/2008	\$968.53	
2006	89	9677	HART VILLAGE	1505439	12	M07MC060519	HOME	2/12/2008	\$965.60	
2006	89	9677	HART VILLAGE	1505964	13	M07MC060519	HOME	2/13/2008	\$1,635.06	
2006	89	9677	HART VILLAGE	1507792	14	M07MC060519	HOME	2/19/2008	\$829.50	
2006	89	9677	HART VILLAGE	1529315	12	M03MC060519	HOME	4/17/2008	\$406.57	
2006	89	9677	HART VILLAGE	1550262	6	M07MC060519	HOME	6/13/2008	\$1,750.14	
2006	89	9677	HART VILLAGE	1555969	5	M07MC060519	HOME	6/27/2008	\$674.11	
2006	89	9677	HART VILLAGE	1557452	8	M07MC060519	HOME	7/1/2008	\$711.50	
2006	89	9677	HART VILLAGE	1581659	4	M04MC060519	HOME	9/10/2008	\$923.56	
2006	89	9677	HART VILLAGE	1584543	11	M08MC060519	HOME	9/17/2008	\$548.52	
2006	89	9677	HART VILLAGE	1585649	7	M08MC060519	HOME	9/18/2008	\$284.84	
2006	89	9677	HART VILLAGE	1586419	6	M08MC060519	HOME	9/22/2008	\$820.07	
2006	89	9677	HART VILLAGE	1587980	5	M08MC060519	HOME	9/25/2008	\$354.14	
2006	89	9677	HART VILLAGE	1625808	4	M08MC060519	HOME	1/8/2009	\$415.33	
2006	89	9677	HART VILLAGE	1628034	5	M08MC060519	HOME	1/14/2009	\$647.21	
2006	89	9677	HART VILLAGE	1629900	5	M04MC060519	HOME	1/21/2009	\$131.78	
2006	89	9677	HART VILLAGE	1655616	4	M05MC060519	HOME	3/26/2009	\$135.16	
2006	89	9677	HART VILLAGE	1664031	2	M05MC060519	HOME	4/21/2009	\$67.58	
2006	89	9677	HART VILLAGE	5172557	1	M10MC060519	HOME	10/4/2010	\$89,819.00	
2006	89	9677	HART VILLAGE	5349873	1	M11MC060519	HOME	11/10/2011	\$480.24	
2006	89	9677	HART VILLAGE	5350045	16	M11MC060519	HOME	11/10/2011	\$411.63	
2006	89	9677	HART VILLAGE	5355041	18	M11MC060519	HOME	11/22/2011	\$480.24	
2006	89	9677	HART VILLAGE	5388388	16	M09MC060519	HOME	2/15/2012	\$137.21	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1277432	7	M00MC060519	HOME	5/22/2006	\$201.37	\$1,433,059.09
2002	8	9679	OSBORNE FAMILY APARTMENTS	1290187	18	M00MC060519	HOME	6/26/2006	\$429.14	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1292156	9	M00MC060519	HOME	6/28/2006	\$77.86	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1329552	7	M01MC060519	HOME	10/10/2006	\$61.38	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1333553	17	M01MC060519	HOME	10/19/2006	\$160.84	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1334979	19	M01MC060519	HOME	10/23/2006	\$53.61	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1337763	19	M01MC060519	HOME	10/30/2006	\$107.22	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1342302	17	M01MC060519	HOME	11/13/2006	\$107.75	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1345467	13	M01MC060519	HOME	11/21/2006	\$229.63	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1345875	15	M01MC060519	HOME	11/27/2006	\$41.66	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1349054	13	M01MC060519	HOME	12/4/2006	\$10.19	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1350698	2	M01MC060519	HOME	12/6/2006	\$26.69	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1351157	1	M01MC060519	HOME	12/7/2006	\$8.90	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1351313	2	M01MC060519	HOME	12/7/2006	\$17.79	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1351712	9	M01MC060519	HOME	12/8/2006	\$464.92	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1354885	13	M02MC060519	HOME	12/18/2006	\$6,295.51	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1356110	3	M02MC060519	HOME	12/19/2006	\$754.66	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1356866	11	M02MC060519	HOME	12/20/2006	\$1,047.49	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1360195	6	M02MC060519	HOME	1/3/2007	\$730.00	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1368628	15	M02MC060519	HOME	1/25/2007	\$264.85	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1369270	11	M06MC060519	HOME	1/29/2007	\$65.03	

ATTACHMENT D
#1135
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	8	9679	OSBORNE FAMILY APARTMENTS	1371841	11	M06MC060519	HOME	2/2/2007	\$332.43	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1378470	4	M06MC060519	HOME	2/23/2007	\$358.51	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1378586	1	M06MC060519	HOME	2/23/2007	\$1,156.61	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1398595	2	M06MC060519	HOME	4/18/2007	\$215.94	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1409996	10	M06MC060519	HOME	5/18/2007	\$520.46	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1410083	2	M02MC060519	HOME	5/18/2007	\$578,311.43	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1418415	10	M02MC060519	HOME	6/13/2007	\$530,971.81	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1419169	5	M06MC060519	HOME	6/15/2007	\$17,009.56	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1420756	4	M06MC060519	HOME	6/20/2007	\$2,500.00	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1429665	4	M06MC060519	HOME	7/13/2007	\$50.00	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1439439	9	M07MC060519	HOME	8/9/2007	\$580.19	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1500960	14	M03MC060519	HOME	1/31/2008	\$1,699.83	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1503515	10	M03MC060519	HOME	2/7/2008	\$59.52	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1503792	15	M03MC060519	HOME	2/8/2008	\$416.65	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1504363	14	M03MC060519	HOME	2/12/2008	\$59.52	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1504855	13	M03MC060519	HOME	2/11/2008	\$178.57	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1505439	13	M07MC060519	HOME	2/12/2008	\$59.52	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1505964	14	M07MC060519	HOME	2/13/2008	\$178.57	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1507792	15	M07MC060519	HOME	2/19/2008	\$119.04	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1529315	13	M03MC060519	HOME	4/17/2008	\$238.09	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1550262	7	M07MC060519	HOME	6/13/2008	\$238.09	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1555969	6	M07MC060519	HOME	6/27/2008	\$595.22	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1557452	9	M07MC060519	HOME	7/1/2008	\$178.57	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1581659	5	M04MC060519	HOME	9/10/2008	\$476.18	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1582984	1	M04MC060519	HOME	9/11/2008	\$180,157.20	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1582984	2	M08MC060519	HOME	9/11/2008	\$100,000.00	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1584543	12	M08MC060519	HOME	9/17/2008	\$238.09	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1585649	8	M08MC060519	HOME	9/18/2008	\$119.04	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1586419	7	M08MC060519	HOME	9/22/2008	\$1,297.91	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1587980	6	M08MC060519	HOME	9/25/2008	\$1,107.54	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1625808	5	M08MC060519	HOME	1/8/2009	\$2,224.54	
2002	8	9679	OSBORNE FAMILY APARTMENTS	1629900	6	M04MC060519	HOME	1/21/2009	\$253.97	
2002	8	9681	MARIPOSA PLACE APTS	1277450	2	M04MC060519	HOME	5/22/2006	\$79.21	\$3,276,658.57
2002	8	9681	MARIPOSA PLACE APTS	1333024	2	M04MC060519	HOME	10/17/2006	\$1,313.51	
2002	8	9681	MARIPOSA PLACE APTS	1333772	1	M04MC060519	HOME	10/19/2006	\$434.89	
2002	8	9681	MARIPOSA PLACE APTS	1334524	1	M04MC060519	HOME	10/20/2006	\$297.26	
2002	8	9681	MARIPOSA PLACE APTS	1335136	2	M04MC060519	HOME	10/23/2006	\$433.93	
2002	8	9681	MARIPOSA PLACE APTS	1341608	2	M04MC060519	HOME	11/13/2006	\$42.39	
2002	8	9681	MARIPOSA PLACE APTS	1349052	1	M04MC060519	HOME	12/4/2006	\$217.99	
2002	8	9681	MARIPOSA PLACE APTS	1351586	2	M04MC060519	HOME	12/8/2006	\$3,270.81	
2002	8	9681	MARIPOSA PLACE APTS	1353613	1	M04MC060519	HOME	12/14/2006	\$72.17	
2002	8	9681	MARIPOSA PLACE APTS	1353618	1	M04MC060519	HOME	12/14/2006	\$49.33	
2002	8	9681	MARIPOSA PLACE APTS	1353628	1	M04MC060519	HOME	12/14/2006	\$72.01	
2002	8	9681	MARIPOSA PLACE APTS	1353931	1	M04MC060519	HOME	12/14/2006	\$2,253.34	

ATTACHMENT D
#1136
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	8	9681	MARIPOSA PLACE APTS	1368782	1	M04MC060519	HOME	1/25/2007	\$2,166.27	
2002	8	9681	MARIPOSA PLACE APTS	1368836	1	M04MC060519	HOME	1/25/2007	\$3,820.80	
2002	8	9681	MARIPOSA PLACE APTS	1369386	1	M04MC060519	HOME	1/29/2007	\$8,035.57	
2002	8	9681	MARIPOSA PLACE APTS	1371856	2	M04MC060519	HOME	2/2/2007	\$1,186.10	
2002	8	9681	MARIPOSA PLACE APTS	1376770	1	M04MC060519	HOME	2/20/2007	\$636.30	
2002	8	9681	MARIPOSA PLACE APTS	1376792	1	M04MC060519	HOME	2/20/2007	\$190.89	
2002	8	9681	MARIPOSA PLACE APTS	1376800	1	M04MC060519	HOME	2/20/2007	\$498.00	
2002	8	9681	MARIPOSA PLACE APTS	1383046	1	M05MC060519	HOME	3/7/2007	\$607.02	
2002	8	9681	MARIPOSA PLACE APTS	1390970	1	M05MC060519	HOME	3/28/2007	\$1,579.85	
2002	8	9681	MARIPOSA PLACE APTS	1391688	1	M05MC060519	HOME	3/29/2007	\$1,393.24	
2002	8	9681	MARIPOSA PLACE APTS	1398619	1	M05MC060519	HOME	4/18/2007	\$3,590.06	
2002	8	9681	MARIPOSA PLACE APTS	1406510	1	M05MC060519	HOME	5/9/2007	\$5,056.95	
2002	8	9681	MARIPOSA PLACE APTS	1410097	1	M05MC060519	HOME	5/18/2007	\$461.08	
2002	8	9681	MARIPOSA PLACE APTS	1415761	1	M05MC060519	HOME	6/6/2007	\$4,161.13	
2002	8	9681	MARIPOSA PLACE APTS	1435370	1	M05MC060519	HOME	7/30/2007	\$2,227.46	
2002	8	9681	MARIPOSA PLACE APTS	1438933	1	M05MC060519	HOME	8/8/2007	\$481,250.29	
2002	8	9681	MARIPOSA PLACE APTS	1440290	1	M05MC060519	HOME	8/13/2007	\$305,268.62	
2002	8	9681	MARIPOSA PLACE APTS	1444397	1	M05MC060519	HOME	8/23/2007	\$2,291.39	
2002	8	9681	MARIPOSA PLACE APTS	1446336	1	M05MC060519	HOME	8/29/2007	\$494,093.64	
2002	8	9681	MARIPOSA PLACE APTS	1446336	2	M06MC060519	HOME	8/29/2007	\$135,020.32	
2002	8	9681	MARIPOSA PLACE APTS	1447690	1	M06MC060519	HOME	9/4/2007	\$347,628.52	
2002	8	9681	MARIPOSA PLACE APTS	1448356	1	M06MC060519	HOME	9/5/2007	\$272,841.83	
2002	8	9681	MARIPOSA PLACE APTS	1451103	1	M06MC060519	HOME	9/12/2007	\$340,252.11	
2002	8	9681	MARIPOSA PLACE APTS	1453287	1	M06MC060519	HOME	9/18/2007	\$1,233.09	
2002	8	9681	MARIPOSA PLACE APTS	1458139	1	M06MC060519	HOME	10/1/2007	\$34,908.85	
2002	8	9681	MARIPOSA PLACE APTS	1459213	1	M06MC060519	HOME	10/3/2007	\$233,783.26	
2002	8	9681	MARIPOSA PLACE APTS	1459992	1	M06MC060519	HOME	10/5/2007	\$308,662.11	
2002	8	9681	MARIPOSA PLACE APTS	1464676	1	M06MC060519	HOME	10/18/2007	\$1,305.62	
2002	8	9681	MARIPOSA PLACE APTS	1466146	1	M06MC060519	HOME	10/23/2007	\$89,761.59	
2002	8	9681	MARIPOSA PLACE APTS	1501150	1	M06MC060519	HOME	1/31/2008	\$105.05	
2002	8	9681	MARIPOSA PLACE APTS	1503586	1	M06MC060519	HOME	2/7/2008	\$833.31	
2002	8	9681	MARIPOSA PLACE APTS	1504111	1	M06MC060519	HOME	2/8/2008	\$601.57	
2002	8	9681	MARIPOSA PLACE APTS	1504602	1	M06MC060519	HOME	2/12/2008	\$4,141.18	
2002	8	9681	MARIPOSA PLACE APTS	1505394	1	M06MC060519	HOME	2/12/2008	\$2,662.88	
2002	8	9681	MARIPOSA PLACE APTS	1505838	1	M06MC060519	HOME	2/13/2008	\$535.70	
2002	8	9681	MARIPOSA PLACE APTS	1505997	1	M06MC060519	HOME	2/13/2008	\$2,018.22	
2002	8	9681	MARIPOSA PLACE APTS	1507819	1	M06MC060519	HOME	2/19/2008	\$1,094.73	
2002	8	9681	MARIPOSA PLACE APTS	1508147	1	M06MC060519	HOME	2/20/2008	\$608.66	
2002	8	9681	MARIPOSA PLACE APTS	1521149	1	M06MC060519	HOME	3/26/2008	\$1,521.65	
2002	8	9681	MARIPOSA PLACE APTS	1529459	1	M06MC060519	HOME	4/17/2008	\$1,306.72	
2002	8	9681	MARIPOSA PLACE APTS	1540112	1	M06MC060519	HOME	5/16/2008	\$1,217.32	
2002	8	9681	MARIPOSA PLACE APTS	1542451	1	M06MC060519	HOME	5/22/2008	\$973.85	
2002	8	9681	MARIPOSA PLACE APTS	1551579	1	M06MC060519	HOME	6/18/2008	\$3,561.64	
2002	8	9681	MARIPOSA PLACE APTS	1554681	1	M06MC060519	HOME	6/25/2008	\$1,217.32	

ATTACHMENT D
#1137
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	8	9681	MARIPOSA PLACE APTS	1555944	1	M06MC060519	HOME	6/26/2008	\$1,678.49	
2002	8	9681	MARIPOSA PLACE APTS	1557671	1	M06MC060519	HOME	7/1/2008	\$1,729.31	
2002	8	9681	MARIPOSA PLACE APTS	1568347	1	M06MC060519	HOME	7/31/2008	\$852.12	
2002	8	9681	MARIPOSA PLACE APTS	1576410	1	M06MC060519	HOME	8/22/2008	\$2,512.82	
2002	8	9681	MARIPOSA PLACE APTS	1582240	1	M06MC060519	HOME	9/10/2008	\$752.62	
2002	8	9681	MARIPOSA PLACE APTS	1582240	2	M07MC060519	HOME	9/10/2008	\$289.91	
2002	8	9681	MARIPOSA PLACE APTS	1584777	1	M06MC060519	HOME	9/17/2008	\$1,329.58	
2002	8	9681	MARIPOSA PLACE APTS	1585814	1	M06MC060519	HOME	9/18/2008	\$830.54	
2002	8	9681	MARIPOSA PLACE APTS	1586598	1	M06MC060519	HOME	9/22/2008	\$1,561.07	
2002	8	9681	MARIPOSA PLACE APTS	1588346	1	M06MC060519	HOME	9/25/2008	\$2,046.38	
2002	8	9681	MARIPOSA PLACE APTS	1588574	1	M06MC060519	HOME	9/25/2008	\$906.85	
2002	8	9681	MARIPOSA PLACE APTS	1599537	1	M07MC060519	HOME	10/27/2008	\$436.84	
2002	8	9681	MARIPOSA PLACE APTS	1608798	1	M06MC060519	HOME	11/20/2008	\$187.22	
2002	8	9681	MARIPOSA PLACE APTS	1625995	1	M06MC060519	HOME	1/8/2009	\$2,088.31	
2002	8	9681	MARIPOSA PLACE APTS	1628595	1	M06MC060519	HOME	1/15/2009	\$1,077.48	
2002	8	9681	MARIPOSA PLACE APTS	1628595	2	M07MC060519	HOME	1/15/2009	\$579.97	
2002	8	9681	MARIPOSA PLACE APTS	1629939	1	M06MC060519	HOME	1/21/2009	\$1,654.08	
2002	8	9681	MARIPOSA PLACE APTS	1630765	1	M06MC060519	HOME	1/22/2009	\$1,334.84	
2002	8	9681	MARIPOSA PLACE APTS	1685300	1	M04MC060519	HOME	6/16/2009	\$9,731.83	
2002	8	9681	MARIPOSA PLACE APTS	1685749	1	M04MC060519	HOME	6/17/2009	\$4,109.78	
2002	8	9681	MARIPOSA PLACE APTS	1686167	1	M04MC060519	HOME	6/18/2009	\$5,051.60	
2002	8	9681	MARIPOSA PLACE APTS	1686660	1	M04MC060519	HOME	6/19/2009	\$2,059.96	
2002	8	9681	MARIPOSA PLACE APTS	1687482	1	M04MC060519	HOME	6/22/2009	\$2,008.96	
2002	8	9681	MARIPOSA PLACE APTS	5021215	1	M04MC060519	HOME	10/21/2009	\$3,195.77	
2002	8	9681	MARIPOSA PLACE APTS	5021216	1	M04MC060519	HOME	10/21/2009	\$1,706.78	
2002	8	9681	MARIPOSA PLACE APTS	5028842	1	M09MC060519	HOME	11/10/2009	\$88,528.86	
2002	8	9681	MARIPOSA PLACE APTS	5131878	1	M09MC060519	HOME	7/1/2010	\$12,421.81	
2002	8	9681	MARIPOSA PLACE APTS	5131880	1	M09MC060519	HOME	7/1/2010	\$950.07	
2002	8	9681	MARIPOSA PLACE APTS	5131881	1	M09MC060519	HOME	7/1/2010	\$2,047.10	
2002	8	9681	MARIPOSA PLACE APTS	5137375	1	M09MC060519	HOME	7/15/2010	\$1,696.56	
2002	8	9681	MARIPOSA PLACE APTS	5142560	1	M09MC060519	HOME	7/27/2010	\$2,047.10	
2002	8	9681	MARIPOSA PLACE APTS	5143482	1	M09MC060519	HOME	7/28/2010	\$434.00	
2002	8	9681	MARIPOSA PLACE APTS	5180303	1	M09MC060519	HOME	10/22/2010	\$2,066.28	
2002	8	9681	MARIPOSA PLACE APTS	5220986	1	M09MC060519	HOME	1/28/2011	\$1,764.42	
2002	8	9681	MARIPOSA PLACE APTS	5350535	1	M09MC060519	HOME	11/14/2011	\$140.66	
2006	89	9696	CORONITA FAMILY APARTMENTS	1277432	10	M00MC060519	HOME	5/22/2006	\$276.84	\$1,572,654.86
2006	89	9696	CORONITA FAMILY APARTMENTS	1290187	19	M00MC060519	HOME	6/26/2006	\$5,285.61	
2006	89	9696	CORONITA FAMILY APARTMENTS	1292156	11	M00MC060519	HOME	6/28/2006	\$1,612.17	
2006	89	9696	CORONITA FAMILY APARTMENTS	1306505	29	M06MC060519	HOME	8/8/2006	\$124,506.81	
2006	89	9696	CORONITA FAMILY APARTMENTS	1329552	8	M01MC060519	HOME	10/10/2006	\$1,310.37	
2006	89	9696	CORONITA FAMILY APARTMENTS	1333553	18	M01MC060519	HOME	10/19/2006	\$53.61	
2006	89	9696	CORONITA FAMILY APARTMENTS	1337763	20	M01MC060519	HOME	10/30/2006	\$696.96	
2006	89	9696	CORONITA FAMILY APARTMENTS	1342302	20	M01MC060519	HOME	11/13/2006	\$148.14	
2006	89	9696	CORONITA FAMILY APARTMENTS	1345467	14	M01MC060519	HOME	11/21/2006	\$2,828.33	

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#1138
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	9696	CORONITA FAMILY APARTMENTS	1345875	17	M01MC060519	HOME	11/27/2006	\$862.67	
2006	89	9696	CORONITA FAMILY APARTMENTS	1349060	1	M01MC060519	HOME	12/4/2006	\$217.47	
2006	89	9696	CORONITA FAMILY APARTMENTS	1350698	3	M01MC060519	HOME	12/6/2006	\$8.90	
2006	89	9696	CORONITA FAMILY APARTMENTS	1351313	9	M01MC060519	HOME	12/7/2006	\$115.67	
2006	89	9696	CORONITA FAMILY APARTMENTS	1351739	5	M01MC060519	HOME	12/8/2006	\$62.51	
2006	89	9696	CORONITA FAMILY APARTMENTS	1352331	12	M02MC060519	HOME	12/12/2006	\$520.21	
2006	89	9696	CORONITA FAMILY APARTMENTS	1354885	14	M02MC060519	HOME	12/18/2006	\$111.14	
2006	89	9696	CORONITA FAMILY APARTMENTS	1356110	4	M02MC060519	HOME	12/19/2006	\$127.26	
2006	89	9696	CORONITA FAMILY APARTMENTS	1360195	7	M02MC060519	HOME	1/3/2007	\$350.00	
2006	89	9696	CORONITA FAMILY APARTMENTS	1360589	4	M02MC060519	HOME	1/4/2007	\$947,906.55	
2006	89	9696	CORONITA FAMILY APARTMENTS	1361124	10	M02MC060519	HOME	1/5/2007	\$4.05	
2006	89	9696	CORONITA FAMILY APARTMENTS	1364204	1	M06MC060519	HOME	1/16/2007	\$355,770.03	
2006	89	9696	CORONITA FAMILY APARTMENTS	1368674	1	M02MC060519	HOME	1/25/2007	\$3,381.40	
2006	89	9696	CORONITA FAMILY APARTMENTS	1369270	12	M06MC060519	HOME	1/29/2007	\$130.05	
2006	89	9696	CORONITA FAMILY APARTMENTS	1369393	11	M06MC060519	HOME	1/29/2007	\$390.16	
2006	89	9696	CORONITA FAMILY APARTMENTS	1371841	12	M06MC060519	HOME	2/2/2007	\$1,702.36	
2006	89	9696	CORONITA FAMILY APARTMENTS	1373225	3	M02MC060519	HOME	2/7/2007	\$2,700.00	
2006	89	9696	CORONITA FAMILY APARTMENTS	1378470	5	M06MC060519	HOME	2/23/2007	\$1,389.19	
2006	89	9696	CORONITA FAMILY APARTMENTS	1378568	5	M06MC060519	HOME	2/23/2007	\$843.80	
2006	89	9696	CORONITA FAMILY APARTMENTS	1378603	6	M06MC060519	HOME	2/23/2007	\$1,632.81	
2006	89	9696	CORONITA FAMILY APARTMENTS	1382928	8	M06MC060519	HOME	3/7/2007	\$66.49	
2006	89	9696	CORONITA FAMILY APARTMENTS	1391083	11	M06MC060519	HOME	3/28/2007	\$598.37	
2006	89	9696	CORONITA FAMILY APARTMENTS	1391555	8	M06MC060519	HOME	3/29/2007	\$567.50	
2006	89	9696	CORONITA FAMILY APARTMENTS	1391745	12	M06MC060519	HOME	3/30/2007	\$1,276.34	
2006	89	9696	CORONITA FAMILY APARTMENTS	1391844	8	M06MC060519	HOME	3/30/2007	\$74.67	
2006	89	9696	CORONITA FAMILY APARTMENTS	1396397	8	M06MC060519	HOME	4/12/2007	\$4,694.52	
2006	89	9696	CORONITA FAMILY APARTMENTS	1398576	10	M06MC060519	HOME	4/18/2007	\$2,231.41	
2006	89	9696	CORONITA FAMILY APARTMENTS	1406602	7	M06MC060519	HOME	5/9/2007	\$1,648.38	
2006	89	9696	CORONITA FAMILY APARTMENTS	1409091	8	M06MC060519	HOME	5/16/2007	\$474.56	
2006	89	9696	CORONITA FAMILY APARTMENTS	1409096	5	M06MC060519	HOME	5/16/2007	\$149.33	
2006	89	9696	CORONITA FAMILY APARTMENTS	1409474	8	M06MC060519	HOME	5/17/2007	\$292.04	
2006	89	9696	CORONITA FAMILY APARTMENTS	1409996	12	M06MC060519	HOME	5/18/2007	\$522.67	
2006	89	9696	CORONITA FAMILY APARTMENTS	1439439	10	M07MC060519	HOME	8/9/2007	\$748.95	
2006	89	9696	CORONITA FAMILY APARTMENTS	1503515	11	M03MC060519	HOME	2/7/2008	\$125.53	
2006	89	9696	CORONITA FAMILY APARTMENTS	1503792	11	M03MC060519	HOME	2/8/2008	\$595.22	
2006	89	9696	CORONITA FAMILY APARTMENTS	1504363	15	M03MC060519	HOME	2/12/2008	\$416.65	
2006	89	9696	CORONITA FAMILY APARTMENTS	1504855	14	M03MC060519	HOME	2/11/2008	\$476.18	
2006	89	9696	CORONITA FAMILY APARTMENTS	1505439	14	M07MC060519	HOME	2/12/2008	\$773.79	
2006	89	9696	CORONITA FAMILY APARTMENTS	1505964	15	M07MC060519	HOME	2/13/2008	\$1,369.01	
2006	89	9696	CORONITA FAMILY APARTMENTS	1507805	1	M07MC060519	HOME	2/19/2008	\$535.70	
2006	89	9696	CORONITA FAMILY APARTMENTS	1529315	14	M03MC060519	HOME	4/17/2008	\$595.22	
2006	89	9696	CORONITA FAMILY APARTMENTS	1550262	9	M07MC060519	HOME	6/13/2008	\$1,785.66	
2006	89	9696	CORONITA FAMILY APARTMENTS	1555969	7	M07MC060519	HOME	6/27/2008	\$2,229.96	
2006	89	9696	CORONITA FAMILY APARTMENTS	1557452	10	M07MC060519	HOME	7/1/2008	\$1,190.44	

ATTACHMENT D
#1139
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	9696	CORONITA FAMILY APARTMENTS	1581659	6	M04MC060519	HOME	9/10/2008	\$1,847.93	
2006	89	9696	CORONITA FAMILY APARTMENTS	1584543	13	M08MC060519	HOME	9/17/2008	\$297.61	
2006	89	9696	CORONITA FAMILY APARTMENTS	1585649	9	M08MC060519	HOME	9/18/2008	\$238.09	
2006	89	9696	CORONITA FAMILY APARTMENTS	1586419	8	M08MC060519	HOME	9/22/2008	\$592.54	
2006	89	9696	CORONITA FAMILY APARTMENTS	1587980	7	M08MC060519	HOME	9/25/2008	\$651.79	
2006	89	9696	CORONITA FAMILY APARTMENTS	1625808	6	M08MC060519	HOME	1/8/2009	\$474.03	
2006	89	9696	CORONITA FAMILY APARTMENTS	1628034	6	M08MC060519	HOME	1/14/2009	\$507.93	
2006	89	9696	CORONITA FAMILY APARTMENTS	1630877	4	M04MC060519	HOME	1/22/2009	\$1,530.87	
2006	89	9696	CORONITA FAMILY APARTMENTS	1631777	1	M04MC060519	HOME	1/23/2009	\$66,232.09	
2006	89	9696	CORONITA FAMILY APARTMENTS	1647725	3	M08MC060519	HOME	3/5/2009	\$17,750.00	
2006	89	9696	CORONITA FAMILY APARTMENTS	1655616	5	M05MC060519	HOME	3/26/2009	\$1,456.59	
2006	89	9696	CORONITA FAMILY APARTMENTS	1664031	3	M05MC060519	HOME	4/21/2009	\$1,771.33	
2006	89	9696	CORONITA FAMILY APARTMENTS	1680645	2	M05MC060519	HOME	6/3/2009	\$920.40	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1277432	11	M00MC060519	HOME	5/22/2006	\$120.15	\$429,524.82
2002	9	9697	COLUMBUS PERMANENT HOUSING	1292156	12	M00MC060519	HOME	6/28/2006	\$481.36	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1333553	34	M01MC060519	HOME	10/19/2006	\$750.57	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1334049	1	M01MC060519	HOME	10/20/2006	\$514.67	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1342302	21	M01MC060519	HOME	11/13/2006	\$64.29	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1343996	24	M06MC060519	HOME	11/17/2006	\$131,000.00	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1345875	18	M01MC060519	HOME	11/27/2006	\$257.58	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1349060	2	M01MC060519	HOME	12/4/2006	\$85.41	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1350742	9	M01MC060519	HOME	12/6/2006	\$124.56	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1351712	10	M01MC060519	HOME	12/8/2006	\$725.11	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1352331	7	M02MC060519	HOME	12/12/2006	\$598.25	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1356110	5	M02MC060519	HOME	12/19/2006	\$134.35	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1368674	2	M02MC060519	HOME	1/25/2007	\$312.13	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1369311	1	M06MC060519	HOME	1/29/2007	\$52.02	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1371841	13	M06MC060519	HOME	2/2/2007	\$53.19	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1378470	6	M06MC060519	HOME	2/23/2007	\$481.62	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1378568	6	M06MC060519	HOME	2/23/2007	\$481.62	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1378603	9	M06MC060519	HOME	2/23/2007	\$1,274.56	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1382928	9	M06MC060519	HOME	3/7/2007	\$186.16	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1391083	12	M06MC060519	HOME	3/28/2007	\$319.13	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1391555	9	M06MC060519	HOME	3/29/2007	\$137.61	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1391745	13	M06MC060519	HOME	3/30/2007	\$822.38	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1391844	9	M06MC060519	HOME	3/30/2007	\$1,008.62	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1406602	8	M06MC060519	HOME	5/9/2007	\$31.40	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1409996	13	M06MC060519	HOME	5/18/2007	\$562.95	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1411254	1	M02MC060519	HOME	5/23/2007	\$78,180.00	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1415335	8	M06MC060519	HOME	6/5/2007	\$94.19	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1425685	1	M02MC060519	HOME	7/2/2007	\$85,491.00	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1439439	11	M07MC060519	HOME	8/9/2007	\$230.21	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1473937	3	M02MC060519	HOME	11/14/2007	\$69,474.00	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1492974	1	M02MC060519	HOME	1/9/2008	\$12,282.00	

ATTACHMENT D
#1140
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	9	9697	COLUMBUS PERMANENT HOUSING	1494941	4	M03MC060519	HOME	1/15/2008	\$2,342.00	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1500960	15	M03MC060519	HOME	1/31/2008	\$191.24	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1503515	12	M03MC060519	HOME	2/7/2008	\$101.64	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1503792	4	M03MC060519	HOME	2/8/2008	\$1,257.62	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1504385	1	M03MC060519	HOME	2/12/2008	\$304.93	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1504855	15	M03MC060519	HOME	2/11/2008	\$684.49	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1505439	15	M07MC060519	HOME	2/12/2008	\$1,025.31	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1505971	1	M07MC060519	HOME	2/13/2008	\$965.60	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1507805	2	M07MC060519	HOME	2/19/2008	\$1,507.60	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1529351	1	M03MC060519	HOME	4/17/2008	\$863.96	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1529769	1	M03MC060519	HOME	4/17/2008	\$28,611.00	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1529769	2	M07MC060519	HOME	4/17/2008	\$5,000.00	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1550262	10	M07MC060519	HOME	6/13/2008	\$101.64	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1555969	8	M07MC060519	HOME	6/27/2008	\$105.20	
2002	9	9697	COLUMBUS PERMANENT HOUSING	1557452	11	M07MC060519	HOME	7/1/2008	\$131.50	
2002	8	9698	ABBEY APARTMENTS	1277432	12	M00MC060519	HOME	5/22/2006	\$1,295.85	\$3,585,496.79
2002	8	9698	ABBEY APARTMENTS	1290187	20	M00MC060519	HOME	6/26/2006	\$1,113.75	
2002	8	9698	ABBEY APARTMENTS	1292156	13	M00MC060519	HOME	6/28/2006	\$515.64	
2002	8	9698	ABBEY APARTMENTS	1329552	9	M01MC060519	HOME	10/10/2006	\$4,058.42	
2002	8	9698	ABBEY APARTMENTS	1333553	19	M01MC060519	HOME	10/19/2006	\$1,192.33	
2002	8	9698	ABBEY APARTMENTS	1334979	20	M01MC060519	HOME	10/23/2006	\$57.52	
2002	8	9698	ABBEY APARTMENTS	1337763	21	M01MC060519	HOME	10/30/2006	\$432.81	
2002	8	9698	ABBEY APARTMENTS	1342302	22	M01MC060519	HOME	11/13/2006	\$693.41	
2002	8	9698	ABBEY APARTMENTS	1345467	15	M01MC060519	HOME	11/21/2006	\$595.97	
2002	8	9698	ABBEY APARTMENTS	1345875	19	M01MC060519	HOME	11/27/2006	\$275.92	
2002	8	9698	ABBEY APARTMENTS	1349060	3	M01MC060519	HOME	12/4/2006	\$673.53	
2002	8	9698	ABBEY APARTMENTS	1350698	4	M01MC060519	HOME	12/6/2006	\$197.88	
2002	8	9698	ABBEY APARTMENTS	1351157	2	M01MC060519	HOME	12/7/2006	\$9.55	
2002	8	9698	ABBEY APARTMENTS	1351313	3	M01MC060519	HOME	12/7/2006	\$71.83	
2002	8	9698	ABBEY APARTMENTS	1351712	11	M01MC060519	HOME	12/8/2006	\$3,231.74	
2002	8	9698	ABBEY APARTMENTS	1352331	8	M02MC060519	HOME	12/12/2006	\$3,117.86	
2002	8	9698	ABBEY APARTMENTS	1356110	6	M02MC060519	HOME	12/19/2006	\$688.03	
2002	8	9698	ABBEY APARTMENTS	1368674	3	M02MC060519	HOME	1/25/2007	\$8,248.55	
2002	8	9698	ABBEY APARTMENTS	1369305	1	M06MC060519	HOME	1/29/2007	\$6,917.34	
2002	8	9698	ABBEY APARTMENTS	1369393	12	M06MC060519	HOME	1/29/2007	\$780.32	
2002	8	9698	ABBEY APARTMENTS	1378470	7	M06MC060519	HOME	2/23/2007	\$1,079.07	
2002	8	9698	ABBEY APARTMENTS	1378568	7	M06MC060519	HOME	2/23/2007	\$3,480.73	
2002	8	9698	ABBEY APARTMENTS	1378833	1	M06MC060519	HOME	2/23/2007	\$2,034.36	
2002	8	9698	ABBEY APARTMENTS	1382928	10	M06MC060519	HOME	3/7/2007	\$265.94	
2002	8	9698	ABBEY APARTMENTS	1383173	2	M02MC060519	HOME	3/7/2007	\$1,483,191.22	
2002	8	9698	ABBEY APARTMENTS	1383176	1	M06MC060519	HOME	3/7/2007	\$2,000,000.00	
2002	8	9698	ABBEY APARTMENTS	1391083	13	M06MC060519	HOME	3/28/2007	\$1,063.76	
2002	8	9698	ABBEY APARTMENTS	1391555	10	M06MC060519	HOME	3/29/2007	\$1,183.04	
2002	8	9698	ABBEY APARTMENTS	1391745	14	M06MC060519	HOME	3/30/2007	\$1,827.78	

ATTACHMENT D
#1141
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	8	9698	ABBEY APARTMENTS	1391844	10	M06MC060519	HOME	3/30/2007	\$1,827.15	
2002	8	9698	ABBEY APARTMENTS	1398576	11	M06MC060519	HOME	4/18/2007	\$863.77	
2002	8	9698	ABBEY APARTMENTS	1399130	13	M02MC060519	HOME	4/19/2007	\$513.02	
2002	8	9698	ABBEY APARTMENTS	1399347	1	M02MC060519	HOME	4/19/2007	\$16,295.76	
2002	8	9698	ABBEY APARTMENTS	1406602	9	M06MC060519	HOME	5/9/2007	\$1,605.59	
2002	8	9698	ABBEY APARTMENTS	1409096	6	M06MC060519	HOME	5/16/2007	\$298.67	
2002	8	9698	ABBEY APARTMENTS	1415335	9	M06MC060519	HOME	6/5/2007	\$1,871.05	
2002	8	9698	ABBEY APARTMENTS	1435034	5	M07MC060519	HOME	7/27/2007	\$939.57	
2002	8	9698	ABBEY APARTMENTS	1444311	4	M07MC060519	HOME	8/23/2007	\$1,529.23	
2002	8	9698	ABBEY APARTMENTS	1453013	7	M07MC060519	HOME	9/18/2007	\$1,266.36	
2002	8	9698	ABBEY APARTMENTS	1464542	8	M07MC060519	HOME	10/18/2007	\$1,305.62	
2002	8	9698	ABBEY APARTMENTS	1490837	7	M02MC060519	HOME	1/4/2008	\$888.47	
2002	8	9698	ABBEY APARTMENTS	1497395	6	M03MC060519	HOME	1/22/2008	\$608.66	
2002	8	9698	ABBEY APARTMENTS	1501014	1	M03MC060519	HOME	1/31/2008	\$559.03	
2002	8	9698	ABBEY APARTMENTS	1503515	13	M03MC060519	HOME	2/7/2008	\$101.64	
2002	8	9698	ABBEY APARTMENTS	1503798	1	M03MC060519	HOME	2/8/2008	\$254.11	
2002	8	9698	ABBEY APARTMENTS	1504385	2	M03MC060519	HOME	2/12/2008	\$406.57	
2002	8	9698	ABBEY APARTMENTS	1504886	1	M03MC060519	HOME	2/11/2008	\$254.11	
2002	8	9698	ABBEY APARTMENTS	1505443	2	M07MC060519	HOME	2/12/2008	\$508.21	
2002	8	9698	ABBEY APARTMENTS	1505971	2	M07MC060519	HOME	2/13/2008	\$406.57	
2002	8	9698	ABBEY APARTMENTS	1506593	8	M07MC060519	HOME	2/14/2008	\$486.93	
2002	8	9698	ABBEY APARTMENTS	1507805	3	M07MC060519	HOME	2/19/2008	\$511.14	
2002	8	9698	ABBEY APARTMENTS	1521122	9	M07MC060519	HOME	3/26/2008	\$1,582.51	
2002	8	9698	ABBEY APARTMENTS	1529351	2	M03MC060519	HOME	4/17/2008	\$369.19	
2002	8	9698	ABBEY APARTMENTS	1540084	7	M04MC060519	HOME	5/16/2008	\$1,034.72	
2002	8	9698	ABBEY APARTMENTS	1542422	7	M04MC060519	HOME	5/22/2008	\$1,359.40	
2002	8	9698	ABBEY APARTMENTS	1550262	11	M07MC060519	HOME	6/13/2008	\$863.96	
2002	8	9698	ABBEY APARTMENTS	1554631	8	M07MC060519	HOME	6/25/2008	\$1,281.57	
2002	8	9698	ABBEY APARTMENTS	1555969	9	M07MC060519	HOME	6/27/2008	\$508.21	
2002	8	9698	ABBEY APARTMENTS	1557452	12	M07MC060519	HOME	7/1/2008	\$318.36	
2002	8	9698	ABBEY APARTMENTS	1568255	8	M04MC060519	HOME	7/31/2008	\$1,038.11	
2002	8	9698	ABBEY APARTMENTS	1576550	6	M04MC060519	HOME	8/22/2008	\$1,734.16	
2002	8	9698	ABBEY APARTMENTS	1584543	14	M08MC060519	HOME	9/17/2008	\$660.68	
2002	8	9698	ABBEY APARTMENTS	1585649	10	M08MC060519	HOME	9/18/2008	\$254.11	
2002	8	9698	ABBEY APARTMENTS	1586419	9	M08MC060519	HOME	9/22/2008	\$809.47	
2002	8	9698	ABBEY APARTMENTS	1587980	8	M08MC060519	HOME	9/25/2008	\$1,330.07	
2002	8	9698	ABBEY APARTMENTS	1588560	8	M04MC060519	HOME	9/25/2008	\$1,051.46	
2002	8	9698	ABBEY APARTMENTS	1625808	7	M08MC060519	HOME	1/8/2009	\$1,403.24	
2002	8	9698	ABBEY APARTMENTS	1628034	7	M08MC060519	HOME	1/14/2009	\$1,661.35	
2002	8	9698	ABBEY APARTMENTS	1629900	7	M04MC060519	HOME	1/21/2009	\$1,608.91	
2002	8	9698	ABBEY APARTMENTS	1630877	5	M04MC060519	HOME	1/22/2009	\$908.51	
2002	8	9698	ABBEY APARTMENTS	1655616	6	M05MC060519	HOME	3/26/2009	\$1,209.13	
2002	8	9698	ABBEY APARTMENTS	1664031	4	M05MC060519	HOME	4/21/2009	\$1,631.81	
2002	8	9698	ABBEY APARTMENTS	1680645	3	M05MC060519	HOME	6/3/2009	\$1,282.48	

ATTACHMENT D
#1142
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	8	9702	UNION POINT APARTMENTS	1277432	14	M00MC060519	HOME	5/22/2006	\$2,886.40	\$1,394,872.97
2002	8	9702	UNION POINT APARTMENTS	1290190	1	M00MC060519	HOME	6/26/2006	\$3,713.94	
2002	8	9702	UNION POINT APARTMENTS	1292156	15	M00MC060519	HOME	6/28/2006	\$3,535.10	
2002	8	9702	UNION POINT APARTMENTS	1333553	20	M01MC060519	HOME	10/19/2006	\$534.41	
2002	8	9702	UNION POINT APARTMENTS	1334979	21	M01MC060519	HOME	10/23/2006	\$178.14	
2002	8	9702	UNION POINT APARTMENTS	1337763	22	M01MC060519	HOME	10/30/2006	\$415.65	
2002	8	9702	UNION POINT APARTMENTS	1342302	24	M01MC060519	HOME	11/13/2006	\$1,544.51	
2002	8	9702	UNION POINT APARTMENTS	1345467	16	M01MC060519	HOME	11/21/2006	\$1,987.33	
2002	8	9702	UNION POINT APARTMENTS	1345875	20	M01MC060519	HOME	11/27/2006	\$1,891.63	
2002	8	9702	UNION POINT APARTMENTS	1350698	5	M01MC060519	HOME	12/6/2006	\$88.69	
2002	8	9702	UNION POINT APARTMENTS	1351157	3	M01MC060519	HOME	12/7/2006	\$29.56	
2002	8	9702	UNION POINT APARTMENTS	1351313	4	M01MC060519	HOME	12/7/2006	\$68.98	
2002	8	9702	UNION POINT APARTMENTS	1351712	12	M01MC060519	HOME	12/8/2006	\$1,176.96	
2002	8	9702	UNION POINT APARTMENTS	1352331	9	M02MC060519	HOME	12/12/2006	\$360.21	
2002	8	9702	UNION POINT APARTMENTS	1356110	7	M02MC060519	HOME	12/19/2006	\$394.29	
2002	8	9702	UNION POINT APARTMENTS	1360195	8	M02MC060519	HOME	1/3/2007	\$755.35	
2002	8	9702	UNION POINT APARTMENTS	1360553	3	M02MC060519	HOME	1/4/2007	\$7,100.00	
2002	8	9702	UNION POINT APARTMENTS	1368674	4	M02MC060519	HOME	1/25/2007	\$1,152.68	
2002	8	9702	UNION POINT APARTMENTS	1369270	13	M06MC060519	HOME	1/29/2007	\$1,224.72	
2002	8	9702	UNION POINT APARTMENTS	1369395	1	M06MC060519	HOME	1/29/2007	\$1,152.68	
2002	8	9702	UNION POINT APARTMENTS	1370930	5	M06MC060519	HOME	1/31/2007	\$84,419.10	
2002	8	9702	UNION POINT APARTMENTS	1371288	1	M06MC060519	HOME	2/1/2007	\$252,480.90	
2002	8	9702	UNION POINT APARTMENTS	1371841	14	M06MC060519	HOME	2/2/2007	\$1,956.42	
2002	8	9702	UNION POINT APARTMENTS	1378470	8	M06MC060519	HOME	2/23/2007	\$914.95	
2002	8	9702	UNION POINT APARTMENTS	1378568	8	M06MC060519	HOME	2/23/2007	\$1,762.60	
2002	8	9702	UNION POINT APARTMENTS	1378833	2	M06MC060519	HOME	2/23/2007	\$3,166.93	
2002	8	9702	UNION POINT APARTMENTS	1382928	11	M06MC060519	HOME	3/7/2007	\$957.50	
2002	8	9702	UNION POINT APARTMENTS	1391083	14	M06MC060519	HOME	3/28/2007	\$957.50	
2002	8	9702	UNION POINT APARTMENTS	1391555	11	M06MC060519	HOME	3/29/2007	\$758.97	
2002	8	9702	UNION POINT APARTMENTS	1391748	1	M06MC060519	HOME	3/30/2007	\$1,292.62	
2002	8	9702	UNION POINT APARTMENTS	1391844	11	M06MC060519	HOME	3/30/2007	\$1,817.87	
2002	8	9702	UNION POINT APARTMENTS	1409996	14	M06MC060519	HOME	5/18/2007	\$475.54	
2002	8	9702	UNION POINT APARTMENTS	1439439	12	M07MC060519	HOME	8/9/2007	\$1,148.36	
2002	8	9702	UNION POINT APARTMENTS	1501014	2	M03MC060519	HOME	1/31/2008	\$400.25	
2002	8	9702	UNION POINT APARTMENTS	1503515	14	M03MC060519	HOME	2/7/2008	\$1,068.52	
2002	8	9702	UNION POINT APARTMENTS	1503798	2	M03MC060519	HOME	2/8/2008	\$373.15	
2002	8	9702	UNION POINT APARTMENTS	1504385	3	M03MC060519	HOME	2/12/2008	\$486.82	
2002	8	9702	UNION POINT APARTMENTS	1504886	2	M03MC060519	HOME	2/11/2008	\$546.34	
2002	8	9702	UNION POINT APARTMENTS	1505443	3	M07MC060519	HOME	2/12/2008	\$512.92	
2002	8	9702	UNION POINT APARTMENTS	1505971	3	M07MC060519	HOME	2/13/2008	\$656.69	
2002	8	9702	UNION POINT APARTMENTS	1507788	1	M03MC060519	HOME	2/19/2008	\$50,000.00	
2002	8	9702	UNION POINT APARTMENTS	1507788	2	M07MC060519	HOME	2/19/2008	\$25,918.76	
2002	8	9702	UNION POINT APARTMENTS	1507805	4	M07MC060519	HOME	2/19/2008	\$2,244.28	
2002	8	9702	UNION POINT APARTMENTS	1508345	3	M03MC060519	HOME	2/20/2008	\$320,000.00	

ATTACHMENT D
#1143
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	8	9702	UNION POINT APARTMENTS	1508345	4	M07MC060519	HOME	2/20/2008	\$56,568.92	
2002	8	9702	UNION POINT APARTMENTS	1521122	10	M07MC060519	HOME	3/26/2008	\$1,183.47	
2002	8	9702	UNION POINT APARTMENTS	1525062	1	M03MC060519	HOME	4/7/2008	\$157,070.64	
2002	8	9702	UNION POINT APARTMENTS	1525062	4	M07MC060519	HOME	4/7/2008	\$3,306.60	
2002	8	9702	UNION POINT APARTMENTS	1529351	3	M03MC060519	HOME	4/17/2008	\$441.37	
2002	8	9702	UNION POINT APARTMENTS	1538745	3	M03MC060519	HOME	5/13/2008	\$249,379.68	
2002	8	9702	UNION POINT APARTMENTS	1544747	1	M04MC060519	HOME	5/29/2008	\$130,928.38	
2002	8	9702	UNION POINT APARTMENTS	1544922	1	M07MC060519	HOME	5/30/2008	\$6,827.02	
2002	8	9702	UNION POINT APARTMENTS	1550262	12	M07MC060519	HOME	6/13/2008	\$357.13	
2002	8	9702	UNION POINT APARTMENTS	1555969	10	M07MC060519	HOME	6/27/2008	\$169.87	
2002	8	9702	UNION POINT APARTMENTS	1557452	13	M07MC060519	HOME	7/1/2008	\$178.57	
2002	8	9702	UNION POINT APARTMENTS	1585649	11	M08MC060519	HOME	9/18/2008	\$1,067.25	
2002	8	9702	UNION POINT APARTMENTS	1586419	10	M08MC060519	HOME	9/22/2008	\$1,416.58	
2002	8	9702	UNION POINT APARTMENTS	1599529	2	M08MC060519	HOME	10/27/2008	\$133.02	
2002	8	9702	UNION POINT APARTMENTS	1608780	3	M08MC060519	HOME	11/20/2008	\$131.22	
2002	8	9702	UNION POINT APARTMENTS	1624230	3	M04MC060519	HOME	1/5/2009	\$131.22	
2002	8	9702	UNION POINT APARTMENTS	1629900	8	M04MC060519	HOME	1/21/2009	\$134.82	
2002	8	9702	UNION POINT APARTMENTS	1630877	6	M04MC060519	HOME	1/22/2009	\$134.82	
2002	8	9702	UNION POINT APARTMENTS	1631193	1	M04MC060519	HOME	1/22/2009	\$131.22	
2002	8	9702	UNION POINT APARTMENTS	1653130	1	M08MC060519	HOME	3/19/2009	\$269.18	
2002	8	9702	UNION POINT APARTMENTS	1676467	1	M08MC060519	HOME	5/21/2009	\$403.77	
2005	70	9703	JAMES WOOD APARTMENTS	876598	26	M99MC060519	HOME	4/22/2003	\$16,745.41	\$476,061.15
2005	70	9703	JAMES WOOD APARTMENTS	1272897	16	M05MC060519	HOME	5/9/2006	\$59,891.85	
2005	70	9703	JAMES WOOD APARTMENTS	1277432	15	M00MC060519	HOME	5/22/2006	\$633.68	
2005	70	9703	JAMES WOOD APARTMENTS	1290190	2	M00MC060519	HOME	6/26/2006	\$680.79	
2005	70	9703	JAMES WOOD APARTMENTS	1292164	1	M00MC060519	HOME	6/28/2006	\$1,574.36	
2005	70	9703	JAMES WOOD APARTMENTS	1304455	29	M06MC060519	HOME	8/2/2006	\$345,071.76	
2005	70	9703	JAMES WOOD APARTMENTS	1306165	26	M06MC060519	HOME	8/8/2006	\$16,475.81	
2005	70	9703	JAMES WOOD APARTMENTS	1329552	10	M01MC060519	HOME	10/10/2006	\$160.84	
2005	70	9703	JAMES WOOD APARTMENTS	1333553	21	M01MC060519	HOME	10/19/2006	\$428.90	
2005	70	9703	JAMES WOOD APARTMENTS	1334979	22	M01MC060519	HOME	10/23/2006	\$160.84	
2005	70	9703	JAMES WOOD APARTMENTS	1337763	23	M01MC060519	HOME	10/30/2006	\$321.67	
2005	70	9703	JAMES WOOD APARTMENTS	1342302	25	M01MC060519	HOME	11/13/2006	\$339.08	
2005	70	9703	JAMES WOOD APARTMENTS	1345467	17	M01MC060519	HOME	11/21/2006	\$364.29	
2005	70	9703	JAMES WOOD APARTMENTS	1345875	21	M01MC060519	HOME	11/27/2006	\$842.44	
2005	70	9703	JAMES WOOD APARTMENTS	1349060	4	M01MC060519	HOME	12/4/2006	\$26.69	
2005	70	9703	JAMES WOOD APARTMENTS	1350698	6	M01MC060519	HOME	12/6/2006	\$71.18	
2005	70	9703	JAMES WOOD APARTMENTS	1351157	4	M01MC060519	HOME	12/7/2006	\$26.69	
2005	70	9703	JAMES WOOD APARTMENTS	1351313	5	M01MC060519	HOME	12/7/2006	\$53.38	
2005	70	9703	JAMES WOOD APARTMENTS	1351739	1	M01MC060519	HOME	12/8/2006	\$250.04	
2005	70	9703	JAMES WOOD APARTMENTS	1352331	10	M02MC060519	HOME	12/12/2006	\$390.16	
2005	70	9703	JAMES WOOD APARTMENTS	1354885	15	M02MC060519	HOME	12/18/2006	\$468.07	
2005	70	9703	JAMES WOOD APARTMENTS	1356110	8	M02MC060519	HOME	12/19/2006	\$964.40	
2005	70	9703	JAMES WOOD APARTMENTS	1356866	12	M02MC060519	HOME	12/20/2006	\$401.55	

ATTACHMENT D
#1144
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9703	JAMES WOOD APARTMENTS	1368674	5	M02MC060519	HOME	1/25/2007	\$455.19	
2005	70	9703	JAMES WOOD APARTMENTS	1369305	2	M06MC060519	HOME	1/29/2007	\$325.13	
2005	70	9703	JAMES WOOD APARTMENTS	1369395	2	M06MC060519	HOME	1/29/2007	\$520.21	
2005	70	9703	JAMES WOOD APARTMENTS	1378470	9	M06MC060519	HOME	2/23/2007	\$1,223.14	
2005	70	9703	JAMES WOOD APARTMENTS	1378568	9	M06MC060519	HOME	2/23/2007	\$1,639.35	
2005	70	9703	JAMES WOOD APARTMENTS	1378833	3	M06MC060519	HOME	2/23/2007	\$1,188.78	
2005	70	9703	JAMES WOOD APARTMENTS	1382928	12	M06MC060519	HOME	3/7/2007	\$664.85	
2005	70	9703	JAMES WOOD APARTMENTS	1391083	15	M06MC060519	HOME	3/28/2007	\$664.85	
2005	70	9703	JAMES WOOD APARTMENTS	1391555	12	M06MC060519	HOME	3/29/2007	\$837.86	
2005	70	9703	JAMES WOOD APARTMENTS	1391748	2	M06MC060519	HOME	3/30/2007	\$893.29	
2005	70	9703	JAMES WOOD APARTMENTS	1391844	12	M06MC060519	HOME	3/30/2007	\$1,791.95	
2005	70	9703	JAMES WOOD APARTMENTS	1398576	12	M06MC060519	HOME	4/18/2007	\$503.87	
2005	70	9703	JAMES WOOD APARTMENTS	1406602	10	M06MC060519	HOME	5/9/2007	\$1,098.92	
2005	70	9703	JAMES WOOD APARTMENTS	1409091	9	M06MC060519	HOME	5/16/2007	\$876.11	
2005	70	9703	JAMES WOOD APARTMENTS	1409096	7	M06MC060519	HOME	5/16/2007	\$261.34	
2005	70	9703	JAMES WOOD APARTMENTS	1409474	9	M06MC060519	HOME	5/17/2007	\$547.57	
2005	70	9703	JAMES WOOD APARTMENTS	1409996	15	M06MC060519	HOME	5/18/2007	\$1,559.75	
2005	70	9703	JAMES WOOD APARTMENTS	1415335	10	M06MC060519	HOME	6/5/2007	\$313.98	
2005	70	9703	JAMES WOOD APARTMENTS	1435034	6	M02MC060519	HOME	7/27/2007	\$0.00	
2005	70	9703	JAMES WOOD APARTMENTS	1435034	7	M07MC060519	HOME	7/27/2007	\$313.98	
2005	70	9703	JAMES WOOD APARTMENTS	1437783	3	M07MC060519	HOME	8/6/2007	\$9,815.17	
2005	70	9703	JAMES WOOD APARTMENTS	1439439	13	M07MC060519	HOME	8/9/2007	\$799.64	
2005	70	9703	JAMES WOOD APARTMENTS	1444311	5	M07MC060519	HOME	8/23/2007	\$480.40	
2005	70	9703	JAMES WOOD APARTMENTS	1453013	8	M07MC060519	HOME	9/18/2007	\$323.42	
2005	70	9703	JAMES WOOD APARTMENTS	1464542	9	M07MC060519	HOME	10/18/2007	\$242.56	
2005	70	9703	JAMES WOOD APARTMENTS	1497395	7	M03MC060519	HOME	1/22/2008	\$5.33	
2005	70	9703	JAMES WOOD APARTMENTS	1506593	9	M07MC060519	HOME	2/14/2008	\$128.52	
2005	70	9703	JAMES WOOD APARTMENTS	1521122	11	M07MC060519	HOME	3/26/2008	\$257.03	
2005	70	9703	JAMES WOOD APARTMENTS	1540084	8	M04MC060519	HOME	5/16/2008	\$257.03	
2005	70	9703	JAMES WOOD APARTMENTS	1542422	8	M04MC060519	HOME	5/22/2008	\$449.81	
2005	70	9703	JAMES WOOD APARTMENTS	1554631	9	M07MC060519	HOME	6/25/2008	\$257.03	
2005	70	9703	JAMES WOOD APARTMENTS	1568255	9	M04MC060519	HOME	7/31/2008	\$321.29	
2005	70	9703	JAMES WOOD APARTMENTS	1576550	7	M04MC060519	HOME	8/22/2008	\$510.31	
2005	70	9703	JAMES WOOD APARTMENTS	1588560	9	M04MC060519	HOME	9/25/2008	\$189.61	
2002	8	9706	HOBART HEIGHTS APARTMENT	1426870	1	B05MC060523	CDBG	7/5/2007	\$2,253,306.00	\$2,253,306.00
2002	8	9707	HFL VANOWEN APARTMENTS	1277432	17	M00MC060519	HOME	5/22/2006	\$244.32	\$1,072,751.51
2002	8	9707	HFL VANOWEN APARTMENTS	1290190	3	M00MC060519	HOME	6/26/2006	\$386.01	
2002	8	9707	HFL VANOWEN APARTMENTS	1292164	2	M00MC060519	HOME	6/28/2006	\$280.13	
2002	8	9707	HFL VANOWEN APARTMENTS	1334979	24	M01MC060519	HOME	10/23/2006	\$107.22	
2002	8	9707	HFL VANOWEN APARTMENTS	1342320	2	M01MC060519	HOME	11/13/2006	\$130.74	
2002	8	9707	HFL VANOWEN APARTMENTS	1345467	18	M01MC060519	HOME	11/21/2006	\$206.55	
2002	8	9707	HFL VANOWEN APARTMENTS	1345875	22	M01MC060519	HOME	11/27/2006	\$149.90	
2002	8	9707	HFL VANOWEN APARTMENTS	1351157	7	M01MC060519	HOME	12/7/2006	\$17.79	
2002	8	9707	HFL VANOWEN APARTMENTS	1354912	1	M02MC060519	HOME	12/18/2006	\$63.92	

ATTACHMENT D
#1145
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	8	9707	HFL VANOWEN APARTMENTS	1360860	7	M02MC060519	HOME	1/4/2007	\$746.48	
2002	8	9707	HFL VANOWEN APARTMENTS	1368674	6	M02MC060519	HOME	1/25/2007	\$195.08	
2002	8	9707	HFL VANOWEN APARTMENTS	1369305	3	M06MC060519	HOME	1/29/2007	\$390.16	
2002	8	9707	HFL VANOWEN APARTMENTS	1369395	3	M06MC060519	HOME	1/29/2007	\$130.05	
2002	8	9707	HFL VANOWEN APARTMENTS	1415335	11	M06MC060519	HOME	6/5/2007	\$1,177.41	
2002	8	9707	HFL VANOWEN APARTMENTS	1435034	8	M02MC060519	HOME	7/27/2007	\$0.00	
2002	8	9707	HFL VANOWEN APARTMENTS	1435034	9	M07MC060519	HOME	7/27/2007	\$863.43	
2002	8	9707	HFL VANOWEN APARTMENTS	1444311	6	M07MC060519	HOME	8/23/2007	\$478.04	
2002	8	9707	HFL VANOWEN APARTMENTS	1453013	9	M07MC060519	HOME	9/18/2007	\$1,051.10	
2002	8	9707	HFL VANOWEN APARTMENTS	1464542	10	M07MC060519	HOME	10/18/2007	\$3,315.02	
2002	8	9707	HFL VANOWEN APARTMENTS	1477302	1	M02MC060519	HOME	11/27/2007	\$6,159.92	
2002	8	9707	HFL VANOWEN APARTMENTS	1490837	8	M02MC060519	HOME	1/4/2008	\$6,040.28	
2002	8	9707	HFL VANOWEN APARTMENTS	1497395	8	M03MC060519	HOME	1/22/2008	\$771.10	
2002	8	9707	HFL VANOWEN APARTMENTS	1505443	4	M07MC060519	HOME	2/12/2008	\$152.46	
2002	8	9707	HFL VANOWEN APARTMENTS	1505971	4	M07MC060519	HOME	2/13/2008	\$203.29	
2002	8	9707	HFL VANOWEN APARTMENTS	1506593	10	M07MC060519	HOME	2/14/2008	\$514.07	
2002	8	9707	HFL VANOWEN APARTMENTS	1507805	5	M07MC060519	HOME	2/19/2008	\$101.64	
2002	8	9707	HFL VANOWEN APARTMENTS	1521122	12	M07MC060519	HOME	3/26/2008	\$257.03	
2002	8	9707	HFL VANOWEN APARTMENTS	1540084	9	M04MC060519	HOME	5/16/2008	\$128.52	
2002	8	9707	HFL VANOWEN APARTMENTS	1542422	9	M04MC060519	HOME	5/22/2008	\$321.29	
2002	8	9707	HFL VANOWEN APARTMENTS	1550262	13	M07MC060519	HOME	6/13/2008	\$457.39	
2002	8	9707	HFL VANOWEN APARTMENTS	1555969	11	M07MC060519	HOME	6/27/2008	\$559.03	
2002	8	9707	HFL VANOWEN APARTMENTS	1557452	14	M07MC060519	HOME	7/1/2008	\$559.03	
2002	8	9707	HFL VANOWEN APARTMENTS	1576550	8	M04MC060519	HOME	8/22/2008	\$444.18	
2002	8	9707	HFL VANOWEN APARTMENTS	1581659	7	M04MC060519	HOME	9/10/2008	\$304.93	
2002	8	9707	HFL VANOWEN APARTMENTS	1584543	15	M08MC060519	HOME	9/17/2008	\$762.32	
2002	8	9707	HFL VANOWEN APARTMENTS	1585649	12	M08MC060519	HOME	9/18/2008	\$355.75	
2002	8	9707	HFL VANOWEN APARTMENTS	1586419	11	M08MC060519	HOME	9/22/2008	\$910.66	
2002	8	9707	HFL VANOWEN APARTMENTS	1587980	9	M08MC060519	HOME	9/25/2008	\$758.88	
2002	8	9707	HFL VANOWEN APARTMENTS	1588560	10	M04MC060519	HOME	9/25/2008	\$1,533.24	
2002	8	9707	HFL VANOWEN APARTMENTS	1625808	8	M08MC060519	HOME	1/8/2009	\$1,203.48	
2002	8	9707	HFL VANOWEN APARTMENTS	1628034	8	M08MC060519	HOME	1/14/2009	\$758.91	
2002	8	9707	HFL VANOWEN APARTMENTS	1629900	9	M04MC060519	HOME	1/21/2009	\$650.49	
2002	8	9707	HFL VANOWEN APARTMENTS	1630877	7	M04MC060519	HOME	1/22/2009	\$433.66	
2002	8	9707	HFL VANOWEN APARTMENTS	1655616	7	M05MC060519	HOME	3/26/2009	\$278.00	
2002	8	9707	HFL VANOWEN APARTMENTS	1663590	3	M05MC060519	HOME	4/17/2009	\$833.99	
2002	8	9707	HFL VANOWEN APARTMENTS	1680011	2	M05MC060519	HOME	6/2/2009	\$667.19	
2002	8	9707	HFL VANOWEN APARTMENTS	1685641	1	M05MC060519	HOME	6/17/2009	\$667.19	
2002	8	9707	HFL VANOWEN APARTMENTS	1686070	1	M05MC060519	HOME	6/18/2009	\$889.59	
2002	8	9707	HFL VANOWEN APARTMENTS	1686577	1	M06MC060519	HOME	6/19/2009	\$389.20	
2002	8	9707	HFL VANOWEN APARTMENTS	1687353	2	M06MC060519	HOME	6/22/2009	\$555.99	
2002	8	9707	HFL VANOWEN APARTMENTS	5011949	2	M08MC060519	HOME	9/28/2009	\$389.20	
2002	8	9707	HFL VANOWEN APARTMENTS	5016579	2	M08MC060519	HOME	10/8/2009	\$555.99	
2002	8	9707	HFL VANOWEN APARTMENTS	5071476	2	M06MC060519	HOME	2/23/2010	\$444.79	

ATTACHMENT D
#1146
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2002	8	9707	HFL VANOWEN APARTMENTS	5092912	1	M09MC060519	HOME	4/12/2010	\$408.61	
2002	8	9707	HFL VANOWEN APARTMENTS	5100899	2	M09MC060519	HOME	4/28/2010	\$487.87	
2002	8	9707	HFL VANOWEN APARTMENTS	5141780	1	M07MC060519	HOME	7/26/2010	\$1,031,909.00	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1277432	36	M00MC060519	HOME	5/22/2006	\$1,052.64	\$540,000.00
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1290190	21	M00MC060519	HOME	6/26/2006	\$1,058.89	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1290191	16	M00MC060519	HOME	6/26/2006	\$2,894.76	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1292171	22	M00MC060519	HOME	6/28/2006	\$868.13	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1292171	23	M00MC060519	HOME	6/29/2006	\$3,011.72	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1302957	11	M06MC060519	HOME	7/31/2006	\$918.60	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1305506	12	M06MC060519	HOME	8/4/2006	\$69,622.00	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1329552	24	M01MC060519	HOME	10/10/2006	\$1,342.60	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1333553	36	M01MC060519	HOME	10/19/2006	\$5,076.23	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1333553	38	M01MC060519	HOME	10/19/2006	\$744.30	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1334979	40	M01MC060519	HOME	10/23/2006	\$2,042.19	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1340372	12	M01MC060519	HOME	11/7/2006	\$4,302.31	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1342320	21	M01MC060519	HOME	11/13/2006	\$563.27	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1345586	22	M01MC060519	HOME	11/21/2006	\$566.61	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1345586	23	M01MC060519	HOME	11/21/2006	\$1,548.99	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1346055	20	M01MC060519	HOME	11/27/2006	\$464.54	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1346087	12	M01MC060519	HOME	11/28/2006	\$1,611.57	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1349060	17	M01MC060519	HOME	12/4/2006	\$222.82	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1350742	11	M01MC060519	HOME	12/6/2006	\$965.96	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1351157	16	M01MC060519	HOME	12/7/2006	\$338.92	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1351313	15	M01MC060519	HOME	12/7/2006	\$714.00	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1351739	15	M01MC060519	HOME	12/8/2006	\$3,667.00	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1352360	4	M02MC060519	HOME	12/12/2006	\$4,575.41	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1354285	38	M02MC060519	HOME	12/14/2006	\$41,732.80	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1354856	8	M02MC060519	HOME	12/18/2006	\$2,500.37	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1354928	4	M02MC060519	HOME	12/18/2006	\$880.07	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1355909	17	M02MC060519	HOME	12/19/2006	\$9,026.56	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1355909	18	M02MC060519	HOME	12/19/2006	\$1,656.56	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1356110	14	M02MC060519	HOME	12/19/2006	\$659.72	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1356887	14	M02MC060519	HOME	12/20/2006	\$4,433.80	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1356910	14	M02MC060519	HOME	12/20/2006	\$506.60	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1360405	15	M02MC060519	HOME	1/3/2007	\$733.04	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1368674	20	M02MC060519	HOME	1/25/2007	\$1,985.33	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1369305	18	M06MC060519	HOME	1/29/2007	\$938.84	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1369395	16	M06MC060519	HOME	1/29/2007	\$1,390.66	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1374461	17	M06MC060519	HOME	2/12/2007	\$2,027.50	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1374461	18	M06MC060519	HOME	2/12/2007	\$556.00	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1378515	16	M06MC060519	HOME	2/23/2007	\$4,633.53	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1378534	10	M06MC060519	HOME	2/23/2007	\$2,519.61	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1378586	16	M06MC060519	HOME	2/23/2007	\$645.29	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1378598	19	M06MC060519	HOME	2/23/2007	\$2,090.58	

ATTACHMENT D
#1117
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1378860	13	M06MC060519	HOME	2/23/2007	\$289.06	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1378882	7	M06MC060519	HOME	2/23/2007	\$261.47	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1382928	25	M06MC060519	HOME	3/7/2007	\$775.13	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1387320	7	M02MC060519	HOME	3/19/2007	\$20,100.00	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1391161	12	M06MC060519	HOME	3/28/2007	\$950.30	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1398595	14	M06MC060519	HOME	4/18/2007	\$1,280.10	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1406602	14	M06MC060519	HOME	5/9/2007	\$415.37	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1411882	10	M02MC060519	HOME	5/24/2007	\$1,900.00	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1415335	15	M06MC060519	HOME	6/5/2007	\$2,059.67	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1419169	6	M06MC060519	HOME	6/15/2007	\$60,996.84	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1439452	17	M07MC060519	HOME	8/9/2007	\$4,721.48	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1439452	18	M07MC060519	HOME	8/9/2007	\$3,798.44	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1451277	3	M07MC060519	HOME	9/13/2007	\$2,737.99	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1487686	2	M02MC060519	HOME	12/20/2007	\$251,762.25	
2005	61	9747	HABITAT FOR HUMANITY - VERMONT VILLAS	1518311	5	M07MC060519	HOME	3/18/2008	\$861.58	
2005	70	9768	MIMMIM TOWNHOMES	1409304	1	M06MC060519	HOME	5/17/2007	\$634.67	\$978,409.11
2005	70	9768	MIMMIM TOWNHOMES	1410098	1	M06MC060519	HOME	5/18/2007	\$290.13	
2005	70	9768	MIMMIM TOWNHOMES	1439902	1	M06MC060519	HOME	8/10/2007	\$377.92	
2005	70	9768	MIMMIM TOWNHOMES	1448785	1	M06MC060519	HOME	9/6/2007	\$757,737.22	
2005	70	9768	MIMMIM TOWNHOMES	1501156	1	M06MC060519	HOME	1/31/2008	\$790.36	
2005	70	9768	MIMMIM TOWNHOMES	1503588	1	M06MC060519	HOME	2/13/2008	\$197.91	
2005	70	9768	MIMMIM TOWNHOMES	1504116	1	M06MC060519	HOME	2/8/2008	\$1,193.00	
2005	70	9768	MIMMIM TOWNHOMES	1504606	1	M06MC060519	HOME	2/12/2008	\$1,164.79	
2005	70	9768	MIMMIM TOWNHOMES	1505399	1	M06MC060519	HOME	2/12/2008	\$578.32	
2005	70	9768	MIMMIM TOWNHOMES	1505842	1	M06MC060519	HOME	2/13/2008	\$1,119.66	
2005	70	9768	MIMMIM TOWNHOMES	1505998	1	M06MC060519	HOME	2/13/2008	\$203.92	
2005	70	9768	MIMMIM TOWNHOMES	1507820	1	M06MC060519	HOME	2/19/2008	\$809.76	
2005	70	9768	MIMMIM TOWNHOMES	1529464	1	M07MC060519	HOME	4/17/2008	\$161.16	
2005	70	9768	MIMMIM TOWNHOMES	1544601	1	M06MC060519	HOME	5/29/2008	\$204,628.80	
2005	70	9768	MIMMIM TOWNHOMES	1549568	1	M06MC060519	HOME	6/12/2008	\$0.04	
2005	70	9768	MIMMIM TOWNHOMES	1552251	1	M06MC060519	HOME	6/18/2008	\$399.25	
2005	70	9768	MIMMIM TOWNHOMES	1555947	1	M06MC060519	HOME	6/26/2008	\$756.39	
2005	70	9768	MIMMIM TOWNHOMES	1557672	1	M06MC060519	HOME	7/1/2008	\$357.13	
2005	70	9768	MIMMIM TOWNHOMES	1582278	1	M06MC060519	HOME	9/10/2008	\$948.15	
2005	70	9768	MIMMIM TOWNHOMES	1584785	1	M06MC060519	HOME	9/17/2008	\$2,238.33	
2005	70	9768	MIMMIM TOWNHOMES	1597976	1	M06MC060519	HOME	10/22/2008	\$3,822.20	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1290190	19	M00MC060519	HOME	6/26/2006	\$579.23	\$5,341,363.73
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1292171	9	M00MC060519	HOME	6/28/2006	\$393.85	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1317593	11	M06MC060519	HOME	9/7/2006	\$1,698.64	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1329552	11	M01MC060519	HOME	10/10/2006	\$658.22	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1333553	22	M01MC060519	HOME	10/19/2006	\$417.13	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1334979	25	M01MC060519	HOME	10/23/2006	\$396.43	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1337763	25	M01MC060519	HOME	10/30/2006	\$852.93	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1342749	2	M06MC060519	HOME	11/14/2006	\$14,700.00	

ATTACHMENT D
#1148
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1345586	9	M01MC060519	HOME	11/21/2006	\$309.95	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1346055	19	M01MC060519	HOME	11/27/2006	\$210.75	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1349060	6	M01MC060519	HOME	12/4/2006	\$109.24	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1350698	7	M01MC060519	HOME	12/6/2006	\$69.23	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1351157	5	M01MC060519	HOME	12/7/2006	\$65.79	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1351313	6	M01MC060519	HOME	12/7/2006	\$141.55	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1351739	2	M01MC060519	HOME	12/8/2006	\$666.13	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1352331	11	M02MC060519	HOME	12/12/2006	\$959.42	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1354285	20	M02MC060519	HOME	12/14/2006	\$150,162.94	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1355909	2	M02MC060519	HOME	12/19/2006	\$421.03	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1368674	7	M02MC060519	HOME	1/25/2007	\$1,303.53	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1369305	4	M06MC060519	HOME	1/29/2007	\$594.67	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1369395	4	M06MC060519	HOME	1/29/2007	\$697.70	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1371841	15	M06MC060519	HOME	2/2/2007	\$531.88	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1378515	3	M06MC060519	HOME	2/23/2007	\$1,941.36	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1378586	9	M06MC060519	HOME	2/23/2007	\$742.05	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1378860	5	M06MC060519	HOME	2/23/2007	\$379.08	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1382928	13	M06MC060519	HOME	3/7/2007	\$603.28	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1391161	1	M06MC060519	HOME	3/28/2007	\$1,882.69	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1391562	6	M06MC060519	HOME	3/29/2007	\$952.33	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1391748	13	M06MC060519	HOME	3/30/2007	\$172.01	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1391856	5	M06MC060519	HOME	3/30/2007	\$1,583.30	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1398576	13	M06MC060519	HOME	4/18/2007	\$2,280.18	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1406602	11	M06MC060519	HOME	5/9/2007	\$3,709.72	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1409996	11	M06MC060519	HOME	5/18/2007	\$507.73	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1418415	11	M02MC060519	HOME	6/13/2007	\$451,322.07	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1420756	6	M06MC060519	HOME	6/20/2007	\$59,490.50	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1423562	5	M06MC060519	HOME	6/26/2007	\$17,911.48	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1424236	1	M02MC060519	HOME	6/27/2007	\$1,716,484.02	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1424236	2	M06MC060519	HOME	6/27/2007	\$42,090.84	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1429781	4	M02MC060519	HOME	7/13/2007	\$181,250.30	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1432799	6	M07MC060519	HOME	7/23/2007	\$3,370.00	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1438262	19	M07MC060519	HOME	8/7/2007	\$8,229.60	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1439439	14	M07MC060519	HOME	8/9/2007	\$1,744.14	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1459223	1	M07MC060519	HOME	10/3/2007	\$42,205.58	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1463002	12	M07MC060519	HOME	10/15/2007	\$246,338.04	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1466135	3	M07MC060519	HOME	10/23/2007	\$45,793.06	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1466508	1	M07MC060519	HOME	10/24/2007	\$144,706.94	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1477303	1	M02MC060519	HOME	11/27/2007	\$441,430.01	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1488886	3	M02MC060519	HOME	12/26/2007	\$413,163.61	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1495529	1	M03MC060519	HOME	1/16/2008	\$211,054.76	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1495529	2	M07MC060519	HOME	1/16/2008	\$50,000.00	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1501014	3	M03MC060519	HOME	1/31/2008	\$628.14	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1503540	1	M03MC060519	HOME	2/7/2008	\$1,552.71	

ATTACHMENT D
#11149
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1503798	3	M03MC060519	HOME	2/8/2008	\$1,959.16	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1504385	4	M03MC060519	HOME	2/12/2008	\$275.61	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1504886	3	M03MC060519	HOME	2/11/2008	\$96.27	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1505443	5	M07MC060519	HOME	2/12/2008	\$546.20	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1505971	5	M07MC060519	HOME	2/13/2008	\$545.96	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1507805	6	M07MC060519	HOME	2/19/2008	\$96.27	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1508894	1	M03MC060519	HOME	2/21/2008	\$340,000.00	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1508894	2	M07MC060519	HOME	2/21/2008	\$100,419.00	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1510765	2	M03MC060519	HOME	2/27/2008	\$18,459.86	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1510765	3	M07MC060519	HOME	2/27/2008	\$6,042.74	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1518893	3	M03MC060519	HOME	3/19/2008	\$37,498.76	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1521870	2	M03MC060519	HOME	3/27/2008	\$197,000.00	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1521870	3	M07MC060519	HOME	3/27/2008	\$4,858.18	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1529351	4	M03MC060519	HOME	4/17/2008	\$211.99	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1550262	14	M07MC060519	HOME	6/13/2008	\$458.78	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1555969	12	M07MC060519	HOME	6/27/2008	\$463.51	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1557452	15	M07MC060519	HOME	7/1/2008	\$482.46	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1581659	8	M04MC060519	HOME	9/10/2008	\$161.16	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1584575	1	M08MC060519	HOME	9/17/2008	\$458.78	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1585649	13	M08MC060519	HOME	9/18/2008	\$1,095.29	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1586419	12	M08MC060519	HOME	9/22/2008	\$1,061.78	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1587980	10	M08MC060519	HOME	9/25/2008	\$2,138.80	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1625808	9	M08MC060519	HOME	1/8/2009	\$2,427.15	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1628034	9	M08MC060519	HOME	1/14/2009	\$2,765.90	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1629900	10	M04MC060519	HOME	1/21/2009	\$2,982.92	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1630877	8	M04MC060519	HOME	1/22/2009	\$1,717.57	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1655616	8	M05MC060519	HOME	3/26/2009	\$2,150.86	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1663590	4	M05MC060519	HOME	4/17/2009	\$3,285.63	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1680011	3	M05MC060519	HOME	6/2/2009	\$1,205.68	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1683222	5	M05MC060519	HOME	6/10/2009	\$323,466.07	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1685641	2	M05MC060519	HOME	6/17/2009	\$1,587.20	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1686070	2	M05MC060519	HOME	6/18/2009	\$1,563.23	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1686577	2	M06MC060519	HOME	6/19/2009	\$1,340.84	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1687469	1	M06MC060519	HOME	6/22/2009	\$1,080.35	
2005	70	9769	MORGAN PLACE SENIOR APARTMENTS	1691490	1	M08MC060519	HOME	7/1/2009	\$12,000.00	
2005	68	9770	STEVENSON MANOR	1290190	20	M00MC060519	HOME	6/26/2006	\$405.05	\$5,676,223.72
2005	68	9770	STEVENSON MANOR	1292171	10	M00MC060519	HOME	6/28/2006	\$104.10	
2005	68	9770	STEVENSON MANOR	1329552	12	M01MC060519	HOME	10/10/2006	\$194.19	
2005	68	9770	STEVENSON MANOR	1333553	23	M01MC060519	HOME	10/19/2006	\$218.12	
2005	68	9770	STEVENSON MANOR	1334979	26	M01MC060519	HOME	10/23/2006	\$868.81	
2005	68	9770	STEVENSON MANOR	1340372	2	M01MC060519	HOME	11/7/2006	\$918.04	
2005	68	9770	STEVENSON MANOR	1345586	10	M01MC060519	HOME	11/21/2006	\$216.74	
2005	68	9770	STEVENSON MANOR	1346087	1	M01MC060519	HOME	11/27/2006	\$55.70	
2005	68	9770	STEVENSON MANOR	1349060	7	M01MC060519	HOME	12/4/2006	\$32.23	

ATTACHMENT D
#1150
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	68	9770	STEVENSON MANOR	1350698	8	M01MC060519	HOME	12/6/2006	\$36.20	
2005	68	9770	STEVENSON MANOR	1351157	8	M01MC060519	HOME	12/7/2006	\$144.19	
2005	68	9770	STEVENSON MANOR	1351313	10	M01MC060519	HOME	12/7/2006	\$152.36	
2005	68	9770	STEVENSON MANOR	1351739	6	M01MC060519	HOME	12/8/2006	\$1,095.65	
2005	68	9770	STEVENSON MANOR	1352331	13	M02MC060519	HOME	12/12/2006	\$1,800.30	
2005	68	9770	STEVENSON MANOR	1354912	9	M02MC060519	HOME	12/18/2006	\$62.51	
2005	68	9770	STEVENSON MANOR	1355909	19	M02MC060519	HOME	12/19/2006	\$388.03	
2005	68	9770	STEVENSON MANOR	1368674	8	M02MC060519	HOME	1/25/2007	\$3,076.48	
2005	68	9770	STEVENSON MANOR	1369305	5	M06MC060519	HOME	1/29/2007	\$6,346.53	
2005	68	9770	STEVENSON MANOR	1369395	5	M06MC060519	HOME	1/29/2007	\$7,158.92	
2005	68	9770	STEVENSON MANOR	1371842	1	M06MC060519	HOME	2/2/2007	\$2,751.25	
2005	68	9770	STEVENSON MANOR	1378515	4	M06MC060519	HOME	2/23/2007	\$57.34	
2005	68	9770	STEVENSON MANOR	1378534	11	M06MC060519	HOME	2/23/2007	\$648.33	
2005	68	9770	STEVENSON MANOR	1378586	10	M06MC060519	HOME	2/23/2007	\$344.02	
2005	68	9770	STEVENSON MANOR	1378598	20	M06MC060519	HOME	2/23/2007	\$583.01	
2005	68	9770	STEVENSON MANOR	1378876	1	M06MC060519	HOME	2/23/2007	\$1,358.09	
2005	68	9770	STEVENSON MANOR	1378882	8	M06MC060519	HOME	2/23/2007	\$210.27	
2005	68	9770	STEVENSON MANOR	1391562	7	M06MC060519	HOME	3/29/2007	\$1,225.39	
2005	68	9770	STEVENSON MANOR	1391748	14	M06MC060519	HOME	3/30/2007	\$5,504.73	
2005	68	9770	STEVENSON MANOR	1391856	6	M06MC060519	HOME	3/30/2007	\$1,442.92	
2005	68	9770	STEVENSON MANOR	1398576	14	M06MC060519	HOME	4/18/2007	\$489.04	
2005	68	9770	STEVENSON MANOR	1410021	1	M06MC060519	HOME	5/18/2007	\$362.67	
2005	68	9770	STEVENSON MANOR	1439452	1	M07MC060519	HOME	8/9/2007	\$956.32	
2005	68	9770	STEVENSON MANOR	1501014	4	M03MC060519	HOME	1/31/2008	\$108.64	
2005	68	9770	STEVENSON MANOR	1503540	2	M03MC060519	HOME	2/7/2008	\$101.64	
2005	68	9770	STEVENSON MANOR	1503798	16	M03MC060519	HOME	2/8/2008	\$28.78	
2005	68	9770	STEVENSON MANOR	1503798	4	M03MC060519	HOME	2/8/2008	\$559.03	
2005	68	9770	STEVENSON MANOR	1503802	15	M03MC060519	HOME	2/8/2008	\$56.20	
2005	68	9770	STEVENSON MANOR	1504385	16	M03MC060519	HOME	2/12/2008	\$783.66	
2005	68	9770	STEVENSON MANOR	1504385	5	M03MC060519	HOME	2/12/2008	\$559.03	
2005	68	9770	STEVENSON MANOR	1504886	16	M03MC060519	HOME	2/11/2008	\$658.19	
2005	68	9770	STEVENSON MANOR	1504886	4	M03MC060519	HOME	2/11/2008	\$813.14	
2005	68	9770	STEVENSON MANOR	1505443	17	M07MC060519	HOME	2/12/2008	\$3,653.44	
2005	68	9770	STEVENSON MANOR	1505443	6	M07MC060519	HOME	2/12/2008	\$762.32	
2005	68	9770	STEVENSON MANOR	1505971	6	M07MC060519	HOME	2/13/2008	\$457.39	
2005	68	9770	STEVENSON MANOR	1505982	9	M07MC060519	HOME	2/13/2008	\$5,594.12	
2005	68	9770	STEVENSON MANOR	1507805	7	M07MC060519	HOME	2/19/2008	\$559.03	
2005	68	9770	STEVENSON MANOR	1507811	15	M07MC060519	HOME	2/19/2008	\$192.77	
2005	68	9770	STEVENSON MANOR	1507811	16	M07MC060519	HOME	2/19/2008	\$33.58	
2005	68	9770	STEVENSON MANOR	1511227	3	M07MC060519	HOME	2/28/2008	\$16,167.22	
2005	68	9770	STEVENSON MANOR	1529351	5	M03MC060519	HOME	4/17/2008	\$355.75	
2005	68	9770	STEVENSON MANOR	1529387	16	M03MC060519	HOME	4/17/2008	\$152.46	
2005	68	9770	STEVENSON MANOR	1529387	17	M03MC060519	HOME	4/17/2008	\$128.52	
2005	68	9770	STEVENSON MANOR	1529387	18	M03MC060519	HOME	4/17/2008	\$385.55	

ATTACHMENT D
#1151
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	68	9770	STEVENSON MANOR	1529387	19	M03MC060519	HOME	4/17/2008	\$100.73	
2005	68	9770	STEVENSON MANOR	1539913	1	M03MC060519	HOME	5/15/2008	\$3,268,329.98	
2005	68	9770	STEVENSON MANOR	1539913	2	M04MC060519	HOME	5/15/2008	\$2,335,865.16	
2005	68	9770	STEVENSON MANOR	1550262	15	M07MC060519	HOME	6/13/2008	\$609.86	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1290191	1	M00MC060519	HOME	6/26/2006	\$1,310.14	\$2,418,641.42
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1292171	11	M00MC060519	HOME	6/28/2006	\$475.22	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1329552	13	M01MC060519	HOME	10/10/2006	\$368.28	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1345586	11	M01MC060519	HOME	11/21/2006	\$701.06	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1346087	2	M01MC060519	HOME	11/28/2006	\$254.29	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1349060	8	M01MC060519	HOME	12/4/2006	\$61.12	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1351739	7	M01MC060519	HOME	12/8/2006	\$187.53	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1352331	14	M02MC060519	HOME	12/12/2006	\$130.05	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1354912	10	M02MC060519	HOME	12/18/2006	\$166.71	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1357569	1	M02MC060519	HOME	12/21/2006	\$2,387,880.00	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1368674	9	M02MC060519	HOME	1/25/2007	\$585.24	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1369305	6	M06MC060519	HOME	1/29/2007	\$2,666.10	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1369395	6	M06MC060519	HOME	1/29/2007	\$2,731.13	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1371842	2	M06MC060519	HOME	2/2/2007	\$913.29	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1378515	5	M06MC060519	HOME	2/23/2007	\$57.34	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1378586	11	M06MC060519	HOME	2/23/2007	\$547.37	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1378860	6	M06MC060519	HOME	2/23/2007	\$2,869.00	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1382928	14	M06MC060519	HOME	3/7/2007	\$199.46	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1391161	2	M06MC060519	HOME	3/28/2007	\$199.46	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1391562	8	M06MC060519	HOME	3/29/2007	\$256.55	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1391748	15	M06MC060519	HOME	3/30/2007	\$1,998.45	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1391856	7	M06MC060519	HOME	3/30/2007	\$2,018.50	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1409091	10	M06MC060519	HOME	5/16/2007	\$36.50	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1410021	2	M06MC060519	HOME	5/18/2007	\$74.67	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1415335	12	M06MC060519	HOME	6/5/2007	\$156.99	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1435034	10	M07MC060519	HOME	7/27/2007	\$39.24	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1439452	2	M07MC060519	HOME	8/9/2007	\$864.25	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1444311	7	M07MC060519	HOME	8/23/2007	\$315.15	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1453013	10	M07MC060519	HOME	9/18/2007	\$80.85	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1501014	5	M03MC060519	HOME	1/31/2008	\$233.34	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1503540	3	M03MC060519	HOME	2/7/2008	\$254.11	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1503798	5	M03MC060519	HOME	2/8/2008	\$304.93	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1504385	6	M03MC060519	HOME	2/12/2008	\$355.75	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1504886	5	M03MC060519	HOME	2/11/2008	\$660.68	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1505443	7	M07MC060519	HOME	2/12/2008	\$508.21	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1505971	7	M07MC060519	HOME	2/13/2008	\$406.57	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1507805	8	M07MC060519	HOME	2/19/2008	\$152.46	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1521122	13	M07MC060519	HOME	3/26/2008	\$64.26	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1529351	6	M03MC060519	HOME	4/17/2008	\$304.93	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1550262	8	M07MC060519	HOME	6/13/2008	\$660.68	

ATTACHMENT D
#1152
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1555969	13	M07MC060519	HOME	6/27/2008	\$406.57	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1557496	2	M07MC060519	HOME	7/1/2008	\$254.11	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1576550	9	M04MC060519	HOME	8/22/2008	\$314.72	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1581659	9	M04MC060519	HOME	9/10/2008	\$152.46	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1584575	2	M08MC060519	HOME	9/17/2008	\$152.46	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1585649	14	M08MC060519	HOME	9/18/2008	\$304.93	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1586419	13	M08MC060519	HOME	9/22/2008	\$504.50	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1587980	11	M08MC060519	HOME	9/25/2008	\$657.70	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1625808	10	M08MC060519	HOME	1/8/2009	\$1,113.03	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1628034	10	M08MC060519	HOME	1/14/2009	\$758.91	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1629900	11	M04MC060519	HOME	1/21/2009	\$162.62	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1630877	9	M04MC060519	HOME	1/22/2009	\$216.83	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1653130	2	M08MC060519	HOME	3/19/2009	\$67.58	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1655616	9	M05MC060519	HOME	3/26/2009	\$833.99	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1664031	5	M05MC060519	HOME	4/21/2009	\$555.99	
2005	70	9771	CARONDELET COURT APARTMENT HOMES	1676467	2	M08MC060519	HOME	5/21/2009	\$135.16	
2005	70	9773	CASA DE ANGELES	1405012	1	M04MC060519	HOME	5/4/2007	\$120,951.87	\$3,731,103.95
2005	70	9773	CASA DE ANGELES	1406512	1	M04MC060519	HOME	5/9/2007	\$2,708.03	
2005	70	9773	CASA DE ANGELES	1410101	1	M04MC060519	HOME	5/18/2007	\$1,797.83	
2005	70	9773	CASA DE ANGELES	1415771	1	M05MC060519	HOME	6/6/2007	\$78.49	
2005	70	9773	CASA DE ANGELES	1422631	2	M05MC060519	HOME	6/25/2007	\$84,052.12	
2005	70	9773	CASA DE ANGELES	1422631	3	M06MC060519	HOME	6/25/2007	\$16,484.91	
2005	70	9773	CASA DE ANGELES	1425677	1	M06MC060519	HOME	7/2/2007	\$195,003.10	
2005	70	9773	CASA DE ANGELES	1435372	1	M06MC060519	HOME	7/30/2007	\$313.96	
2005	70	9773	CASA DE ANGELES	1438405	1	M06MC060519	HOME	8/7/2007	\$405,669.03	
2005	70	9773	CASA DE ANGELES	1439909	1	M06MC060519	HOME	8/10/2007	\$511.57	
2005	70	9773	CASA DE ANGELES	1443989	2	M06MC060519	HOME	8/22/2007	\$32,866.89	
2005	70	9773	CASA DE ANGELES	1444404	1	M06MC060519	HOME	8/23/2007	\$1,034.58	
2005	70	9773	CASA DE ANGELES	1445414	1	M06MC060519	HOME	8/27/2007	\$1,781.30	
2005	70	9773	CASA DE ANGELES	1446338	1	M06MC060519	HOME	8/29/2007	\$270,462.83	
2005	70	9773	CASA DE ANGELES	1453292	1	M06MC060519	HOME	9/18/2007	\$727.69	
2005	70	9773	CASA DE ANGELES	1459996	1	M06MC060519	HOME	10/5/2007	\$637,809.89	
2005	70	9773	CASA DE ANGELES	1464686	1	M06MC060519	HOME	10/18/2007	\$404.27	
2005	70	9773	CASA DE ANGELES	1471380	1	M06MC060519	HOME	11/7/2007	\$337,033.48	
2005	70	9773	CASA DE ANGELES	1481704	1	M06MC060519	HOME	12/6/2007	\$249,760.19	
2005	70	9773	CASA DE ANGELES	1487020	1	M06MC060519	HOME	12/19/2007	\$251,946.88	
2005	70	9773	CASA DE ANGELES	1488871	1	M06MC060519	HOME	12/26/2007	\$13,134.96	
2005	70	9773	CASA DE ANGELES	1492980	1	M06MC060519	HOME	1/9/2008	\$633,081.37	
2005	70	9773	CASA DE ANGELES	1494570	4	M06MC060519	HOME	1/15/2008	\$457.39	
2005	70	9773	CASA DE ANGELES	1497573	1	M06MC060519	HOME	1/22/2008	\$2,287.78	
2005	70	9773	CASA DE ANGELES	1501173	1	M06MC060519	HOME	1/31/2008	\$232.92	
2005	70	9773	CASA DE ANGELES	1501294	1	M06MC060519	HOME	1/31/2008	\$156,139.41	
2005	70	9773	CASA DE ANGELES	1503592	1	M06MC060519	HOME	2/7/2008	\$897.74	
2005	70	9773	CASA DE ANGELES	1504122	1	M06MC060519	HOME	2/8/2008	\$1,441.73	

ATTACHMENT D
#1153
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9773	CASA DE ANGELES	1504613	1	M06MC060519	HOME	2/12/2008	\$924.15	
2005	70	9773	CASA DE ANGELES	1505403	1	M06MC060519	HOME	2/12/2008	\$559.03	
2005	70	9773	CASA DE ANGELES	1505849	1	M06MC060519	HOME	2/13/2008	\$863.96	
2005	70	9773	CASA DE ANGELES	1505999	1	M06MC060519	HOME	2/13/2008	\$1,016.43	
2005	70	9773	CASA DE ANGELES	1507824	1	M06MC060519	HOME	2/19/2008	\$609.86	
2005	70	9773	CASA DE ANGELES	1529478	1	M06MC060519	HOME	4/17/2008	\$559.03	
2005	70	9773	CASA DE ANGELES	1542454	1	M06MC060519	HOME	5/22/2008	\$257.03	
2005	70	9773	CASA DE ANGELES	1552255	1	M06MC060519	HOME	6/18/2008	\$1,321.35	
2005	70	9773	CASA DE ANGELES	1554684	1	M06MC060519	HOME	6/25/2008	\$64.26	
2005	70	9773	CASA DE ANGELES	1555948	1	M06MC060519	HOME	6/26/2008	\$660.68	
2005	70	9773	CASA DE ANGELES	1557673	1	M06MC060519	HOME	7/1/2008	\$863.96	
2005	70	9773	CASA DE ANGELES	1576417	1	M06MC060519	HOME	8/22/2008	\$1,079.26	
2005	70	9773	CASA DE ANGELES	1584957	1	M06MC060519	HOME	9/17/2008	\$1,067.25	
2005	70	9773	CASA DE ANGELES	1585815	1	M06MC060519	HOME	9/18/2008	\$406.57	
2005	70	9773	CASA DE ANGELES	1586617	1	M06MC060519	HOME	9/23/2008	\$708.29	
2005	70	9773	CASA DE ANGELES	1588356	1	M06MC060519	HOME	9/25/2008	\$657.70	
2005	70	9773	CASA DE ANGELES	1588575	1	M06MC060519	HOME	9/25/2008	\$570.85	
2005	70	9773	CASA DE ANGELES	1600998	1	M06MC060519	HOME	10/29/2008	\$294,483.77	
2005	70	9773	CASA DE ANGELES	1600998	2	M07MC060519	HOME	10/29/2008	\$1,228.41	
2005	70	9773	CASA DE ANGELES	1608805	1	M06MC060519	HOME	11/20/2008	\$131.78	
2005	70	9773	CASA DE ANGELES	1624233	1	M06MC060519	HOME	1/5/2009	\$263.56	
2005	70	9773	CASA DE ANGELES	1625998	1	M06MC060519	HOME	1/8/2009	\$252.96	
2005	70	9773	CASA DE ANGELES	1628599	1	M06MC060519	HOME	1/15/2009	\$650.49	
2005	70	9773	CASA DE ANGELES	1629940	1	M06MC060519	HOME	1/21/2009	\$596.28	
2005	70	9773	CASA DE ANGELES	1630792	1	M06MC060519	HOME	1/22/2009	\$379.45	
2005	70	9773	CASA DE ANGELES	1631190	1	M06MC060519	HOME	1/22/2009	\$131.78	
2005	70	9773	CASA DE ANGELES	1655780	1	M07MC060519	HOME	3/26/2009	\$333.60	
2005	70	9773	CASA DE ANGELES	1663660	1	M07MC060519	HOME	4/17/2009	\$389.20	
2005	70	9773	CASA DE ANGELES	1680047	1	M07MC060519	HOME	6/2/2009	\$111.20	
2005	70	9773	CASA DE ANGELES	1685756	1	M07MC060519	HOME	6/17/2009	\$222.40	
2005	70	9773	CASA DE ANGELES	1686159	1	M07MC060519	HOME	6/18/2009	\$333.60	
2005	70	9773	CASA DE ANGELES	1686651	1	M07MC060519	HOME	6/19/2009	\$111.20	
2005	70	9773	CASA DE ANGELES	1687484	1	M07MC060519	HOME	6/22/2009	\$166.80	
2005	70	9773	CASA DE ANGELES	5011986	1	M07MC060519	HOME	9/28/2009	\$55.60	
2005	68	9776	LYNDON HOTEL, THE	1014430	21	M03MC060519	HOME	5/12/2004	\$2,434.00	\$2,072,327.85
2005	68	9776	LYNDON HOTEL, THE	1277432	30	M00MC060519	HOME	5/22/2006	\$584.80	
2005	68	9776	LYNDON HOTEL, THE	1290191	4	M00MC060519	HOME	6/26/2006	\$2,647.96	
2005	68	9776	LYNDON HOTEL, THE	1292171	13	M00MC060519	HOME	6/28/2006	\$1,060.59	
2005	68	9776	LYNDON HOTEL, THE	1306165	20	M06MC060519	HOME	8/8/2006	\$11,808.01	
2005	68	9776	LYNDON HOTEL, THE	1306165	21	M06MC060519	HOME	8/8/2006	\$67,692.00	
2005	68	9776	LYNDON HOTEL, THE	1306165	23	M06MC060519	HOME	8/8/2006	\$270.00	
2005	68	9776	LYNDON HOTEL, THE	1306505	47	M06MC060519	HOME	8/8/2006	\$119,682.65	
2005	68	9776	LYNDON HOTEL, THE	1324861	3	M06MC060519	HOME	9/26/2006	\$54,034.34	
2005	68	9776	LYNDON HOTEL, THE	1329552	15	M01MC060519	HOME	10/10/2006	\$375.28	

ATTACHMENT D
#1154
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	68	9776	LYNDON HOTEL, THE	1342320	15	M01MC060519	HOME	11/13/2006	\$312.93	
2005	68	9776	LYNDON HOTEL, THE	1345586	13	M01MC060519	HOME	11/21/2006	\$1,416.92	
2005	68	9776	LYNDON HOTEL, THE	1346087	3	M01MC060519	HOME	11/28/2006	\$567.52	
2005	68	9776	LYNDON HOTEL, THE	1349060	10	M01MC060519	HOME	12/4/2006	\$62.28	
2005	68	9776	LYNDON HOTEL, THE	1352360	1	M02MC060519	HOME	12/12/2006	\$65.03	
2005	68	9776	LYNDON HOTEL, THE	1355974	10	M02MC060519	HOME	12/19/2006	\$231,323.03	
2005	68	9776	LYNDON HOTEL, THE	1360405	10	M02MC060519	HOME	1/3/2007	\$356.90	
2005	68	9776	LYNDON HOTEL, THE	1365923	1	M06MC060519	HOME	1/18/2007	\$68,594.94	
2005	68	9776	LYNDON HOTEL, THE	1366219	4	M06MC060519	HOME	1/19/2007	\$480,877.89	
2005	68	9776	LYNDON HOTEL, THE	1367502	4	M06MC060519	HOME	1/23/2007	\$18,327.65	
2005	68	9776	LYNDON HOTEL, THE	1368674	11	M02MC060519	HOME	1/25/2007	\$1,170.48	
2005	68	9776	LYNDON HOTEL, THE	1369305	8	M06MC060519	HOME	1/29/2007	\$1,755.72	
2005	68	9776	LYNDON HOTEL, THE	1369395	8	M06MC060519	HOME	1/29/2007	\$2,861.18	
2005	68	9776	LYNDON HOTEL, THE	1371842	3	M06MC060519	HOME	2/2/2007	\$393.08	
2005	68	9776	LYNDON HOTEL, THE	1378876	2	M06MC060519	HOME	2/23/2007	\$5,062.44	
2005	68	9776	LYNDON HOTEL, THE	1382928	16	M06MC060519	HOME	3/7/2007	\$598.37	
2005	68	9776	LYNDON HOTEL, THE	1385152	1	M02MC060519	HOME	3/13/2007	\$86,789.79	
2005	68	9776	LYNDON HOTEL, THE	1387396	3	M02MC060519	HOME	3/19/2007	\$237,339.10	
2005	68	9776	LYNDON HOTEL, THE	1391161	4	M06MC060519	HOME	3/28/2007	\$2,326.98	
2005	68	9776	LYNDON HOTEL, THE	1391562	10	M06MC060519	HOME	3/29/2007	\$283.75	
2005	68	9776	LYNDON HOTEL, THE	1391749	2	M06MC060519	HOME	3/30/2007	\$873.29	
2005	68	9776	LYNDON HOTEL, THE	1398595	4	M06MC060519	HOME	4/18/2007	\$1,727.54	
2005	68	9776	LYNDON HOTEL, THE	1413040	3	M02MC060519	HOME	5/29/2007	\$60,709.63	
2005	68	9776	LYNDON HOTEL, THE	1437783	2	M07MC060519	HOME	8/6/2007	\$63,406.72	
2005	68	9776	LYNDON HOTEL, THE	1439452	3	M07MC060519	HOME	8/9/2007	\$976.68	
2005	68	9776	LYNDON HOTEL, THE	1451277	4	M07MC060519	HOME	9/13/2007	\$247,047.35	
2005	68	9776	LYNDON HOTEL, THE	1470553	7	M02MC060519	HOME	11/5/2007	\$172,250.60	
2005	68	9776	LYNDON HOTEL, THE	1492974	13	M07MC060519	HOME	1/9/2008	\$3,633.00	
2005	68	9776	LYNDON HOTEL, THE	1492974	14	M07MC060519	HOME	1/9/2008	\$3,633.00	
2005	68	9776	LYNDON HOTEL, THE	1492974	15	M02MC060519	HOME	1/9/2008	\$2,067.84	
2005	68	9776	LYNDON HOTEL, THE	1492974	16	M07MC060519	HOME	1/9/2008	\$2,292.16	
2005	68	9776	LYNDON HOTEL, THE	1492974	17	M07MC060519	HOME	1/9/2008	\$3,633.00	
2005	68	9776	LYNDON HOTEL, THE	1492974	18	M07MC060519	HOME	1/9/2008	\$3,633.00	
2005	68	9776	LYNDON HOTEL, THE	1492974	19	M07MC060519	HOME	1/9/2008	\$3,633.00	
2005	68	9776	LYNDON HOTEL, THE	1492974	20	M07MC060519	HOME	1/9/2008	\$3,633.00	
2005	68	9776	LYNDON HOTEL, THE	1495529	4	M03MC060519	HOME	1/16/2008	\$3,633.00	
2005	68	9776	LYNDON HOTEL, THE	1501014	6	M03MC060519	HOME	1/31/2008	\$155.28	
2005	68	9776	LYNDON HOTEL, THE	1503540	4	M03MC060519	HOME	2/7/2008	\$101.64	
2005	68	9776	LYNDON HOTEL, THE	1503798	6	M03MC060519	HOME	2/8/2008	\$660.68	
2005	68	9776	LYNDON HOTEL, THE	1504385	7	M03MC060519	HOME	2/12/2008	\$203.29	
2005	68	9776	LYNDON HOTEL, THE	1504886	6	M03MC060519	HOME	2/11/2008	\$406.57	
2005	68	9776	LYNDON HOTEL, THE	1505443	8	M07MC060519	HOME	2/12/2008	\$559.03	
2005	68	9776	LYNDON HOTEL, THE	1505971	8	M07MC060519	HOME	2/13/2008	\$711.50	
2005	68	9776	LYNDON HOTEL, THE	1507805	9	M07MC060519	HOME	2/19/2008	\$406.57	

ATTACHMENT D
#1155
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	68	9776	LYNDON HOTEL, THE	1529351	7	M03MC060519	HOME	4/17/2008	\$355.75	
2005	68	9776	LYNDON HOTEL, THE	1550268	1	M07MC060519	HOME	6/13/2008	\$1,118.07	
2005	68	9776	LYNDON HOTEL, THE	1555969	14	M07MC060519	HOME	6/27/2008	\$406.57	
2005	68	9776	LYNDON HOTEL, THE	1557496	3	M07MC060519	HOME	7/1/2008	\$660.68	
2005	68	9776	LYNDON HOTEL, THE	1560900	5	M08MC060519	HOME	7/11/2008	\$7,266.00	
2005	68	9776	LYNDON HOTEL, THE	1560900	6	M08MC060519	HOME	7/11/2008	\$3,633.00	
2005	68	9776	LYNDON HOTEL, THE	1581659	10	M04MC060519	HOME	9/10/2008	\$152.46	
2005	68	9776	LYNDON HOTEL, THE	1584575	3	M08MC060519	HOME	9/17/2008	\$609.86	
2005	68	9776	LYNDON HOTEL, THE	1585649	15	M08MC060519	HOME	9/18/2008	\$152.46	
2005	68	9776	LYNDON HOTEL, THE	1586419	14	M08MC060519	HOME	9/22/2008	\$657.70	
2005	68	9776	LYNDON HOTEL, THE	1587980	12	M08MC060519	HOME	9/25/2008	\$910.66	
2005	68	9776	LYNDON HOTEL, THE	1607713	4	M08MC060519	HOME	11/18/2008	\$7,266.00	
2005	68	9776	LYNDON HOTEL, THE	1607713	5	M08MC060519	HOME	11/18/2008	\$4,360.00	
2005	68	9776	LYNDON HOTEL, THE	1613706	6	M08MC060519	HOME	12/4/2008	\$60,166.30	
2005	68	9776	LYNDON HOTEL, THE	1625808	11	M08MC060519	HOME	1/8/2009	\$708.29	
2005	68	9776	LYNDON HOTEL, THE	1628034	11	M08MC060519	HOME	1/14/2009	\$921.53	
2005	68	9776	LYNDON HOTEL, THE	1629900	12	M04MC060519	HOME	1/21/2009	\$650.49	
2005	68	9776	LYNDON HOTEL, THE	1630877	10	M04MC060519	HOME	1/22/2009	\$379.45	
2005	68	9776	LYNDON HOTEL, THE	1655616	10	M05MC060519	HOME	3/26/2009	\$333.60	
2005	68	9776	LYNDON HOTEL, THE	1664031	6	M05MC060519	HOME	4/21/2009	\$222.40	
2005	68	9776	LYNDON HOTEL, THE	1680645	4	M05MC060519	HOME	6/3/2009	\$111.20	
2005	68	9776	LYNDON HOTEL, THE	1686070	3	M05MC060519	HOME	6/18/2009	\$111.20	
2005	68	9776	LYNDON HOTEL, THE	1686472	1	M06MC060519	HOME	6/19/2009	\$111.20	
2005	70	9777	BRONSON COURTS	1290191	5	M00MC060519	HOME	6/26/2006	\$2,620.93	\$2,306,630.60
2005	70	9777	BRONSON COURTS	1292171	14	M00MC060519	HOME	6/29/2006	\$1,684.32	
2005	70	9777	BRONSON COURTS	1329552	16	M01MC060519	HOME	10/10/2006	\$53.61	
2005	70	9777	BRONSON COURTS	1345586	14	M01MC060519	HOME	11/21/2006	\$1,402.46	
2005	70	9777	BRONSON COURTS	1346087	4	M01MC060519	HOME	11/28/2006	\$901.28	
2005	70	9777	BRONSON COURTS	1349060	11	M01MC060519	HOME	12/4/2006	\$8.90	
2005	70	9777	BRONSON COURTS	1352360	2	M02MC060519	HOME	12/12/2006	\$260.11	
2005	70	9777	BRONSON COURTS	1354285	22	M02MC060519	HOME	12/14/2006	\$250,071.43	
2005	70	9777	BRONSON COURTS	1360405	11	M02MC060519	HOME	1/3/2007	\$893.49	
2005	70	9777	BRONSON COURTS	1368674	12	M02MC060519	HOME	1/25/2007	\$1,170.48	
2005	70	9777	BRONSON COURTS	1369305	9	M06MC060519	HOME	1/29/2007	\$3,446.42	
2005	70	9777	BRONSON COURTS	1369395	9	M06MC060519	HOME	1/29/2007	\$2,145.89	
2005	70	9777	BRONSON COURTS	1371842	4	M06MC060519	HOME	2/2/2007	\$66.49	
2005	70	9777	BRONSON COURTS	1378515	7	M06MC060519	HOME	2/23/2007	\$290.64	
2005	70	9777	BRONSON COURTS	1378586	12	M06MC060519	HOME	2/23/2007	\$381.78	
2005	70	9777	BRONSON COURTS	1378876	3	M06MC060519	HOME	2/23/2007	\$929.31	
2005	70	9777	BRONSON COURTS	1382928	17	M06MC060519	HOME	3/7/2007	\$465.40	
2005	70	9777	BRONSON COURTS	1391161	5	M06MC060519	HOME	3/28/2007	\$531.88	
2005	70	9777	BRONSON COURTS	1391749	3	M06MC060519	HOME	3/30/2007	\$520.31	
2005	70	9777	BRONSON COURTS	1398595	5	M06MC060519	HOME	4/18/2007	\$575.85	
2005	70	9777	BRONSON COURTS	1408375	1	M02MC060519	HOME	5/15/2007	\$175,066.83	

ATTACHMENT D
#1156
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9777	BRONSON COURTS	1408375	2	M06MC060519	HOME	5/15/2007	\$500,000.00	
2005	70	9777	BRONSON COURTS	1409095	14	M06MC060519	HOME	5/16/2007	\$293.36	
2005	70	9777	BRONSON COURTS	1409096	25	M06MC060519	HOME	5/16/2007	\$509.39	
2005	70	9777	BRONSON COURTS	1409474	16	M06MC060519	HOME	5/17/2007	\$2,368.14	
2005	70	9777	BRONSON COURTS	1410021	20	M06MC060519	HOME	5/18/2007	\$67.90	
2005	70	9777	BRONSON COURTS	1410021	3	M06MC060519	HOME	5/18/2007	\$325.29	
2005	70	9777	BRONSON COURTS	1415335	13	M06MC060519	HOME	6/5/2007	\$235.48	
2005	70	9777	BRONSON COURTS	1418415	12	M02MC060519	HOME	6/13/2007	\$328,900.27	
2005	70	9777	BRONSON COURTS	1436510	8	M02MC060519	HOME	8/1/2007	\$0.00	
2005	70	9777	BRONSON COURTS	1436510	9	M07MC060519	HOME	8/1/2007	\$164,826.66	
2005	70	9777	BRONSON COURTS	1463002	13	M07MC060519	HOME	10/15/2007	\$251,438.76	
2005	70	9777	BRONSON COURTS	1473937	4	M07MC060519	HOME	11/14/2007	\$342,457.26	
2005	70	9777	BRONSON COURTS	1503540	5	M03MC060519	HOME	2/7/2008	\$1,553.19	
2005	70	9777	BRONSON COURTS	1503798	7	M03MC060519	HOME	2/8/2008	\$2,337.78	
2005	70	9777	BRONSON COURTS	1504385	8	M03MC060519	HOME	2/12/2008	\$2,896.81	
2005	70	9777	BRONSON COURTS	1504886	7	M03MC060519	HOME	2/11/2008	\$2,796.55	
2005	70	9777	BRONSON COURTS	1505443	9	M07MC060519	HOME	2/12/2008	\$1,372.17	
2005	70	9777	BRONSON COURTS	1505971	9	M07MC060519	HOME	2/13/2008	\$2,388.60	
2005	70	9777	BRONSON COURTS	1507805	10	M07MC060519	HOME	2/19/2008	\$1,219.71	
2005	70	9777	BRONSON COURTS	1529351	8	M03MC060519	HOME	4/17/2008	\$1,118.07	
2005	70	9777	BRONSON COURTS	1550268	2	M07MC060519	HOME	6/13/2008	\$2,956.34	
2005	70	9777	BRONSON COURTS	1555969	15	M07MC060519	HOME	6/27/2008	\$2,145.78	
2005	70	9777	BRONSON COURTS	1557496	4	M07MC060519	HOME	7/1/2008	\$1,685.80	
2005	70	9777	BRONSON COURTS	1581659	11	M04MC060519	HOME	9/10/2008	\$1,786.27	
2005	70	9777	BRONSON COURTS	1584575	4	M08MC060519	HOME	9/17/2008	\$2,331.17	
2005	70	9777	BRONSON COURTS	1585683	1	M08MC060519	HOME	9/18/2008	\$1,101.90	
2005	70	9777	BRONSON COURTS	1586419	15	M08MC060519	HOME	9/22/2008	\$2,033.29	
2005	70	9777	BRONSON COURTS	1587980	13	M08MC060519	HOME	9/25/2008	\$2,219.27	
2005	70	9777	BRONSON COURTS	1625808	12	M08MC060519	HOME	1/8/2009	\$2,963.50	
2005	70	9777	BRONSON COURTS	1628034	12	M08MC060519	HOME	1/14/2009	\$1,718.89	
2005	70	9777	BRONSON COURTS	1629900	13	M04MC060519	HOME	1/21/2009	\$1,544.57	
2005	70	9777	BRONSON COURTS	1630877	11	M04MC060519	HOME	1/22/2009	\$994.31	
2005	70	9777	BRONSON COURTS	1655616	11	M05MC060519	HOME	3/26/2009	\$925.63	
2005	70	9777	BRONSON COURTS	1663590	5	M05MC060519	HOME	4/17/2009	\$1,093.78	
2005	70	9777	BRONSON COURTS	1669801	1	M05MC060519	HOME	5/4/2009	\$200,000.00	
2005	70	9777	BRONSON COURTS	1669801	2	M08MC060519	HOME	5/4/2009	\$24,000.00	
2005	70	9777	BRONSON COURTS	1680645	5	M05MC060519	HOME	6/3/2009	\$866.25	
2005	70	9777	BRONSON COURTS	1686131	1	M05MC060519	HOME	6/18/2009	\$2,230.15	
2005	70	9777	BRONSON COURTS	1686551	1	M06MC060519	HOME	6/19/2009	\$202.74	
2005	70	9777	BRONSON COURTS	1686577	3	M06MC060519	HOME	6/19/2009	\$1,203.53	
2005	70	9777	BRONSON COURTS	1687469	2	M06MC060519	HOME	6/22/2009	\$1,284.03	
2005	70	9777	BRONSON COURTS	5071476	3	M06MC060519	HOME	2/23/2010	\$278.42	
2005	70	9777	BRONSON COURTS	5100899	3	M09MC060519	HOME	4/28/2010	\$128.75	
2005	70	9777	BRONSON COURTS	5344638	1	M11MC060519	HOME	10/28/2011	\$343.03	

ATTACHMENT D
#1157
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9781	EL DORADO FAMILY APARTMENTS	1277432	32	M00MC060519	HOME	5/22/2006	\$584.80	\$5,873,893.14
2005	70	9781	EL DORADO FAMILY APARTMENTS	1290191	8	M00MC060519	HOME	6/26/2006	\$1,581.57	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1292171	16	M00MC060519	HOME	6/29/2006	\$2,274.45	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1333553	25	M01MC060519	HOME	10/19/2006	\$534.41	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1334979	28	M01MC060519	HOME	10/23/2006	\$1,543.85	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1340372	4	M01MC060519	HOME	11/7/2006	\$296.89	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1342320	17	M01MC060519	HOME	11/13/2006	\$312.93	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1345586	16	M01MC060519	HOME	11/21/2006	\$846.30	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1346087	6	M01MC060519	HOME	11/28/2006	\$1,217.06	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1350742	2	M01MC060519	HOME	12/6/2006	\$88.69	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1351157	10	M01MC060519	HOME	12/7/2006	\$256.21	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1351313	11	M01MC060519	HOME	12/7/2006	\$49.27	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1354912	11	M02MC060519	HOME	12/18/2006	\$1,000.27	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1355909	4	M02MC060519	HOME	12/19/2006	\$557.47	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1356887	6	M02MC060519	HOME	12/20/2006	\$500.14	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1360405	12	M02MC060519	HOME	1/3/2007	\$1,676.70	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1368674	14	M02MC060519	HOME	1/25/2007	\$4,538.66	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1369305	11	M06MC060519	HOME	1/29/2007	\$4,538.66	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1369395	11	M06MC060519	HOME	1/29/2007	\$2,593.52	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1378586	14	M06MC060519	HOME	2/23/2007	\$344.49	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1378876	4	M06MC060519	HOME	2/23/2007	\$3,965.36	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1382928	19	M06MC060519	HOME	3/7/2007	\$368.27	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1391562	11	M06MC060519	HOME	3/29/2007	\$57.34	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1391749	4	M06MC060519	HOME	3/30/2007	\$57.34	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1391856	9	M06MC060519	HOME	3/30/2007	\$469.13	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1410021	4	M06MC060519	HOME	5/18/2007	\$58.64	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1439452	4	M07MC060519	HOME	8/9/2007	\$127.89	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1453013	11	M07MC060519	HOME	9/18/2007	\$744.56	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1490837	9	M02MC060519	HOME	1/4/2008	\$478.41	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1501014	7	M03MC060519	HOME	1/31/2008	\$543.02	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1503540	6	M03MC060519	HOME	2/7/2008	\$101.64	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1503798	8	M03MC060519	HOME	2/8/2008	\$865.35	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1504385	9	M03MC060519	HOME	2/12/2008	\$1,389.58	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1504886	8	M03MC060519	HOME	2/11/2008	\$932.18	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1505443	10	M07MC060519	HOME	2/12/2008	\$1,848.35	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1505971	10	M07MC060519	HOME	2/13/2008	\$1,636.37	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1507805	11	M07MC060519	HOME	2/19/2008	\$1,203.69	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1523202	3	M07MC060519	HOME	4/1/2008	\$50,000.00	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1523202	5	M03MC060519	HOME	4/1/2008	\$701,698.42	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1527949	3	M03MC060519	HOME	4/14/2008	\$68,500.00	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1527949	4	M07MC060519	HOME	4/14/2008	\$2,746.72	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1527951	1	M03MC060519	HOME	4/14/2008	\$616,500.00	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1529351	9	M03MC060519	HOME	4/17/2008	\$1,440.40	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1540084	10	M04MC060519	HOME	5/16/2008	\$262.99	

ATTACHMENT D
#1158
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9781	EL DORADO FAMILY APARTMENTS	1542422	10	M04MC060519	HOME	5/22/2008	\$394.49	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1545118	3	M04MC060519	HOME	5/30/2008	\$680,000.00	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1545118	4	M07MC060519	HOME	5/30/2008	\$9,054.86	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1550268	3	M07MC060519	HOME	6/13/2008	\$2,558.47	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1554631	10	M07MC060519	HOME	6/25/2008	\$131.50	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1556251	1	M07MC060519	HOME	6/27/2008	\$1,738.01	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1557496	5	M07MC060519	HOME	7/1/2008	\$1,508.62	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1568255	10	M04MC060519	HOME	7/31/2008	\$131.50	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1578818	2	M08MC060519	HOME	8/28/2008	\$103,399.70	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1581659	12	M04MC060519	HOME	9/10/2008	\$1,110.75	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1584575	5	M08MC060519	HOME	9/17/2008	\$1,033.83	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1585683	2	M08MC060519	HOME	9/18/2008	\$932.18	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1586436	1	M08MC060519	HOME	9/22/2008	\$1,400.63	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1587980	14	M08MC060519	HOME	9/25/2008	\$1,780.76	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1588560	11	M04MC060519	HOME	9/25/2008	\$589.07	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1591288	1	M04MC060519	HOME	10/2/2008	\$131,600.30	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1591288	2	M08MC060519	HOME	10/2/2008	\$200,000.00	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1597027	4	M04MC060519	HOME	10/20/2008	\$3,000,000.00	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1599529	3	M08MC060519	HOME	10/27/2008	\$1,248.41	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1608780	4	M08MC060519	HOME	11/20/2008	\$2,427.60	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1624230	4	M04MC060519	HOME	1/5/2009	\$393.66	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1625808	13	M08MC060519	HOME	1/8/2009	\$718.33	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1628034	13	M08MC060519	HOME	1/14/2009	\$924.56	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1629900	14	M04MC060519	HOME	1/21/2009	\$3,061.88	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1630877	12	M04MC060519	HOME	1/22/2009	\$1,451.46	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1631193	2	M04MC060519	HOME	1/22/2009	\$393.66	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1645286	1	M05MC060519	HOME	2/26/2009	\$236,500.00	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1653131	1	M08MC060519	HOME	3/19/2009	\$538.36	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1655616	12	M05MC060519	HOME	3/26/2009	\$1,688.56	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1664031	7	M05MC060519	HOME	4/21/2009	\$2,505.04	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1676467	5	M08MC060519	HOME	5/21/2009	\$201.89	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1680645	6	M05MC060519	HOME	6/3/2009	\$1,881.71	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1686070	4	M05MC060519	HOME	6/18/2009	\$438.25	
2005	70	9781	EL DORADO FAMILY APARTMENTS	1686472	2	M06MC060519	HOME	6/19/2009	\$823.11	
2005	70	9782	CAMINO AL ORO	1290191	9	M00MC060519	HOME	6/26/2006	\$261.58	\$690,460.42
2005	70	9782	CAMINO AL ORO	1292171	17	M00MC060519	HOME	6/29/2006	\$423.60	
2005	70	9782	CAMINO AL ORO	1306505	35	M06MC060519	HOME	8/8/2006	\$681,735.00	
2005	70	9782	CAMINO AL ORO	1333553	26	M01MC060519	HOME	10/19/2006	\$1,018.63	
2005	70	9782	CAMINO AL ORO	1334979	29	M01MC060519	HOME	10/23/2006	\$268.06	
2005	70	9782	CAMINO AL ORO	1340372	5	M01MC060519	HOME	11/7/2006	\$482.51	
2005	70	9782	CAMINO AL ORO	1345586	17	M01MC060519	HOME	11/21/2006	\$139.97	
2005	70	9782	CAMINO AL ORO	1346087	7	M01MC060519	HOME	11/28/2006	\$226.67	
2005	70	9782	CAMINO AL ORO	1350742	3	M01MC060519	HOME	12/6/2006	\$169.05	
2005	70	9782	CAMINO AL ORO	1351157	11	M01MC060519	HOME	12/7/2006	\$44.49	

ATTACHMENT D
#1159
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9782	CAMINO AL ORO	1351313	12	M01MC060519	HOME	12/7/2006	\$80.08	
2005	70	9782	CAMINO AL ORO	1351739	8	M01MC060519	HOME	12/8/2006	\$625.09	
2005	70	9782	CAMINO AL ORO	1352352	1	M02MC060519	HOME	12/12/2006	\$455.19	
2005	70	9782	CAMINO AL ORO	1354912	12	M02MC060519	HOME	12/18/2006	\$31.96	
2005	70	9782	CAMINO AL ORO	1356887	7	M02MC060519	HOME	12/20/2006	\$95.88	
2005	70	9782	CAMINO AL ORO	1368674	15	M02MC060519	HOME	1/25/2007	\$975.40	
2005	70	9782	CAMINO AL ORO	1369305	12	M06MC060519	HOME	1/29/2007	\$845.35	
2005	70	9782	CAMINO AL ORO	1369395	12	M06MC060519	HOME	1/29/2007	\$1,300.54	
2005	70	9782	CAMINO AL ORO	1371842	5	M06MC060519	HOME	2/2/2007	\$591.07	
2005	70	9782	CAMINO AL ORO	1382928	20	M06MC060519	HOME	3/7/2007	\$132.97	
2005	70	9782	CAMINO AL ORO	1391161	7	M06MC060519	HOME	3/28/2007	\$332.43	
2005	70	9782	CAMINO AL ORO	1491738	1	M02MC060519	HOME	1/7/2008	\$224.90	
2005	70	9783	TESORO DEL VALLE	1290191	10	M00MC060519	HOME	6/26/2006	\$104.10	\$944,213.43
2005	70	9783	TESORO DEL VALLE	1290191	15	M00MC060519	HOME	6/26/2006	\$808.50	
2005	70	9783	TESORO DEL VALLE	1292171	18	M00MC060519	HOME	6/29/2006	\$145.74	
2005	70	9783	TESORO DEL VALLE	1304746	19	M06MC060519	HOME	8/3/2006	\$90,000.00	
2005	70	9783	TESORO DEL VALLE	1305950	19	M06MC060519	HOME	8/8/2006	\$87,308.00	
2005	70	9783	TESORO DEL VALLE	1306165	14	M06MC060519	HOME	8/8/2006	\$63,571.41	
2005	70	9783	TESORO DEL VALLE	1306165	16	M06MC060519	HOME	8/8/2006	\$1,194.58	
2005	70	9783	TESORO DEL VALLE	1306165	25	M06MC060519	HOME	8/8/2006	\$21,840.00	
2005	70	9783	TESORO DEL VALLE	1309764	8	M06MC060519	HOME	8/16/2006	\$110,586.00	
2005	70	9783	TESORO DEL VALLE	1329552	23	M01MC060519	HOME	10/10/2006	\$107.22	
2005	70	9783	TESORO DEL VALLE	1333553	27	M01MC060519	HOME	10/19/2006	\$857.79	
2005	70	9783	TESORO DEL VALLE	1334979	30	M01MC060519	HOME	10/23/2006	\$321.67	
2005	70	9783	TESORO DEL VALLE	1340372	6	M01MC060519	HOME	11/7/2006	\$268.06	
2005	70	9783	TESORO DEL VALLE	1345586	18	M01MC060519	HOME	11/21/2006	\$55.70	
2005	70	9783	TESORO DEL VALLE	1345586	21	M01MC060519	HOME	11/21/2006	\$432.63	
2005	70	9783	TESORO DEL VALLE	1346087	8	M01MC060519	HOME	11/28/2006	\$77.99	
2005	70	9783	TESORO DEL VALLE	1349060	16	M01MC060519	HOME	12/4/2006	\$17.79	
2005	70	9783	TESORO DEL VALLE	1350742	4	M01MC060519	HOME	12/6/2006	\$142.36	
2005	70	9783	TESORO DEL VALLE	1351157	12	M01MC060519	HOME	12/7/2006	\$53.38	
2005	70	9783	TESORO DEL VALLE	1351313	13	M01MC060519	HOME	12/7/2006	\$44.49	
2005	70	9783	TESORO DEL VALLE	1351739	9	M01MC060519	HOME	12/8/2006	\$625.09	
2005	70	9783	TESORO DEL VALLE	1352352	2	M02MC060519	HOME	12/12/2006	\$455.19	
2005	70	9783	TESORO DEL VALLE	1352352	8	M02MC060519	HOME	12/12/2006	\$1,495.62	
2005	70	9783	TESORO DEL VALLE	1354856	6	M02MC060519	HOME	12/18/2006	\$3,062.95	
2005	70	9783	TESORO DEL VALLE	1354856	7	M02MC060519	HOME	12/18/2006	\$1,350.20	
2005	70	9783	TESORO DEL VALLE	1354912	13	M02MC060519	HOME	12/18/2006	\$31.96	
2005	70	9783	TESORO DEL VALLE	1354920	13	M02MC060519	HOME	12/18/2006	\$2,852.99	
2005	70	9783	TESORO DEL VALLE	1354920	14	M02MC060519	HOME	12/18/2006	\$1,014.77	
2005	70	9783	TESORO DEL VALLE	1355454	7	M02MC060519	HOME	12/19/2006	\$23,940.00	
2005	70	9783	TESORO DEL VALLE	1355909	16	M02MC060519	HOME	12/19/2006	\$1,394.50	
2005	70	9783	TESORO DEL VALLE	1356887	8	M02MC060519	HOME	12/20/2006	\$95.88	
2005	70	9783	TESORO DEL VALLE	1356910	12	M02MC060519	HOME	12/20/2006	\$159.59	

ATTACHMENT D
#1160
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9783	TESORO DEL VALLE	1356910	13	M02MC060519	HOME	12/20/2006	\$63.88	
2005	70	9783	TESORO DEL VALLE	1360405	14	M02MC060519	HOME	1/3/2007	\$751.14	
2005	70	9783	TESORO DEL VALLE	1368674	16	M02MC060519	HOME	1/25/2007	\$1,495.62	
2005	70	9783	TESORO DEL VALLE	1368674	19	M02MC060519	HOME	1/25/2007	\$195.08	
2005	70	9783	TESORO DEL VALLE	1369305	13	M06MC060519	HOME	1/29/2007	\$845.35	
2005	70	9783	TESORO DEL VALLE	1369305	17	M06MC060519	HOME	1/29/2007	\$1,040.43	
2005	70	9783	TESORO DEL VALLE	1369395	13	M06MC060519	HOME	1/29/2007	\$1,365.56	
2005	70	9783	TESORO DEL VALLE	1369395	15	M06MC060519	HOME	1/29/2007	\$1,040.43	
2005	70	9783	TESORO DEL VALLE	1371842	6	M06MC060519	HOME	2/2/2007	\$391.62	
2005	70	9783	TESORO DEL VALLE	1378515	15	M06MC060519	HOME	2/23/2007	\$66.50	
2005	70	9783	TESORO DEL VALLE	1378534	9	M06MC060519	HOME	2/23/2007	\$52.02	
2005	70	9783	TESORO DEL VALLE	1378553	2	M06MC060519	HOME	2/23/2007	\$187.39	
2005	70	9783	TESORO DEL VALLE	1378598	18	M06MC060519	HOME	2/23/2007	\$3,825.61	
2005	70	9783	TESORO DEL VALLE	1378860	12	M06MC060519	HOME	2/23/2007	\$344.02	
2005	70	9783	TESORO DEL VALLE	1378876	15	M06MC060519	HOME	2/23/2007	\$202.93	
2005	70	9783	TESORO DEL VALLE	1378882	6	M06MC060519	HOME	2/23/2007	\$57.34	
2005	70	9783	TESORO DEL VALLE	1382928	21	M06MC060519	HOME	3/7/2007	\$132.97	
2005	70	9783	TESORO DEL VALLE	1382928	24	M06MC060519	HOME	3/7/2007	\$2,127.53	
2005	70	9783	TESORO DEL VALLE	1385152	4	M02MC060519	HOME	3/13/2007	\$14,076.00	
2005	70	9783	TESORO DEL VALLE	1391161	11	M06MC060519	HOME	3/28/2007	\$664.85	
2005	70	9783	TESORO DEL VALLE	1391161	8	M06MC060519	HOME	3/28/2007	\$199.46	
2005	70	9783	TESORO DEL VALLE	1391562	16	M06MC060519	HOME	3/29/2007	\$516.02	
2005	70	9783	TESORO DEL VALLE	1391564	10	M06MC060519	HOME	3/29/2007	\$57.34	
2005	70	9783	TESORO DEL VALLE	1391564	11	M06MC060519	HOME	3/29/2007	\$385.41	
2005	70	9783	TESORO DEL VALLE	1391749	16	M06MC060519	HOME	3/30/2007	\$2,943.62	
2005	70	9783	TESORO DEL VALLE	1391750	5	M06MC060519	HOME	3/30/2007	\$910.38	
2005	70	9783	TESORO DEL VALLE	1391750	6	M06MC060519	HOME	3/30/2007	\$336.46	
2005	70	9783	TESORO DEL VALLE	1391856	16	M06MC060519	HOME	3/30/2007	\$1,700.58	
2005	70	9783	TESORO DEL VALLE	1391865	10	M06MC060519	HOME	3/30/2007	\$1,648.36	
2005	70	9783	TESORO DEL VALLE	1391865	9	M06MC060519	HOME	3/30/2007	\$645.05	
2005	70	9783	TESORO DEL VALLE	1394454	1	M02MC060519	HOME	4/9/2007	\$359,022.00	
2005	70	9783	TESORO DEL VALLE	1397640	1	M01MC060519	HOME	4/16/2007	\$22,284.26	
2005	70	9783	TESORO DEL VALLE	1397640	2	M06MC060519	HOME	4/16/2007	\$56,113.74	
2005	70	9783	TESORO DEL VALLE	1406783	1	M06MC060519	HOME	5/10/2007	\$156.99	
2005	70	9783	TESORO DEL VALLE	1491738	2	M02MC060519	HOME	1/7/2008	\$192.68	
2005	70	9783	TESORO DEL VALLE	1597970	1	M08MC060519	HOME	10/22/2008	\$53,626.88	
2005	70	9783	TESORO DEL VALLE	1631193	3	M04MC060519	HOME	1/22/2009	\$131.78	
2005	68	9788	CENTRAL COURT	1277432	33	M00MC060519	HOME	5/22/2006	\$232.33	\$27,640.21
2005	68	9788	CENTRAL COURT	1290191	11	M00MC060519	HOME	6/26/2006	\$600.39	
2005	68	9788	CENTRAL COURT	1292171	19	M00MC060519	HOME	6/29/2006	\$391.67	
2005	68	9788	CENTRAL COURT	1333553	35	M01MC060519	HOME	10/19/2006	\$400.88	
2005	68	9788	CENTRAL COURT	1334049	2	M01MC060519	HOME	10/20/2006	\$382.66	
2005	68	9788	CENTRAL COURT	1334979	36	M01MC060519	HOME	10/23/2006	\$200.44	
2005	68	9788	CENTRAL COURT	1340372	11	M01MC060519	HOME	11/7/2006	\$273.33	

ATTACHMENT D
#1161
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	68	9788	CENTRAL COURT	1342320	18	M01MC060519	HOME	11/13/2006	\$124.32	
2005	68	9788	CENTRAL COURT	1345586	19	M01MC060519	HOME	11/21/2006	\$321.27	
2005	68	9788	CENTRAL COURT	1346087	9	M01MC060519	HOME	11/28/2006	\$209.58	
2005	68	9788	CENTRAL COURT	1349060	14	M01MC060519	HOME	12/4/2006	\$63.50	
2005	68	9788	CENTRAL COURT	1350742	10	M01MC060519	HOME	12/6/2006	\$66.53	
2005	68	9788	CENTRAL COURT	1351174	3	M01MC060519	HOME	12/7/2006	\$33.26	
2005	68	9788	CENTRAL COURT	1351314	3	M01MC060519	HOME	12/7/2006	\$45.36	
2005	68	9788	CENTRAL COURT	1351739	11	M01MC060519	HOME	12/8/2006	\$276.20	
2005	68	9788	CENTRAL COURT	1352352	4	M02MC060519	HOME	12/12/2006	\$353.59	
2005	68	9788	CENTRAL COURT	1354912	14	M02MC060519	HOME	12/18/2006	\$49.04	
2005	68	9788	CENTRAL COURT	1355909	5	M02MC060519	HOME	12/19/2006	\$481.62	
2005	68	9788	CENTRAL COURT	1368674	17	M02MC060519	HOME	1/25/2007	\$464.09	
2005	68	9788	CENTRAL COURT	1369311	2	M06MC060519	HOME	1/29/2007	\$545.19	
2005	68	9788	CENTRAL COURT	1371842	7	M06MC060519	HOME	2/2/2007	\$210.00	
2005	68	9788	CENTRAL COURT	1378515	9	M06MC060519	HOME	2/23/2007	\$458.69	
2005	68	9788	CENTRAL COURT	1378598	1	M06MC060519	HOME	2/23/2007	\$735.61	
2005	68	9788	CENTRAL COURT	1378860	9	M06MC060519	HOME	2/23/2007	\$458.69	
2005	68	9788	CENTRAL COURT	1382928	22	M06MC060519	HOME	3/7/2007	\$262.41	
2005	68	9788	CENTRAL COURT	1391161	9	M06MC060519	HOME	3/28/2007	\$429.40	
2005	68	9788	CENTRAL COURT	1391562	12	M06MC060519	HOME	3/29/2007	\$160.54	
2005	68	9788	CENTRAL COURT	1391749	5	M06MC060519	HOME	3/30/2007	\$252.28	
2005	68	9788	CENTRAL COURT	1391856	10	M06MC060519	HOME	3/30/2007	\$187.65	
2005	68	9788	CENTRAL COURT	1398595	7	M06MC060519	HOME	4/18/2007	\$439.05	
2005	68	9788	CENTRAL COURT	1406602	13	M06MC060519	HOME	5/9/2007	\$563.24	
2005	68	9788	CENTRAL COURT	1445653	3	M07MC060519	HOME	8/28/2007	\$102.31	
2005	68	9788	CENTRAL COURT	1452883	3	M07MC060519	HOME	9/18/2007	\$337.96	
2005	68	9788	CENTRAL COURT	1452908	2	M07MC060519	HOME	9/18/2007	\$546.16	
2005	68	9788	CENTRAL COURT	1452928	2	M07MC060519	HOME	9/18/2007	\$253.47	
2005	68	9788	CENTRAL COURT	1453013	12	M07MC060519	HOME	9/18/2007	\$715.15	
2005	68	9788	CENTRAL COURT	1464542	11	M07MC060519	HOME	10/18/2007	\$551.26	
2005	68	9788	CENTRAL COURT	1490837	10	M02MC060519	HOME	1/4/2008	\$294.20	
2005	68	9788	CENTRAL COURT	1497395	9	M03MC060519	HOME	1/22/2008	\$462.58	
2005	68	9788	CENTRAL COURT	1503798	9	M03MC060519	HOME	2/8/2008	\$5,913.27	
2005	68	9788	CENTRAL COURT	1506593	11	M07MC060519	HOME	2/14/2008	\$547.79	
2005	68	9788	CENTRAL COURT	1521122	14	M07MC060519	HOME	3/26/2008	\$1,460.78	
2005	68	9788	CENTRAL COURT	1540084	11	M04MC060519	HOME	5/16/2008	\$1,339.05	
2005	68	9788	CENTRAL COURT	1542422	11	M04MC060519	HOME	5/22/2008	\$973.85	
2005	68	9788	CENTRAL COURT	1554631	11	M07MC060519	HOME	6/25/2008	\$1,217.32	
2005	68	9788	CENTRAL COURT	1568255	11	M04MC060519	HOME	7/31/2008	\$852.12	
2005	68	9788	CENTRAL COURT	1576550	10	M04MC060519	HOME	8/22/2008	\$1,661.60	
2005	68	9788	CENTRAL COURT	1588560	12	M04MC060519	HOME	9/25/2008	\$738.53	
2005	70	9789	HARVARD HEIGHTS	1277432	34	M00MC060519	HOME	5/22/2006	\$1,058.72	\$734,205.73
2005	70	9789	HARVARD HEIGHTS	1290191	12	M00MC060519	HOME	6/26/2006	\$1,334.81	
2005	70	9789	HARVARD HEIGHTS	1292171	20	M00MC060519	HOME	6/29/2006	\$3,174.32	

ATTACHMENT D
#1162
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9789	HARVARD HEIGHTS	1310844	6	M01MC060519	HOME	8/18/2006	\$460,588.00	
2005	70	9789	HARVARD HEIGHTS	1318713	3	M01MC060519	HOME	9/12/2006	\$244,576.00	
2005	70	9789	HARVARD HEIGHTS	1329552	18	M01MC060519	HOME	10/10/2006	\$53.61	
2005	70	9789	HARVARD HEIGHTS	1333553	28	M01MC060519	HOME	10/19/2006	\$696.96	
2005	70	9789	HARVARD HEIGHTS	1334979	31	M01MC060519	HOME	10/23/2006	\$214.45	
2005	70	9789	HARVARD HEIGHTS	1340372	7	M01MC060519	HOME	11/7/2006	\$1,072.24	
2005	70	9789	HARVARD HEIGHTS	1342320	19	M01MC060519	HOME	11/13/2006	\$566.52	
2005	70	9789	HARVARD HEIGHTS	1345586	20	M01MC060519	HOME	11/21/2006	\$714.26	
2005	70	9789	HARVARD HEIGHTS	1346087	10	M01MC060519	HOME	11/28/2006	\$1,698.58	
2005	70	9789	HARVARD HEIGHTS	1349060	13	M01MC060519	HOME	12/4/2006	\$8.90	
2005	70	9789	HARVARD HEIGHTS	1350742	5	M01MC060519	HOME	12/6/2006	\$115.67	
2005	70	9789	HARVARD HEIGHTS	1351157	13	M01MC060519	HOME	12/7/2006	\$35.59	
2005	70	9789	HARVARD HEIGHTS	1353449	4	M02MC060519	HOME	12/14/2006	\$177.95	
2005	70	9789	HARVARD HEIGHTS	1353462	6	M02MC060519	HOME	12/14/2006	\$1,187.68	
2005	70	9789	HARVARD HEIGHTS	1353577	6	M02MC060519	HOME	12/14/2006	\$325.13	
2005	70	9789	HARVARD HEIGHTS	1354912	15	M02MC060519	HOME	12/18/2006	\$761.55	
2005	70	9789	HARVARD HEIGHTS	1355909	6	M02MC060519	HOME	12/19/2006	\$1,073.91	
2005	70	9789	HARVARD HEIGHTS	1356887	9	M02MC060519	HOME	12/20/2006	\$0.00	
2005	70	9789	HARVARD HEIGHTS	1356910	5	M02MC060519	HOME	12/20/2006	\$511.07	
2005	70	9789	HARVARD HEIGHTS	1368674	18	M02MC060519	HOME	1/25/2007	\$1,040.43	
2005	70	9789	HARVARD HEIGHTS	1369305	14	M06MC060519	HOME	1/29/2007	\$975.40	
2005	70	9789	HARVARD HEIGHTS	1369395	14	M06MC060519	HOME	1/29/2007	\$195.08	
2005	70	9789	HARVARD HEIGHTS	1371842	8	M06MC060519	HOME	2/2/2007	\$394.54	
2005	70	9789	HARVARD HEIGHTS	1378515	10	M06MC060519	HOME	2/23/2007	\$1,063.59	
2005	70	9789	HARVARD HEIGHTS	1378598	2	M06MC060519	HOME	2/23/2007	\$2,207.89	
2005	70	9789	HARVARD HEIGHTS	1378860	10	M06MC060519	HOME	2/23/2007	\$646.37	
2005	70	9789	HARVARD HEIGHTS	1382928	23	M06MC060519	HOME	3/7/2007	\$132.97	
2005	70	9789	HARVARD HEIGHTS	1391161	10	M06MC060519	HOME	3/28/2007	\$997.28	
2005	70	9789	HARVARD HEIGHTS	1391749	6	M06MC060519	HOME	3/30/2007	\$917.38	
2005	70	9789	HARVARD HEIGHTS	1391856	11	M06MC060519	HOME	3/30/2007	\$77.31	
2005	70	9789	HARVARD HEIGHTS	1398595	8	M06MC060519	HOME	4/18/2007	\$791.79	
2005	70	9789	HARVARD HEIGHTS	1409091	11	M06MC060519	HOME	5/16/2007	\$328.54	
2005	70	9789	HARVARD HEIGHTS	1409096	8	M06MC060519	HOME	5/16/2007	\$74.67	
2005	70	9789	HARVARD HEIGHTS	1409474	10	M06MC060519	HOME	5/17/2007	\$365.05	
2005	70	9789	HARVARD HEIGHTS	1410021	5	M06MC060519	HOME	5/18/2007	\$1,045.16	
2005	70	9789	HARVARD HEIGHTS	1445653	4	M07MC060519	HOME	8/28/2007	\$377.92	
2005	70	9789	HARVARD HEIGHTS	1501014	8	M03MC060519	HOME	1/31/2008	\$216.85	
2005	70	9789	HARVARD HEIGHTS	1503540	7	M03MC060519	HOME	2/7/2008	\$358.68	
2005	70	9789	HARVARD HEIGHTS	1503798	10	M03MC060519	HOME	2/8/2008	\$243.60	
2005	70	9789	HARVARD HEIGHTS	1504385	10	M03MC060519	HOME	2/12/2008	\$321.29	
2005	70	9789	HARVARD HEIGHTS	1505971	11	M07MC060519	HOME	2/13/2008	\$321.29	
2005	70	9789	HARVARD HEIGHTS	1507805	12	M07MC060519	HOME	2/19/2008	\$385.55	
2005	70	9789	HARVARD HEIGHTS	1529351	10	M03MC060519	HOME	4/17/2008	\$64.26	
2005	70	9789	HARVARD HEIGHTS	1550268	4	M07MC060519	HOME	6/13/2008	\$321.29	

ATTACHMENT D
#1163
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2005	70	9789	HARVARD HEIGHTS	1585683	3	M08MC060519	HOME	9/18/2008	\$66.19	
2005	70	9789	HARVARD HEIGHTS	1626012	1	M08MC060519	HOME	1/8/2009	\$329.44	
2005	70	9790	VILLAS AT GOWER	1413556	1	M02MC060519	HOME	5/30/2007	\$1,423,897.08	<u>\$1,505,323.13</u>
2005	70	9790	VILLAS AT GOWER	1413556	2	M06MC060519	HOME	5/30/2007	\$76,102.92	
2005	70	9790	VILLAS AT GOWER	1426589	1	M06MC060519	HOME	7/5/2007	\$612.00	
2005	70	9790	VILLAS AT GOWER	5355053	8	M11MC060519	HOME	11/22/2011	\$962.31	
2005	70	9790	VILLAS AT GOWER	5356825	5	M11MC060519	HOME	11/29/2011	\$495.06	
2005	70	9790	VILLAS AT GOWER	5359089	6	M09MC060519	HOME	12/5/2011	\$145.61	
2005	70	9790	VILLAS AT GOWER	5385683	2	M09MC060519	HOME	2/8/2012	\$357.57	
2005	70	9790	VILLAS AT GOWER	5386550	1	M09MC060519	HOME	2/9/2012	\$121.18	
2005	70	9790	VILLAS AT GOWER	5388391	1	M09MC060519	HOME	2/15/2012	\$777.97	
2005	70	9790	VILLAS AT GOWER	5395476	4	M09MC060519	HOME	3/2/2012	\$418.91	
2005	70	9790	VILLAS AT GOWER	5407173	16	M11MC060519	HOME	3/29/2012	\$388.98	
2005	70	9790	VILLAS AT GOWER	5407539	18	M11MC060519	HOME	3/30/2012	\$179.53	
2005	70	9790	VILLAS AT GOWER	5567148	1	M12MC060519	HOME	5/23/2013	\$864.01	
2004	254	9791	04 TBRA HACLA	1260333	1	M00MC060519	HOME	4/5/2006	\$1,921,048.00	<u>\$1,921,048.00</u>
2004	151	9807	ENCORE HALL WITH CRA	1380297	1	CAH05F005	HOPWA	2/28/2007	\$258,403.91	<u>\$1,200,000.00</u>
2004	151	9807	ENCORE HALL WITH CRA	1380297	2	CAH06F005	HOPWA	2/28/2007	\$253,406.59	
2004	151	9807	ENCORE HALL WITH CRA	1424219	1	CAH06F005	HOPWA	6/27/2007	\$105,213.74	
2004	151	9807	ENCORE HALL WITH CRA	1468937	1	CAH06F005	HOPWA	10/30/2007	\$28,580.09	
2004	151	9807	ENCORE HALL WITH CRA	1493478	1	CAH06F005	HOPWA	1/10/2008	\$554,395.67	
2006	83	9905	HACLA TBRA (HOME funds Client Assist)	1306505	17	M06MC060519	HOME	8/8/2006	\$32,630.00	<u>\$211,443.00</u>
2006	83	9905	HACLA TBRA (HOME funds Client Assist)	1347735	9	M06MC060519	HOME	11/29/2006	\$15,740.00	
2006	83	9905	HACLA TBRA (HOME funds Client Assist)	1355974	11	M02MC060519	HOME	12/19/2006	\$64,340.00	
2006	83	9905	HACLA TBRA (HOME funds Client Assist)	1384285	1	M02MC060519	HOME	3/9/2007	\$31,538.00	
2006	83	9905	HACLA TBRA (HOME funds Client Assist)	1410104	1	M02MC060519	HOME	5/18/2007	\$61,822.00	
2006	83	9905	HACLA TBRA (HOME funds Client Assist)	1465575	2	CAH06F005	HOPWA	10/23/2007	\$5,373.00	
2006	89	10023	VILLAS LAS AMERICAS	1404052	1	M03MC060519	HOME	5/2/2007	\$136,578.72	<u>\$4,372,668.83</u>
2006	89	10023	VILLAS LAS AMERICAS	1404052	2	M04MC060519	HOME	5/2/2007	\$275,957.28	
2006	89	10023	VILLAS LAS AMERICAS	1405218	1	M04MC060519	HOME	5/4/2007	\$700,000.00	
2006	89	10023	VILLAS LAS AMERICAS	1406076	1	M04MC060519	HOME	5/8/2007	\$211,313.42	
2006	89	10023	VILLAS LAS AMERICAS	1407100	1	M04MC060519	HOME	5/10/2007	\$76,150.58	
2006	89	10023	VILLAS LAS AMERICAS	1407963	1	M04MC060519	HOME	5/14/2007	\$13,153.14	
2006	89	10023	VILLAS LAS AMERICAS	1410101	2	M04MC060519	HOME	5/18/2007	\$820.97	
2006	89	10023	VILLAS LAS AMERICAS	1424248	1	M06MC060519	HOME	6/27/2007	\$386,052.32	
2006	89	10023	VILLAS LAS AMERICAS	1439909	2	M06MC060519	HOME	8/10/2007	\$662.80	
2006	89	10023	VILLAS LAS AMERICAS	1440262	1	M06MC060519	HOME	8/13/2007	\$183,345.46	
2006	89	10023	VILLAS LAS AMERICAS	1451102	1	M06MC060519	HOME	9/12/2007	\$323,845.96	
2006	89	10023	VILLAS LAS AMERICAS	1459744	1	M06MC060519	HOME	10/4/2007	\$1,031,909.00	
2006	89	10023	VILLAS LAS AMERICAS	1470056	1	M06MC060519	HOME	11/2/2007	\$710,066.00	
2006	89	10023	VILLAS LAS AMERICAS	1471380	2	M06MC060519	HOME	11/7/2007	\$10,800.00	
2006	89	10023	VILLAS LAS AMERICAS	1494570	3	M06MC060519	HOME	1/15/2008	\$750.17	
2006	89	10023	VILLAS LAS AMERICAS	1501173	2	M06MC060519	HOME	1/31/2008	\$440.39	
2006	89	10023	VILLAS LAS AMERICAS	1503592	2	M06MC060519	HOME	2/7/2008	\$364.45	

ATTACHMENT D
#1164
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10023	VILLAS LAS AMERICAS	1504122	2	M06MC060519	HOME	2/8/2008	\$839.24	
2006	89	10023	VILLAS LAS AMERICAS	1504613	2	M06MC060519	HOME	2/12/2008	\$821.84	
2006	89	10023	VILLAS LAS AMERICAS	1505403	2	M06MC060519	HOME	2/12/2008	\$211.99	
2006	89	10023	VILLAS LAS AMERICAS	1505849	2	M06MC060519	HOME	2/13/2008	\$1,431.70	
2006	89	10023	VILLAS LAS AMERICAS	1505999	2	M06MC060519	HOME	2/13/2008	\$1,126.77	
2006	89	10023	VILLAS LAS AMERICAS	1507824	2	M06MC060519	HOME	2/19/2008	\$1,948.61	
2006	89	10023	VILLAS LAS AMERICAS	1529478	2	M06MC060519	HOME	4/17/2008	\$59.52	
2006	89	10023	VILLAS LAS AMERICAS	1552255	2	M06MC060519	HOME	6/18/2008	\$119.04	
2006	89	10023	VILLAS LAS AMERICAS	1555948	2	M06MC060519	HOME	6/26/2008	\$1,974.71	
2006	89	10023	VILLAS LAS AMERICAS	1557673	2	M06MC060519	HOME	7/1/2008	\$1,033.83	
2006	89	10023	VILLAS LAS AMERICAS	1582282	1	M06MC060519	HOME	9/10/2008	\$478.24	
2006	89	10023	VILLAS LAS AMERICAS	1584957	2	M06MC060519	HOME	9/17/2008	\$2,246.22	
2006	89	10023	VILLAS LAS AMERICAS	1585815	2	M06MC060519	HOME	9/18/2008	\$1,084.65	
2006	89	10023	VILLAS LAS AMERICAS	1586617	2	M06MC060519	HOME	9/23/2008	\$1,974.47	
2006	89	10023	VILLAS LAS AMERICAS	1588356	2	M06MC060519	HOME	9/25/2008	\$1,636.27	
2006	89	10023	VILLAS LAS AMERICAS	1610451	1	M06MC060519	HOME	11/24/2008	\$254,665.34	
2006	89	10023	VILLAS LAS AMERICAS	1625998	2	M06MC060519	HOME	1/8/2009	\$1,737.45	
2006	89	10023	VILLAS LAS AMERICAS	1628599	2	M06MC060519	HOME	1/15/2009	\$1,341.19	
2006	89	10023	VILLAS LAS AMERICAS	1629940	2	M06MC060519	HOME	1/21/2009	\$1,362.29	
2006	89	10023	VILLAS LAS AMERICAS	1630792	2	M06MC060519	HOME	1/22/2009	\$788.56	
2006	89	10023	VILLAS LAS AMERICAS	1647186	1	M07MC060519	HOME	3/4/2009	\$30,150.00	
2006	89	10023	VILLAS LAS AMERICAS	1655780	2	M07MC060519	HOME	3/26/2009	\$575.04	
2006	89	10023	VILLAS LAS AMERICAS	5566163	1	M09MC060519	HOME	5/21/2013	\$2,851.20	
2006	89	10024	VILLAS DEL LAGO	1408105	1	M04MC060519	HOME	5/14/2007	\$5,054.03	\$5,114,986.72
2006	89	10024	VILLAS DEL LAGO	1410101	3	M04MC060519	HOME	5/18/2007	\$654.32	
2006	89	10024	VILLAS DEL LAGO	1411664	1	M04MC060519	HOME	5/24/2007	\$1,451,382.90	
2006	89	10024	VILLAS DEL LAGO	1411664	2	M05MC060519	HOME	5/24/2007	\$2,381,904.35	
2006	89	10024	VILLAS DEL LAGO	1411947	1	M05MC060519	HOME	5/24/2007	\$330,000.00	
2006	89	10024	VILLAS DEL LAGO	1422631	1	M05MC060519	HOME	6/25/2007	\$560,635.29	
2006	89	10024	VILLAS DEL LAGO	1426871	1	M06MC060519	HOME	7/5/2007	\$48,442.77	
2006	89	10024	VILLAS DEL LAGO	1439909	3	M06MC060519	HOME	8/10/2007	\$2,687.44	
2006	89	10024	VILLAS DEL LAGO	1440262	2	M06MC060519	HOME	8/13/2007	\$10,159.16	
2006	89	10024	VILLAS DEL LAGO	1443989	1	M06MC060519	HOME	8/22/2007	\$303,140.42	
2006	89	10024	VILLAS DEL LAGO	1501173	3	M06MC060519	HOME	1/31/2008	\$193.54	
2006	89	10024	VILLAS DEL LAGO	1503592	3	M06MC060519	HOME	2/7/2008	\$1,141.93	
2006	89	10024	VILLAS DEL LAGO	1504122	3	M06MC060519	HOME	2/8/2008	\$5,972.31	
2006	89	10024	VILLAS DEL LAGO	1504613	3	M06MC060519	HOME	2/12/2008	\$1,519.98	
2006	89	10024	VILLAS DEL LAGO	1505403	3	M06MC060519	HOME	2/12/2008	\$1,059.66	
2006	89	10024	VILLAS DEL LAGO	1505849	3	M06MC060519	HOME	2/13/2008	\$863.96	
2006	89	10024	VILLAS DEL LAGO	1505999	3	M06MC060519	HOME	2/13/2008	\$1,016.43	
2006	89	10024	VILLAS DEL LAGO	1507824	3	M06MC060519	HOME	2/19/2008	\$559.03	
2006	89	10024	VILLAS DEL LAGO	1529478	3	M06MC060519	HOME	4/17/2008	\$609.86	
2006	89	10024	VILLAS DEL LAGO	1552255	3	M06MC060519	HOME	6/18/2008	\$1,372.17	
2006	89	10024	VILLAS DEL LAGO	1556337	1	M06MC060519	HOME	6/27/2008	\$660.68	

ATTACHMENT D
#1165
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10024	VILLAS DEL LAGO	1557673	3	M06MC060519	HOME	7/1/2008	\$863.96	
2006	89	10024	VILLAS DEL LAGO	1582282	2	M06MC060519	HOME	9/10/2008	\$304.93	
2006	89	10024	VILLAS DEL LAGO	1584957	3	M06MC060519	HOME	9/17/2008	\$813.14	
2006	89	10024	VILLAS DEL LAGO	1585815	3	M06MC060519	HOME	9/18/2008	\$182.96	
2006	89	10024	VILLAS DEL LAGO	1586617	3	M06MC060519	HOME	9/23/2008	\$323.79	
2006	89	10024	VILLAS DEL LAGO	1588356	3	M06MC060519	HOME	9/25/2008	\$323.79	
2006	89	10024	VILLAS DEL LAGO	1625998	3	M06MC060519	HOME	1/8/2009	\$263.08	
2006	89	10024	VILLAS DEL LAGO	1628599	3	M06MC060519	HOME	1/15/2009	\$368.61	
2006	89	10024	VILLAS DEL LAGO	1629940	3	M06MC060519	HOME	1/21/2009	\$303.56	
2006	89	10024	VILLAS DEL LAGO	1630792	3	M06MC060519	HOME	1/22/2009	\$596.28	
2006	89	10024	VILLAS DEL LAGO	1655780	3	M07MC060519	HOME	3/26/2009	\$389.20	
2006	89	10024	VILLAS DEL LAGO	1685558	1	M07MC060519	HOME	6/17/2009	\$722.79	
2006	89	10024	VILLAS DEL LAGO	1685756	2	M07MC060519	HOME	6/17/2009	\$166.80	
2006	89	10024	VILLAS DEL LAGO	1686159	2	M07MC060519	HOME	6/18/2009	\$111.20	
2006	89	10024	VILLAS DEL LAGO	1710692	1	M07MC060519	HOME	9/4/2009	\$222.40	
2006	89	10026	IMANI FE EAST & WEST	1545798	1	M04MC060519	HOME	6/3/2008	\$600,000.00	\$6,049,304.51
2006	89	10026	IMANI FE EAST & WEST	1545798	2	M06MC060519	HOME	6/3/2008	\$66,915.14	
2006	89	10026	IMANI FE EAST & WEST	1548783	1	M06MC060519	HOME	6/10/2008	\$232,153.87	
2006	89	10026	IMANI FE EAST & WEST	1549246	1	M06MC060519	HOME	6/11/2008	\$2,453,883.24	
2006	89	10026	IMANI FE EAST & WEST	1549565	1	M06MC060519	HOME	6/12/2008	\$263,654.03	
2006	89	10026	IMANI FE EAST & WEST	1551354	1	M06MC060519	HOME	6/17/2008	\$812,711.60	
2006	89	10026	IMANI FE EAST & WEST	1552020	1	M06MC060519	HOME	6/18/2008	\$1,001,374.77	
2006	89	10026	IMANI FE EAST & WEST	1552020	2	M07MC060519	HOME	6/18/2008	\$170,273.23	
2006	89	10026	IMANI FE EAST & WEST	1552227	1	M07MC060519	HOME	6/18/2008	\$4,383.10	
2006	89	10026	IMANI FE EAST & WEST	1552257	1	M07MC060519	HOME	6/18/2008	\$1,374.77	
2006	89	10026	IMANI FE EAST & WEST	1555951	1	M06MC060519	HOME	6/26/2008	\$2,413.17	
2006	89	10026	IMANI FE EAST & WEST	1557679	1	M06MC060519	HOME	7/1/2008	\$1,492.68	
2006	89	10026	IMANI FE EAST & WEST	1582288	1	M07MC060519	HOME	9/10/2008	\$1,045.03	
2006	89	10026	IMANI FE EAST & WEST	1584998	1	M06MC060519	HOME	9/17/2008	\$2,146.89	
2006	89	10026	IMANI FE EAST & WEST	1585817	1	M06MC060519	HOME	9/18/2008	\$959.48	
2006	89	10026	IMANI FE EAST & WEST	1586638	1	M06MC060519	HOME	9/22/2008	\$1,666.43	
2006	89	10026	IMANI FE EAST & WEST	1588285	1	M06MC060519	HOME	9/25/2008	\$380.66	
2006	89	10026	IMANI FE EAST & WEST	1626001	1	M06MC060519	HOME	1/8/2009	\$184.40	
2006	89	10026	IMANI FE EAST & WEST	1628601	1	M06MC060519	HOME	1/15/2009	\$625.99	
2006	89	10026	IMANI FE EAST & WEST	1628601	2	M07MC060519	HOME	1/15/2009	\$84.40	
2006	89	10026	IMANI FE EAST & WEST	1629941	1	M06MC060519	HOME	1/21/2009	\$393.12	
2006	89	10026	IMANI FE EAST & WEST	1630796	1	M06MC060519	HOME	1/22/2009	\$329.63	
2006	89	10026	IMANI FE EAST & WEST	1655788	1	M07MC060519	HOME	3/26/2009	\$2,195.28	
2006	89	10026	IMANI FE EAST & WEST	1680051	1	M07MC060519	HOME	6/2/2009	\$3,869.66	
2006	89	10026	IMANI FE EAST & WEST	1685559	1	M07MC060519	HOME	6/17/2009	\$4,411.81	
2006	89	10026	IMANI FE EAST & WEST	1685767	1	M07MC060519	HOME	6/17/2009	\$1,482.97	
2006	89	10026	IMANI FE EAST & WEST	1686161	1	M07MC060519	HOME	6/18/2009	\$971.08	
2006	89	10026	IMANI FE EAST & WEST	1686654	1	M07MC060519	HOME	6/19/2009	\$264.14	
2006	89	10026	IMANI FE EAST & WEST	1687486	1	M07MC060519	HOME	6/22/2009	\$466.81	

ATTACHMENT D
#1166
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10026	IMANI FE EAST & WEST	5011990	1	M07MC060519	HOME	9/28/2009	\$796.08	
2006	89	10026	IMANI FE EAST & WEST	5016603	1	M07MC060519	HOME	10/8/2009	\$1,191.29	
2006	89	10026	IMANI FE EAST & WEST	5072690	1	M07MC060519	HOME	2/25/2010	\$1,739.50	
2006	89	10026	IMANI FE EAST & WEST	5101673	1	M09MC060519	HOME	4/28/2010	\$2,371.83	
2006	89	10026	IMANI FE EAST & WEST	5130427	1	M09MC060519	HOME	6/29/2010	\$1,184.57	
2006	89	10026	IMANI FE EAST & WEST	5137378	1	M09MC060519	HOME	7/15/2010	\$1,362.30	
2006	89	10026	IMANI FE EAST & WEST	5142567	1	M09MC060519	HOME	7/27/2010	\$2,094.80	
2006	89	10026	IMANI FE EAST & WEST	5143489	1	M09MC060519	HOME	7/28/2010	\$695.67	
2006	89	10026	IMANI FE EAST & WEST	5165438	1	M06MC060519	HOME	9/17/2010	\$2,475.34	
2006	89	10026	IMANI FE EAST & WEST	5180308	1	M09MC060519	HOME	10/22/2010	\$1,178.44	
2006	89	10026	IMANI FE EAST & WEST	5220988	1	M09MC060519	HOME	1/28/2011	\$1,114.35	
2006	89	10026	IMANI FE EAST & WEST	5222508	1	M09MC060519	HOME	1/28/2011	\$407.17	
2006	89	10026	IMANI FE EAST & WEST	5251133	1	M09MC060519	HOME	3/31/2011	\$67.86	
2006	89	10026	IMANI FE EAST & WEST	5350058	1	M09MC060519	HOME	11/10/2011	\$548.84	
2006	89	10026	IMANI FE EAST & WEST	5350518	1	M09MC060519	HOME	11/14/2011	\$274.42	
2006	89	10026	IMANI FE EAST & WEST	5355061	1	M09MC060519	HOME	11/22/2011	\$274.42	
2006	89	10026	IMANI FE EAST & WEST	5359673	1	M09MC060519	HOME	12/6/2011	\$1,166.29	
2006	89	10026	IMANI FE EAST & WEST	5385689	1	M09MC060519	HOME	2/8/2012	\$307.44	
2006	89	10026	IMANI FE EAST & WEST	5386560	1	M09MC060519	HOME	2/9/2012	\$104.19	
2006	89	10026	IMANI FE EAST & WEST	5388396	1	M09MC060519	HOME	2/15/2012	\$274.42	
2006	89	10026	IMANI FE EAST & WEST	5407177	1	M09MC060519	HOME	3/29/2012	\$68.61	
2006	89	10026	IMANI FE EAST & WEST	5407559	1	M09MC060519	HOME	3/30/2012	\$68.61	
2006	89	10026	IMANI FE EAST & WEST	5542389	1	M09MC060519	HOME	3/19/2013	\$43.32	
2006	89	10026	IMANI FE EAST & WEST	5552711	1	M09MC060519	HOME	4/16/2013	\$816.30	
2006	89	10026	IMANI FE EAST & WEST	5557181	1	M09MC060519	HOME	4/26/2013	\$348,444.56	
2006	89	10026	IMANI FE EAST & WEST	5557181	2	M11MC060519	HOME	4/26/2013	\$48,126.51	
2006	89	10027	MANITOU VISTAS	1354920	10	M02MC060519	HOME	12/18/2006	\$2,032.17	\$396,407.97
2006	89	10027	MANITOU VISTAS	1355909	13	M02MC060519	HOME	12/19/2006	\$62.51	
2006	89	10027	MANITOU VISTAS	1356910	9	M02MC060519	HOME	12/20/2006	\$634.23	
2006	89	10027	MANITOU VISTAS	1378534	5	M06MC060519	HOME	2/23/2007	\$325.13	
2006	89	10027	MANITOU VISTAS	1378598	13	M06MC060519	HOME	2/23/2007	\$65.03	
2006	89	10027	MANITOU VISTAS	1378882	2	M06MC060519	HOME	2/23/2007	\$292.62	
2006	89	10027	MANITOU VISTAS	1391564	9	M06MC060519	HOME	3/29/2007	\$65.03	
2006	89	10027	MANITOU VISTAS	1391865	7	M06MC060519	HOME	3/30/2007	\$3,553.53	
2006	89	10027	MANITOU VISTAS	1397136	1	M02MC060519	HOME	4/13/2007	\$359,152.00	
2006	89	10027	MANITOU VISTAS	1439452	5	M07MC060519	HOME	8/9/2007	\$313.98	
2006	89	10027	MANITOU VISTAS	1501014	9	M03MC060519	HOME	1/31/2008	\$824.67	
2006	89	10027	MANITOU VISTAS	1503540	8	M03MC060519	HOME	2/7/2008	\$535.70	
2006	89	10027	MANITOU VISTAS	1503798	11	M03MC060519	HOME	2/8/2008	\$1,058.21	
2006	89	10027	MANITOU VISTAS	1504385	11	M03MC060519	HOME	2/12/2008	\$595.22	
2006	89	10027	MANITOU VISTAS	1504886	9	M03MC060519	HOME	2/11/2008	\$892.83	
2006	89	10027	MANITOU VISTAS	1505443	11	M07MC060519	HOME	2/12/2008	\$3,439.30	
2006	89	10027	MANITOU VISTAS	1505971	12	M07MC060519	HOME	2/13/2008	\$2,940.29	
2006	89	10027	MANITOU VISTAS	1507805	13	M07MC060519	HOME	2/19/2008	\$773.79	

ATTACHMENT D
#1167
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10027	MANITOU VISTAS	1529351	12	M03MC060519	HOME	4/17/2008	\$952.35	
2006	89	10027	MANITOU VISTAS	1550268	5	M07MC060519	HOME	6/13/2008	\$1,190.44	
2006	89	10027	MANITOU VISTAS	1556251	2	M07MC060519	HOME	6/27/2008	\$833.31	
2006	89	10027	MANITOU VISTAS	1557496	6	M07MC060519	HOME	7/1/2008	\$892.83	
2006	89	10027	MANITOU VISTAS	1581659	13	M04MC060519	HOME	9/10/2008	\$833.31	
2006	89	10027	MANITOU VISTAS	1584575	6	M08MC060519	HOME	9/17/2008	\$580.56	
2006	89	10027	MANITOU VISTAS	1585683	4	M08MC060519	HOME	9/18/2008	\$357.13	
2006	89	10027	MANITOU VISTAS	1586436	2	M08MC060519	HOME	9/22/2008	\$1,125.82	
2006	89	10027	MANITOU VISTAS	1587980	15	M08MC060519	HOME	9/25/2008	\$921.98	
2006	89	10027	MANITOU VISTAS	1625808	14	M08MC060519	HOME	1/8/2009	\$355.52	
2006	89	10027	MANITOU VISTAS	1628034	14	M08MC060519	HOME	1/14/2009	\$571.43	
2006	89	10027	MANITOU VISTAS	1630877	13	M04MC060519	HOME	1/22/2009	\$634.92	
2006	89	10027	MANITOU VISTAS	1655616	13	M05MC060519	HOME	3/26/2009	\$911.70	
2006	89	10027	MANITOU VISTAS	1664031	8	M05MC060519	HOME	4/21/2009	\$1,777.96	
2006	89	10027	MANITOU VISTAS	1680645	7	M05MC060519	HOME	6/3/2009	\$651.22	
2006	89	10027	MANITOU VISTAS	1686131	2	M05MC060519	HOME	6/18/2009	\$979.28	
2006	89	10027	MANITOU VISTAS	1686472	3	M06MC060519	HOME	6/19/2009	\$651.22	
2006	89	10027	MANITOU VISTAS	1686577	4	M06MC060519	HOME	6/19/2009	\$688.67	
2006	89	10027	MANITOU VISTAS	1687469	3	M06MC060519	HOME	6/22/2009	\$260.49	
2006	89	10027	MANITOU VISTAS	5357875	2	M09MC060519	HOME	12/1/2011	\$167.61	
2006	89	10027	MANITOU VISTAS	5357875	3	M11MC060519	HOME	12/1/2011	\$322.01	
2006	89	10027	MANITOU VISTAS	5385401	6	M09MC060519	HOME	2/7/2012	\$157.68	
2006	89	10027	MANITOU VISTAS	5385682	3	M09MC060519	HOME	2/8/2012	\$346.07	
2006	89	10027	MANITOU VISTAS	5386385	6	M09MC060519	HOME	2/9/2012	\$53.44	
2006	89	10027	MANITOU VISTAS	5386548	3	M09MC060519	HOME	2/9/2012	\$117.28	
2006	89	10027	MANITOU VISTAS	5388390	3	M09MC060519	HOME	2/15/2012	\$716.39	
2006	89	10027	MANITOU VISTAS	5395470	5	M09MC060519	HOME	3/2/2012	\$68.61	
2006	89	10027	MANITOU VISTAS	5567148	2	M12MC060519	HOME	5/23/2013	\$1,732.50	
2006	89	10031	CLINTON FAMILY APARTMENTS	1479258	1	M02MC060519	HOME	11/30/2007	\$2,040,000.00	\$2,622,325.08
2006	89	10031	CLINTON FAMILY APARTMENTS	1529351	13	M03MC060519	HOME	4/17/2008	\$416.65	
2006	89	10031	CLINTON FAMILY APARTMENTS	1536111	1	M03MC060519	HOME	5/5/2008	\$560,000.00	
2006	89	10031	CLINTON FAMILY APARTMENTS	1536111	2	M07MC060519	HOME	5/5/2008	\$4,572.78	
2006	89	10031	CLINTON FAMILY APARTMENTS	1550268	6	M07MC060519	HOME	6/13/2008	\$1,547.57	
2006	89	10031	CLINTON FAMILY APARTMENTS	1556251	3	M07MC060519	HOME	6/27/2008	\$2,383.33	
2006	89	10031	CLINTON FAMILY APARTMENTS	1557496	7	M07MC060519	HOME	7/1/2008	\$1,249.96	
2006	89	10031	CLINTON FAMILY APARTMENTS	1581659	14	M04MC060519	HOME	9/10/2008	\$2,794.13	
2006	89	10031	CLINTON FAMILY APARTMENTS	1584575	7	M08MC060519	HOME	9/17/2008	\$579.60	
2006	89	10031	CLINTON FAMILY APARTMENTS	1585683	5	M08MC060519	HOME	9/18/2008	\$238.09	
2006	89	10031	CLINTON FAMILY APARTMENTS	1586436	3	M08MC060519	HOME	9/22/2008	\$770.30	
2006	89	10031	CLINTON FAMILY APARTMENTS	1587985	1	M08MC060519	HOME	9/25/2008	\$711.04	
2006	89	10031	CLINTON FAMILY APARTMENTS	1625808	15	M08MC060519	HOME	1/8/2009	\$829.55	
2006	89	10031	CLINTON FAMILY APARTMENTS	1628034	15	M08MC060519	HOME	1/14/2009	\$634.92	
2006	89	10031	CLINTON FAMILY APARTMENTS	1629900	15	M04MC060519	HOME	1/21/2009	\$131.22	
2006	89	10031	CLINTON FAMILY APARTMENTS	1630877	14	M04MC060519	HOME	1/22/2009	\$702.65	

ATTACHMENT D
#1168
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10031	CLINTON FAMILY APARTMENTS	1653130	4	M08MC060519	HOME	3/19/2009	\$269.18	
2006	89	10031	CLINTON FAMILY APARTMENTS	1655616	14	M05MC060519	HOME	3/26/2009	\$390.73	
2006	89	10031	CLINTON FAMILY APARTMENTS	1655930	2	M08MC060519	HOME	3/26/2009	\$52.49	
2006	89	10031	CLINTON FAMILY APARTMENTS	1655931	1	M08MC060519	HOME	3/26/2009	\$52.49	
2006	89	10031	CLINTON FAMILY APARTMENTS	1664058	1	M05MC060519	HOME	4/21/2009	\$586.10	
2006	89	10031	CLINTON FAMILY APARTMENTS	1676467	4	M08MC060519	HOME	5/21/2009	\$807.54	
2006	89	10031	CLINTON FAMILY APARTMENTS	5092912	2	M09MC060519	HOME	4/12/2010	\$486.74	
2006	89	10031	CLINTON FAMILY APARTMENTS	5099860	1	M09MC060519	HOME	4/26/2010	\$520.97	
2006	89	10031	CLINTON FAMILY APARTMENTS	5100899	4	M09MC060519	HOME	4/28/2010	\$761.90	
2006	89	10031	CLINTON FAMILY APARTMENTS	5103878	1	M09MC060519	HOME	5/4/2010	\$507.93	
2006	89	10031	CLINTON FAMILY APARTMENTS	5232223	1	M10MC060519	HOME	2/17/2011	\$327.22	
2006	89	10034	SICHEL FAMILY APARTMENTS	1426870	2	B05MC060523	CDBG	7/5/2007	\$1,824,992.40	\$2,697,893.94
2006	89	10034	SICHEL FAMILY APARTMENTS	1468935	8	B06MC060523	CDBG	10/30/2007	\$217,277.60	
2006	89	10034	SICHEL FAMILY APARTMENTS	1666495	1	B08MC060523	CDBG	4/24/2009	\$55,925.00	
2006	89	10034	SICHEL FAMILY APARTMENTS	1667961	1	B08MC060523	CDBG	4/29/2009	\$1,805.00	
2006	89	10034	SICHEL FAMILY APARTMENTS	1521339	1	M03MC060519	HOME	3/26/2008	\$575,000.00	
2006	89	10034	SICHEL FAMILY APARTMENTS	1521339	2	M07MC060519	HOME	3/26/2008	\$2,300.00	
2006	89	10034	SICHEL FAMILY APARTMENTS	1529351	14	M03MC060519	HOME	4/17/2008	\$1,331.44	
2006	89	10034	SICHEL FAMILY APARTMENTS	1550268	7	M07MC060519	HOME	6/13/2008	\$3,094.16	
2006	89	10034	SICHEL FAMILY APARTMENTS	1556251	4	M07MC060519	HOME	6/27/2008	\$2,245.54	
2006	89	10034	SICHEL FAMILY APARTMENTS	1557496	8	M07MC060519	HOME	7/1/2008	\$2,424.43	
2006	89	10034	SICHEL FAMILY APARTMENTS	1581659	15	M04MC060519	HOME	9/10/2008	\$1,374.66	
2006	89	10034	SICHEL FAMILY APARTMENTS	1584575	8	M08MC060519	HOME	9/17/2008	\$536.06	
2006	89	10034	SICHEL FAMILY APARTMENTS	1585683	6	M08MC060519	HOME	9/18/2008	\$423.97	
2006	89	10034	SICHEL FAMILY APARTMENTS	1586436	4	M08MC060519	HOME	9/22/2008	\$668.37	
2006	89	10034	SICHEL FAMILY APARTMENTS	1587985	2	M08MC060519	HOME	9/25/2008	\$834.28	
2006	89	10034	SICHEL FAMILY APARTMENTS	1625819	1	M08MC060519	HOME	1/8/2009	\$372.00	
2006	89	10034	SICHEL FAMILY APARTMENTS	1628056	1	M08MC060519	HOME	1/14/2009	\$228.17	
2006	89	10034	SICHEL FAMILY APARTMENTS	1629907	1	M04MC060519	HOME	1/21/2009	\$389.47	
2006	89	10034	SICHEL FAMILY APARTMENTS	1630877	15	M04MC060519	HOME	1/22/2009	\$222.84	
2006	89	10034	SICHEL FAMILY APARTMENTS	1653130	3	M08MC060519	HOME	3/19/2009	\$2,355.33	
2006	89	10034	SICHEL FAMILY APARTMENTS	1655616	15	M05MC060519	HOME	3/26/2009	\$534.98	
2006	89	10034	SICHEL FAMILY APARTMENTS	1655930	1	M08MC060519	HOME	3/26/2009	\$131.22	
2006	89	10034	SICHEL FAMILY APARTMENTS	1655931	2	M08MC060519	HOME	3/26/2009	\$196.83	
2006	89	10034	SICHEL FAMILY APARTMENTS	1663590	6	M05MC060519	HOME	4/17/2009	\$942.91	
2006	89	10034	SICHEL FAMILY APARTMENTS	1676467	3	M08MC060519	HOME	5/21/2009	\$1,682.38	
2006	89	10034	SICHEL FAMILY APARTMENTS	1680011	4	M05MC060519	HOME	6/2/2009	\$604.90	
2006	89	10039	THE MEDITERRANEAN	1320772	30	M06MC060519	HOME	9/18/2006	\$480.00	\$2,623,745.27
2006	89	10039	THE MEDITERRANEAN	1354856	3	M02MC060519	HOME	12/18/2006	\$3,375.50	
2006	89	10039	THE MEDITERRANEAN	1354920	11	M02MC060519	HOME	12/18/2006	\$1,360.43	
2006	89	10039	THE MEDITERRANEAN	1356910	10	M02MC060519	HOME	12/20/2006	\$725.10	
2006	89	10039	THE MEDITERRANEAN	1374461	11	M06MC060519	HOME	2/12/2007	\$977.50	
2006	89	10039	THE MEDITERRANEAN	1378534	6	M06MC060519	HOME	2/23/2007	\$66.50	
2006	89	10039	THE MEDITERRANEAN	1388590	2	M06MC060519	HOME	3/21/2007	\$1,777.50	

ATTACHMENT D
#1169
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10039	THE MEDITERRANEAN	1391865	8	M06MC060519	HOME	3/30/2007	\$159.11	
2006	89	10039	THE MEDITERRANEAN	1408790	1	M06MC060519	HOME	5/16/2007	\$287.50	
2006	89	10039	THE MEDITERRANEAN	1430583	1	M07MC060519	HOME	7/17/2007	\$891.25	
2006	89	10039	THE MEDITERRANEAN	1439452	6	M07MC060519	HOME	8/9/2007	\$177.78	
2006	89	10039	THE MEDITERRANEAN	1468931	1	M07MC060519	HOME	10/30/2007	\$26.72	
2006	89	10039	THE MEDITERRANEAN	1550268	8	M07MC060519	HOME	6/13/2008	\$4,690.86	
2006	89	10039	THE MEDITERRANEAN	1556251	5	M07MC060519	HOME	6/27/2008	\$4,433.82	
2006	89	10039	THE MEDITERRANEAN	1557496	9	M07MC060519	HOME	7/1/2008	\$2,184.78	
2006	89	10039	THE MEDITERRANEAN	1578019	3	M04MC060519	HOME	8/27/2008	\$202,792.83	
2006	89	10039	THE MEDITERRANEAN	1578019	4	M08MC060519	HOME	8/27/2008	\$131,227.17	
2006	89	10039	THE MEDITERRANEAN	1580216	1	M04MC060519	HOME	9/3/2008	\$356,826.79	
2006	89	10039	THE MEDITERRANEAN	1580216	2	M08MC060519	HOME	9/3/2008	\$82,735.40	
2006	89	10039	THE MEDITERRANEAN	1581693	1	M04MC060519	HOME	9/10/2008	\$706.84	
2006	89	10039	THE MEDITERRANEAN	1584575	9	M08MC060519	HOME	9/17/2008	\$578.32	
2006	89	10039	THE MEDITERRANEAN	1585683	7	M08MC060519	HOME	9/18/2008	\$2,451.79	
2006	89	10039	THE MEDITERRANEAN	1586436	5	M08MC060519	HOME	9/22/2008	\$4,472.88	
2006	89	10039	THE MEDITERRANEAN	1587985	3	M08MC060519	HOME	9/25/2008	\$3,603.52	
2006	89	10039	THE MEDITERRANEAN	1592194	1	M04MC060519	HOME	10/6/2008	\$333,597.91	
2006	89	10039	THE MEDITERRANEAN	1592194	2	M08MC060519	HOME	10/6/2008	\$370,987.09	
2006	89	10039	THE MEDITERRANEAN	1625819	2	M08MC060519	HOME	1/8/2009	\$2,918.09	
2006	89	10039	THE MEDITERRANEAN	1628056	2	M08MC060519	HOME	1/14/2009	\$3,129.11	
2006	89	10039	THE MEDITERRANEAN	1629907	2	M04MC060519	HOME	1/21/2009	\$2,470.22	
2006	89	10039	THE MEDITERRANEAN	1630907	1	M04MC060519	HOME	1/22/2009	\$825.39	
2006	89	10039	THE MEDITERRANEAN	1647159	1	M05MC060519	HOME	3/4/2009	\$216,084.63	
2006	89	10039	THE MEDITERRANEAN	1647159	2	M08MC060519	HOME	3/4/2009	\$15,000.00	
2006	89	10039	THE MEDITERRANEAN	1655616	3	M05MC060519	HOME	3/26/2009	\$2,065.49	
2006	89	10039	THE MEDITERRANEAN	1663590	7	M05MC060519	HOME	4/17/2009	\$3,772.78	
2006	89	10039	THE MEDITERRANEAN	1668739	2	M05MC060519	HOME	4/30/2009	\$48,208.66	
2006	89	10039	THE MEDITERRANEAN	1680011	5	M05MC060519	HOME	6/2/2009	\$4,594.23	
2006	89	10039	THE MEDITERRANEAN	1685641	3	M05MC060519	HOME	6/17/2009	\$6,305.79	
2006	89	10039	THE MEDITERRANEAN	1686070	5	M05MC060519	HOME	6/18/2009	\$4,293.13	
2006	89	10039	THE MEDITERRANEAN	1686577	5	M06MC060519	HOME	6/19/2009	\$605.96	
2006	89	10039	THE MEDITERRANEAN	1687353	3	M06MC060519	HOME	6/22/2009	\$1,446.99	
2006	89	10039	THE MEDITERRANEAN	5011949	3	M08MC060519	HOME	9/28/2009	\$2,219.97	
2006	89	10039	THE MEDITERRANEAN	5016579	3	M08MC060519	HOME	10/8/2009	\$3,852.68	
2006	89	10039	THE MEDITERRANEAN	5066631	1	M06MC060519	HOME	2/11/2010	\$184,564.00	
2006	89	10039	THE MEDITERRANEAN	5066631	2	M09MC060519	HOME	2/11/2010	\$200,000.00	
2006	89	10039	THE MEDITERRANEAN	5072060	1	M06MC060519	HOME	2/24/2010	\$5,439.17	
2006	89	10039	THE MEDITERRANEAN	5081451	1	M05MC060519	HOME	3/17/2010	\$98,269.35	
2006	89	10039	THE MEDITERRANEAN	5081451	2	M06MC060519	HOME	3/17/2010	\$5,888.84	
2006	89	10039	THE MEDITERRANEAN	5081451	3	M09MC060519	HOME	3/17/2010	\$259,324.15	
2006	89	10039	THE MEDITERRANEAN	5092912	3	M09MC060519	HOME	4/12/2010	\$2,632.03	
2006	89	10039	THE MEDITERRANEAN	5103878	2	M09MC060519	HOME	5/4/2010	\$4,579.38	
2006	89	10039	THE MEDITERRANEAN	5129477	2	M09MC060519	HOME	6/28/2010	\$3,524.56	

ATTACHMENT D
#1170
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10039	THE MEDITERRANEAN	5137204	1	M07MC060519	HOME	7/15/2010	\$3,317.89	
2006	89	10039	THE MEDITERRANEAN	5142312	1	M09MC060519	HOME	7/27/2010	\$2,354.16	
2006	89	10039	THE MEDITERRANEAN	5152222	1	M10MC060519	HOME	8/18/2010	\$3,559.67	
2006	89	10039	THE MEDITERRANEAN	5180392	1	M10MC060519	HOME	10/22/2010	\$1,584.68	
2006	89	10039	THE MEDITERRANEAN	5221469	1	M10MC060519	HOME	1/28/2011	\$2,089.66	
2006	89	10039	THE MEDITERRANEAN	5222497	2	M10MC060519	HOME	1/28/2011	\$2,252.76	
2006	89	10039	THE MEDITERRANEAN	5251110	1	M10MC060519	HOME	3/30/2011	\$1,503.33	
2006	89	10039	THE MEDITERRANEAN	5344109	15	M11MC060519	HOME	10/27/2011	\$852.75	
2006	89	10039	THE MEDITERRANEAN	5345230	6	M11MC060519	HOME	10/31/2011	\$1,024.47	
2006	89	10039	THE MEDITERRANEAN	5350046	6	M11MC060519	HOME	11/10/2011	\$955.86	
2006	89	10039	THE MEDITERRANEAN	5355049	9	M11MC060519	HOME	11/22/2011	\$955.86	
2006	89	10039	THE MEDITERRANEAN	5356823	6	M11MC060519	HOME	11/29/2011	\$3,092.01	
2006	89	10039	THE MEDITERRANEAN	5359087	7	M09MC060519	HOME	12/5/2011	\$1,160.91	
2006	89	10039	THE MEDITERRANEAN	5385401	8	M09MC060519	HOME	2/7/2012	\$1,634.65	
2006	89	10039	THE MEDITERRANEAN	5385682	4	M09MC060519	HOME	2/8/2012	\$101.33	
2006	89	10039	THE MEDITERRANEAN	5386385	8	M09MC060519	HOME	2/9/2012	\$553.98	
2006	89	10039	THE MEDITERRANEAN	5386548	4	M09MC060519	HOME	2/9/2012	\$34.34	
2006	89	10039	THE MEDITERRANEAN	5388390	4	M09MC060519	HOME	2/15/2012	\$231.67	
2006	89	10039	THE MEDITERRANEAN	5395470	6	M09MC060519	HOME	3/2/2012	\$118.06	
2006	89	10039	THE MEDITERRANEAN	5395638	4	M09MC060519	HOME	3/2/2012	\$137.21	
2006	89	10039	THE MEDITERRANEAN	5407539	4	M11MC060519	HOME	3/30/2012	\$638.03	
2006	89	10039	THE MEDITERRANEAN	5567148	3	M12MC060519	HOME	5/23/2013	\$1,982.50	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1354856	4	M02MC060519	HOME	12/18/2006	\$1,625.24	\$364,883.34
2006	87	10043	SECOND AVENUE PRESERVATIONS	1354920	12	M02MC060519	HOME	12/18/2006	\$2,425.40	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1378598	14	M06MC060519	HOME	2/23/2007	\$190.89	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1391750	4	M06MC060519	HOME	3/30/2007	\$982.77	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1408358	4	M06MC060519	HOME	5/15/2007	\$292,724.81	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1408955	1	M06MC060519	HOME	5/16/2007	\$3,667.00	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1410021	8	M06MC060519	HOME	5/18/2007	\$520.46	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1419169	1	M06MC060519	HOME	6/15/2007	\$19,354.29	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1438262	7	M07MC060519	HOME	8/7/2007	\$35,082.90	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1439452	7	M07MC060519	HOME	8/9/2007	\$244.27	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1501014	11	M03MC060519	HOME	1/31/2008	\$1,078.09	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1503540	9	M03MC060519	HOME	2/7/2008	\$559.38	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1503798	12	M03MC060519	HOME	2/8/2008	\$445.07	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1504385	12	M03MC060519	HOME	2/12/2008	\$1,178.28	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1504886	10	M03MC060519	HOME	2/11/2008	\$802.20	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1505443	12	M07MC060519	HOME	2/12/2008	\$564.12	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1505971	13	M07MC060519	HOME	2/13/2008	\$421.39	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1507805	14	M07MC060519	HOME	2/19/2008	\$683.16	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1529351	15	M03MC060519	HOME	4/17/2008	\$366.61	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1550268	9	M07MC060519	HOME	6/13/2008	\$128.52	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1556251	6	M07MC060519	HOME	6/27/2008	\$257.03	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1557496	10	M07MC060519	HOME	7/1/2008	\$64.26	

ATTACHMENT D
#1171
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	87	10043	SECOND AVENUE PRESERVATIONS	1581693	2	M04MC060519	HOME	9/10/2008	\$64.26	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1586436	6	M08MC060519	HOME	9/22/2008	\$131.78	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1587985	4	M08MC060519	HOME	9/25/2008	\$131.78	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1625819	3	M08MC060519	HOME	1/8/2009	\$527.11	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1628056	3	M08MC060519	HOME	1/14/2009	\$131.78	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1630907	2	M04MC060519	HOME	1/22/2009	\$395.33	
2006	87	10043	SECOND AVENUE PRESERVATIONS	1655670	1	M05MC060519	HOME	3/26/2009	\$135.16	
2005	64	10093	HACLA TBRA	1343996	2	M06MC060519	HOME	11/17/2006	\$7,811.00	\$7,811.00
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1422664	10	M02MC060519	HOME	6/25/2007	\$20.00	\$7,261,795.50
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1550268	10	M07MC060519	HOME	6/13/2008	\$28.78	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1581693	3	M04MC060519	HOME	9/10/2008	\$1,334.78	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1584575	10	M08MC060519	HOME	9/17/2008	\$95.05	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1585683	8	M08MC060519	HOME	9/18/2008	\$285.22	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1586436	7	M08MC060519	HOME	9/22/2008	\$1,244.83	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1587985	5	M08MC060519	HOME	9/25/2008	\$1,752.96	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1618252	2	M04MC060519	HOME	12/16/2008	\$437,406.47	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1618252	3	M08MC060519	HOME	12/16/2008	\$46,850.53	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1625819	4	M08MC060519	HOME	1/8/2009	\$3,892.20	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1628056	4	M08MC060519	HOME	1/14/2009	\$4,662.85	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1629907	3	M04MC060519	HOME	1/21/2009	\$2,577.82	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1630907	3	M04MC060519	HOME	1/22/2009	\$3,005.16	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1637997	1	M04MC060519	HOME	2/9/2009	\$1,669,613.16	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1637997	2	M05MC060519	HOME	2/9/2009	\$1,076,567.15	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1641796	2	M08MC060519	HOME	2/19/2009	\$11,396.27	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1641809	1	M05MC060519	HOME	2/18/2009	\$130,000.00	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1645281	1	M05MC060519	HOME	2/26/2009	\$416,331.24	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1648788	1	M05MC060519	HOME	3/10/2009	\$140,000.00	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1648788	4	M08MC060519	HOME	3/10/2009	\$7,054.14	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1652784	1	M05MC060519	HOME	3/18/2009	\$370,000.00	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1652784	10	M08MC060519	HOME	3/18/2009	\$3,400.37	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1655670	2	M05MC060519	HOME	3/26/2009	\$1,903.29	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1663285	1	M05MC060519	HOME	4/16/2009	\$1,011,903.15	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1663590	8	M05MC060519	HOME	4/17/2009	\$3,560.23	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1665445	1	M08MC060519	HOME	4/23/2009	\$115,729.91	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1668739	3	M05MC060519	HOME	4/30/2009	\$30.00	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1675099	1	M05MC060519	HOME	5/19/2009	\$43,200.00	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1676165	1	M05MC060519	HOME	5/21/2009	\$600,000.00	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1676165	2	M08MC060519	HOME	5/21/2009	\$20,671.37	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1680011	6	M05MC060519	HOME	6/2/2009	\$1,167.59	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1685641	4	M05MC060519	HOME	6/17/2009	\$1,334.38	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1686070	6	M05MC060519	HOME	6/18/2009	\$1,278.78	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1686297	1	M05MC060519	HOME	6/18/2009	\$635,639.72	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1686297	2	M06MC060519	HOME	6/18/2009	\$96,582.93	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1686577	6	M06MC060519	HOME	6/19/2009	\$611.59	

ATTACHMENT D
#1172
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1687353	4	M06MC060519	HOME	6/22/2009	\$611.59	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1692597	1	M08MC060519	HOME	7/7/2009	\$19,168.31	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1694496	4	M06MC060519	HOME	7/13/2009	\$11,000.00	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1696942	2	M06MC060519	HOME	7/20/2009	\$248,693.01	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1696942	3	M08MC060519	HOME	7/20/2009	\$10,000.00	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1705872	2	M08MC060519	HOME	8/12/2009	\$11,557.20	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	1707387	1	M08MC060519	HOME	8/21/2009	\$68,920.27	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5011949	4	M08MC060519	HOME	9/28/2009	\$667.19	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5016579	4	M08MC060519	HOME	10/8/2009	\$945.19	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5072060	2	M06MC060519	HOME	2/24/2010	\$1,779.18	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5092912	4	M09MC060519	HOME	4/12/2010	\$1,355.69	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5100899	5	M09MC060519	HOME	4/28/2010	\$1,567.84	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5103878	3	M09MC060519	HOME	5/4/2010	\$1,084.15	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5129477	3	M09MC060519	HOME	6/28/2010	\$1,265.19	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5137204	2	M07MC060519	HOME	7/15/2010	\$758.91	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5142312	2	M09MC060519	HOME	7/27/2010	\$973.99	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5180392	2	M10MC060519	HOME	10/22/2010	\$973.99	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5215412	1	M10MC060519	HOME	1/12/2011	\$63.80	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5221469	2	M10MC060519	HOME	1/28/2011	\$916.70	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5222497	3	M10MC060519	HOME	1/28/2011	\$1,546.93	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5251110	2	M10MC060519	HOME	3/30/2011	\$1,031.28	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5344109	16	M11MC060519	HOME	10/27/2011	\$521.29	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5345228	18	M11MC060519	HOME	10/31/2011	\$1,005.99	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5350045	17	M11MC060519	HOME	11/10/2011	\$1,350.97	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5355049	2	M11MC060519	HOME	11/22/2011	\$2,436.01	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5356819	18	M11MC060519	HOME	11/29/2011	\$1,576.20	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5359085	17	M09MC060519	HOME	12/5/2011	\$579.18	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5385393	18	M09MC060519	HOME	2/7/2012	\$670.33	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5385677	16	M09MC060519	HOME	2/8/2012	\$2,216.82	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5386372	18	M09MC060519	HOME	2/9/2012	\$227.17	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5386544	16	M09MC060519	HOME	2/9/2012	\$751.28	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5388388	17	M09MC060519	HOME	2/15/2012	\$2,041.27	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5395459	18	M09MC060519	HOME	3/2/2012	\$1,347.24	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5395625	17	M09MC060519	HOME	3/2/2012	\$579.18	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5407172	16	M11MC060519	HOME	3/30/2012	\$343.03	
2006	89	10101	IVY TERRACE FKA THREE COURTYARDS	5407529	16	M11MC060519	HOME	3/30/2012	\$137.21	
2006	89	10103	CHARLES COBB APARTMENTS	1355926	15	M02MC060519	HOME	12/19/2006	\$1,200.06	\$3,918,274.08
2006	89	10103	CHARLES COBB APARTMENTS	1374461	16	M06MC060519	HOME	2/12/2007	\$1,301.80	
2006	89	10103	CHARLES COBB APARTMENTS	1378536	1	M06MC060519	HOME	2/23/2007	\$2,312.70	
2006	89	10103	CHARLES COBB APARTMENTS	1378598	17	M06MC060519	HOME	2/23/2007	\$1,483.29	
2006	89	10103	CHARLES COBB APARTMENTS	1378882	5	M06MC060519	HOME	2/23/2007	\$1,181.41	
2006	89	10103	CHARLES COBB APARTMENTS	1408358	3	M06MC060519	HOME	5/15/2007	\$3,667.00	
2006	89	10103	CHARLES COBB APARTMENTS	1410021	9	M06MC060519	HOME	5/18/2007	\$4,163.46	
2006	89	10103	CHARLES COBB APARTMENTS	1439452	10	M07MC060519	HOME	8/9/2007	\$235.49	

ATTACHMENT D
#1173
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10103	CHARLES COBB APARTMENTS	1501014	12	M03MC060519	HOME	1/31/2008	\$80.19	
2006	89	10103	CHARLES COBB APARTMENTS	1503798	14	M03MC060519	HOME	2/8/2008	\$1,911.94	
2006	89	10103	CHARLES COBB APARTMENTS	1504385	13	M03MC060519	HOME	2/12/2008	\$3,676.59	
2006	89	10103	CHARLES COBB APARTMENTS	1504886	11	M03MC060519	HOME	2/11/2008	\$321.29	
2006	89	10103	CHARLES COBB APARTMENTS	1511227	5	M07MC060519	HOME	2/28/2008	\$32,536.88	
2006	89	10103	CHARLES COBB APARTMENTS	1516211	7	M03MC060519	HOME	3/12/2008	\$263,654.03	
2006	89	10103	CHARLES COBB APARTMENTS	1516211	9	M03MC060519	HOME	3/12/2008	\$144,790.75	
2006	89	10103	CHARLES COBB APARTMENTS	1529387	2	M03MC060519	HOME	4/17/2008	\$1,063.43	
2006	89	10103	CHARLES COBB APARTMENTS	1541666	1	M04MC060519	HOME	5/21/2008	\$1,900,000.00	
2006	89	10103	CHARLES COBB APARTMENTS	1550268	11	M07MC060519	HOME	6/13/2008	\$6,192.63	
2006	89	10103	CHARLES COBB APARTMENTS	1553961	2	M07MC060519	HOME	6/23/2008	\$27,511.54	
2006	89	10103	CHARLES COBB APARTMENTS	1556251	7	M07MC060519	HOME	6/27/2008	\$5,765.82	
2006	89	10103	CHARLES COBB APARTMENTS	1557496	11	M07MC060519	HOME	7/1/2008	\$2,920.32	
2006	89	10103	CHARLES COBB APARTMENTS	1564261	1	M04MC060519	HOME	7/21/2008	\$200,000.00	
2006	89	10103	CHARLES COBB APARTMENTS	1564261	2	M08MC060519	HOME	7/21/2008	\$50,808.23	
2006	89	10103	CHARLES COBB APARTMENTS	1572129	1	M04MC060519	HOME	8/12/2008	\$671,128.36	
2006	89	10103	CHARLES COBB APARTMENTS	1572129	2	M08MC060519	HOME	8/12/2008	\$100,000.00	
2006	89	10103	CHARLES COBB APARTMENTS	1574311	4	M04MC060519	HOME	8/18/2008	\$78,314.55	
2006	89	10103	CHARLES COBB APARTMENTS	1574311	5	M08MC060519	HOME	8/18/2008	\$100,000.00	
2006	89	10103	CHARLES COBB APARTMENTS	1581693	5	M04MC060519	HOME	9/10/2008	\$3,377.45	
2006	89	10103	CHARLES COBB APARTMENTS	1582294	1	M04MC060519	HOME	9/9/2008	\$125,175.31	
2006	89	10103	CHARLES COBB APARTMENTS	1584575	12	M08MC060519	HOME	9/17/2008	\$4,146.02	
2006	89	10103	CHARLES COBB APARTMENTS	1585683	9	M08MC060519	HOME	9/18/2008	\$2,620.08	
2006	89	10103	CHARLES COBB APARTMENTS	1586436	8	M08MC060519	HOME	9/22/2008	\$5,783.01	
2006	89	10103	CHARLES COBB APARTMENTS	1587985	7	M08MC060519	HOME	9/25/2008	\$4,082.65	
2006	89	10103	CHARLES COBB APARTMENTS	1625819	5	M08MC060519	HOME	1/8/2009	\$3,552.61	
2006	89	10103	CHARLES COBB APARTMENTS	1628056	5	M08MC060519	HOME	1/14/2009	\$2,676.57	
2006	89	10103	CHARLES COBB APARTMENTS	1629907	4	M04MC060519	HOME	1/21/2009	\$2,634.42	
2006	89	10103	CHARLES COBB APARTMENTS	1630907	5	M04MC060519	HOME	1/22/2009	\$1,734.38	
2006	89	10103	CHARLES COBB APARTMENTS	1655670	4	M05MC060519	HOME	3/26/2009	\$3,987.56	
2006	89	10103	CHARLES COBB APARTMENTS	1663590	10	M05MC060519	HOME	4/17/2009	\$2,855.17	
2006	89	10103	CHARLES COBB APARTMENTS	1680011	7	M05MC060519	HOME	6/2/2009	\$3,130.03	
2006	89	10103	CHARLES COBB APARTMENTS	1685641	5	M05MC060519	HOME	6/17/2009	\$3,187.28	
2006	89	10103	CHARLES COBB APARTMENTS	1686070	7	M05MC060519	HOME	6/18/2009	\$3,449.68	
2006	89	10103	CHARLES COBB APARTMENTS	1686577	7	M06MC060519	HOME	6/19/2009	\$1,955.39	
2006	89	10103	CHARLES COBB APARTMENTS	1687353	5	M06MC060519	HOME	6/22/2009	\$1,948.33	
2006	89	10103	CHARLES COBB APARTMENTS	5011949	5	M08MC060519	HOME	9/28/2009	\$1,365.98	
2006	89	10103	CHARLES COBB APARTMENTS	5016579	5	M08MC060519	HOME	10/8/2009	\$3,364.65	
2006	89	10103	CHARLES COBB APARTMENTS	5072060	3	M06MC060519	HOME	2/24/2010	\$3,444.20	
2006	89	10103	CHARLES COBB APARTMENTS	5092912	5	M09MC060519	HOME	4/12/2010	\$2,507.04	
2006	89	10103	CHARLES COBB APARTMENTS	5100899	6	M09MC060519	HOME	4/28/2010	\$3,548.35	
2006	89	10103	CHARLES COBB APARTMENTS	5103878	4	M09MC060519	HOME	5/4/2010	\$2,733.19	
2006	89	10103	CHARLES COBB APARTMENTS	5129477	4	M09MC060519	HOME	6/28/2010	\$5,617.47	
2006	89	10103	CHARLES COBB APARTMENTS	5131147	5	M07MC060519	HOME	6/30/2010	\$49,661.35	

ATTACHMENT D
#1174
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10103	CHARLES COBB APARTMENTS	5131147	6	M09MC060519	HOME	6/30/2010	\$25,000.00	
2006	89	10103	CHARLES COBB APARTMENTS	5137204	3	M07MC060519	HOME	7/15/2010	\$3,867.22	
2006	89	10103	CHARLES COBB APARTMENTS	5142312	3	M09MC060519	HOME	7/27/2010	\$6,037.21	
2006	89	10103	CHARLES COBB APARTMENTS	5180392	3	M10MC060519	HOME	10/22/2010	\$5,248.56	
2006	89	10103	CHARLES COBB APARTMENTS	5221469	3	M10MC060519	HOME	1/28/2011	\$3,559.36	
2006	89	10103	CHARLES COBB APARTMENTS	5222497	4	M10MC060519	HOME	1/28/2011	\$3,583.19	
2006	89	10103	CHARLES COBB APARTMENTS	5251110	3	M10MC060519	HOME	3/30/2011	\$1,354.23	
2006	89	10103	CHARLES COBB APARTMENTS	5344110	1	M11MC060519	HOME	10/27/2011	\$2,802.13	
2006	89	10103	CHARLES COBB APARTMENTS	5345228	9	M11MC060519	HOME	10/31/2011	\$2,594.71	
2006	89	10103	CHARLES COBB APARTMENTS	5350045	8	M11MC060519	HOME	11/10/2011	\$274.42	
2006	89	10103	CHARLES COBB APARTMENTS	5355041	9	M11MC060519	HOME	11/22/2011	\$924.19	
2006	89	10103	CHARLES COBB APARTMENTS	5356819	9	M11MC060519	HOME	11/29/2011	\$1,029.08	
2006	89	10103	CHARLES COBB APARTMENTS	5359085	8	M09MC060519	HOME	12/5/2011	\$411.63	
2006	89	10103	CHARLES COBB APARTMENTS	5385393	8	M09MC060519	HOME	2/7/2012	\$102.48	
2006	89	10103	CHARLES COBB APARTMENTS	5385677	8	M09MC060519	HOME	2/8/2012	\$153.72	
2006	89	10103	CHARLES COBB APARTMENTS	5386372	8	M09MC060519	HOME	2/9/2012	\$34.73	
2006	89	10103	CHARLES COBB APARTMENTS	5386544	8	M09MC060519	HOME	2/9/2012	\$52.10	
2006	89	10103	CHARLES COBB APARTMENTS	5388388	8	M09MC060519	HOME	2/15/2012	\$274.42	
2006	89	10103	CHARLES COBB APARTMENTS	5395459	9	M09MC060519	HOME	3/2/2012	\$480.24	
2006	89	10103	CHARLES COBB APARTMENTS	5395625	9	M09MC060519	HOME	3/2/2012	\$4,069.86	
2006	89	10103	CHARLES COBB APARTMENTS	5407172	8	M11MC060519	HOME	3/30/2012	\$147.81	
2006	89	10103	CHARLES COBB APARTMENTS	5407529	7	M11MC060519	HOME	3/30/2012	\$74.45	
2006	89	10103	CHARLES COBB APARTMENTS	5567148	4	M12MC060519	HOME	5/23/2013	\$1,438.41	
2006	89	10315	RITTENHOUSE SQUARE	1409091	12	M06MC060519	HOME	5/16/2007	\$943.30	\$5,553,618.39
2006	89	10315	RITTENHOUSE SQUARE	1409096	9	M06MC060519	HOME	5/16/2007	\$2,139.04	
2006	89	10315	RITTENHOUSE SQUARE	1409474	11	M06MC060519	HOME	5/17/2007	\$1,978.82	
2006	89	10315	RITTENHOUSE SQUARE	1410021	10	M06MC060519	HOME	5/18/2007	\$312.35	
2006	89	10315	RITTENHOUSE SQUARE	1439452	11	M07MC060519	HOME	8/9/2007	\$549.46	
2006	89	10315	RITTENHOUSE SQUARE	1468931	2	M07MC060519	HOME	10/30/2007	\$210.64	
2006	89	10315	RITTENHOUSE SQUARE	1494569	8	M07MC060519	HOME	1/15/2008	\$1,495.67	
2006	89	10315	RITTENHOUSE SQUARE	1501014	13	M03MC060519	HOME	1/31/2008	\$1,120.69	
2006	89	10315	RITTENHOUSE SQUARE	1503540	10	M03MC060519	HOME	2/7/2008	\$636.92	
2006	89	10315	RITTENHOUSE SQUARE	1503798	15	M03MC060519	HOME	2/8/2008	\$253.39	
2006	89	10315	RITTENHOUSE SQUARE	1505971	14	M07MC060519	HOME	2/13/2008	\$385.55	
2006	89	10315	RITTENHOUSE SQUARE	1507811	3	M07MC060519	HOME	2/19/2008	\$1,354.93	
2006	89	10315	RITTENHOUSE SQUARE	1516694	1	M03MC060519	HOME	3/13/2008	\$2,777,000.00	
2006	89	10315	RITTENHOUSE SQUARE	1516694	2	M07MC060519	HOME	3/13/2008	\$275,000.00	
2006	89	10315	RITTENHOUSE SQUARE	1525462	1	M03MC060519	HOME	4/8/2008	\$510,652.00	
2006	89	10315	RITTENHOUSE SQUARE	1525789	1	M03MC060519	HOME	4/8/2008	\$522,674.97	
2006	89	10315	RITTENHOUSE SQUARE	1527028	2	M03MC060519	HOME	4/10/2008	\$467,355.00	
2006	89	10315	RITTENHOUSE SQUARE	1529387	3	M03MC060519	HOME	4/17/2008	\$963.87	
2006	89	10315	RITTENHOUSE SQUARE	1538972	1	M03MC060519	HOME	5/13/2008	\$750,140.93	
2006	89	10315	RITTENHOUSE SQUARE	1550268	12	M07MC060519	HOME	6/13/2008	\$12,665.87	
2006	89	10315	RITTENHOUSE SQUARE	1556251	8	M07MC060519	HOME	6/27/2008	\$9,009.04	

ATTACHMENT D
#1175
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10315	RITTENHOUSE SQUARE	1557496	12	M07MC060519	HOME	7/1/2008	\$5,269.18	
2006	89	10315	RITTENHOUSE SQUARE	1581693	6	M04MC060519	HOME	9/10/2008	\$2,078.70	
2006	89	10315	RITTENHOUSE SQUARE	1584575	13	M08MC060519	HOME	9/17/2008	\$301.89	
2006	89	10315	RITTENHOUSE SQUARE	1586436	9	M08MC060519	HOME	9/22/2008	\$533.28	
2006	89	10315	RITTENHOUSE SQUARE	1587985	8	M08MC060519	HOME	9/25/2008	\$888.80	
2006	89	10315	RITTENHOUSE SQUARE	1625819	6	M08MC060519	HOME	1/8/2009	\$967.96	
2006	89	10315	RITTENHOUSE SQUARE	1655670	5	M05MC060519	HOME	3/26/2009	\$520.97	
2006	89	10315	RITTENHOUSE SQUARE	1663590	11	M05MC060519	HOME	4/17/2009	\$1,041.95	
2006	89	10315	RITTENHOUSE SQUARE	1680011	8	M05MC060519	HOME	6/2/2009	\$716.34	
2006	89	10315	RITTENHOUSE SQUARE	1685641	6	M05MC060519	HOME	6/17/2009	\$1,367.56	
2006	89	10315	RITTENHOUSE SQUARE	1686070	8	M05MC060519	HOME	6/18/2009	\$781.46	
2006	89	10315	RITTENHOUSE SQUARE	1686577	8	M06MC060519	HOME	6/19/2009	\$390.73	
2006	89	10315	RITTENHOUSE SQUARE	1687353	6	M06MC060519	HOME	6/22/2009	\$390.73	
2006	89	10315	RITTENHOUSE SQUARE	5011949	6	M08MC060519	HOME	9/28/2009	\$651.22	
2006	89	10315	RITTENHOUSE SQUARE	5016579	6	M08MC060519	HOME	10/8/2009	\$1,107.07	
2006	89	10315	RITTENHOUSE SQUARE	5072060	4	M06MC060519	HOME	2/24/2010	\$1,432.68	
2006	89	10315	RITTENHOUSE SQUARE	5078165	1	M07MC060519	HOME	3/10/2010	\$181,049.10	
2006	89	10315	RITTENHOUSE SQUARE	5092912	6	M09MC060519	HOME	4/12/2010	\$1,142.77	
2006	89	10315	RITTENHOUSE SQUARE	5100899	7	M09MC060519	HOME	4/28/2010	\$2,897.10	
2006	89	10315	RITTENHOUSE SQUARE	5103878	5	M09MC060519	HOME	5/4/2010	\$1,672.16	
2006	89	10315	RITTENHOUSE SQUARE	5129477	5	M09MC060519	HOME	6/28/2010	\$1,569.57	
2006	89	10315	RITTENHOUSE SQUARE	5137204	4	M07MC060519	HOME	7/15/2010	\$1,146.41	
2006	89	10315	RITTENHOUSE SQUARE	5142312	4	M09MC060519	HOME	7/27/2010	\$1,543.47	
2006	89	10315	RITTENHOUSE SQUARE	5180392	4	M10MC060519	HOME	10/22/2010	\$872.40	
2006	89	10315	RITTENHOUSE SQUARE	5221469	4	M10MC060519	HOME	1/28/2011	\$939.50	
2006	89	10315	RITTENHOUSE SQUARE	5222497	5	M10MC060519	HOME	1/28/2011	\$1,476.36	
2006	89	10315	RITTENHOUSE SQUARE	5251110	4	M10MC060519	HOME	3/30/2011	\$1,959.70	
2006	89	10315	RITTENHOUSE SQUARE	5344109	13	M11MC060519	HOME	10/27/2011	\$474.89	
2006	89	10315	RITTENHOUSE SQUARE	5567148	5	M12MC060519	HOME	5/23/2013	\$1,592.00	
2006	89	10318	RAYEN APARTMENTS	1468935	3	B06MC060523	CDBG	10/30/2007	\$1,197,022.00	\$4,261,506.22
2006	89	10318	RAYEN APARTMENTS	1409091	13	M06MC060519	HOME	5/16/2007	\$725.14	
2006	89	10318	RAYEN APARTMENTS	1409096	10	M06MC060519	HOME	5/16/2007	\$2,250.44	
2006	89	10318	RAYEN APARTMENTS	1409474	12	M06MC060519	HOME	5/17/2007	\$2,127.63	
2006	89	10318	RAYEN APARTMENTS	1410021	11	M06MC060519	HOME	5/18/2007	\$67.90	
2006	89	10318	RAYEN APARTMENTS	1469822	1	M02MC060519	HOME	11/1/2007	\$530,050.00	
2006	89	10318	RAYEN APARTMENTS	1501014	14	M03MC060519	HOME	1/31/2008	\$578.32	
2006	89	10318	RAYEN APARTMENTS	1503802	1	M03MC060519	HOME	2/8/2008	\$263.47	
2006	89	10318	RAYEN APARTMENTS	1504385	14	M03MC060519	HOME	2/12/2008	\$4,043.09	
2006	89	10318	RAYEN APARTMENTS	1504886	12	M03MC060519	HOME	2/11/2008	\$609.86	
2006	89	10318	RAYEN APARTMENTS	1505443	13	M07MC060519	HOME	2/12/2008	\$2,500.23	
2006	89	10318	RAYEN APARTMENTS	1505971	15	M07MC060519	HOME	2/13/2008	\$965.60	
2006	89	10318	RAYEN APARTMENTS	1507811	4	M07MC060519	HOME	2/19/2008	\$406.57	
2006	89	10318	RAYEN APARTMENTS	1516211	13	M07MC060519	HOME	3/12/2008	\$300,000.00	
2006	89	10318	RAYEN APARTMENTS	1516211	5	M03MC060519	HOME	3/12/2008	\$232,153.87	

ATTACHMENT D
#1176
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10318	RAYEN APARTMENTS	1518975	1	M03MC060519	HOME	3/20/2008	\$70,000.00	
2006	89	10318	RAYEN APARTMENTS	1518975	2	M07MC060519	HOME	3/20/2008	\$9,080.00	
2006	89	10318	RAYEN APARTMENTS	1526461	1	M03MC060519	HOME	4/9/2008	\$119,725.00	
2006	89	10318	RAYEN APARTMENTS	1529387	4	M03MC060519	HOME	4/17/2008	\$101.64	
2006	89	10318	RAYEN APARTMENTS	1537448	6	M03MC060519	HOME	5/8/2008	\$821,031.10	
2006	89	10318	RAYEN APARTMENTS	1537448	7	M07MC060519	HOME	5/8/2008	\$50,616.90	
2006	89	10318	RAYEN APARTMENTS	1538745	1	M03MC060519	HOME	5/13/2008	\$386,377.00	
2006	89	10318	RAYEN APARTMENTS	1550268	13	M07MC060519	HOME	6/13/2008	\$508.21	
2006	89	10318	RAYEN APARTMENTS	1556251	9	M07MC060519	HOME	6/27/2008	\$1,806.55	
2006	89	10318	RAYEN APARTMENTS	1557496	13	M07MC060519	HOME	7/1/2008	\$2,348.81	
2006	89	10318	RAYEN APARTMENTS	1557699	3	M07MC060519	HOME	7/2/2008	\$21,600.00	
2006	89	10318	RAYEN APARTMENTS	1560561	1	M07MC060519	HOME	7/10/2008	\$477,780.13	
2006	89	10318	RAYEN APARTMENTS	1581713	1	M04MC060519	HOME	9/10/2008	\$1,561.81	
2006	89	10318	RAYEN APARTMENTS	1584575	14	M08MC060519	HOME	9/17/2008	\$1,641.23	
2006	89	10318	RAYEN APARTMENTS	1585683	10	M08MC060519	HOME	9/18/2008	\$1,075.42	
2006	89	10318	RAYEN APARTMENTS	1586436	10	M08MC060519	HOME	9/22/2008	\$1,772.23	
2006	89	10318	RAYEN APARTMENTS	1587985	9	M08MC060519	HOME	9/25/2008	\$1,028.87	
2006	89	10318	RAYEN APARTMENTS	1625819	7	M08MC060519	HOME	1/8/2009	\$792.94	
2006	89	10318	RAYEN APARTMENTS	1628056	6	M08MC060519	HOME	1/14/2009	\$1,116.95	
2006	89	10318	RAYEN APARTMENTS	1629907	5	M04MC060519	HOME	1/21/2009	\$845.91	
2006	89	10318	RAYEN APARTMENTS	1630907	6	M04MC060519	HOME	1/22/2009	\$1,008.53	
2006	89	10318	RAYEN APARTMENTS	1655670	6	M05MC060519	HOME	3/26/2009	\$406.01	
2006	89	10318	RAYEN APARTMENTS	1664031	9	M05MC060519	HOME	4/21/2009	\$2,013.24	
2006	89	10318	RAYEN APARTMENTS	1680645	8	M05MC060519	HOME	6/3/2009	\$1,312.42	
2006	89	10318	RAYEN APARTMENTS	1686131	3	M05MC060519	HOME	6/18/2009	\$1,871.67	
2006	89	10318	RAYEN APARTMENTS	1686472	4	M06MC060519	HOME	6/19/2009	\$812.02	
2006	89	10318	RAYEN APARTMENTS	1686577	9	M06MC060519	HOME	6/19/2009	\$820.43	
2006	89	10318	RAYEN APARTMENTS	1687469	4	M06MC060519	HOME	6/22/2009	\$572.81	
2006	89	10318	RAYEN APARTMENTS	5011949	7	M08MC060519	HOME	9/28/2009	\$667.19	
2006	89	10318	RAYEN APARTMENTS	5016579	7	M08MC060519	HOME	10/8/2009	\$875.29	
2006	89	10318	RAYEN APARTMENTS	5072433	1	M06MC060519	HOME	2/25/2010	\$1,343.09	
2006	89	10318	RAYEN APARTMENTS	5092912	7	M09MC060519	HOME	4/12/2010	\$1,192.89	
2006	89	10318	RAYEN APARTMENTS	5100899	8	M09MC060519	HOME	4/28/2010	\$1,678.72	
2006	89	10318	RAYEN APARTMENTS	5103895	1	M09MC060519	HOME	5/4/2010	\$746.48	
2006	89	10318	RAYEN APARTMENTS	5137204	5	M07MC060519	HOME	7/15/2010	\$475.04	
2006	89	10318	RAYEN APARTMENTS	5221469	5	M10MC060519	HOME	1/28/2011	\$1,135.57	
2006	87	10321	ST. ANDREWS ARMS APTS	1468935	1	B06MC060523	CDBG	10/30/2007	\$1,075,000.00	<u>\$1,075,000.00</u>
2006	89	10323	MANITOU VISTAS II	1517807	1	B07MC060523	CDBG	3/17/2008	\$1,519,500.00	<u>\$1,519,500.00</u>
2006	87	10325	PANORAMA VIEW APARTMENTS	1455985	2	B06MC060523	CDBG	9/25/2007	\$2,175,000.00	<u>\$2,175,000.00</u>
2006	89	10326	JAMES M. WOOD APARTMENTS	1466715	2	B06MC060523	CDBG	10/24/2007	\$1,155,000.00	<u>\$3,740,159.24</u>
2006	89	10326	JAMES M. WOOD APARTMENTS	1408790	4	M06MC060519	HOME	5/16/2007	\$172.50	
2006	89	10326	JAMES M. WOOD APARTMENTS	1409095	2	M06MC060519	HOME	5/16/2007	\$618.49	
2006	89	10326	JAMES M. WOOD APARTMENTS	1409096	14	M06MC060519	HOME	5/16/2007	\$1,012.92	
2006	89	10326	JAMES M. WOOD APARTMENTS	1409541	1	M06MC060519	HOME	5/17/2007	\$1,044.82	

ATTACHMENT D
#1177
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10326	JAMES M. WOOD APARTMENTS	1410021	15	M06MC060519	HOME	5/18/2007	\$271.59	
2006	89	10326	JAMES M. WOOD APARTMENTS	1468932	1	M07MC060519	HOME	10/30/2007	\$306,947.05	
2006	89	10326	JAMES M. WOOD APARTMENTS	1470021	1	M02MC060519	HOME	11/2/2007	\$23,896.71	
2006	89	10326	JAMES M. WOOD APARTMENTS	1494569	7	M07MC060519	HOME	1/15/2008	\$884.86	
2006	89	10326	JAMES M. WOOD APARTMENTS	1501014	10	M03MC060519	HOME	1/31/2008	\$357.13	
2006	89	10326	JAMES M. WOOD APARTMENTS	1503540	11	M03MC060519	HOME	2/7/2008	\$2,151.90	
2006	89	10326	JAMES M. WOOD APARTMENTS	1503802	4	M03MC060519	HOME	2/8/2008	\$3,168.32	
2006	89	10326	JAMES M. WOOD APARTMENTS	1504390	2	M03MC060519	HOME	2/12/2008	\$3,800.57	
2006	89	10326	JAMES M. WOOD APARTMENTS	1504903	1	M03MC060519	HOME	2/11/2008	\$4,402.77	
2006	89	10326	JAMES M. WOOD APARTMENTS	1505444	1	M07MC060519	HOME	2/12/2008	\$1,986.43	
2006	89	10326	JAMES M. WOOD APARTMENTS	1505982	3	M07MC060519	HOME	2/13/2008	\$4,368.69	
2006	89	10326	JAMES M. WOOD APARTMENTS	1507811	7	M07MC060519	HOME	2/19/2008	\$1,864.37	
2006	89	10326	JAMES M. WOOD APARTMENTS	1523202	1	M03MC060519	HOME	4/1/2008	\$103,159.73	
2006	89	10326	JAMES M. WOOD APARTMENTS	1527028	7	M03MC060519	HOME	4/10/2008	\$8,764.00	
2006	89	10326	JAMES M. WOOD APARTMENTS	1529387	7	M03MC060519	HOME	4/17/2008	\$1,636.37	
2006	89	10326	JAMES M. WOOD APARTMENTS	1530703	1	M03MC060519	HOME	4/21/2008	\$90,350.38	
2006	89	10326	JAMES M. WOOD APARTMENTS	1545118	1	M04MC060519	HOME	5/30/2008	\$235,000.00	
2006	89	10326	JAMES M. WOOD APARTMENTS	1545118	2	M07MC060519	HOME	5/30/2008	\$2,090.13	
2006	89	10326	JAMES M. WOOD APARTMENTS	1550280	1	M07MC060519	HOME	6/13/2008	\$4,406.82	
2006	89	10326	JAMES M. WOOD APARTMENTS	1556251	12	M07MC060519	HOME	6/27/2008	\$2,067.65	
2006	89	10326	JAMES M. WOOD APARTMENTS	1557515	1	M07MC060519	HOME	7/1/2008	\$2,474.22	
2006	89	10326	JAMES M. WOOD APARTMENTS	1581693	9	M04MC060519	HOME	9/10/2008	\$1,473.82	
2006	89	10326	JAMES M. WOOD APARTMENTS	1584688	2	M08MC060519	HOME	9/17/2008	\$2,551.33	
2006	89	10326	JAMES M. WOOD APARTMENTS	1585683	13	M08MC060519	HOME	9/18/2008	\$2,050.25	
2006	89	10326	JAMES M. WOOD APARTMENTS	1586436	13	M08MC060519	HOME	9/22/2008	\$3,533.13	
2006	89	10326	JAMES M. WOOD APARTMENTS	1587985	12	M08MC060519	HOME	9/25/2008	\$3,722.58	
2006	89	10326	JAMES M. WOOD APARTMENTS	1625819	9	M08MC060519	HOME	1/8/2009	\$3,454.87	
2006	89	10326	JAMES M. WOOD APARTMENTS	1628056	8	M08MC060519	HOME	1/14/2009	\$2,962.60	
2006	89	10326	JAMES M. WOOD APARTMENTS	1629907	7	M04MC060519	HOME	1/21/2009	\$2,252.31	
2006	89	10326	JAMES M. WOOD APARTMENTS	1630907	8	M04MC060519	HOME	1/22/2009	\$1,614.10	
2006	89	10326	JAMES M. WOOD APARTMENTS	1655670	8	M05MC060519	HOME	3/26/2009	\$1,991.36	
2006	89	10326	JAMES M. WOOD APARTMENTS	1663590	13	M05MC060519	HOME	4/17/2009	\$2,742.72	
2006	89	10326	JAMES M. WOOD APARTMENTS	1680011	9	M05MC060519	HOME	6/2/2009	\$2,194.02	
2006	89	10326	JAMES M. WOOD APARTMENTS	1685641	7	M05MC060519	HOME	6/17/2009	\$1,203.45	
2006	89	10326	JAMES M. WOOD APARTMENTS	1686070	10	M05MC060519	HOME	6/18/2009	\$1,416.32	
2006	89	10326	JAMES M. WOOD APARTMENTS	1686577	11	M06MC060519	HOME	6/19/2009	\$1,443.78	
2006	89	10326	JAMES M. WOOD APARTMENTS	1687353	7	M06MC060519	HOME	6/22/2009	\$971.53	
2006	89	10326	JAMES M. WOOD APARTMENTS	5011949	9	M08MC060519	HOME	9/28/2009	\$1,065.91	
2006	89	10326	JAMES M. WOOD APARTMENTS	5016579	9	M08MC060519	HOME	10/8/2009	\$1,885.60	
2006	89	10326	JAMES M. WOOD APARTMENTS	5072060	6	M06MC060519	HOME	2/24/2010	\$3,571.80	
2006	89	10326	JAMES M. WOOD APARTMENTS	5092912	9	M09MC060519	HOME	4/12/2010	\$2,151.46	
2006	89	10326	JAMES M. WOOD APARTMENTS	5100899	10	M09MC060519	HOME	4/28/2010	\$2,292.56	
2006	89	10326	JAMES M. WOOD APARTMENTS	5103878	6	M09MC060519	HOME	5/4/2010	\$1,598.10	
2006	89	10326	JAMES M. WOOD APARTMENTS	5137204	6	M07MC060519	HOME	7/15/2010	\$678.62	

ATTACHMENT D
#1178
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10326	JAMES M. WOOD APARTMENTS	5221469	6	M10MC060519	HOME	1/28/2011	\$54.45	
2006	89	10326	JAMES M. WOOD APARTMENTS	5566170	1	M12MC060519	HOME	5/21/2013	\$2,592.15	
2006	89	10326	JAMES M. WOOD APARTMENTS	1565148	1	CAH07F005	HOPWA	7/23/2008	\$136,332.58	
2006	89	10326	JAMES M. WOOD APARTMENTS	1580239	1	CAH07F005	HOPWA	9/3/2008	\$382,755.65	
2006	89	10326	JAMES M. WOOD APARTMENTS	1587941	1	CAH07F005	HOPWA	9/24/2008	\$351,707.47	
2006	89	10326	JAMES M. WOOD APARTMENTS	1587941	2	H08CA1693F037	HOPWA	9/24/2008	\$320,491.45	
2006	89	10326	JAMES M. WOOD APARTMENTS	1601021	1	CAH07F005	HOPWA	10/29/2008	\$268,088.11	
2006	89	10326	JAMES M. WOOD APARTMENTS	5027273	1	CAH08F005	HOPWA	11/5/2009	\$267,416.74	
2006	89	10327	MCCOY PLAZA	1408790	5	M06MC060519	HOME	5/16/2007	\$302.00	\$5,297,311.41
2006	89	10327	MCCOY PLAZA	1409095	3	M06MC060519	HOME	5/16/2007	\$488.44	
2006	89	10327	MCCOY PLAZA	1409096	15	M06MC060519	HOME	5/16/2007	\$1,399.17	
2006	89	10327	MCCOY PLAZA	1409541	2	M06MC060519	HOME	5/17/2007	\$1,380.70	
2006	89	10327	MCCOY PLAZA	1410048	1	M06MC060519	HOME	5/18/2007	\$135.79	
2006	89	10327	MCCOY PLAZA	1468931	3	M07MC060519	HOME	10/30/2007	\$281.11	
2006	89	10327	MCCOY PLAZA	1519603	6	M07MC060519	HOME	3/21/2008	\$605.85	
2006	89	10327	MCCOY PLAZA	1565531	6	M08MC060519	HOME	7/24/2008	\$550.00	
2006	89	10327	MCCOY PLAZA	1581693	10	M04MC060519	HOME	9/10/2008	\$1,192.77	
2006	89	10327	MCCOY PLAZA	1584688	3	M08MC060519	HOME	9/17/2008	\$44.86	
2006	89	10327	MCCOY PLAZA	1586436	14	M08MC060519	HOME	9/22/2008	\$2,186.99	
2006	89	10327	MCCOY PLAZA	1587985	13	M08MC060519	HOME	9/25/2008	\$945.73	
2006	89	10327	MCCOY PLAZA	1625819	10	M08MC060519	HOME	1/8/2009	\$1,891.46	
2006	89	10327	MCCOY PLAZA	1628056	9	M08MC060519	HOME	1/14/2009	\$5,259.76	
2006	89	10327	MCCOY PLAZA	1629907	8	M04MC060519	HOME	1/21/2009	\$5,661.85	
2006	89	10327	MCCOY PLAZA	1630547	1	M04MC060519	HOME	1/21/2009	\$1,067,225.00	
2006	89	10327	MCCOY PLAZA	1630907	9	M04MC060519	HOME	1/22/2009	\$3,751.28	
2006	89	10327	MCCOY PLAZA	1635176	1	M04MC060519	HOME	2/2/2009	\$400,000.00	
2006	89	10327	MCCOY PLAZA	1635176	2	M08MC060519	HOME	2/2/2009	\$21,412.00	
2006	89	10327	MCCOY PLAZA	1639398	1	M05MC060519	HOME	2/11/2009	\$184,117.00	
2006	89	10327	MCCOY PLAZA	1646710	1	M05MC060519	HOME	3/3/2009	\$210,016.12	
2006	89	10327	MCCOY PLAZA	1650480	1	M05MC060519	HOME	3/12/2009	\$50,000.00	
2006	89	10327	MCCOY PLAZA	1650480	2	M08MC060519	HOME	3/12/2009	\$10,084.00	
2006	89	10327	MCCOY PLAZA	1655670	9	M05MC060519	HOME	3/26/2009	\$3,376.32	
2006	89	10327	MCCOY PLAZA	1660308	1	M05MC060519	HOME	4/8/2009	\$594,287.00	
2006	89	10327	MCCOY PLAZA	1660308	2	M08MC060519	HOME	4/8/2009	\$10,000.00	
2006	89	10327	MCCOY PLAZA	1663590	14	M05MC060519	HOME	4/17/2009	\$6,406.17	
2006	89	10327	MCCOY PLAZA	1672890	1	M05MC060519	HOME	5/12/2009	\$624,775.00	
2006	89	10327	MCCOY PLAZA	1680011	10	M05MC060519	HOME	6/2/2009	\$2,789.53	
2006	89	10327	MCCOY PLAZA	1683222	1	M05MC060519	HOME	6/10/2009	\$379,301.00	
2006	89	10327	MCCOY PLAZA	1685641	8	M05MC060519	HOME	6/17/2009	\$2,696.13	
2006	89	10327	MCCOY PLAZA	1686070	11	M05MC060519	HOME	6/18/2009	\$2,634.35	
2006	89	10327	MCCOY PLAZA	1686577	12	M06MC060519	HOME	6/19/2009	\$1,025.24	
2006	89	10327	MCCOY PLAZA	1687353	8	M06MC060519	HOME	6/22/2009	\$1,286.84	
2006	89	10327	MCCOY PLAZA	1695886	2	M06MC060519	HOME	7/16/2009	\$625,670.00	
2006	89	10327	MCCOY PLAZA	1707893	2	M08MC060519	HOME	8/24/2009	\$229,737.00	

ATTACHMENT D
#1179
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10327	MCCOY PLAZA	1707903	1	M06MC060519	HOME	8/24/2009	\$768,289.88	
2006	89	10327	MCCOY PLAZA	5011949	10	M08MC060519	HOME	9/28/2009	\$852.99	
2006	89	10327	MCCOY PLAZA	5016579	10	M08MC060519	HOME	10/8/2009	\$3,363.51	
2006	89	10327	MCCOY PLAZA	5072060	7	M06MC060519	HOME	2/24/2010	\$1,836.23	
2006	89	10327	MCCOY PLAZA	5092912	10	M09MC060519	HOME	4/12/2010	\$2,400.54	
2006	89	10327	MCCOY PLAZA	5100899	11	M09MC060519	HOME	4/28/2010	\$2,924.39	
2006	89	10327	MCCOY PLAZA	5103878	7	M09MC060519	HOME	5/4/2010	\$2,960.96	
2006	89	10327	MCCOY PLAZA	5129477	6	M09MC060519	HOME	6/28/2010	\$2,608.30	
2006	89	10327	MCCOY PLAZA	5137204	7	M07MC060519	HOME	7/15/2010	\$2,988.24	
2006	89	10327	MCCOY PLAZA	5142312	5	M09MC060519	HOME	7/27/2010	\$3,720.66	
2006	89	10327	MCCOY PLAZA	5180392	5	M10MC060519	HOME	10/22/2010	\$4,784.70	
2006	89	10327	MCCOY PLAZA	5221469	7	M10MC060519	HOME	1/28/2011	\$4,401.74	
2006	89	10327	MCCOY PLAZA	5222497	6	M10MC060519	HOME	1/28/2011	\$9,839.38	
2006	89	10327	MCCOY PLAZA	5251110	5	M10MC060519	HOME	3/30/2011	\$6,644.79	
2006	89	10327	MCCOY PLAZA	5344109	7	M11MC060519	HOME	10/27/2011	\$6,306.23	
2006	89	10327	MCCOY PLAZA	5345230	5	M11MC060519	HOME	10/31/2011	\$5,730.81	
2006	89	10327	MCCOY PLAZA	5350046	5	M11MC060519	HOME	11/10/2011	\$4,893.49	
2006	89	10327	MCCOY PLAZA	5355049	8	M11MC060519	HOME	11/22/2011	\$3,459.02	
2006	89	10327	MCCOY PLAZA	5356823	5	M11MC060519	HOME	11/29/2011	\$3,425.26	
2006	89	10327	MCCOY PLAZA	5359087	6	M09MC060519	HOME	12/5/2011	\$1,461.29	
2006	89	10327	MCCOY PLAZA	5385401	7	M09MC060519	HOME	2/7/2012	\$871.08	
2006	89	10327	MCCOY PLAZA	5386385	7	M09MC060519	HOME	2/9/2012	\$295.21	
2006	89	10327	MCCOY PLAZA	5567148	6	M12MC060519	HOME	5/23/2013	\$336.25	
2006	89	10328	NEW CARVER APARTMENTS	1306505	48	M06MC060519	HOME	8/8/2006	\$240,670.00	\$2,164,886.83
2006	89	10328	NEW CARVER APARTMENTS	1315159	3	M01MC060519	HOME	8/31/2006	\$37,791.31	
2006	89	10328	NEW CARVER APARTMENTS	1315159	5	M01MC060519	HOME	8/31/2006	\$89,819.00	
2006	89	10328	NEW CARVER APARTMENTS	1322034	7	M06MC060519	HOME	9/19/2006	\$261,253.04	
2006	89	10328	NEW CARVER APARTMENTS	1408790	7	M06MC060519	HOME	5/16/2007	\$228.75	
2006	89	10328	NEW CARVER APARTMENTS	1409095	4	M06MC060519	HOME	5/16/2007	\$947.13	
2006	89	10328	NEW CARVER APARTMENTS	1409096	16	M06MC060519	HOME	5/16/2007	\$2,278.90	
2006	89	10328	NEW CARVER APARTMENTS	1409541	3	M06MC060519	HOME	5/17/2007	\$2,035.83	
2006	89	10328	NEW CARVER APARTMENTS	1410048	2	M06MC060519	HOME	5/18/2007	\$339.49	
2006	89	10328	NEW CARVER APARTMENTS	1438204	1	M07MC060519	HOME	8/7/2007	\$621.11	
2006	89	10328	NEW CARVER APARTMENTS	1494569	4	M07MC060519	HOME	1/15/2008	\$691.48	
2006	89	10328	NEW CARVER APARTMENTS	1501029	1	M03MC060519	HOME	1/31/2008	\$3,401.13	
2006	89	10328	NEW CARVER APARTMENTS	1503540	12	M03MC060519	HOME	2/7/2008	\$1,533.10	
2006	89	10328	NEW CARVER APARTMENTS	1503802	5	M03MC060519	HOME	2/8/2008	\$1,114.50	
2006	89	10328	NEW CARVER APARTMENTS	1507811	8	M07MC060519	HOME	2/19/2008	\$101.64	
2006	89	10328	NEW CARVER APARTMENTS	1529387	8	M03MC060519	HOME	4/17/2008	\$254.11	
2006	89	10328	NEW CARVER APARTMENTS	1532258	1	M03MC060519	HOME	4/24/2008	\$1,434,174.65	
2006	89	10328	NEW CARVER APARTMENTS	1550280	2	M07MC060519	HOME	6/13/2008	\$5,216.94	
2006	89	10328	NEW CARVER APARTMENTS	1556251	13	M07MC060519	HOME	6/27/2008	\$1,217.72	
2006	89	10328	NEW CARVER APARTMENTS	1557515	2	M07MC060519	HOME	7/1/2008	\$2,156.91	
2006	89	10328	NEW CARVER APARTMENTS	1581693	11	M04MC060519	HOME	9/10/2008	\$1,168.12	

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DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10328	NEW CARVER APARTMENTS	1584688	4	M08MC060519	HOME	9/17/2008	\$3,890.85	
2006	89	10328	NEW CARVER APARTMENTS	1585683	14	M08MC060519	HOME	9/18/2008	\$5,455.28	
2006	89	10328	NEW CARVER APARTMENTS	1586436	15	M08MC060519	HOME	9/22/2008	\$2,321.24	
2006	89	10328	NEW CARVER APARTMENTS	1587985	14	M08MC060519	HOME	9/25/2008	\$2,973.32	
2006	89	10328	NEW CARVER APARTMENTS	1625819	11	M08MC060519	HOME	1/8/2009	\$3,230.57	
2006	89	10328	NEW CARVER APARTMENTS	1628056	10	M08MC060519	HOME	1/14/2009	\$2,416.45	
2006	89	10328	NEW CARVER APARTMENTS	1629907	9	M04MC060519	HOME	1/21/2009	\$2,211.48	
2006	89	10328	NEW CARVER APARTMENTS	1630907	10	M04MC060519	HOME	1/22/2009	\$2,029.64	
2006	89	10328	NEW CARVER APARTMENTS	1655670	10	M05MC060519	HOME	3/26/2009	\$1,690.68	
2006	89	10328	NEW CARVER APARTMENTS	1663590	15	M05MC060519	HOME	4/17/2009	\$2,196.59	
2006	89	10328	NEW CARVER APARTMENTS	1680645	10	M05MC060519	HOME	6/3/2009	\$2,826.76	
2006	89	10328	NEW CARVER APARTMENTS	1686131	4	M05MC060519	HOME	6/18/2009	\$2,144.52	
2006	89	10328	NEW CARVER APARTMENTS	1686472	6	M06MC060519	HOME	6/19/2009	\$1,197.20	
2006	89	10328	NEW CARVER APARTMENTS	1686577	13	M06MC060519	HOME	6/19/2009	\$1,148.88	
2006	89	10328	NEW CARVER APARTMENTS	1687469	6	M06MC060519	HOME	6/22/2009	\$1,029.27	
2006	89	10328	NEW CARVER APARTMENTS	5011949	11	M08MC060519	HOME	9/28/2009	\$1,371.70	
2006	89	10328	NEW CARVER APARTMENTS	5016579	11	M08MC060519	HOME	10/8/2009	\$1,909.41	
2006	89	10328	NEW CARVER APARTMENTS	5072060	8	M06MC060519	HOME	2/24/2010	\$2,737.05	
2006	89	10328	NEW CARVER APARTMENTS	5092912	11	M09MC060519	HOME	4/12/2010	\$1,796.27	
2006	89	10328	NEW CARVER APARTMENTS	5100899	12	M09MC060519	HOME	4/28/2010	\$3,102.18	
2006	89	10328	NEW CARVER APARTMENTS	5103878	8	M09MC060519	HOME	5/4/2010	\$2,658.64	
2006	89	10328	NEW CARVER APARTMENTS	5129567	1	M09MC060519	HOME	6/28/2010	\$3,360.48	
2006	89	10328	NEW CARVER APARTMENTS	5137204	8	M07MC060519	HOME	7/15/2010	\$2,021.39	
2006	89	10328	NEW CARVER APARTMENTS	5142312	6	M09MC060519	HOME	7/27/2010	\$2,874.13	
2006	89	10328	NEW CARVER APARTMENTS	5180392	6	M10MC060519	HOME	10/22/2010	\$3,145.58	
2006	89	10328	NEW CARVER APARTMENTS	5221469	8	M10MC060519	HOME	1/28/2011	\$2,192.66	
2006	89	10328	NEW CARVER APARTMENTS	5222497	7	M10MC060519	HOME	1/28/2011	\$4,125.69	
2006	89	10328	NEW CARVER APARTMENTS	5251110	6	M10MC060519	HOME	3/30/2011	\$2,681.12	
2006	89	10328	NEW CARVER APARTMENTS	5344109	10	M11MC060519	HOME	10/27/2011	\$2,800.44	
2006	89	10328	NEW CARVER APARTMENTS	5345230	11	M11MC060519	HOME	10/31/2011	\$1,509.32	
2006	89	10328	NEW CARVER APARTMENTS	5566170	2	M12MC060519	HOME	5/21/2013	\$2,823.18	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	689049	7	M01MC060519	HOME	10/25/2001	\$12,950.29	\$10,719,416.53
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1041843	20	M03MC060519	HOME	7/29/2004	\$21,034.93	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1046642	14	M03MC060519	HOME	8/13/2004	\$21,624.99	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1206198	25	M05MC060519	HOME	11/4/2005	\$565.92	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1277398	38	M00MC060519	HOME	5/22/2006	\$1,382.01	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1290177	21	M00MC060519	HOME	6/26/2006	\$2,795.12	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1292145	16	M00MC060519	HOME	6/28/2006	\$1,984.71	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1329552	25	M01MC060519	HOME	10/10/2006	\$1,393.91	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1333553	39	M01MC060519	HOME	10/19/2006	\$750.57	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1334979	41	M01MC060519	HOME	10/23/2006	\$107.22	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1342187	28	M01MC060519	HOME	11/13/2006	\$739.51	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1346126	3	M01MC060519	HOME	11/22/2006	\$1,495.67	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1346677	3	M01MC060519	HOME	11/27/2006	\$1,062.02	

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DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1349054	14	M01MC060519	HOME	12/4/2006	\$231.33	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1350475	16	M01MC060519	HOME	12/6/2006	\$124.56	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1351073	16	M01MC060519	HOME	12/7/2006	\$17.79	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1351712	13	M01MC060519	HOME	12/8/2006	\$1,437.71	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1352331	15	M02MC060519	HOME	12/12/2006	\$390.16	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1354885	16	M02MC060519	HOME	12/18/2006	\$184.46	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1355926	16	M02MC060519	HOME	12/19/2006	\$184.46	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1356866	14	M02MC060519	HOME	12/20/2006	\$46.11	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1365609	4	M06MC060519	HOME	1/18/2007	\$559.79	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1369393	14	M06MC060519	HOME	1/29/2007	\$65.03	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1378432	15	M06MC060519	HOME	2/23/2007	\$63.63	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1378562	14	M06MC060519	HOME	2/23/2007	\$381.78	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1402875	17	M02MC060519	HOME	4/27/2007	\$4,042.40	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1409095	5	M06MC060519	HOME	5/16/2007	\$1,420.04	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1409096	17	M06MC060519	HOME	5/16/2007	\$2,135.02	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1409541	5	M06MC060519	HOME	5/17/2007	\$2,408.48	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1409996	16	M06MC060519	HOME	5/18/2007	\$260.23	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1410048	4	M06MC060519	HOME	5/18/2007	\$135.79	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1415335	17	M06MC060519	HOME	6/5/2007	\$78.49	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1431118	5	M07MC060519	HOME	7/18/2007	\$1,300.00	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1431118	6	M07MC060519	HOME	7/18/2007	\$1,800.00	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1486269	4	M02MC060519	HOME	12/18/2007	\$53,297.68	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1500960	16	M03MC060519	HOME	1/31/2008	\$281.50	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1503515	15	M03MC060519	HOME	2/7/2008	\$59.52	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1503792	16	M03MC060519	HOME	2/8/2008	\$416.65	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1504363	16	M03MC060519	HOME	2/12/2008	\$416.65	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1504855	16	M03MC060519	HOME	2/11/2008	\$238.09	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1505439	16	M07MC060519	HOME	2/12/2008	\$595.22	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1505964	16	M07MC060519	HOME	2/13/2008	\$416.65	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1507792	16	M07MC060519	HOME	2/19/2008	\$297.61	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1529315	15	M03MC060519	HOME	4/17/2008	\$178.57	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1549852	1	M04MC060519	HOME	6/12/2008	\$181.84	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1550262	16	M07MC060519	HOME	6/13/2008	\$739.65	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1550280	3	M07MC060519	HOME	6/13/2008	\$974.52	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1554631	12	M07MC060519	HOME	6/25/2008	\$257.03	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1556251	14	M07MC060519	HOME	6/27/2008	\$393.98	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1557452	16	M07MC060519	HOME	7/1/2008	\$297.61	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1557515	3	M07MC060519	HOME	7/1/2008	\$730.87	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1568255	12	M04MC060519	HOME	7/31/2008	\$257.03	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1581659	16	M04MC060519	HOME	9/10/2008	\$238.09	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1581693	12	M04MC060519	HOME	9/10/2008	\$128.52	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1584543	17	M08MC060519	HOME	9/17/2008	\$357.13	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1584688	5	M08MC060519	HOME	9/17/2008	\$128.52	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1585649	16	M08MC060519	HOME	9/18/2008	\$59.52	

ATTACHMENT D
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DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1585683	15	M08MC060519	HOME	9/18/2008	\$198.56	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1586419	16	M08MC060519	HOME	9/22/2008	\$59.25	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1586468	1	M08MC060519	HOME	9/22/2008	\$1,664.27	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1587980	16	M08MC060519	HOME	9/25/2008	\$118.51	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1587985	15	M08MC060519	HOME	9/25/2008	\$3,844.02	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1592467	6	M08MC060519	HOME	10/7/2008	\$24,339.51	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1608780	5	M08MC060519	HOME	11/20/2008	\$263.56	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1624230	5	M04MC060519	HOME	1/5/2009	\$263.56	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1625819	12	M08MC060519	HOME	1/8/2009	\$4,066.46	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1628056	11	M08MC060519	HOME	1/14/2009	\$4,535.71	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1629900	16	M04MC060519	HOME	1/21/2009	\$263.56	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1629907	10	M04MC060519	HOME	1/21/2009	\$5,019.91	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1630877	16	M04MC060519	HOME	1/22/2009	\$131.78	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1630907	11	M04MC060519	HOME	1/22/2009	\$2,671.63	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1644516	2	M05MC060519	HOME	2/25/2009	\$97,002.90	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1655670	11	M05MC060519	HOME	3/26/2009	\$4,781.12	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1663590	18	M05MC060519	HOME	4/17/2009	\$3,468.62	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1663615	1	M05MC060519	HOME	4/17/2009	\$8,017.22	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1664721	3	M05MC060519	HOME	4/21/2009	\$54,310.18	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1680011	11	M05MC060519	HOME	6/2/2009	\$3,507.25	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1680011	17	M05MC060519	HOME	6/2/2009	\$483.79	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1685641	9	M05MC060519	HOME	6/17/2009	\$1,793.07	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1686070	12	M05MC060519	HOME	6/18/2009	\$1,635.73	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1686577	14	M06MC060519	HOME	6/19/2009	\$217.53	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1687353	14	M06MC060519	HOME	6/22/2009	\$337.90	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	1687469	7	M06MC060519	HOME	6/22/2009	\$65.12	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5011949	12	M08MC060519	HOME	9/28/2009	\$204.33	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5011949	21	M08MC060519	HOME	9/28/2009	\$417.63	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5016579	12	M08MC060519	HOME	10/8/2009	\$895.89	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5016579	18	M08MC060519	HOME	10/8/2009	\$1,781.28	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5071476	5	M06MC060519	HOME	2/23/2010	\$956.53	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5071476	7	M06MC060519	HOME	2/23/2010	\$1,317.01	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5092912	12	M09MC060519	HOME	4/12/2010	\$3,714.38	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5100899	13	M09MC060519	HOME	4/28/2010	\$4,658.72	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5100899	17	M09MC060519	HOME	4/28/2010	\$5.44	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5103878	9	M09MC060519	HOME	5/4/2010	\$8,656.38	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5122178	1	M07MC060519	HOME	6/15/2010	\$598,375.00	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5129477	17	M09MC060519	HOME	6/28/2010	\$34.90	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5129477	7	M09MC060519	HOME	6/28/2010	\$8,466.24	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5135580	1	M07MC060519	HOME	7/13/2010	\$1,341,886.44	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5135580	2	M09MC060519	HOME	7/13/2010	\$187,177.87	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5136756	1	M07MC060519	HOME	7/14/2010	\$232,899.75	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5137204	9	M07MC060519	HOME	7/15/2010	\$14,861.00	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5142312	7	M09MC060519	HOME	7/27/2010	\$4,410.54	

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DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5145920	1	M07MC060519	HOME	8/3/2010	\$248,119.20	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5145920	2	M10MC060519	HOME	8/3/2010	\$200,000.00	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5149569	3	M07MC060519	HOME	8/11/2010	\$57,153.25	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5151828	1	M10MC060519	HOME	8/17/2010	\$57,959.45	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5166589	1	M07MC060519	HOME	9/21/2010	\$470,457.36	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5180392	7	M10MC060519	HOME	10/22/2010	\$6,611.46	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5185420	1	M07MC060519	HOME	11/2/2010	\$123,592.50	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5194231	1	M07MC060519	HOME	11/22/2010	\$234,869.40	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5194240	1	M07MC060519	HOME	11/22/2010	\$602,406.90	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5208308	1	M07MC060519	HOME	12/23/2010	\$14,467.50	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5219421	1	M07MC060519	HOME	1/21/2011	\$126,392.10	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5219421	2	M10MC060519	HOME	1/21/2011	\$165,000.00	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5220208	1	M07MC060519	HOME	1/24/2011	\$128,643.64	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5221469	9	M10MC060519	HOME	1/28/2011	\$8,742.10	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5222179	1	M10MC060519	HOME	1/28/2011	\$60,243.81	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5222497	17	M10MC060519	HOME	1/28/2011	\$542.90	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5222497	8	M10MC060519	HOME	1/28/2011	\$2,776.98	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5227370	2	M07MC060519	HOME	2/8/2011	\$118,624.10	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5227370	3	M10MC060519	HOME	2/8/2011	\$198,885.17	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5231381	1	M07MC060519	HOME	2/16/2011	\$18,558.79	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5232256	1	M08MC060519	HOME	2/17/2011	\$56,214.70	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5232256	2	M10MC060519	HOME	2/17/2011	\$17,384.92	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5232264	1	M08MC060519	HOME	2/17/2011	\$60,755.13	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5237403	2	M01MC060519	HOME	3/1/2011	\$541,305.09	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5237403	3	M10MC060519	HOME	3/1/2011	\$39,376.80	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5241324	1	M10MC060519	HOME	3/9/2011	\$25,438.98	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5245636	7	M10MC060519	HOME	3/18/2011	\$542.90	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5247871	1	M08MC060519	HOME	3/23/2011	\$115,481.95	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5251101	1	M04MC060519	HOME	3/30/2011	\$2,058.35	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5251101	2	M08MC060519	HOME	3/30/2011	\$497,941.65	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5251101	3	M10MC060519	HOME	3/30/2011	\$29,549.07	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5251115	1	M10MC060519	HOME	3/30/2011	\$4,543.76	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5271846	1	M08MC060519	HOME	5/13/2011	\$386,258.97	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5280123	7	M08MC060519	HOME	6/3/2011	\$1,438,454.88	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5286421	1	M10MC060519	HOME	6/16/2011	\$70,610.59	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5307003	5	M09MC060519	HOME	8/2/2011	\$71,879.76	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5307003	8	M09MC060519	HOME	8/2/2011	\$150,452.91	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5331986	1	M11MC060519	HOME	9/29/2011	\$30,021.18	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5343374	1	M11MC060519	HOME	10/26/2011	\$2,395.68	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5345230	3	M11MC060519	HOME	10/31/2011	\$5,008.68	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5350046	2	M11MC060519	HOME	11/10/2011	\$1,866.74	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5355049	5	M11MC060519	HOME	11/22/2011	\$4,438.84	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5356823	2	M11MC060519	HOME	11/29/2011	\$2,850.82	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5359087	3	M09MC060519	HOME	12/5/2011	\$2,543.65	

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Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5385401	3	M09MC060519	HOME	2/7/2012	\$1,715.56	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5385682	1	M09MC060519	HOME	2/8/2012	\$4,217.21	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5386385	3	M09MC060519	HOME	2/9/2012	\$581.40	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5386548	1	M09MC060519	HOME	2/9/2012	\$1,429.21	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5388390	1	M09MC060519	HOME	2/15/2012	\$3,161.61	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5395470	3	M09MC060519	HOME	3/2/2012	\$4,622.47	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5395638	2	M09MC060519	HOME	3/2/2012	\$4,034.20	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5407173	1	M11MC060519	HOME	3/29/2012	\$3,129.88	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5407539	1	M11MC060519	HOME	3/30/2012	\$3,415.04	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5554239	3	M12MC060519	HOME	4/18/2013	\$462,201.67	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5560904	1	M12MC060519	HOME	5/7/2013	\$6,355.63	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5567206	1	M12MC060519	HOME	5/23/2013	\$1,630.63	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5570814	1	M12MC060519	HOME	6/5/2013	\$7,986.64	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5582218	1	M10MC060519	HOME	7/8/2013	\$220,849.35	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5582642	2	M10MC060519	HOME	7/9/2013	\$415,827.91	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5582642	3	M12MC060519	HOME	7/9/2013	\$36,723.74	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5595011	1	M12MC060519	HOME	8/13/2013	\$2,246.18	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5657296	8	M13MC060519	HOME	2/13/2014	\$5,599.64	
2006	89	10332	MACARTHUR PARK METRO APTS PHASE A	5697787	1	M13MC060519	HOME	6/11/2014	\$352,389.32	
2006	89	10335	THE ARDMORE	1466715	6	B06MC060523	CDBG	10/24/2007	\$2,104,664.00	\$2,209,288.86
2006	89	10335	THE ARDMORE	1481626	2	B06MC060523	CDBG	12/13/2007	\$101,350.00	
2006	89	10335	THE ARDMORE	5071476	6	B09MC060523	CDBG	2/23/2010	\$3,274.86	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1409095	8	M06MC060519	HOME	5/16/2007	\$33.25	\$3,833,335.05
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1409096	20	M06MC060519	HOME	5/16/2007	\$679.40	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1409541	8	M06MC060519	HOME	5/17/2007	\$870.83	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1410048	7	M06MC060519	HOME	5/18/2007	\$67.90	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1439452	15	M07MC060519	HOME	8/9/2007	\$1,221.85	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1505422	1	M03MC060519	HOME	2/12/2008	\$3,300,000.00	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1505422	2	M07MC060519	HOME	2/12/2008	\$230,463.75	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1507811	9	M07MC060519	HOME	2/19/2008	\$1,510.19	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1529387	10	M03MC060519	HOME	4/17/2008	\$875.94	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1535133	2	M07MC060519	HOME	5/1/2008	\$5,414.25	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1535133	4	M03MC060519	HOME	5/1/2008	\$260,000.00	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1535145	1	M07MC060519	HOME	5/1/2008	\$1.00	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1550280	5	M07MC060519	HOME	6/13/2008	\$7,086.77	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1556261	1	M07MC060519	HOME	6/27/2008	\$1,965.76	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1557515	5	M07MC060519	HOME	7/1/2008	\$4,981.67	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1581693	14	M04MC060519	HOME	9/10/2008	\$1,173.55	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1584688	7	M08MC060519	HOME	9/17/2008	\$2,372.13	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1585699	2	M08MC060519	HOME	9/18/2008	\$562.36	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1586468	3	M08MC060519	HOME	9/22/2008	\$711.04	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1588238	2	M08MC060519	HOME	9/25/2008	\$1,185.54	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1625819	14	M08MC060519	HOME	1/8/2009	\$830.01	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1628056	13	M08MC060519	HOME	1/14/2009	\$317.46	

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Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1629907	12	M04MC060519	HOME	1/21/2009	\$910.46	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1630907	13	M04MC060519	HOME	1/22/2009	\$846.97	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1655670	13	M05MC060519	HOME	3/26/2009	\$2,020.04	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1663615	3	M05MC060519	HOME	4/17/2009	\$520.97	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1680011	13	M05MC060519	HOME	6/2/2009	\$1,345.35	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1685641	11	M05MC060519	HOME	6/17/2009	\$1,542.06	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1686070	14	M05MC060519	HOME	6/18/2009	\$455.85	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1686600	1	M06MC060519	HOME	6/19/2009	\$195.37	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	1687469	9	M06MC060519	HOME	6/22/2009	\$195.37	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	5011949	14	M08MC060519	HOME	9/28/2009	\$195.37	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	5016579	14	M08MC060519	HOME	10/8/2009	\$1,217.02	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	5072060	10	M06MC060519	HOME	2/24/2010	\$390.73	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	5092912	14	M09MC060519	HOME	4/12/2010	\$213.73	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	5100910	1	M09MC060519	HOME	4/27/2010	\$380.95	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	5103878	10	M09MC060519	HOME	5/4/2010	\$444.44	
2006	89	10336	SEVEN MAPLES SENIOR APARTMENTS	5152779	1	M10MC060519	HOME	8/19/2010	\$135.72	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1513666	2	B07MC060523	CDBG	3/5/2008	\$4,100,000.00	\$7,667,473.93
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1409095	9	M06MC060519	HOME	5/16/2007	\$99.75	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1409096	21	M06MC060519	HOME	5/16/2007	\$577.40	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1409541	9	M06MC060519	HOME	5/17/2007	\$982.43	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1410048	8	M06MC060519	HOME	5/18/2007	\$271.59	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1430583	2	M07MC060519	HOME	7/17/2007	\$550.00	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1439457	1	M07MC060519	HOME	8/9/2007	\$1,606.37	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1500444	1	M03MC060519	HOME	1/30/2008	\$674,174.41	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1500444	2	M07MC060519	HOME	1/30/2008	\$270,000.00	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1502428	1	M03MC060519	HOME	2/5/2008	\$286,444.97	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1502428	2	M07MC060519	HOME	2/5/2008	\$286,444.97	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1503540	13	M03MC060519	HOME	2/7/2008	\$459.26	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1504390	3	M03MC060519	HOME	2/12/2008	\$1,183.47	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1504903	2	M03MC060519	HOME	2/11/2008	\$4,358.67	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1505444	2	M07MC060519	HOME	2/12/2008	\$6,213.90	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1505982	4	M07MC060519	HOME	2/13/2008	\$4,601.25	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1511227	1	M03MC060519	HOME	2/28/2008	\$700,000.00	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1511227	14	M07MC060519	HOME	2/28/2008	\$32,450.76	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1519394	1	M03MC060519	HOME	3/20/2008	\$799,718.37	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1539775	1	M07MC060519	HOME	5/15/2008	\$55,000.00	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1550280	6	M07MC060519	HOME	6/13/2008	\$563.82	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1556261	2	M07MC060519	HOME	6/27/2008	\$1,353.18	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1557515	6	M07MC060519	HOME	7/1/2008	\$1,832.15	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1581693	7	M04MC060519	HOME	9/10/2008	\$902.12	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1584688	8	M08MC060519	HOME	9/17/2008	\$946.98	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1585699	3	M08MC060519	HOME	9/18/2008	\$1,071.26	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1586468	4	M08MC060519	HOME	9/22/2008	\$1,908.35	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1588238	3	M08MC060519	HOME	9/25/2008	\$1,908.35	

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Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1597644	1	M08MC060519	HOME	10/21/2008	\$102,368.80	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1625819	15	M08MC060519	HOME	1/8/2009	\$1,403.20	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1628056	14	M08MC060519	HOME	1/14/2009	\$2,285.36	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1629907	13	M04MC060519	HOME	1/21/2009	\$1,202.82	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1630907	14	M04MC060519	HOME	1/22/2009	\$1,804.23	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1655670	14	M05MC060519	HOME	3/26/2009	\$1,628.04	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1663615	4	M05MC060519	HOME	4/17/2009	\$2,930.48	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1680011	14	M05MC060519	HOME	6/2/2009	\$1,367.56	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1685641	12	M05MC060519	HOME	6/17/2009	\$1,497.80	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1686070	15	M05MC060519	HOME	6/18/2009	\$1,693.16	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1686600	2	M06MC060519	HOME	6/19/2009	\$1,172.19	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	1687353	9	M06MC060519	HOME	6/22/2009	\$586.10	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	5011949	15	M08MC060519	HOME	9/28/2009	\$1,041.95	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	5016579	15	M08MC060519	HOME	10/8/2009	\$846.58	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	5023259	1	M04MC060519	HOME	10/27/2009	\$279,019.80	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	5023259	2	M08MC060519	HOME	10/27/2009	\$30,537.92	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	5100910	2	M09MC060519	HOME	4/27/2010	\$328.97	
2006	89	10349	CANTABRIA SENIOR APARTMENTS	5222497	9	M10MC060519	HOME	1/28/2011	\$135.19	
2006	89	10350	ORION GARDENS APARTMENTS	1409095	10	M06MC060519	HOME	5/16/2007	\$298.82	\$3,165,158.42
2006	89	10350	ORION GARDENS APARTMENTS	1409541	10	M06MC060519	HOME	5/17/2007	\$520.31	
2006	89	10350	ORION GARDENS APARTMENTS	1410048	9	M06MC060519	HOME	5/18/2007	\$135.79	
2006	89	10350	ORION GARDENS APARTMENTS	1503802	6	M03MC060519	HOME	2/8/2008	\$559.88	
2006	89	10350	ORION GARDENS APARTMENTS	1504390	4	M03MC060519	HOME	2/12/2008	\$1,643.95	
2006	89	10350	ORION GARDENS APARTMENTS	1504903	3	M03MC060519	HOME	2/11/2008	\$4,696.09	
2006	89	10350	ORION GARDENS APARTMENTS	1505444	3	M07MC060519	HOME	2/12/2008	\$4,145.26	
2006	89	10350	ORION GARDENS APARTMENTS	1505982	5	M07MC060519	HOME	2/13/2008	\$3,042.42	
2006	89	10350	ORION GARDENS APARTMENTS	1525062	3	M07MC060519	HOME	4/7/2008	\$1,980.00	
2006	89	10350	ORION GARDENS APARTMENTS	1561626	1	M04MC060519	HOME	7/15/2008	\$400,000.00	
2006	89	10350	ORION GARDENS APARTMENTS	1561626	2	M08MC060519	HOME	7/15/2008	\$158,933.00	
2006	89	10350	ORION GARDENS APARTMENTS	1564261	3	M04MC060519	HOME	7/21/2008	\$428,125.00	
2006	89	10350	ORION GARDENS APARTMENTS	1576295	1	M04MC060519	HOME	8/22/2008	\$783,562.22	
2006	89	10350	ORION GARDENS APARTMENTS	1576295	2	M08MC060519	HOME	8/22/2008	\$156,113.78	
2006	89	10350	ORION GARDENS APARTMENTS	1584688	9	M08MC060519	HOME	9/17/2008	\$44.86	
2006	89	10350	ORION GARDENS APARTMENTS	1585699	4	M08MC060519	HOME	9/18/2008	\$297.61	
2006	89	10350	ORION GARDENS APARTMENTS	1585836	1	M04MC060519	HOME	9/18/2008	\$286,071.00	
2006	89	10350	ORION GARDENS APARTMENTS	1585836	2	M08MC060519	HOME	9/18/2008	\$300,000.00	
2006	89	10350	ORION GARDENS APARTMENTS	1586468	5	M08MC060519	HOME	9/22/2008	\$829.55	
2006	89	10350	ORION GARDENS APARTMENTS	1588238	4	M08MC060519	HOME	9/25/2008	\$1,599.85	
2006	89	10350	ORION GARDENS APARTMENTS	1596106	5	M04MC060519	HOME	10/16/2008	\$250,000.00	
2006	89	10350	ORION GARDENS APARTMENTS	1598681	1	M08MC060519	HOME	10/23/2008	\$48,183.00	
2006	89	10350	ORION GARDENS APARTMENTS	1625837	1	M08MC060519	HOME	1/8/2009	\$1,362.83	
2006	89	10350	ORION GARDENS APARTMENTS	1628056	15	M08MC060519	HOME	1/14/2009	\$634.92	
2006	89	10350	ORION GARDENS APARTMENTS	1630907	15	M04MC060519	HOME	1/22/2009	\$571.43	
2006	89	10350	ORION GARDENS APARTMENTS	1655670	15	M05MC060519	HOME	3/26/2009	\$1,302.43	

ATTACHMENT D
#1187
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10350	ORION GARDENS APARTMENTS	1663615	5	M05MC060519	HOME	4/17/2009	\$2,474.62	
2006	89	10350	ORION GARDENS APARTMENTS	1680011	15	M05MC060519	HOME	6/2/2009	\$1,432.68	
2006	89	10350	ORION GARDENS APARTMENTS	1685641	13	M05MC060519	HOME	6/17/2009	\$1,302.43	
2006	89	10350	ORION GARDENS APARTMENTS	1686077	1	M05MC060519	HOME	6/18/2009	\$1,823.41	
2006	89	10350	ORION GARDENS APARTMENTS	1686600	3	M06MC060519	HOME	6/19/2009	\$651.22	
2006	89	10350	ORION GARDENS APARTMENTS	1687353	10	M06MC060519	HOME	6/22/2009	\$520.97	
2006	89	10350	ORION GARDENS APARTMENTS	1693664	1	M06MC060519	HOME	7/9/2009	\$303,044.24	
2006	89	10350	ORION GARDENS APARTMENTS	1696942	1	M08MC060519	HOME	7/20/2009	\$9,507.76	
2006	89	10350	ORION GARDENS APARTMENTS	5092923	1	M09MC060519	HOME	4/12/2010	\$1,204.70	
2006	89	10350	ORION GARDENS APARTMENTS	5099860	2	M09MC060519	HOME	4/26/2010	\$2,151.27	
2006	89	10350	ORION GARDENS APARTMENTS	5100910	3	M09MC060519	HOME	4/27/2010	\$925.84	
2006	89	10350	ORION GARDENS APARTMENTS	5103878	11	M09MC060519	HOME	5/4/2010	\$135.19	
2006	89	10350	ORION GARDENS APARTMENTS	5142312	10	M10MC060519	HOME	7/27/2010	\$270.39	
2006	89	10350	ORION GARDENS APARTMENTS	5152779	2	M10MC060519	HOME	8/19/2010	\$135.19	
2006	89	10350	ORION GARDENS APARTMENTS	5180392	8	M10MC060519	HOME	10/22/2010	\$874.36	
2006	89	10350	ORION GARDENS APARTMENTS	5221469	10	M10MC060519	HOME	1/28/2011	\$1,142.30	
2006	89	10350	ORION GARDENS APARTMENTS	5222497	10	M10MC060519	HOME	1/28/2011	\$1,544.45	
2006	89	10350	ORION GARDENS APARTMENTS	5567148	7	M12MC060519	HOME	5/23/2013	\$1,363.40	
2006	89	10351	ROSA PARKS VILLAS	1484502	1	B06MC060523	CDBG	12/13/2007	\$2,437,463.39	\$4,621,112.62
2006	89	10351	ROSA PARKS VILLAS	1488362	2	B06MC060523	CDBG	1/4/2008	\$72,592.00	
2006	89	10351	ROSA PARKS VILLAS	5223649	1	B09MC060523	CDBG	2/2/2011	\$23,173.61	
2006	89	10351	ROSA PARKS VILLAS	1504122	4	M06MC060519	HOME	2/8/2008	\$231.33	
2006	89	10351	ROSA PARKS VILLAS	1504613	4	M06MC060519	HOME	2/12/2008	\$469.95	
2006	89	10351	ROSA PARKS VILLAS	1505403	4	M06MC060519	HOME	2/12/2008	\$1,706.51	
2006	89	10351	ROSA PARKS VILLAS	1505849	4	M06MC060519	HOME	2/13/2008	\$1,503.26	
2006	89	10351	ROSA PARKS VILLAS	1505999	4	M06MC060519	HOME	2/13/2008	\$2,792.04	
2006	89	10351	ROSA PARKS VILLAS	1507824	4	M06MC060519	HOME	2/19/2008	\$525.23	
2006	89	10351	ROSA PARKS VILLAS	1557673	4	M06MC060519	HOME	7/1/2008	\$231.33	
2006	89	10351	ROSA PARKS VILLAS	1582282	3	M06MC060519	HOME	9/10/2008	\$668.29	
2006	89	10351	ROSA PARKS VILLAS	1584988	1	M06MC060519	HOME	9/17/2008	\$17.94	
2006	89	10351	ROSA PARKS VILLAS	1585079	1	M06MC060519	HOME	9/17/2008	\$52,847.10	
2006	89	10351	ROSA PARKS VILLAS	1585815	4	M06MC060519	HOME	9/18/2008	\$533.83	
2006	89	10351	ROSA PARKS VILLAS	1586085	1	M06MC060519	HOME	9/19/2008	\$12,956.17	
2006	89	10351	ROSA PARKS VILLAS	1586617	4	M06MC060519	HOME	9/23/2008	\$659.59	
2006	89	10351	ROSA PARKS VILLAS	1588356	4	M06MC060519	HOME	9/25/2008	\$1,794.38	
2006	89	10351	ROSA PARKS VILLAS	1591311	1	M06MC060519	HOME	10/2/2008	\$103,399.70	
2006	89	10351	ROSA PARKS VILLAS	1591929	1	M06MC060519	HOME	10/6/2008	\$72,460.80	
2006	89	10351	ROSA PARKS VILLAS	1625998	4	M06MC060519	HOME	1/8/2009	\$1,711.24	
2006	89	10351	ROSA PARKS VILLAS	1628599	4	M06MC060519	HOME	1/15/2009	\$1,590.72	
2006	89	10351	ROSA PARKS VILLAS	1629940	4	M06MC060519	HOME	1/21/2009	\$867.54	
2006	89	10351	ROSA PARKS VILLAS	1630792	4	M06MC060519	HOME	1/22/2009	\$1,705.96	
2006	89	10351	ROSA PARKS VILLAS	1631505	1	M07MC060519	HOME	1/23/2009	\$346,818.60	
2006	89	10351	ROSA PARKS VILLAS	1643173	1	M07MC060519	HOME	2/23/2009	\$108,582.18	
2006	89	10351	ROSA PARKS VILLAS	1655780	4	M07MC060519	HOME	3/26/2009	\$1,950.27	

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DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10351	ROSA PARKS VILLAS	1663660	2	M07MC060519	HOME	4/17/2009	\$2,152.78	
2006	89	10351	ROSA PARKS VILLAS	1671293	1	M07MC060519	HOME	5/7/2009	\$81,843.36	
2006	89	10351	ROSA PARKS VILLAS	1680047	2	M07MC060519	HOME	6/2/2009	\$2,242.83	
2006	89	10351	ROSA PARKS VILLAS	1685756	3	M07MC060519	HOME	6/17/2009	\$3,640.06	
2006	89	10351	ROSA PARKS VILLAS	1686159	3	M07MC060519	HOME	6/18/2009	\$2,581.80	
2006	89	10351	ROSA PARKS VILLAS	1686651	2	M07MC060519	HOME	6/19/2009	\$823.43	
2006	89	10351	ROSA PARKS VILLAS	1687484	2	M07MC060519	HOME	6/22/2009	\$720.61	
2006	89	10351	ROSA PARKS VILLAS	5011986	2	M07MC060519	HOME	9/28/2009	\$1,348.42	
2006	89	10351	ROSA PARKS VILLAS	5013997	1	M07MC060519	HOME	10/1/2009	\$483,374.48	
2006	89	10351	ROSA PARKS VILLAS	5013997	2	M08MC060519	HOME	10/1/2009	\$779,269.82	
2006	89	10351	ROSA PARKS VILLAS	5021220	1	M09MC060519	HOME	10/21/2009	\$1,313.65	
2006	89	10351	ROSA PARKS VILLAS	5101677	1	M07MC060519	HOME	4/28/2010	\$595.22	
2006	89	10351	ROSA PARKS VILLAS	5101677	2	M09MC060519	HOME	4/28/2010	\$1,454.00	
2006	89	10351	ROSA PARKS VILLAS	5103922	1	M09MC060519	HOME	5/4/2010	\$955.08	
2006	89	10351	ROSA PARKS VILLAS	5103923	1	M09MC060519	HOME	5/4/2010	\$1,472.87	
2006	89	10351	ROSA PARKS VILLAS	5130432	1	M09MC060519	HOME	6/29/2010	\$651.66	
2006	89	10351	ROSA PARKS VILLAS	5137386	1	M09MC060519	HOME	7/15/2010	\$152.02	
2006	89	10351	ROSA PARKS VILLAS	5142571	1	M09MC060519	HOME	7/27/2010	\$874.08	
2006	89	10351	ROSA PARKS VILLAS	5143492	1	M09MC060519	HOME	7/28/2010	\$976.16	
2006	89	10351	ROSA PARKS VILLAS	5180311	1	M09MC060519	HOME	10/22/2010	\$907.03	
2006	89	10351	ROSA PARKS VILLAS	5220989	1	M09MC060519	HOME	1/28/2011	\$805.21	
2006	89	10351	ROSA PARKS VILLAS	5222509	1	M09MC060519	HOME	1/28/2011	\$984.60	
2006	89	10351	ROSA PARKS VILLAS	5344114	1	M09MC060519	HOME	10/27/2011	\$401.12	
2006	89	10351	ROSA PARKS VILLAS	5349322	1	M10MC060519	HOME	11/9/2011	\$490.26	
2006	89	10351	ROSA PARKS VILLAS	5349323	1	M10MC060519	HOME	11/9/2011	\$624.58	
2006	89	10351	ROSA PARKS VILLAS	5350069	1	M10MC060519	HOME	11/10/2011	\$536.67	
2006	89	10351	ROSA PARKS VILLAS	5355064	1	M09MC060519	HOME	11/22/2011	\$192.09	
2006	89	10351	ROSA PARKS VILLAS	5388398	1	M09MC060519	HOME	2/15/2012	\$82.33	
2006	89	10351	ROSA PARKS VILLAS	5395491	1	M09MC060519	HOME	3/2/2012	\$27.44	
2006	89	10351	ROSA PARKS VILLAS	5567166	1	M09MC060519	HOME	5/23/2013	\$366.00	
2006	87	10352	36TH & BROADWAY APTS	1546066	4	M05MC060519	HOME	6/3/2008	\$1,898.11	\$5,656,854.28
2006	87	10352	36TH & BROADWAY APTS	1582191	3	M05MC060519	HOME	9/10/2008	\$101.64	
2006	87	10352	36TH & BROADWAY APTS	1586588	3	M05MC060519	HOME	9/22/2008	\$1,113.61	
2006	87	10352	36TH & BROADWAY APTS	1628611	2	M05MC060519	HOME	1/15/2009	\$94.83	
2006	87	10352	36TH & BROADWAY APTS	1629943	2	M05MC060519	HOME	1/21/2009	\$529.64	
2006	87	10352	36TH & BROADWAY APTS	1630813	3	M05MC060519	HOME	1/22/2009	\$1,124.78	
2006	87	10352	36TH & BROADWAY APTS	1630813	4	M05MC060519	HOME	1/22/2009	\$0.01	
2006	87	10352	36TH & BROADWAY APTS	1655813	2	M05MC060519	HOME	3/26/2009	\$654.44	
2006	87	10352	36TH & BROADWAY APTS	1663670	2	M05MC060519	HOME	4/17/2009	\$2,386.10	
2006	87	10352	36TH & BROADWAY APTS	5077553	1	M06MC060519	HOME	3/9/2010	\$223,142.58	
2006	87	10352	36TH & BROADWAY APTS	5077553	2	M07MC060519	HOME	3/9/2010	\$295,976.53	
2006	87	10352	36TH & BROADWAY APTS	5079912	1	M07MC060519	HOME	3/15/2010	\$137,440.80	
2006	87	10352	36TH & BROADWAY APTS	5080619	1	M07MC060519	HOME	3/16/2010	\$19,502.18	
2006	87	10352	36TH & BROADWAY APTS	5081510	1	M07MC060519	HOME	3/17/2010	\$352,531.34	

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DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	87	10352	36TH & BROADWAY APTS	5081510	2	M08MC060519	HOME	3/17/2010	\$614,895.84	
2006	87	10352	36TH & BROADWAY APTS	5082664	1	M08MC060519	HOME	3/19/2010	\$82,734.58	
2006	87	10352	36TH & BROADWAY APTS	5094195	1	M08MC060519	HOME	4/14/2010	\$1,085.80	
2006	87	10352	36TH & BROADWAY APTS	5101680	1	M08MC060519	HOME	4/28/2010	\$20,696.50	
2006	87	10352	36TH & BROADWAY APTS	5103596	1	M08MC060519	HOME	5/3/2010	\$87,559.20	
2006	87	10352	36TH & BROADWAY APTS	5103925	1	M08MC060519	HOME	5/4/2010	\$10,259.33	
2006	87	10352	36TH & BROADWAY APTS	5108298	1	M08MC060519	HOME	5/12/2010	\$25,029.84	
2006	87	10352	36TH & BROADWAY APTS	5109291	1	M08MC060519	HOME	5/14/2010	\$301,824.38	
2006	87	10352	36TH & BROADWAY APTS	5117915	1	M08MC060519	HOME	6/3/2010	\$122,641.48	
2006	87	10352	36TH & BROADWAY APTS	5123120	1	M08MC060519	HOME	6/16/2010	\$94,197.13	
2006	87	10352	36TH & BROADWAY APTS	5130447	1	M08MC060519	HOME	6/29/2010	\$7,542.96	
2006	87	10352	36TH & BROADWAY APTS	5136391	1	M08MC060519	HOME	7/14/2010	\$22,312.98	
2006	87	10352	36TH & BROADWAY APTS	5137395	1	M08MC060519	HOME	7/15/2010	\$8,791.27	
2006	87	10352	36TH & BROADWAY APTS	5142574	1	M08MC060519	HOME	7/27/2010	\$9,476.16	
2006	87	10352	36TH & BROADWAY APTS	5148967	1	M08MC060519	HOME	8/10/2010	\$211,562.32	
2006	87	10352	36TH & BROADWAY APTS	5180314	1	M09MC060519	HOME	10/22/2010	\$8,207.28	
2006	87	10352	36TH & BROADWAY APTS	5191349	1	M09MC060519	HOME	11/16/2010	\$145,684.03	
2006	87	10352	36TH & BROADWAY APTS	5206496	1	M09MC060519	HOME	12/20/2010	\$138,132.87	
2006	87	10352	36TH & BROADWAY APTS	5220805	1	M09MC060519	HOME	1/26/2011	\$65,645.18	
2006	87	10352	36TH & BROADWAY APTS	5221006	1	M09MC060519	HOME	1/28/2011	\$4,876.33	
2006	87	10352	36TH & BROADWAY APTS	5222510	1	M09MC060519	HOME	1/28/2011	\$5,408.77	
2006	87	10352	36TH & BROADWAY APTS	5233724	1	M08MC060519	HOME	2/22/2011	\$28,825.13	
2006	87	10352	36TH & BROADWAY APTS	5251136	1	M08MC060519	HOME	3/31/2011	\$2,074.61	
2006	87	10352	36TH & BROADWAY APTS	5256903	1	M08MC060519	HOME	4/11/2011	\$495,413.68	
2006	87	10352	36TH & BROADWAY APTS	5257605	1	M08MC060519	HOME	4/12/2011	\$17,630.00	
2006	87	10352	36TH & BROADWAY APTS	5273124	1	M08MC060519	HOME	5/17/2011	\$209,352.65	
2006	87	10352	36TH & BROADWAY APTS	5290202	1	M08MC060519	HOME	6/24/2011	\$373,760.25	
2006	87	10352	36TH & BROADWAY APTS	5303238	1	M08MC060519	HOME	7/25/2011	\$270,864.94	
2006	87	10352	36TH & BROADWAY APTS	5303315	1	M08MC060519	HOME	7/25/2011	\$32,499.38	
2006	87	10352	36TH & BROADWAY APTS	5313218	1	M08MC060519	HOME	8/17/2011	\$303,059.76	
2006	87	10352	36TH & BROADWAY APTS	5324167	1	M08MC060519	HOME	9/13/2011	\$249,426.26	
2006	87	10352	36TH & BROADWAY APTS	5340472	1	M10MC060519	HOME	10/20/2011	\$174,729.08	
2006	87	10352	36TH & BROADWAY APTS	5342702	1	M10MC060519	HOME	10/25/2011	\$2,386.10	
2006	87	10352	36TH & BROADWAY APTS	5342705	1	M10MC060519	HOME	10/25/2011	\$529.64	
2006	87	10352	36TH & BROADWAY APTS	5343376	1	M10MC060519	HOME	10/26/2011	\$1,614.71	
2006	87	10352	36TH & BROADWAY APTS	5349847	1	M09MC060519	HOME	11/10/2011	\$3,207.43	
2006	87	10352	36TH & BROADWAY APTS	5350050	1	M09MC060519	HOME	11/10/2011	\$2,425.94	
2006	87	10352	36TH & BROADWAY APTS	5355058	1	M09MC060519	HOME	11/22/2011	\$2,829.50	
2006	87	10352	36TH & BROADWAY APTS	5356827	1	M09MC060519	HOME	11/29/2011	\$2,048.34	
2006	87	10352	36TH & BROADWAY APTS	5358023	3	M10MC060519	HOME	12/1/2011	\$158,291.64	
2006	87	10352	36TH & BROADWAY APTS	5359670	1	M10MC060519	HOME	12/6/2011	\$728.38	
2006	87	10352	36TH & BROADWAY APTS	5385404	1	M10MC060519	HOME	2/7/2012	\$2,099.50	
2006	87	10352	36TH & BROADWAY APTS	5385685	1	M10MC060519	HOME	2/8/2012	\$2,459.21	
2006	87	10352	36TH & BROADWAY APTS	5386406	1	M10MC060519	HOME	2/9/2012	\$711.52	

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#1190
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	87	10352	36TH & BROADWAY APTS	5386553	1	M10MC060519	HOME	2/9/2012	\$833.43	
2006	87	10352	36TH & BROADWAY APTS	5388393	1	M10MC060519	HOME	2/14/2012	\$2,278.94	
2006	87	10352	36TH & BROADWAY APTS	5395481	1	M10MC060519	HOME	3/2/2012	\$3,231.88	
2006	87	10352	36TH & BROADWAY APTS	5395649	1	M10MC060519	HOME	3/2/2012	\$3,971.26	
2006	87	10352	36TH & BROADWAY APTS	5407174	1	M10MC060519	HOME	3/29/2012	\$2,421.50	
2006	87	10352	36TH & BROADWAY APTS	5407544	1	M10MC060519	HOME	3/30/2012	\$3,993.36	
2006	87	10352	36TH & BROADWAY APTS	5452957	1	M09MC060519	HOME	7/18/2012	\$125,028.85	
2006	87	10352	36TH & BROADWAY APTS	5452957	2	M10MC060519	HOME	7/18/2012	\$150,353.06	
2006	87	10352	36TH & BROADWAY APTS	5566174	1	M10MC060519	HOME	5/21/2013	\$2,713.53	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	937544	5	M03MC060519	HOME	10/10/2003	\$354.09	\$1,467,495.41
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1302957	13	M06MC060519	HOME	7/31/2006	\$550.00	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1304455	23	M06MC060519	HOME	8/2/2006	\$1,272.42	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1304455	24	M06MC060519	HOME	8/2/2006	\$3,019.92	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1304455	25	M06MC060519	HOME	8/2/2006	\$1,667.50	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1304455	26	M06MC060519	HOME	8/2/2006	\$75,466.88	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1304455	27	M06MC060519	HOME	8/2/2006	\$4,152.11	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1304455	28	M06MC060519	HOME	8/2/2006	\$4,421.17	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1408790	3	M06MC060519	HOME	5/16/2007	\$684.50	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1409095	12	M06MC060519	HOME	5/16/2007	\$845.49	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1409096	23	M06MC060519	HOME	5/16/2007	\$780.98	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1410048	11	M06MC060519	HOME	5/18/2007	\$339.49	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1430583	3	M07MC060519	HOME	7/17/2007	\$67.72	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1463002	14	M07MC060519	HOME	10/15/2007	\$29,994.00	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1470021	7	M02MC060519	HOME	11/2/2007	\$971.90	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1473937	10	M07MC060519	HOME	11/14/2007	\$971.90	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1473937	9	M07MC060519	HOME	11/14/2007	\$148,853.39	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1490793	5	M02MC060519	HOME	1/3/2008	\$21,900.00	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1501185	2	M03MC060519	HOME	1/31/2008	\$60.75	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1503540	14	M03MC060519	HOME	2/7/2008	\$920.48	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1503802	7	M03MC060519	HOME	2/8/2008	\$254.11	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1504390	6	M03MC060519	HOME	2/12/2008	\$3,484.73	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1504903	4	M03MC060519	HOME	2/11/2008	\$3,431.71	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1505444	4	M07MC060519	HOME	2/12/2008	\$1,293.49	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1505982	6	M07MC060519	HOME	2/13/2008	\$581.30	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1507811	11	M07MC060519	HOME	2/19/2008	\$236.57	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1529387	11	M03MC060519	HOME	4/17/2008	\$449.81	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1550280	8	M07MC060519	HOME	6/13/2008	\$934.87	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1556261	3	M07MC060519	HOME	6/27/2008	\$2,108.21	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1557515	7	M07MC060519	HOME	7/1/2008	\$192.77	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1581705	1	M04MC060519	HOME	9/10/2008	\$6,923.56	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1584688	11	M08MC060519	HOME	9/17/2008	\$7,629.21	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1585699	5	M08MC060519	HOME	9/18/2008	\$9,094.97	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1586468	7	M08MC060519	HOME	9/22/2008	\$10,036.25	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1588238	6	M08MC060519	HOME	9/25/2008	\$3,904.20	

ATTACHMENT D
#1191
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1600652	1	M04MC060519	HOME	10/29/2008	\$702,355.20	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1600652	2	M08MC060519	HOME	10/29/2008	\$338,492.52	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1625837	3	M08MC060519	HOME	1/8/2009	\$2,309.24	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1628066	2	M08MC060519	HOME	1/14/2009	\$3,056.58	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1629907	15	M04MC060519	HOME	1/21/2009	\$2,387.31	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1630966	2	M04MC060519	HOME	1/22/2009	\$5,147.56	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1655732	3	M05MC060519	HOME	3/26/2009	\$5,667.26	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1663615	7	M05MC060519	HOME	4/17/2009	\$7,766.79	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1680023	2	M05MC060519	HOME	6/2/2009	\$2,883.53	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1685641	15	M05MC060519	HOME	6/17/2009	\$2,830.16	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1686077	3	M05MC060519	HOME	6/18/2009	\$2,179.63	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1686600	5	M06MC060519	HOME	6/19/2009	\$1,715.69	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	1687353	12	M06MC060519	HOME	6/22/2009	\$2,211.60	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5011961	1	M08MC060519	HOME	9/28/2009	\$1,893.88	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5016586	2	M08MC060519	HOME	10/8/2009	\$6,019.33	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5072060	12	M06MC060519	HOME	2/24/2010	\$6,344.94	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5092923	2	M09MC060519	HOME	4/12/2010	\$3,355.54	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5100910	4	M09MC060519	HOME	4/27/2010	\$6,154.76	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5103878	12	M09MC060519	HOME	5/4/2010	\$1,982.43	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5129477	9	M09MC060519	HOME	6/28/2010	\$1,835.94	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5137204	10	M07MC060519	HOME	7/15/2010	\$1,108.55	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5142312	11	M10MC060519	HOME	7/27/2010	\$921.23	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5180392	9	M10MC060519	HOME	10/22/2010	\$1,430.88	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5221469	11	M10MC060519	HOME	1/28/2011	\$1,144.41	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5222497	11	M10MC060519	HOME	1/28/2011	\$2,170.85	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5251110	7	M10MC060519	HOME	3/30/2011	\$114.59	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5344109	1	M11MC060519	HOME	10/27/2011	\$173.76	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5345228	3	M11MC060519	HOME	10/31/2011	\$115.84	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5350045	2	M11MC060519	HOME	11/10/2011	\$231.67	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5355041	3	M11MC060519	HOME	11/22/2011	\$300.28	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5356819	3	M11MC060519	HOME	11/29/2011	\$115.84	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5359085	3	M09MC060519	HOME	12/5/2011	\$115.84	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5385393	3	M09MC060519	HOME	2/7/2012	\$87.61	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5385677	3	M09MC060519	HOME	2/8/2012	\$752.64	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5386372	3	M09MC060519	HOME	2/9/2012	\$29.69	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5386544	3	M09MC060519	HOME	2/9/2012	\$255.07	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5388388	3	M09MC060519	HOME	2/15/2012	\$458.86	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5395459	3	M09MC060519	HOME	3/2/2012	\$116.95	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5395625	3	M09MC060519	HOME	3/2/2012	\$115.84	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5407172	3	M11MC060519	HOME	3/30/2012	\$332.34	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5407529	3	M11MC060519	HOME	3/30/2012	\$480.24	
2006	89	10353	ADAMS & CENTRAL MIXED USE DEVELOPMENT	5566170	3	M12MC060519	HOME	5/21/2013	\$2,482.09	
2006	123	10537	VERMONT SENIORS HOUSING PROJECT SR CTR	1431958	8	B05MC060523	CDBG	7/24/2007	\$2,205.89	\$1,575,000.00
2006	123	10537	VERMONT SENIORS HOUSING PROJECT SR CTR	1455985	1	B06MC060523	CDBG	9/25/2007	\$433,360.47	

ATTACHMENT D
#1192
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2006	123	10537	VERMONT SENIORS HOUSING PROJECT SR CTR	1462092	10	B06MC060523	CDBG	10/11/2007	\$190,143.00	
2006	123	10537	VERMONT SENIORS HOUSING PROJECT SR CTR	1479609	4	B06MC060523	CDBG	11/30/2007	\$293,195.26	
2006	123	10537	VERMONT SENIORS HOUSING PROJECT SR CTR	1507131	7	B06MC060523	CDBG	2/20/2008	\$124,797.96	
2006	123	10537	VERMONT SENIORS HOUSING PROJECT SR CTR	1518306	4	B06MC060523	CDBG	3/18/2008	\$31,874.71	
2006	123	10537	VERMONT SENIORS HOUSING PROJECT SR CTR	1518905	8	B06MC060523	CDBG	3/19/2008	\$376,473.49	
2006	123	10537	VERMONT SENIORS HOUSING PROJECT SR CTR	1668531	14	B08MC060523	CDBG	5/8/2009	\$33,729.32	
2006	123	10537	VERMONT SENIORS HOUSING PROJECT SR CTR	1697879	1	B08MC060523	CDBG	7/29/2009	\$89,219.90	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1503802	8	M03MC060519	HOME	2/8/2008	\$1,183.47	\$6,495,017.93
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1504390	7	M03MC060519	HOME	2/12/2008	\$1,775.21	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1504903	5	M03MC060519	HOME	2/11/2008	\$76.82	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1505444	5	M07MC060519	HOME	2/12/2008	\$883.09	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1505982	7	M07MC060519	HOME	2/13/2008	\$65.87	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1507811	12	M07MC060519	HOME	2/19/2008	\$2,054.60	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1516211	12	M03MC060519	HOME	3/12/2008	\$370,150.06	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1525462	3	M03MC060519	HOME	4/8/2008	\$682,588.00	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1529351	16	M03MC060519	HOME	4/17/2008	\$742.68	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1529387	12	M03MC060519	HOME	4/17/2008	\$1,817.85	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1537448	4	M03MC060519	HOME	5/8/2008	\$297,028.11	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1544922	2	M04MC060519	HOME	5/30/2008	\$1,300,000.00	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1544922	5	M07MC060519	HOME	5/30/2008	\$16,047.15	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1550280	9	M07MC060519	HOME	6/13/2008	\$12,358.06	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1556261	4	M07MC060519	HOME	6/27/2008	\$244.31	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1557515	8	M07MC060519	HOME	7/1/2008	\$3,932.45	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1568455	1	M04MC060519	HOME	7/31/2008	\$3,347,197.13	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1568455	2	M08MC060519	HOME	7/31/2008	\$127,802.87	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1581705	2	M04MC060519	HOME	9/10/2008	\$238.09	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1584688	12	M08MC060519	HOME	9/17/2008	\$44.86	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1585699	6	M08MC060519	HOME	9/18/2008	\$119.04	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1586468	8	M08MC060519	HOME	9/22/2008	\$1,007.31	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1588238	7	M08MC060519	HOME	9/25/2008	\$1,800.88	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1625837	4	M08MC060519	HOME	1/8/2009	\$1,800.88	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1628066	3	M08MC060519	HOME	1/14/2009	\$634.92	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1630347	1	M08MC060519	HOME	1/21/2009	\$433.66	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1630966	3	M04MC060519	HOME	1/22/2009	\$126.98	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1655732	4	M05MC060519	HOME	3/26/2009	\$586.10	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1663615	8	M05MC060519	HOME	4/17/2009	\$1,432.68	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1680023	3	M05MC060519	HOME	6/2/2009	\$1,041.95	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1685646	1	M05MC060519	HOME	6/17/2009	\$911.70	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1686077	4	M05MC060519	HOME	6/18/2009	\$586.10	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1686600	6	M06MC060519	HOME	6/19/2009	\$195.37	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	1687469	10	M06MC060519	HOME	6/22/2009	\$195.37	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5011949	17	M08MC060519	HOME	9/28/2009	\$390.73	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5016586	3	M08MC060519	HOME	10/8/2009	\$781.46	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5056735	8	M09MC060519	HOME	1/20/2010	\$4,856.11	

ATTACHMENT D
#1193
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5072060	13	M06MC060519	HOME	2/24/2010	\$781.46	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5080081	1	M05MC060519	HOME	3/15/2010	\$291,427.89	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5092923	3	M09MC060519	HOME	4/12/2010	\$722.78	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5100910	5	M09MC060519	HOME	4/27/2010	\$1,523.80	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5103878	13	M09MC060519	HOME	5/4/2010	\$1,015.87	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5129477	10	M09MC060519	HOME	6/28/2010	\$1,549.87	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5137204	11	M07MC060519	HOME	7/15/2010	\$1,142.85	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5142312	12	M10MC060519	HOME	7/27/2010	\$1,548.86	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5180392	10	M10MC060519	HOME	10/22/2010	\$1,481.26	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5221469	12	M10MC060519	HOME	1/28/2011	\$1,479.30	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5222497	12	M10MC060519	HOME	1/28/2011	\$2,260.91	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5251110	8	M10MC060519	HOME	3/30/2011	\$939.50	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5344109	3	M11MC060519	HOME	10/27/2011	\$949.79	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5345228	5	M11MC060519	HOME	10/31/2011	\$949.72	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5350045	4	M11MC060519	HOME	11/10/2011	\$814.04	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5355041	5	M11MC060519	HOME	11/22/2011	\$814.04	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5356819	5	M11MC060519	HOME	11/29/2011	\$542.69	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5359085	5	M09MC060519	HOME	12/5/2011	\$542.69	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5385393	5	M09MC060519	HOME	2/7/2012	\$307.86	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5386372	5	M09MC060519	HOME	2/9/2012	\$104.33	
2007	107	10669	ASTURIAS SENIOR APARTMENTS	5567148	8	M12MC060519	HOME	5/23/2013	\$986.50	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1581705	3	M04MC060519	HOME	9/10/2008	\$2,927.57	\$5,525,303.29
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1584688	13	M08MC060519	HOME	9/17/2008	\$1,128.34	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1585699	7	M08MC060519	HOME	9/18/2008	\$3,310.54	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1586468	9	M08MC060519	HOME	9/22/2008	\$3,537.17	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1588238	8	M08MC060519	HOME	9/25/2008	\$4,971.04	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1614903	1	M04MC060519	HOME	12/8/2008	\$2,000,000.00	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1614903	2	M08MC060519	HOME	12/8/2008	\$676,500.00	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1625837	5	M08MC060519	HOME	1/8/2009	\$5,454.33	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1628066	4	M08MC060519	HOME	1/14/2009	\$4,589.44	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1629872	1	M04MC060519	HOME	1/20/2009	\$500,000.00	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1629925	1	M04MC060519	HOME	1/21/2009	\$1,765.56	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1630966	4	M04MC060519	HOME	1/22/2009	\$4,056.94	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1641840	1	M05MC060519	HOME	2/18/2009	\$700,000.00	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1641840	2	M08MC060519	HOME	2/18/2009	\$129,718.13	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1650332	1	M05MC060519	HOME	3/12/2009	\$409,256.75	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1652784	3	M05MC060519	HOME	3/18/2009	\$180,000.00	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1652784	4	M08MC060519	HOME	3/18/2009	\$4,316.76	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1655732	5	M05MC060519	HOME	3/26/2009	\$7,051.92	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1663615	9	M05MC060519	HOME	4/17/2009	\$5,297.80	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1680023	4	M05MC060519	HOME	6/2/2009	\$1,270.24	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1685646	2	M05MC060519	HOME	6/17/2009	\$1,495.04	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1686077	5	M05MC060519	HOME	6/18/2009	\$2,352.99	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1686600	7	M06MC060519	HOME	6/19/2009	\$1,534.05	

ATTACHMENT D
#1194
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10670	BONNIE BRAE APARTMENT HOMES	1687469	11	M06MC060519	HOME	6/22/2009	\$908.63	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5011961	2	M08MC060519	HOME	9/28/2009	\$1,196.15	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5016586	4	M08MC060519	HOME	10/8/2009	\$3,539.23	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5072060	14	M06MC060519	HOME	2/24/2010	\$4,848.86	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5092923	4	M09MC060519	HOME	4/12/2010	\$3,125.95	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5100910	6	M09MC060519	HOME	4/27/2010	\$3,646.23	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5103895	3	M09MC060519	HOME	5/4/2010	\$1,003.95	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5129477	11	M09MC060519	HOME	6/28/2010	\$2,303.79	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5131147	7	M07MC060519	HOME	6/30/2010	\$36,389.00	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5131147	8	M09MC060519	HOME	6/30/2010	\$25,000.00	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5136395	1	M07MC060519	HOME	7/14/2010	\$243,338.00	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5137204	12	M07MC060519	HOME	7/15/2010	\$1,198.58	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5142312	13	M10MC060519	HOME	7/27/2010	\$1,808.87	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5180392	11	M10MC060519	HOME	10/22/2010	\$2,136.09	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5216224	3	M07MC060519	HOME	1/13/2011	\$13,700.00	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5221469	13	M10MC060519	HOME	1/28/2011	\$2,438.98	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5222497	13	M10MC060519	HOME	1/28/2011	\$3,681.16	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5225411	1	M10MC060519	HOME	2/3/2011	\$119,447.55	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5244020	1	M01MC060519	HOME	3/15/2011	\$208,921.84	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5251110	9	M10MC060519	HOME	3/30/2011	\$1,314.41	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5269954	1	M10MC060519	HOME	5/10/2011	\$33,858.56	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5271868	1	M08MC060519	HOME	5/13/2011	\$121,553.41	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5344109	4	M11MC060519	HOME	10/27/2011	\$1,726.00	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5345228	6	M11MC060519	HOME	10/31/2011	\$2,008.57	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5350045	5	M11MC060519	HOME	11/10/2011	\$3,356.18	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5355041	6	M11MC060519	HOME	11/22/2011	\$3,890.73	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5356819	6	M11MC060519	HOME	11/29/2011	\$1,989.26	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5359085	6	M09MC060519	HOME	12/5/2011	\$3,893.70	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5385393	6	M09MC060519	HOME	2/7/2012	\$2,502.76	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5385677	5	M09MC060519	HOME	2/8/2012	\$1,628.16	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5386372	6	M09MC060519	HOME	2/9/2012	\$848.18	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5386544	5	M09MC060519	HOME	2/9/2012	\$551.78	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5388388	5	M09MC060519	HOME	2/15/2012	\$1,640.32	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5395459	5	M09MC060519	HOME	3/2/2012	\$1,722.96	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5395625	5	M09MC060519	HOME	3/2/2012	\$3,102.41	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5407172	5	M11MC060519	HOME	3/30/2012	\$6,590.59	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5407529	4	M11MC060519	HOME	3/30/2012	\$1,049.55	
2007	107	10670	BONNIE BRAE APARTMENT HOMES	5566170	4	M12MC060519	HOME	5/21/2013	\$2,908.29	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1494569	9	M07MC060519	HOME	1/15/2008	\$540.55	\$9,372,081.36
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1519603	5	M07MC060519	HOME	3/21/2008	\$536.25	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1549852	2	M04MC060519	HOME	6/12/2008	\$131.39	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1549852	9	M04MC060519	HOME	6/12/2008	\$2,014.15	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1550280	10	M07MC060519	HOME	6/13/2008	\$468.09	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1556261	5	M07MC060519	HOME	6/27/2008	\$2,332.86	

ATTACHMENT D
#1195
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1581693	16	M04MC060519	HOME	9/10/2008	\$1,167.66	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1581705	4	M04MC060519	HOME	9/10/2008	\$568.40	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1584575	16	M08MC060519	HOME	9/17/2008	\$346.76	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1584688	14	M08MC060519	HOME	9/17/2008	\$1,060.06	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1585699	8	M08MC060519	HOME	9/18/2008	\$690.05	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1586468	10	M08MC060519	HOME	9/22/2008	\$3,838.71	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1587985	17	M08MC060519	HOME	9/25/2008	\$811.90	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1588238	9	M08MC060519	HOME	9/25/2008	\$2,940.86	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1604006	4	M04MC060519	HOME	11/6/2008	\$3,036,900.00	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1622711	1	M04MC060519	HOME	12/29/2008	\$730,426.78	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1625837	16	M08MC060519	HOME	1/8/2009	\$856.56	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1625837	6	M08MC060519	HOME	1/8/2009	\$6,997.41	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1628066	16	M08MC060519	HOME	1/14/2009	\$2,364.73	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1628066	5	M08MC060519	HOME	1/14/2009	\$12,863.47	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1629925	16	M04MC060519	HOME	1/21/2009	\$4,647.81	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1629925	2	M04MC060519	HOME	1/21/2009	\$3,911.67	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1630907	16	M04MC060519	HOME	1/22/2009	\$821.99	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1630966	16	M04MC060519	HOME	1/22/2009	\$12,964.62	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1630966	5	M04MC060519	HOME	1/22/2009	\$3,082.02	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1636376	2	M04MC060519	HOME	2/4/2009	\$89,515.95	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1637997	3	M05MC060519	HOME	2/9/2009	\$369,285.35	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1639945	1	M05MC060519	HOME	2/12/2009	\$540,600.44	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1641259	1	M05MC060519	HOME	2/18/2009	\$17,460.12	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1641259	2	M08MC060519	HOME	2/18/2009	\$5,000.00	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1643897	1	M05MC060519	HOME	2/25/2009	\$710,000.00	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1643897	2	M08MC060519	HOME	2/25/2009	\$9,785.10	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1650480	3	M05MC060519	HOME	3/12/2009	\$480,000.00	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1650480	4	M08MC060519	HOME	3/12/2009	\$8,041.80	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1652784	5	M05MC060519	HOME	3/18/2009	\$124,000.00	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1652784	6	M08MC060519	HOME	3/18/2009	\$1,140.34	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1655670	16	M05MC060519	HOME	3/26/2009	\$4,121.25	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1655732	16	M05MC060519	HOME	3/26/2009	\$3,939.59	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1655732	6	M05MC060519	HOME	3/26/2009	\$5,084.11	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1663285	3	M05MC060519	HOME	4/16/2009	\$726,312.29	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1663590	16	M05MC060519	HOME	4/17/2009	\$6,196.59	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1663615	10	M05MC060519	HOME	4/17/2009	\$5,440.13	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1663644	10	M05MC060519	HOME	4/17/2009	\$4,525.33	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1667692	1	M05MC060519	HOME	4/28/2009	\$227,619.05	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1677918	8	M08MC060519	HOME	5/28/2009	\$36.68	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1680023	5	M05MC060519	HOME	6/2/2009	\$4,537.65	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1680924	1	M05MC060519	HOME	6/4/2009	\$1,506,385.35	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1681947	1	M04MC060519	HOME	6/8/2009	\$3,600.00	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1684188	1	M05MC060519	HOME	6/12/2009	\$497,719.02	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1685139	1	M08MC060519	HOME	6/16/2009	\$12,292.69	

ATTACHMENT D
#1196
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1685646	3	M05MC060519	HOME	6/17/2009	\$5,952.69	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1686077	6	M05MC060519	HOME	6/18/2009	\$3,666.04	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1686600	8	M06MC060519	HOME	6/19/2009	\$2,288.94	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	1687469	12	M06MC060519	HOME	6/22/2009	\$1,433.11	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5011961	3	M08MC060519	HOME	9/28/2009	\$1,066.34	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5016586	5	M08MC060519	HOME	10/8/2009	\$1,953.53	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5068631	1	M06MC060519	HOME	2/17/2010	\$101,929.10	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5072060	15	M06MC060519	HOME	2/24/2010	\$3,095.93	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5092923	5	M09MC060519	HOME	4/12/2010	\$2,414.92	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5100910	7	M09MC060519	HOME	4/27/2010	\$4,348.76	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5103895	4	M09MC060519	HOME	5/4/2010	\$2,585.94	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5129477	12	M09MC060519	HOME	6/28/2010	\$7,110.14	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5137204	13	M07MC060519	HOME	7/15/2010	\$7,275.92	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5142312	14	M10MC060519	HOME	7/27/2010	\$7,833.12	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5180392	12	M10MC060519	HOME	10/22/2010	\$5,560.33	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5221469	14	M10MC060519	HOME	1/28/2011	\$3,350.32	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5222497	14	M10MC060519	HOME	1/28/2011	\$3,441.20	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5251110	10	M10MC060519	HOME	3/30/2011	\$1,704.77	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5344109	5	M11MC060519	HOME	10/27/2011	\$1,184.11	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5345228	7	M11MC060519	HOME	10/31/2011	\$2,394.27	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5350045	6	M11MC060519	HOME	11/10/2011	\$1,596.84	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5355041	7	M11MC060519	HOME	11/22/2011	\$1,355.13	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5356819	7	M11MC060519	HOME	11/29/2011	\$716.43	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5388388	6	M09MC060519	HOME	2/15/2012	\$205.82	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5395459	6	M09MC060519	HOME	3/2/2012	\$411.63	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5395625	6	M09MC060519	HOME	3/2/2012	\$548.84	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5407172	6	M11MC060519	HOME	3/30/2012	\$665.00	
2007	107	10710	BONNIE BRAE VILLAGE APARTMENTS	5407529	5	M11MC060519	HOME	3/30/2012	\$68.61	
2007	107	10718	HARVARD CIRCLE	1494569	10	M07MC060519	HOME	1/15/2008	\$591.65	\$296,244.47
2007	107	10718	HARVARD CIRCLE	1501029	2	M03MC060519	HOME	1/31/2008	\$820.92	
2007	107	10718	HARVARD CIRCLE	1503802	9	M03MC060519	HOME	2/8/2008	\$719.73	
2007	107	10718	HARVARD CIRCLE	1504390	8	M03MC060519	HOME	2/12/2008	\$1,270.86	
2007	107	10718	HARVARD CIRCLE	1504903	6	M03MC060519	HOME	2/11/2008	\$32.13	
2007	107	10718	HARVARD CIRCLE	1519603	1	M07MC060519	HOME	3/21/2008	\$744.60	
2007	107	10718	HARVARD CIRCLE	1550280	11	M07MC060519	HOME	6/13/2008	\$3,012.85	
2007	107	10718	HARVARD CIRCLE	1556261	6	M07MC060519	HOME	6/27/2008	\$2,929.26	
2007	107	10718	HARVARD CIRCLE	1557515	9	M07MC060519	HOME	7/1/2008	\$1,863.49	
2007	107	10718	HARVARD CIRCLE	1563179	1	M08MC060519	HOME	7/17/2008	\$82,587.45	
2007	107	10718	HARVARD CIRCLE	1581705	5	M04MC060519	HOME	9/10/2008	\$1,624.13	
2007	107	10718	HARVARD CIRCLE	1584688	15	M08MC060519	HOME	9/17/2008	\$1,522.80	
2007	107	10718	HARVARD CIRCLE	1585699	9	M08MC060519	HOME	9/18/2008	\$1,323.34	
2007	107	10718	HARVARD CIRCLE	1586468	11	M08MC060519	HOME	9/22/2008	\$1,323.99	
2007	107	10718	HARVARD CIRCLE	1588238	10	M08MC060519	HOME	9/25/2008	\$1,461.98	
2007	107	10718	HARVARD CIRCLE	1596106	2	M04MC060519	HOME	10/16/2008	\$156,488.00	

ATTACHMENT D
#1197
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10718	HARVARD CIRCLE	1625837	7	M08MC060519	HOME	1/8/2009	\$2,009.00	
2007	107	10718	HARVARD CIRCLE	1628066	6	M08MC060519	HOME	1/14/2009	\$1,618.26	
2007	107	10718	HARVARD CIRCLE	1629925	3	M04MC060519	HOME	1/21/2009	\$1,372.52	
2007	107	10718	HARVARD CIRCLE	1630966	6	M04MC060519	HOME	1/22/2009	\$955.94	
2007	107	10718	HARVARD CIRCLE	1655732	7	M05MC060519	HOME	3/26/2009	\$390.73	
2007	107	10718	HARVARD CIRCLE	1663615	11	M05MC060519	HOME	4/17/2009	\$781.46	
2007	107	10718	HARVARD CIRCLE	1680023	6	M05MC060519	HOME	6/2/2009	\$753.79	
2007	107	10718	HARVARD CIRCLE	1685646	4	M05MC060519	HOME	6/17/2009	\$651.22	
2007	107	10718	HARVARD CIRCLE	1686077	7	M05MC060519	HOME	6/18/2009	\$1,432.68	
2007	107	10718	HARVARD CIRCLE	1686600	9	M06MC060519	HOME	6/19/2009	\$818.91	
2007	107	10718	HARVARD CIRCLE	1687469	13	M06MC060519	HOME	6/22/2009	\$818.91	
2007	107	10718	HARVARD CIRCLE	5011961	4	M08MC060519	HOME	9/28/2009	\$936.67	
2007	107	10718	HARVARD CIRCLE	5016586	6	M08MC060519	HOME	10/8/2009	\$716.34	
2007	107	10718	HARVARD CIRCLE	5072433	3	M06MC060519	HOME	2/25/2010	\$1,284.69	
2007	107	10718	HARVARD CIRCLE	5092923	6	M09MC060519	HOME	4/12/2010	\$584.83	
2007	107	10718	HARVARD CIRCLE	5100910	8	M09MC060519	HOME	4/27/2010	\$1,700.45	
2007	107	10718	HARVARD CIRCLE	5103907	9	M09MC060519	HOME	5/4/2010	\$1,152.47	
2007	107	10718	HARVARD CIRCLE	5129477	13	M09MC060519	HOME	6/28/2010	\$3,156.54	
2007	107	10718	HARVARD CIRCLE	5137204	14	M07MC060519	HOME	7/15/2010	\$2,181.29	
2007	107	10718	HARVARD CIRCLE	5142312	15	M10MC060519	HOME	7/27/2010	\$3,055.02	
2007	107	10718	HARVARD CIRCLE	5180392	13	M10MC060519	HOME	10/22/2010	\$2,337.17	
2007	107	10718	HARVARD CIRCLE	5222497	15	M10MC060519	HOME	1/28/2011	\$819.59	
2007	107	10718	HARVARD CIRCLE	5251110	11	M10MC060519	HOME	3/30/2011	\$939.50	
2007	107	10718	HARVARD CIRCLE	5343372	8	M11MC060519	HOME	10/26/2011	\$884.24	
2007	107	10718	HARVARD CIRCLE	5345228	17	M11MC060519	HOME	10/31/2011	\$543.46	
2007	107	10718	HARVARD CIRCLE	5355049	1	M11MC060519	HOME	11/22/2011	\$68.61	
2007	107	10718	HARVARD CIRCLE	5356819	17	M11MC060519	HOME	11/29/2011	\$647.41	
2007	107	10718	HARVARD CIRCLE	5359085	16	M09MC060519	HOME	12/5/2011	\$137.21	
2007	107	10718	HARVARD CIRCLE	5385393	17	M09MC060519	HOME	2/7/2012	\$685.99	
2007	107	10718	HARVARD CIRCLE	5386372	17	M09MC060519	HOME	2/9/2012	\$232.48	
2007	107	10718	HARVARD CIRCLE	5395459	17	M09MC060519	HOME	3/2/2012	\$439.72	
2007	107	10718	HARVARD CIRCLE	5407529	15	M11MC060519	HOME	3/30/2012	\$548.84	
2007	107	10718	HARVARD CIRCLE	5565592	1	M12MC060519	HOME	5/20/2013	\$3,271.35	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1408790	11	M06MC060519	HOME	5/16/2007	\$1,069.50	\$2,448,987.02
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1409095	16	M06MC060519	HOME	5/16/2007	\$402.78	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1409096	29	M06MC060519	HOME	5/16/2007	\$2,863.25	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1409541	15	M06MC060519	HOME	5/17/2007	\$2,225.68	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1410048	15	M06MC060519	HOME	5/18/2007	\$135.79	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1430583	9	M07MC060519	HOME	7/17/2007	\$70.97	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1439457	3	M07MC060519	HOME	8/9/2007	\$88.89	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1501029	3	M03MC060519	HOME	1/31/2008	\$903.20	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1503544	2	M03MC060519	HOME	2/7/2008	\$622.33	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1503802	10	M03MC060519	HOME	2/8/2008	\$813.49	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1504903	7	M03MC060519	HOME	2/11/2008	\$32.13	

ATTACHMENT D
#1198
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1507811	17	M07MC060519	HOME	2/19/2008	\$607.41	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1519603	7	M07MC060519	HOME	3/21/2008	\$1,845.97	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1537015	5	M07MC060519	HOME	5/7/2008	\$4,844.22	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1550280	16	M07MC060519	HOME	6/13/2008	\$101.64	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1556261	7	M07MC060519	HOME	6/27/2008	\$64.26	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1565531	11	M08MC060519	HOME	7/24/2008	\$2,150.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1584688	17	M08MC060519	HOME	9/17/2008	\$160.15	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1584746	1	M08MC060519	HOME	9/17/2008	\$134.58	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1586468	12	M08MC060519	HOME	9/22/2008	\$2,503.78	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1586468	16	M08MC060519	HOME	9/22/2008	\$1,973.45	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1588238	11	M08MC060519	HOME	9/25/2008	\$2,701.44	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1588238	16	M08MC060519	HOME	9/25/2008	\$2,174.63	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1625458	8	M08MC060519	HOME	1/7/2009	\$10,115.78	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1625837	17	M08MC060519	HOME	1/8/2009	\$3,101.51	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1625837	8	M08MC060519	HOME	1/8/2009	\$658.89	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1628066	17	M08MC060519	HOME	1/14/2009	\$2,303.20	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1630966	7	M04MC060519	HOME	1/22/2009	\$325.25	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1655732	8	M05MC060519	HOME	3/26/2009	\$577.02	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1663615	12	M05MC060519	HOME	4/17/2009	\$1,657.48	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1680023	7	M05MC060519	HOME	6/2/2009	\$5,675.26	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1685646	5	M05MC060519	HOME	6/17/2009	\$278.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1686077	8	M05MC060519	HOME	6/18/2009	\$2,120.10	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1686600	10	M06MC060519	HOME	6/19/2009	\$1,277.26	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1687469	14	M06MC060519	HOME	6/22/2009	\$463.84	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1701286	1	M06MC060519	HOME	7/30/2009	\$500,000.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1701286	3	M08MC060519	HOME	7/30/2009	\$39,997.69	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	1711047	1	M08MC060519	HOME	9/8/2009	\$64,788.39	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5011949	18	M08MC060519	HOME	9/28/2009	\$3,056.06	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5011961	5	M08MC060519	HOME	9/28/2009	\$278.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5016586	16	M08MC060519	HOME	10/8/2009	\$8,163.28	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5016586	7	M08MC060519	HOME	10/8/2009	\$816.48	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5019160	2	M08MC060519	HOME	10/15/2009	\$141,168.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5020689	1	M08MC060519	HOME	10/21/2009	\$44,228.24	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5028941	1	M06MC060519	HOME	11/10/2009	\$119,163.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5028941	2	M08MC060519	HOME	11/10/2009	\$100,000.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5036610	1	M06MC060519	HOME	12/1/2009	\$44,316.58	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5039731	1	M06MC060519	HOME	12/8/2009	\$231,914.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5039731	2	M08MC060519	HOME	12/8/2009	\$139,404.69	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5039731	3	M09MC060519	HOME	12/8/2009	\$60,595.31	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5054739	3	M06MC060519	HOME	1/14/2010	\$214,252.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5056735	10	M06MC060519	HOME	1/20/2010	\$19,502.18	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5056735	4	M09MC060519	HOME	1/20/2010	\$301,590.84	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5060024	2	M06MC060519	HOME	1/28/2010	\$29,955.51	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5064731	1	M06MC060519	HOME	2/9/2010	\$79,696.00	

ATTACHMENT D
#1199
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5064731	2	M09MC060519	HOME	2/9/2010	\$49,776.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5072433	4	M06MC060519	HOME	2/25/2010	\$3,975.57	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5092923	7	M09MC060519	HOME	4/12/2010	\$3,013.37	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5093717	1	M07MC060519	HOME	4/13/2010	\$96,159.00	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5094091	1	M07MC060519	HOME	4/14/2010	\$76,038.41	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5100910	9	M09MC060519	HOME	4/27/2010	\$3,940.05	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5103895	5	M09MC060519	HOME	5/4/2010	\$1,105.46	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5129477	14	M09MC060519	HOME	6/28/2010	\$670.04	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5137224	2	M07MC060519	HOME	7/15/2010	\$474.63	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5142312	16	M10MC060519	HOME	7/27/2010	\$1,853.92	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5180392	14	M10MC060519	HOME	10/22/2010	\$1,254.47	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5221469	15	M10MC060519	HOME	1/28/2011	\$1,082.59	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5222497	16	M10MC060519	HOME	1/28/2011	\$1,003.43	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5251110	12	M10MC060519	HOME	3/30/2011	\$458.35	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5344109	11	M11MC060519	HOME	10/27/2011	\$637.13	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5345230	15	M11MC060519	HOME	10/31/2011	\$579.18	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5350046	14	M11MC060519	HOME	11/10/2011	\$463.35	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5355049	17	M11MC060519	HOME	11/22/2011	\$463.35	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5356823	14	M11MC060519	HOME	11/29/2011	\$405.43	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5359087	15	M09MC060519	HOME	12/5/2011	\$347.51	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5385401	16	M09MC060519	HOME	2/7/2012	\$218.49	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5385682	11	M09MC060519	HOME	2/8/2012	\$346.07	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5386385	16	M09MC060519	HOME	2/9/2012	\$74.05	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5386548	10	M09MC060519	HOME	2/9/2012	\$117.28	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5388390	11	M09MC060519	HOME	2/15/2012	\$521.26	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5395470	14	M09MC060519	HOME	3/2/2012	\$350.85	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5395638	12	M09MC060519	HOME	3/2/2012	\$1,065.62	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5407173	8	M11MC060519	HOME	3/29/2012	\$231.67	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5407539	11	M11MC060519	HOME	3/30/2012	\$289.59	
2007	107	10719	PICO/VETERAN SENIOR HOUSING PROJECT	5566170	5	M12MC060519	HOME	5/21/2013	\$2,141.52	
2007	107	10721	ROSEWOOD GARDENS	1494569	1	M07MC060519	HOME	1/15/2008	\$42.35	\$4,003,596.64
2007	107	10721	ROSEWOOD GARDENS	1501029	4	M03MC060519	HOME	1/31/2008	\$268.86	
2007	107	10721	ROSEWOOD GARDENS	1503544	3	M03MC060519	HOME	2/7/2008	\$76.82	
2007	107	10721	ROSEWOOD GARDENS	1503802	11	M03MC060519	HOME	2/8/2008	\$402.09	
2007	107	10721	ROSEWOOD GARDENS	1504390	9	M03MC060519	HOME	2/12/2008	\$153.63	
2007	107	10721	ROSEWOOD GARDENS	1520037	4	M03MC060519	HOME	3/24/2008	\$2,258,186.00	
2007	107	10721	ROSEWOOD GARDENS	1529387	13	M03MC060519	HOME	4/17/2008	\$101.64	
2007	107	10721	ROSEWOOD GARDENS	1550280	12	M07MC060519	HOME	6/13/2008	\$1,893.78	
2007	107	10721	ROSEWOOD GARDENS	1556261	8	M07MC060519	HOME	6/27/2008	\$3,829.98	
2007	107	10721	ROSEWOOD GARDENS	1557515	10	M07MC060519	HOME	7/1/2008	\$2,225.37	
2007	107	10721	ROSEWOOD GARDENS	1581705	6	M04MC060519	HOME	9/10/2008	\$991.81	
2007	107	10721	ROSEWOOD GARDENS	1584746	2	M08MC060519	HOME	9/17/2008	\$1,312.35	
2007	107	10721	ROSEWOOD GARDENS	1585699	10	M08MC060519	HOME	9/18/2008	\$1,059.20	
2007	107	10721	ROSEWOOD GARDENS	1586468	13	M08MC060519	HOME	9/22/2008	\$1,501.23	

ATTACHMENT D
#1200
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10721	ROSEWOOD GARDENS	1588238	12	M08MC060519	HOME	9/25/2008	\$2,346.00	
2007	107	10721	ROSEWOOD GARDENS	1625837	9	M08MC060519	HOME	1/8/2009	\$2,979.26	
2007	107	10721	ROSEWOOD GARDENS	1628066	7	M08MC060519	HOME	1/14/2009	\$6,295.58	
2007	107	10721	ROSEWOOD GARDENS	1629925	4	M04MC060519	HOME	1/21/2009	\$3,299.85	
2007	107	10721	ROSEWOOD GARDENS	1630966	8	M04MC060519	HOME	1/22/2009	\$2,361.75	
2007	107	10721	ROSEWOOD GARDENS	1647145	1	M05MC060519	HOME	3/4/2009	\$725,696.58	
2007	107	10721	ROSEWOOD GARDENS	1649906	1	M05MC060519	HOME	3/11/2009	\$520,000.00	
2007	107	10721	ROSEWOOD GARDENS	1649906	2	M08MC060519	HOME	3/11/2009	\$3,301.38	
2007	107	10721	ROSEWOOD GARDENS	1655732	9	M05MC060519	HOME	3/26/2009	\$2,200.32	
2007	107	10721	ROSEWOOD GARDENS	1663615	13	M05MC060519	HOME	4/17/2009	\$4,677.75	
2007	107	10721	ROSEWOOD GARDENS	1675428	1	M05MC060519	HOME	5/19/2009	\$360,230.14	
2007	107	10721	ROSEWOOD GARDENS	1677918	4	M08MC060519	HOME	5/28/2009	\$0.30	
2007	107	10721	ROSEWOOD GARDENS	1680023	8	M05MC060519	HOME	6/2/2009	\$1,547.04	
2007	107	10721	ROSEWOOD GARDENS	1685646	6	M05MC060519	HOME	6/17/2009	\$3,386.36	
2007	107	10721	ROSEWOOD GARDENS	1686077	9	M05MC060519	HOME	6/18/2009	\$4,809.85	
2007	107	10721	ROSEWOOD GARDENS	1686600	11	M06MC060519	HOME	6/19/2009	\$1,396.44	
2007	107	10721	ROSEWOOD GARDENS	1687469	15	M06MC060519	HOME	6/22/2009	\$1,775.20	
2007	107	10721	ROSEWOOD GARDENS	5011961	6	M08MC060519	HOME	9/28/2009	\$1,765.47	
2007	107	10721	ROSEWOOD GARDENS	5016586	8	M08MC060519	HOME	10/8/2009	\$4,100.06	
2007	107	10721	ROSEWOOD GARDENS	5072433	5	M06MC060519	HOME	2/25/2010	\$3,796.33	
2007	107	10721	ROSEWOOD GARDENS	5092923	8	M09MC060519	HOME	4/12/2010	\$2,875.54	
2007	107	10721	ROSEWOOD GARDENS	5100910	10	M09MC060519	HOME	4/27/2010	\$2,883.66	
2007	107	10721	ROSEWOOD GARDENS	5103895	15	M09MC060519	HOME	5/4/2010	\$1,883.97	
2007	107	10721	ROSEWOOD GARDENS	5103895	6	M09MC060519	HOME	5/4/2010	\$1,519.05	
2007	107	10721	ROSEWOOD GARDENS	5129477	15	M09MC060519	HOME	6/28/2010	\$1,163.38	
2007	107	10721	ROSEWOOD GARDENS	5137224	16	M07MC060519	HOME	7/15/2010	\$1,831.61	
2007	107	10721	ROSEWOOD GARDENS	5137224	3	M07MC060519	HOME	7/15/2010	\$1,494.10	
2007	107	10721	ROSEWOOD GARDENS	5142312	17	M10MC060519	HOME	7/27/2010	\$621.08	
2007	107	10721	ROSEWOOD GARDENS	5142312	18	M09MC060519	HOME	7/27/2010	\$344.17	
2007	107	10721	ROSEWOOD GARDENS	5142339	1	M10MC060519	HOME	7/27/2010	\$1,283.42	
2007	107	10721	ROSEWOOD GARDENS	5168061	2	M07MC060519	HOME	9/23/2010	\$35,344.77	
2007	107	10721	ROSEWOOD GARDENS	5180392	15	M10MC060519	HOME	10/22/2010	\$1,587.90	
2007	107	10721	ROSEWOOD GARDENS	5221481	1	M10MC060519	HOME	1/28/2011	\$1,514.42	
2007	107	10721	ROSEWOOD GARDENS	5222503	1	M10MC060519	HOME	1/28/2011	\$3,909.18	
2007	107	10721	ROSEWOOD GARDENS	5251110	13	M10MC060519	HOME	3/30/2011	\$1,592.86	
2007	107	10721	ROSEWOOD GARDENS	5344109	14	M11MC060519	HOME	10/27/2011	\$1,820.61	
2007	107	10721	ROSEWOOD GARDENS	5345230	17	M11MC060519	HOME	10/31/2011	\$1,987.83	
2007	107	10721	ROSEWOOD GARDENS	5350046	16	M11MC060519	HOME	11/10/2011	\$911.52	
2007	107	10721	ROSEWOOD GARDENS	5355053	1	M11MC060519	HOME	11/22/2011	\$1,063.90	
2007	107	10721	ROSEWOOD GARDENS	5356823	16	M11MC060519	HOME	11/29/2011	\$521.26	
2007	107	10721	ROSEWOOD GARDENS	5359087	17	M09MC060519	HOME	12/5/2011	\$521.26	
2007	107	10721	ROSEWOOD GARDENS	5385401	18	M09MC060519	HOME	2/7/2012	\$350.46	
2007	107	10721	ROSEWOOD GARDENS	5385682	13	M09MC060519	HOME	2/8/2012	\$818.56	
2007	107	10721	ROSEWOOD GARDENS	5386385	18	M09MC060519	HOME	2/9/2012	\$118.77	

ATTACHMENT D
#1201
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10721	ROSEWOOD GARDENS	5386548	12	M09MC060519	HOME	2/9/2012	\$277.41	
2007	107	10721	ROSEWOOD GARDENS	5388390	13	M09MC060519	HOME	2/15/2012	\$695.02	
2007	107	10721	ROSEWOOD GARDENS	5395470	16	M09MC060519	HOME	3/2/2012	\$413.23	
2007	107	10721	ROSEWOOD GARDENS	5565391	1	M12MC060519	HOME	5/20/2013	\$6,236.93	
2007	107	10761	TOBERMAN VILLAGE	1501044	2	M04MC060519	HOME	1/31/2008	\$781.97	\$4,510,179.97
2007	107	10761	TOBERMAN VILLAGE	1503569	2	M04MC060519	HOME	2/7/2008	\$577.93	
2007	107	10761	TOBERMAN VILLAGE	1504089	2	M04MC060519	HOME	2/8/2008	\$418.29	
2007	107	10761	TOBERMAN VILLAGE	1504393	2	M04MC060519	HOME	2/12/2008	\$121.23	
2007	107	10761	TOBERMAN VILLAGE	1505991	2	M04MC060519	HOME	2/13/2008	\$131.39	
2007	107	10761	TOBERMAN VILLAGE	1551515	3	M04MC060519	HOME	6/18/2008	\$304.93	
2007	107	10761	TOBERMAN VILLAGE	1555936	2	M04MC060519	HOME	6/26/2008	\$3,297.66	
2007	107	10761	TOBERMAN VILLAGE	1557658	2	M04MC060519	HOME	7/1/2008	\$508.21	
2007	107	10761	TOBERMAN VILLAGE	1572141	3	M06MC060519	HOME	8/12/2008	\$0.01	
2007	107	10761	TOBERMAN VILLAGE	1582164	2	M06MC060519	HOME	9/10/2008	\$1,485.90	
2007	107	10761	TOBERMAN VILLAGE	1585056	1	M06MC060519	HOME	9/17/2008	\$3,006.32	
2007	107	10761	TOBERMAN VILLAGE	1585808	2	M06MC060519	HOME	9/18/2008	\$903.02	
2007	107	10761	TOBERMAN VILLAGE	1586641	1	M06MC060519	HOME	9/22/2008	\$4,202.29	
2007	107	10761	TOBERMAN VILLAGE	1588310	2	M06MC060519	HOME	9/25/2008	\$1,400.29	
2007	107	10761	TOBERMAN VILLAGE	1626004	1	M06MC060519	HOME	1/8/2009	\$1,329.59	
2007	107	10761	TOBERMAN VILLAGE	1628588	2	M06MC060519	HOME	1/15/2009	\$54.21	
2007	107	10761	TOBERMAN VILLAGE	1655762	2	M06MC060519	HOME	3/26/2009	\$2,215.56	
2007	107	10761	TOBERMAN VILLAGE	1663664	1	M06MC060519	HOME	4/17/2009	\$6,216.07	
2007	107	10761	TOBERMAN VILLAGE	1680056	1	M06MC060519	HOME	6/2/2009	\$3,943.58	
2007	107	10761	TOBERMAN VILLAGE	1685734	2	M06MC060519	HOME	6/17/2009	\$3,803.49	
2007	107	10761	TOBERMAN VILLAGE	1686136	2	M06MC060519	HOME	6/18/2009	\$4,014.47	
2007	107	10761	TOBERMAN VILLAGE	1686656	1	M06MC060519	HOME	6/19/2009	\$2,477.97	
2007	107	10761	TOBERMAN VILLAGE	1687488	1	M06MC060519	HOME	6/22/2009	\$1,762.71	
2007	107	10761	TOBERMAN VILLAGE	5012004	1	M06MC060519	HOME	9/28/2009	\$1,871.66	
2007	107	10761	TOBERMAN VILLAGE	5016609	1	M06MC060519	HOME	10/8/2009	\$3,912.72	
2007	107	10761	TOBERMAN VILLAGE	5072692	1	M06MC060519	HOME	2/25/2010	\$3,834.21	
2007	107	10761	TOBERMAN VILLAGE	5077898	1	M07MC060519	HOME	3/10/2010	\$729.99	
2007	107	10761	TOBERMAN VILLAGE	5094211	1	M07MC060519	HOME	4/14/2010	\$2,721.29	
2007	107	10761	TOBERMAN VILLAGE	5101689	1	M07MC060519	HOME	4/28/2010	\$4,216.11	
2007	107	10761	TOBERMAN VILLAGE	5103927	1	M07MC060519	HOME	5/4/2010	\$2,388.42	
2007	107	10761	TOBERMAN VILLAGE	5130452	1	M07MC060519	HOME	6/29/2010	\$1,512.73	
2007	107	10761	TOBERMAN VILLAGE	5131170	1	M07MC060519	HOME	6/30/2010	\$589,527.04	
2007	107	10761	TOBERMAN VILLAGE	5131170	2	M08MC060519	HOME	6/30/2010	\$1,578,415.05	
2007	107	10761	TOBERMAN VILLAGE	5131170	3	M09MC060519	HOME	6/30/2010	\$104,368.91	
2007	107	10761	TOBERMAN VILLAGE	5137399	1	M09MC060519	HOME	7/15/2010	\$2,116.97	
2007	107	10761	TOBERMAN VILLAGE	5141648	1	M09MC060519	HOME	7/26/2010	\$378,330.17	
2007	107	10761	TOBERMAN VILLAGE	5142580	1	M09MC060519	HOME	7/27/2010	\$2,458.06	
2007	107	10761	TOBERMAN VILLAGE	5162283	1	M09MC060519	HOME	9/10/2010	\$141,168.28	
2007	107	10761	TOBERMAN VILLAGE	5164374	1	M01MC060519	HOME	9/15/2010	\$44,889.56	
2007	107	10761	TOBERMAN VILLAGE	5164374	2	M03MC060519	HOME	9/15/2010	\$50,819.40	

ATTACHMENT D
#1202
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10761	TOBERMAN VILLAGE	5164374	3	M06MC060519	HOME	9/15/2010	\$45,459.34	
2007	107	10761	TOBERMAN VILLAGE	5174835	1	M09MC060519	HOME	10/8/2010	\$132,453.00	
2007	107	10761	TOBERMAN VILLAGE	5177359	1	M09MC060519	HOME	10/14/2010	\$89,702.10	
2007	107	10761	TOBERMAN VILLAGE	5180318	1	M09MC060519	HOME	10/22/2010	\$2,332.90	
2007	107	10761	TOBERMAN VILLAGE	5182446	1	M09MC060519	HOME	10/27/2010	\$250,520.66	
2007	107	10761	TOBERMAN VILLAGE	5191335	1	M09MC060519	HOME	11/16/2010	\$336,737.03	
2007	107	10761	TOBERMAN VILLAGE	5197596	1	M09MC060519	HOME	12/1/2010	\$410,737.93	
2007	107	10761	TOBERMAN VILLAGE	5212156	1	M09MC060519	HOME	1/5/2011	\$130,243.08	
2007	107	10761	TOBERMAN VILLAGE	5220200	1	M09MC060519	HOME	1/24/2011	\$7,331.40	
2007	107	10761	TOBERMAN VILLAGE	5220973	2	M09MC060519	HOME	1/28/2011	\$2,729.51	
2007	107	10761	TOBERMAN VILLAGE	5221791	1	M09MC060519	HOME	1/26/2011	\$4,050.00	
2007	107	10761	TOBERMAN VILLAGE	5222515	1	M09MC060519	HOME	1/28/2011	\$8,621.53	
2007	107	10761	TOBERMAN VILLAGE	5464242	1	M08MC060519	HOME	8/15/2012	\$10.00	
2007	107	10761	TOBERMAN VILLAGE	5464242	2	M09MC060519	HOME	8/15/2012	\$131,041.83	
2007	107	10761	TOBERMAN VILLAGE	5567170	1	M11MC060519	HOME	5/23/2013	\$1,972.00	
2007	105	10782	TWO WORLDS APARTMENTS	1503802	12	M03MC060519	HOME	2/8/2008	\$602.88	\$1,751,906.21
2007	105	10782	TWO WORLDS APARTMENTS	1504390	10	M03MC060519	HOME	2/12/2008	\$432.46	
2007	105	10782	TWO WORLDS APARTMENTS	1505444	6	M07MC060519	HOME	2/12/2008	\$385.55	
2007	105	10782	TWO WORLDS APARTMENTS	1506512	3	M03MC060519	HOME	2/14/2008	\$1,716,460.00	
2007	105	10782	TWO WORLDS APARTMENTS	1507811	13	M07MC060519	HOME	2/19/2008	\$3,406.14	
2007	105	10782	TWO WORLDS APARTMENTS	1529387	14	M03MC060519	HOME	4/17/2008	\$821.92	
2007	105	10782	TWO WORLDS APARTMENTS	1550280	13	M07MC060519	HOME	6/13/2008	\$4,356.69	
2007	105	10782	TWO WORLDS APARTMENTS	1556261	9	M07MC060519	HOME	6/27/2008	\$257.03	
2007	105	10782	TWO WORLDS APARTMENTS	1557515	11	M07MC060519	HOME	7/1/2008	\$1,413.68	
2007	105	10782	TWO WORLDS APARTMENTS	1581705	7	M04MC060519	HOME	9/10/2008	\$472.24	
2007	105	10782	TWO WORLDS APARTMENTS	1584746	3	M08MC060519	HOME	9/17/2008	\$880.33	
2007	105	10782	TWO WORLDS APARTMENTS	1585699	11	M08MC060519	HOME	9/18/2008	\$631.14	
2007	105	10782	TWO WORLDS APARTMENTS	1586468	14	M08MC060519	HOME	9/22/2008	\$947.14	
2007	105	10782	TWO WORLDS APARTMENTS	1588238	13	M08MC060519	HOME	9/25/2008	\$1,549.55	
2007	105	10782	TWO WORLDS APARTMENTS	1625837	10	M08MC060519	HOME	1/8/2009	\$2,035.47	
2007	105	10782	TWO WORLDS APARTMENTS	1628066	8	M08MC060519	HOME	1/14/2009	\$920.40	
2007	105	10782	TWO WORLDS APARTMENTS	1629925	5	M04MC060519	HOME	1/21/2009	\$728.25	
2007	105	10782	TWO WORLDS APARTMENTS	1630966	9	M04MC060519	HOME	1/22/2009	\$1,886.50	
2007	105	10782	TWO WORLDS APARTMENTS	1655732	10	M05MC060519	HOME	3/26/2009	\$1,084.66	
2007	105	10782	TWO WORLDS APARTMENTS	1663615	14	M05MC060519	HOME	4/17/2009	\$2,002.51	
2007	105	10782	TWO WORLDS APARTMENTS	1680023	9	M05MC060519	HOME	6/2/2009	\$1,597.97	
2007	105	10782	TWO WORLDS APARTMENTS	1685646	7	M05MC060519	HOME	6/17/2009	\$1,327.65	
2007	105	10782	TWO WORLDS APARTMENTS	1686077	10	M05MC060519	HOME	6/18/2009	\$854.58	
2007	105	10782	TWO WORLDS APARTMENTS	1686600	12	M06MC060519	HOME	6/19/2009	\$743.38	
2007	105	10782	TWO WORLDS APARTMENTS	1687476	1	M06MC060519	HOME	6/22/2009	\$866.56	
2007	105	10782	TWO WORLDS APARTMENTS	5011961	7	M08MC060519	HOME	9/28/2009	\$139.21	
2007	105	10782	TWO WORLDS APARTMENTS	5016586	9	M08MC060519	HOME	10/8/2009	\$1,252.88	
2007	105	10782	TWO WORLDS APARTMENTS	5072433	6	M06MC060519	HOME	2/25/2010	\$765.65	
2007	105	10782	TWO WORLDS APARTMENTS	5092923	9	M09MC060519	HOME	4/12/2010	\$288.79	

ATTACHMENT D
#1203
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	105	10782	TWO WORLDS APARTMENTS	5566162	1	M12MC060519	HOME	5/21/2013	\$2,795.00	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1619077	1	B08MC060523	CDBG	12/17/2008	\$1,486,528.48	\$2,281,679.91
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1494569	2	M07MC060519	HOME	1/15/2008	\$550.00	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1501029	5	M03MC060519	HOME	1/31/2008	\$15.36	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1503802	13	M03MC060519	HOME	2/8/2008	\$36.34	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1504390	11	M03MC060519	HOME	2/12/2008	\$51.10	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1556261	10	M07MC060519	HOME	6/27/2008	\$1,254.46	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1557515	12	M07MC060519	HOME	7/1/2008	\$296.52	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1581705	8	M04MC060519	HOME	9/10/2008	\$1,324.80	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1584750	1	M08MC060519	HOME	9/17/2008	\$3,258.92	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1585699	12	M08MC060519	HOME	9/18/2008	\$2,092.64	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1586468	15	M08MC060519	HOME	9/22/2008	\$1,765.50	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1588238	14	M08MC060519	HOME	9/25/2008	\$1,129.98	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1618452	1	M04MC060519	HOME	12/16/2008	\$638,722.52	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1618452	2	M08MC060519	HOME	12/16/2008	\$100,000.00	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1625837	11	M08MC060519	HOME	1/8/2009	\$1,409.71	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1628066	9	M08MC060519	HOME	1/14/2009	\$1,484.96	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1629925	6	M04MC060519	HOME	1/21/2009	\$2,061.33	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1630966	10	M04MC060519	HOME	1/22/2009	\$4,099.25	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1655732	11	M05MC060519	HOME	3/26/2009	\$3,017.42	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1664031	10	M05MC060519	HOME	4/21/2009	\$1,670.76	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1681904	1	M04MC060519	HOME	6/8/2009	\$1,044.77	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1686131	5	M05MC060519	HOME	6/18/2009	\$1,620.93	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1686472	7	M06MC060519	HOME	6/19/2009	\$1,353.99	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1686600	13	M06MC060519	HOME	6/19/2009	\$491.31	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	1687476	2	M06MC060519	HOME	6/22/2009	\$411.78	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5011961	8	M08MC060519	HOME	9/28/2009	\$591.54	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5016586	10	M08MC060519	HOME	10/8/2009	\$1,604.71	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5072433	7	M06MC060519	HOME	2/25/2010	\$1,776.03	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5092923	10	M09MC060519	HOME	4/12/2010	\$1,547.91	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5100910	11	M09MC060519	HOME	4/27/2010	\$1,848.56	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5103895	7	M09MC060519	HOME	5/4/2010	\$971.43	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5129567	2	M09MC060519	HOME	6/28/2010	\$748.68	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5137224	4	M07MC060519	HOME	7/15/2010	\$814.01	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5142339	2	M10MC060519	HOME	7/27/2010	\$806.78	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5180419	1	M06MC060519	HOME	10/22/2010	\$1,470.18	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5221481	2	M10MC060519	HOME	1/28/2011	\$1,409.87	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5222503	2	M10MC060519	HOME	1/28/2011	\$2,280.05	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5251110	14	M10MC060519	HOME	3/30/2011	\$1,135.37	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5344109	17	M11MC060519	HOME	10/27/2011	\$657.23	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5345231	4	M11MC060519	HOME	10/31/2011	\$719.27	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5350047	2	M11MC060519	HOME	11/10/2011	\$494.78	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5355053	5	M11MC060519	HOME	11/22/2011	\$429.14	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5356825	2	M11MC060519	HOME	11/29/2011	\$449.42	

ATTACHMENT D
#1204
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5359089	3	M09MC060519	HOME	12/5/2011	\$542.97	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5385403	4	M09MC060519	HOME	2/7/2012	\$556.72	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5385682	17	M09MC060519	HOME	2/8/2012	\$168.50	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5386402	4	M09MC060519	HOME	2/9/2012	\$188.67	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5386548	16	M09MC060519	HOME	2/9/2012	\$57.10	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5388390	17	M09MC060519	HOME	2/15/2012	\$312.21	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5395476	2	M09MC060519	HOME	3/2/2012	\$400.14	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5395638	17	M09MC060519	HOME	3/2/2012	\$686.05	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5407173	13	M11MC060519	HOME	3/29/2012	\$521.40	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5407539	15	M11MC060519	HOME	3/30/2012	\$603.73	
2007	105	10794	TRES LOMAS GARDEN APARTMENTS	5566162	2	M12MC060519	HOME	5/21/2013	\$2,194.63	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	881528	15	M99MC060519	HOME	5/6/2003	\$1,136.73	\$1,428,666.00
2007	103	10814	HABITAT - HARBORSIDE TERRACE	914087	16	M03MC060519	HOME	8/5/2003	\$8,926.37	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1045869	8	M03MC060519	HOME	8/11/2004	\$48,110.21	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1046642	12	M03MC060519	HOME	8/13/2004	\$9,472.34	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1046642	13	M04MC060519	HOME	8/13/2004	\$57,726.00	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1054805	19	M04MC060519	HOME	9/9/2004	\$59,421.30	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1060246	5	M04MC060519	HOME	9/22/2004	\$27,713.15	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1061650	6	M04MC060519	HOME	10/1/2004	\$23,450.00	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1073637	10	M01MC060519	HOME	10/28/2004	\$44,638.90	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1129720	5	M04MC060519	HOME	4/8/2005	\$45,175.00	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1131827	6	M04MC060519	HOME	4/14/2005	\$19,799.00	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1487015	2	M02MC060519	HOME	12/19/2007	\$525,056.00	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1488886	2	M02MC060519	HOME	12/26/2007	\$540,000.00	
2007	103	10814	HABITAT - HARBORSIDE TERRACE	1519394	2	M03MC060519	HOME	3/20/2008	\$18,041.00	
2007	96	10834	HACLA TBRA HOME	1482801	1	M02MC060519	HOME	12/10/2007	\$282,979.98	\$2,171,773.00
2007	96	10834	HACLA TBRA HOME	1482801	2	M07MC060519	HOME	12/10/2007	\$27,788.02	
2007	96	10834	HACLA TBRA HOME	1518311	3	M03MC060519	HOME	3/18/2008	\$703,872.00	
2007	96	10834	HACLA TBRA HOME	1518311	4	M07MC060519	HOME	3/18/2008	\$105,495.00	
2007	96	10834	HACLA TBRA HOME	1520665	1	M03MC060519	HOME	3/25/2008	\$503,812.00	
2007	96	10834	HACLA TBRA HOME	1527028	8	M03MC060519	HOME	4/10/2008	\$252,361.00	
2007	96	10834	HACLA TBRA HOME	1537448	9	M07MC060519	HOME	5/8/2008	\$4,383.10	
2007	96	10834	HACLA TBRA HOME	1552230	2	M04MC060519	HOME	6/18/2008	\$230,000.00	
2007	96	10834	HACLA TBRA HOME	1552230	3	M07MC060519	HOME	6/18/2008	\$61,081.90	
2006	130	10918	IMANI FE MIXED USE PROJECT - CRA	1514141	1	B07MC060523	CDBG	3/6/2008	\$280,000.00	\$2,800,000.00
2006	130	10918	IMANI FE MIXED USE PROJECT - CRA	1514142	1	B07MC060523	CDBG	3/6/2008	\$2,520,000.00	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1550280	14	M07MC060519	HOME	6/13/2008	\$2,627.30	\$1,404,705.56
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1556261	11	M07MC060519	HOME	6/27/2008	\$165.02	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1557515	13	M07MC060519	HOME	7/1/2008	\$175.19	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1581705	9	M04MC060519	HOME	9/10/2008	\$150.95	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1584746	4	M08MC060519	HOME	9/17/2008	\$173.38	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1585699	13	M08MC060519	HOME	9/18/2008	\$501.11	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1586535	1	M08MC060519	HOME	9/22/2008	\$1,271.12	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1588238	15	M08MC060519	HOME	9/25/2008	\$1,102.00	

ATTACHMENT D
#1205
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1614572	1	M04MC060519	HOME	12/8/2008	\$1,063,477.00	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1614572	2	M08MC060519	HOME	12/8/2008	\$300,000.00	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1625837	12	M08MC060519	HOME	1/8/2009	\$4,258.30	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1628066	10	M08MC060519	HOME	1/14/2009	\$2,720.91	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1629925	7	M04MC060519	HOME	1/21/2009	\$3,121.66	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1630966	11	M04MC060519	HOME	1/22/2009	\$4,991.58	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1655732	12	M05MC060519	HOME	3/26/2009	\$3,713.35	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1663615	15	M05MC060519	HOME	4/17/2009	\$3,699.81	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1680023	10	M05MC060519	HOME	6/2/2009	\$667.19	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1686077	11	M05MC060519	HOME	6/18/2009	\$1,643.41	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1686600	14	M06MC060519	HOME	6/19/2009	\$328.07	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1687476	3	M06MC060519	HOME	6/22/2009	\$667.19	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	1710694	1	M08MC060519	HOME	9/4/2009	\$1,723.58	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	5011961	9	M08MC060519	HOME	9/28/2009	\$945.19	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	5016586	11	M08MC060519	HOME	10/8/2009	\$1,237.61	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	5102230	1	M09MC060519	HOME	4/29/2010	\$119.09	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	5222503	3	M10MC060519	HOME	1/28/2011	\$5,088.34	
2007	105	10956	COLUMBUS SQUARE APARTMENTS	5355041	10	M11MC060519	HOME	11/22/2011	\$137.21	
2007	135	10958	FORD APARTMENTS (FORD HOTEL)	1522332	1	B07MC060523	CDBG	3/28/2008	\$4,500,000.00	\$4,500,000.00
2007	101	10962	MAGNOLIA ON LAKE	1526191	1	M03MC060519	HOME	4/9/2008	\$107,710.00	\$128,141.48
2007	101	10962	MAGNOLIA ON LAKE	1529387	15	M03MC060519	HOME	4/17/2008	\$2,767.76	
2007	101	10962	MAGNOLIA ON LAKE	1550280	15	M07MC060519	HOME	6/13/2008	\$863.96	
2007	101	10962	MAGNOLIA ON LAKE	1556261	12	M07MC060519	HOME	6/27/2008	\$2,111.74	
2007	101	10962	MAGNOLIA ON LAKE	1557515	14	M07MC060519	HOME	7/1/2008	\$1,203.23	
2007	101	10962	MAGNOLIA ON LAKE	1581705	10	M04MC060519	HOME	9/10/2008	\$50.82	
2007	101	10962	MAGNOLIA ON LAKE	1584746	5	M08MC060519	HOME	9/17/2008	\$508.21	
2007	101	10962	MAGNOLIA ON LAKE	1585699	14	M08MC060519	HOME	9/18/2008	\$101.64	
2007	101	10962	MAGNOLIA ON LAKE	1586535	2	M08MC060519	HOME	9/22/2008	\$3,221.47	
2007	101	10962	MAGNOLIA ON LAKE	1588269	1	M08MC060519	HOME	9/25/2008	\$860.07	
2007	101	10962	MAGNOLIA ON LAKE	1625837	14	M08MC060519	HOME	1/8/2009	\$404.74	
2007	101	10962	MAGNOLIA ON LAKE	1628066	12	M08MC060519	HOME	1/14/2009	\$325.25	
2007	101	10962	MAGNOLIA ON LAKE	1629925	9	M04MC060519	HOME	1/21/2009	\$216.83	
2007	101	10962	MAGNOLIA ON LAKE	1630966	13	M04MC060519	HOME	1/22/2009	\$682.11	
2007	101	10962	MAGNOLIA ON LAKE	1655732	14	M05MC060519	HOME	3/26/2009	\$1,078.68	
2007	101	10962	MAGNOLIA ON LAKE	1664031	11	M05MC060519	HOME	4/21/2009	\$588.42	
2007	101	10962	MAGNOLIA ON LAKE	1680645	11	M05MC060519	HOME	6/3/2009	\$443.63	
2007	101	10962	MAGNOLIA ON LAKE	5099860	3	M09MC060519	HOME	4/26/2010	\$55.60	
2007	101	10962	MAGNOLIA ON LAKE	5349873	2	M11MC060519	HOME	11/10/2011	\$289.59	
2007	101	10962	MAGNOLIA ON LAKE	5350046	4	M11MC060519	HOME	11/10/2011	\$173.75	
2007	101	10962	MAGNOLIA ON LAKE	5355049	7	M11MC060519	HOME	11/22/2011	\$231.67	
2007	101	10962	MAGNOLIA ON LAKE	5356823	4	M11MC060519	HOME	11/29/2011	\$1,820.28	
2007	101	10962	MAGNOLIA ON LAKE	5359087	5	M09MC060519	HOME	12/5/2011	\$1,271.44	
2007	101	10962	MAGNOLIA ON LAKE	5385401	5	M09MC060519	HOME	2/7/2012	\$175.23	
2007	101	10962	MAGNOLIA ON LAKE	5385682	2	M09MC060519	HOME	2/8/2012	\$129.77	

ATTACHMENT D
#1206
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	101	10962	MAGNOLIA ON LAKE	5386385	5	M09MC060519	HOME	2/9/2012	\$59.38	
2007	101	10962	MAGNOLIA ON LAKE	5386548	2	M09MC060519	HOME	2/9/2012	\$43.98	
2007	101	10962	MAGNOLIA ON LAKE	5388390	2	M09MC060519	HOME	2/15/2012	\$173.75	
2007	101	10962	MAGNOLIA ON LAKE	5395470	4	M09MC060519	HOME	3/2/2012	\$233.90	
2007	101	10962	MAGNOLIA ON LAKE	5395638	3	M09MC060519	HOME	3/2/2012	\$115.84	
2007	101	10962	MAGNOLIA ON LAKE	5407173	2	M11MC060519	HOME	3/29/2012	\$112.90	
2007	101	10962	MAGNOLIA ON LAKE	5407539	3	M11MC060519	HOME	3/30/2012	\$115.84	
2007	107	10965	MY TOWN HOMES	1549841	1	M06MC060519	HOME	6/12/2008	\$1,580.94	\$1,920,052.28
2007	107	10965	MY TOWN HOMES	1552261	1	M06MC060519	HOME	6/18/2008	\$3,629.41	
2007	107	10965	MY TOWN HOMES	1555947	2	M06MC060519	HOME	6/26/2008	\$771.10	
2007	107	10965	MY TOWN HOMES	1557672	2	M06MC060519	HOME	7/1/2008	\$2,711.41	
2007	107	10965	MY TOWN HOMES	1582939	1	M06MC060519	HOME	9/11/2008	\$1,179.08	
2007	107	10965	MY TOWN HOMES	1586653	1	M06MC060519	HOME	9/22/2008	\$1,779.00	
2007	107	10965	MY TOWN HOMES	1588358	1	M06MC060519	HOME	9/25/2008	\$1,186.00	
2007	107	10965	MY TOWN HOMES	1626005	1	M06MC060519	HOME	1/8/2009	\$4,055.43	
2007	107	10965	MY TOWN HOMES	1628603	1	M06MC060519	HOME	1/15/2009	\$3,785.84	
2007	107	10965	MY TOWN HOMES	1628603	2	M07MC060519	HOME	1/15/2009	\$1,186.00	
2007	107	10965	MY TOWN HOMES	1629942	1	M06MC060519	HOME	1/21/2009	\$3,007.53	
2007	107	10965	MY TOWN HOMES	1630806	1	M06MC060519	HOME	1/22/2009	\$3,774.83	
2007	107	10965	MY TOWN HOMES	1658219	1	M08MC060519	HOME	4/2/2009	\$6,789.99	
2007	107	10965	MY TOWN HOMES	1658221	1	M08MC060519	HOME	4/2/2009	\$2,573.94	
2007	107	10965	MY TOWN HOMES	1663666	1	M08MC060519	HOME	4/17/2009	\$2,163.33	
2007	107	10965	MY TOWN HOMES	1680058	1	M08MC060519	HOME	6/2/2009	\$749.14	
2007	107	10965	MY TOWN HOMES	1685776	1	M08MC060519	HOME	6/17/2009	\$801.85	
2007	107	10965	MY TOWN HOMES	1686164	1	M08MC060519	HOME	6/19/2009	\$3,306.41	
2007	107	10965	MY TOWN HOMES	1686658	1	M08MC060519	HOME	6/19/2009	\$415.55	
2007	107	10965	MY TOWN HOMES	1687489	1	M08MC060519	HOME	6/22/2009	\$346.77	
2007	107	10965	MY TOWN HOMES	5012012	1	M08MC060519	HOME	9/28/2009	\$497.50	
2007	107	10965	MY TOWN HOMES	5016610	1	M08MC060519	HOME	10/8/2009	\$566.47	
2007	107	10965	MY TOWN HOMES	5017959	1	M08MC060519	HOME	10/13/2009	\$677,618.42	
2007	107	10965	MY TOWN HOMES	5072695	1	M08MC060519	HOME	2/25/2010	\$661.79	
2007	107	10965	MY TOWN HOMES	5078679	1	M08MC060519	HOME	3/11/2010	\$205,663.64	
2007	107	10965	MY TOWN HOMES	5094230	1	M08MC060519	HOME	4/14/2010	\$585.17	
2007	107	10965	MY TOWN HOMES	5101691	1	M08MC060519	HOME	4/28/2010	\$3,645.90	
2007	107	10965	MY TOWN HOMES	5103928	1	M08MC060519	HOME	5/4/2010	\$956.84	
2007	107	10965	MY TOWN HOMES	5115538	1	M08MC060519	HOME	5/28/2010	\$470,850.00	
2007	107	10965	MY TOWN HOMES	5137403	1	M08MC060519	HOME	7/15/2010	\$678.62	
2007	107	10965	MY TOWN HOMES	5166322	1	M06MC060519	HOME	9/21/2010	\$255,254.58	
2007	107	10965	MY TOWN HOMES	5180321	1	M08MC060519	HOME	10/22/2010	\$135.72	
2007	107	10965	MY TOWN HOMES	5220996	1	M08MC060519	HOME	1/28/2011	\$814.35	
2007	107	10965	MY TOWN HOMES	5222513	1	M08MC060519	HOME	1/28/2011	\$316.90	
2007	107	10965	MY TOWN HOMES	5251137	1	M08MC060519	HOME	3/31/2011	\$683.07	
2007	107	10965	MY TOWN HOMES	5319335	1	M10MC060519	HOME	8/31/2011	\$190,613.36	
2007	107	10965	MY TOWN HOMES	5343380	2	M10MC060519	HOME	10/26/2011	\$419.45	

ATTACHMENT D
#1207
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10965	MY TOWN HOMES	5349859	2	M10MC060519	HOME	11/10/2011	\$2,938.70	
2007	107	10965	MY TOWN HOMES	5350063	2	M10MC060519	HOME	11/10/2011	\$4,679.02	
2007	107	10965	MY TOWN HOMES	5355063	2	M10MC060519	HOME	11/22/2011	\$4,963.90	
2007	107	10965	MY TOWN HOMES	5356830	2	M10MC060519	HOME	11/29/2011	\$3,318.87	
2007	107	10965	MY TOWN HOMES	5359675	2	M10MC060519	HOME	12/6/2011	\$3,779.04	
2007	107	10965	MY TOWN HOMES	5385407	2	M10MC060519	HOME	2/7/2012	\$3,628.75	
2007	107	10965	MY TOWN HOMES	5385693	2	M10MC060519	HOME	2/8/2012	\$2,553.95	
2007	107	10965	MY TOWN HOMES	5386418	2	M10MC060519	HOME	2/9/2012	\$1,229.78	
2007	107	10965	MY TOWN HOMES	5386559	2	M10MC060519	HOME	2/9/2012	\$865.53	
2007	107	10965	MY TOWN HOMES	5388757	1	M10MC060519	HOME	2/15/2012	\$5,387.76	
2007	107	10965	MY TOWN HOMES	5395489	1	M10MC060519	HOME	3/2/2012	\$5,657.12	
2007	107	10965	MY TOWN HOMES	5395659	2	M09MC060519	HOME	3/2/2012	\$7,014.44	
2007	107	10965	MY TOWN HOMES	5407178	2	M09MC060519	HOME	3/29/2012	\$1,026.93	
2007	107	10965	MY TOWN HOMES	5407178	3	M10MC060519	HOME	3/29/2012	\$4,547.43	
2007	107	10965	MY TOWN HOMES	5407554	2	M10MC060519	HOME	3/30/2012	\$5,233.74	
2007	107	10965	MY TOWN HOMES	5565521	1	M10MC060519	HOME	5/20/2013	\$3,034.79	
2007	107	10965	MY TOWN HOMES	5565521	2	M11MC060519	HOME	5/20/2013	\$4,437.20	
2007	107	10970	MAYA TOWN HOMES	5116010	1	M08MC060519	HOME	5/28/2010	\$470,850.00	\$1,933,261.87
2007	107	10970	MAYA TOWN HOMES	5130454	1	M08MC060519	HOME	6/29/2010	\$512.17	
2007	107	10970	MAYA TOWN HOMES	5137403	2	M08MC060519	HOME	7/15/2010	\$850.56	
2007	107	10970	MAYA TOWN HOMES	5142583	1	M08MC060519	HOME	7/27/2010	\$64.02	
2007	107	10970	MAYA TOWN HOMES	5167252	1	M06MC060519	HOME	9/22/2010	\$210,688.87	
2007	107	10970	MAYA TOWN HOMES	5220996	2	M08MC060519	HOME	1/28/2011	\$1,370.91	
2007	107	10970	MAYA TOWN HOMES	5222513	2	M08MC060519	HOME	1/28/2011	\$3,222.48	
2007	107	10970	MAYA TOWN HOMES	5251137	2	M08MC060519	HOME	3/31/2011	\$972.06	
2007	107	10970	MAYA TOWN HOMES	5332428	1	M10MC060519	HOME	10/3/2011	\$196,444.47	
2007	107	10970	MAYA TOWN HOMES	5340311	1	M10MC060519	HOME	10/20/2011	\$940,059.17	
2007	107	10970	MAYA TOWN HOMES	5343380	1	M10MC060519	HOME	10/26/2011	\$792.29	
2007	107	10970	MAYA TOWN HOMES	5346967	1	M10MC060519	HOME	11/3/2011	\$24,840.25	
2007	107	10970	MAYA TOWN HOMES	5348639	1	M10MC060519	HOME	11/8/2011	\$49,470.28	
2007	107	10970	MAYA TOWN HOMES	5349859	1	M10MC060519	HOME	11/10/2011	\$2,311.86	
2007	107	10970	MAYA TOWN HOMES	5350063	1	M10MC060519	HOME	11/10/2011	\$2,303.67	
2007	107	10970	MAYA TOWN HOMES	5355063	1	M10MC060519	HOME	11/22/2011	\$2,784.02	
2007	107	10970	MAYA TOWN HOMES	5356830	1	M10MC060519	HOME	11/29/2011	\$871.37	
2007	107	10970	MAYA TOWN HOMES	5359675	1	M10MC060519	HOME	12/6/2011	\$2,668.40	
2007	107	10970	MAYA TOWN HOMES	5385407	1	M10MC060519	HOME	2/7/2012	\$1,362.65	
2007	107	10970	MAYA TOWN HOMES	5385693	1	M10MC060519	HOME	2/8/2012	\$3,592.63	
2007	107	10970	MAYA TOWN HOMES	5386418	1	M10MC060519	HOME	2/9/2012	\$461.80	
2007	107	10970	MAYA TOWN HOMES	5386559	1	M10MC060519	HOME	2/9/2012	\$1,217.54	
2007	107	10970	MAYA TOWN HOMES	5388397	1	M10MC060519	HOME	2/15/2012	\$1,578.93	
2007	107	10970	MAYA TOWN HOMES	5395659	1	M09MC060519	HOME	3/2/2012	\$4,291.77	
2007	107	10970	MAYA TOWN HOMES	5407178	1	M09MC060519	HOME	3/29/2012	\$3,667.17	
2007	107	10970	MAYA TOWN HOMES	5407554	1	M10MC060519	HOME	3/30/2012	\$3,149.43	
2007	107	10970	MAYA TOWN HOMES	5566164	1	M11MC060519	HOME	5/21/2013	\$62.80	

ATTACHMENT D
#1208
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10970	MAYA TOWN HOMES	5566164	2	M12MC060519	HOME	5/21/2013	\$2,800.30	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1549852	6	M04MC060519	HOME	6/12/2008	\$3,101.83	\$8,956,625.34
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1550288	3	M07MC060519	HOME	6/13/2008	\$1,564.12	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1556261	15	M07MC060519	HOME	6/27/2008	\$3,359.10	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1557524	2	M07MC060519	HOME	7/1/2008	\$1,783.08	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1581705	13	M04MC060519	HOME	9/10/2008	\$2,264.90	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1584746	7	M08MC060519	HOME	9/17/2008	\$242.11	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1585699	15	M08MC060519	HOME	9/18/2008	\$162.97	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1586535	5	M08MC060519	HOME	9/22/2008	\$6,589.91	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1588269	4	M08MC060519	HOME	9/25/2008	\$9,907.28	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1625458	1	M04MC060519	HOME	1/7/2009	\$766,512.60	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1625458	2	M08MC060519	HOME	1/7/2009	\$11,544.26	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1625930	2	M08MC060519	HOME	1/8/2009	\$6,949.12	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1626316	1	M04MC060519	HOME	1/9/2009	\$54,131.18	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1628066	15	M08MC060519	HOME	1/14/2009	\$5,515.87	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1629925	12	M04MC060519	HOME	1/21/2009	\$11,145.99	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1630966	15	M04MC060519	HOME	1/22/2009	\$3,769.35	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1638844	1	M05MC060519	HOME	2/11/2009	\$76,673.15	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1643318	3	M05MC060519	HOME	2/23/2009	\$230,000.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1643318	4	M08MC060519	HOME	2/23/2009	\$6,500.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1644119	1	M05MC060519	HOME	2/25/2009	\$196,584.79	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1648053	2	M05MC060519	HOME	3/6/2009	\$3,500,000.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1649263	1	M05MC060519	HOME	3/10/2009	\$533,936.76	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1649382	1	M05MC060519	HOME	3/10/2009	\$307,767.26	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1652784	7	M05MC060519	HOME	3/18/2009	\$430,000.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1652784	8	M08MC060519	HOME	3/18/2009	\$6,655.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1654921	1	M05MC060519	HOME	3/24/2009	\$33,910.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1655747	2	M05MC060519	HOME	3/26/2009	\$3,716.85	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1659748	1	M05MC060519	HOME	4/7/2009	\$800,000.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1659748	2	M08MC060519	HOME	4/7/2009	\$22,866.70	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1663644	4	M05MC060519	HOME	4/17/2009	\$10,884.75	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1671287	1	M01MC060519	HOME	5/7/2009	\$36,189.50	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1671287	2	M03MC060519	HOME	5/7/2009	\$14,895.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1671287	3	M05MC060519	HOME	5/7/2009	\$250,108.86	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1672331	2	M05MC060519	HOME	5/11/2009	\$725,000.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1672331	3	M08MC060519	HOME	5/11/2009	\$50,000.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1680023	13	M05MC060519	HOME	6/2/2009	\$16,102.57	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1681947	2	M04MC060519	HOME	6/8/2009	\$10,835.22	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1681947	3	M05MC060519	HOME	6/8/2009	\$510,482.22	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1685646	10	M05MC060519	HOME	6/17/2009	\$10,110.34	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1686077	14	M05MC060519	HOME	6/18/2009	\$18,885.79	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1686607	1	M06MC060519	HOME	6/19/2009	\$5,554.92	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	1687476	6	M06MC060519	HOME	6/22/2009	\$6,547.26	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5011961	12	M08MC060519	HOME	9/28/2009	\$6,207.71	

ATTACHMENT D
#1209
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5016586	14	M08MC060519	HOME	10/8/2009	\$7,297.72	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5072433	10	M06MC060519	HOME	2/25/2010	\$5,117.85	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5092923	13	M09MC060519	HOME	4/12/2010	\$3,283.24	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5100910	14	M09MC060519	HOME	4/27/2010	\$5,312.17	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5129567	4	M09MC060519	HOME	6/28/2010	\$1,765.25	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5137224	6	M07MC060519	HOME	7/15/2010	\$1,641.03	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5142339	4	M10MC060519	HOME	7/27/2010	\$431.59	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5194233	1	M07MC060519	HOME	11/22/2010	\$187,697.50	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5212468	1	M10MC060519	HOME	1/5/2011	\$9,550.00	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5221481	4	M10MC060519	HOME	1/28/2011	\$2,675.43	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5222503	5	M10MC060519	HOME	1/28/2011	\$5,064.29	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5251110	16	M10MC060519	HOME	3/30/2011	\$2,750.49	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5344109	2	M11MC060519	HOME	10/27/2011	\$3,577.82	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5345228	4	M11MC060519	HOME	10/31/2011	\$3,376.95	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5350045	3	M11MC060519	HOME	11/10/2011	\$3,151.56	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5355041	4	M11MC060519	HOME	11/22/2011	\$2,760.15	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5356819	4	M11MC060519	HOME	11/29/2011	\$572.58	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5359085	4	M09MC060519	HOME	12/5/2011	\$305.38	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5385393	4	M09MC060519	HOME	2/7/2012	\$997.85	
2007	107	10971	ANDALUCIA SENIOR APARTMENTS	5386372	4	M09MC060519	HOME	2/9/2012	\$338.17	
2007	107	10972	MENLO PARK	1320772	31	M06MC060519	HOME	9/18/2006	\$150.00	\$5,443,841.04
2007	107	10972	MENLO PARK	1320793	2	M06MC060519	HOME	9/18/2006	\$525.00	
2007	107	10972	MENLO PARK	1400887	4	M02MC060519	HOME	4/24/2007	\$1,695.00	
2007	107	10972	MENLO PARK	1506512	4	M03MC060519	HOME	2/14/2008	\$89,819.00	
2007	107	10972	MENLO PARK	1550288	4	M07MC060519	HOME	6/13/2008	\$179.34	
2007	107	10972	MENLO PARK	1556324	1	M07MC060519	HOME	6/27/2008	\$50.82	
2007	107	10972	MENLO PARK	1581705	14	M04MC060519	HOME	9/10/2008	\$22.43	
2007	107	10972	MENLO PARK	1586535	6	M08MC060519	HOME	9/22/2008	\$65.89	
2007	107	10972	MENLO PARK	1588269	5	M08MC060519	HOME	9/25/2008	\$1,193.77	
2007	107	10972	MENLO PARK	1596106	16	M04MC060519	HOME	10/16/2008	\$24,425.79	
2007	107	10972	MENLO PARK	1597027	6	M04MC060519	HOME	10/20/2008	\$25,463.39	
2007	107	10972	MENLO PARK	1607344	3	M08MC060519	HOME	11/17/2008	\$3,381.21	
2007	107	10972	MENLO PARK	1621133	3	M04MC060519	HOME	12/22/2008	\$13,902.52	
2007	107	10972	MENLO PARK	1625930	3	M08MC060519	HOME	1/8/2009	\$116.48	
2007	107	10972	MENLO PARK	1628297	1	M08MC060519	HOME	1/14/2009	\$1,571.74	
2007	107	10972	MENLO PARK	1629925	13	M04MC060519	HOME	1/21/2009	\$2,748.16	
2007	107	10972	MENLO PARK	1630995	1	M04MC060519	HOME	1/22/2009	\$2,997.08	
2007	107	10972	MENLO PARK	1635176	12	M08MC060519	HOME	2/2/2009	\$650.00	
2007	107	10972	MENLO PARK	1636376	3	M04MC060519	HOME	2/4/2009	\$26,651.25	
2007	107	10972	MENLO PARK	1655747	3	M05MC060519	HOME	3/26/2009	\$589.07	
2007	107	10972	MENLO PARK	1663644	5	M05MC060519	HOME	4/17/2009	\$6,198.68	
2007	107	10972	MENLO PARK	1670198	5	M08MC060519	HOME	5/5/2009	\$5,519.45	
2007	107	10972	MENLO PARK	1671287	7	M05MC060519	HOME	5/7/2009	\$551.71	
2007	107	10972	MENLO PARK	1671287	9	M08MC060519	HOME	5/7/2009	\$6,812.35	

ATTACHMENT D
#1210
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10972	MENLO PARK	1680023	14	M05MC060519	HOME	6/2/2009	\$1,899.15	
2007	107	10972	MENLO PARK	1685646	11	M05MC060519	HOME	6/17/2009	\$1,892.25	
2007	107	10972	MENLO PARK	1686077	15	M05MC060519	HOME	6/18/2009	\$7,882.05	
2007	107	10972	MENLO PARK	1686607	2	M06MC060519	HOME	6/19/2009	\$2,716.27	
2007	107	10972	MENLO PARK	1687476	7	M06MC060519	HOME	6/22/2009	\$2,026.19	
2007	107	10972	MENLO PARK	1691478	1	M06MC060519	HOME	7/1/2009	\$797,851.34	
2007	107	10972	MENLO PARK	1698695	1	M06MC060519	HOME	7/23/2009	\$1,983,521.22	
2007	107	10972	MENLO PARK	1698695	2	M08MC060519	HOME	7/23/2009	\$10,000.00	
2007	107	10972	MENLO PARK	5011961	13	M08MC060519	HOME	9/28/2009	\$3,629.78	
2007	107	10972	MENLO PARK	5016586	15	M08MC060519	HOME	10/8/2009	\$2,014.05	
2007	107	10972	MENLO PARK	5028203	21	M08MC060519	HOME	11/9/2009	\$2,471.59	
2007	107	10972	MENLO PARK	5034827	1	M06MC060519	HOME	11/24/2009	\$300,000.00	
2007	107	10972	MENLO PARK	5034873	1	M08MC060519	HOME	11/24/2009	\$18,905.33	
2007	107	10972	MENLO PARK	5036863	1	M06MC060519	HOME	12/1/2009	\$100,000.00	
2007	107	10972	MENLO PARK	5036863	2	M08MC060519	HOME	12/1/2009	\$98,620.41	
2007	107	10972	MENLO PARK	5037438	4	M06MC060519	HOME	12/2/2009	\$600,000.00	
2007	107	10972	MENLO PARK	5037438	5	M08MC060519	HOME	12/2/2009	\$158,888.00	
2007	107	10972	MENLO PARK	5043763	1	M06MC060519	HOME	12/16/2009	\$749,000.00	
2007	107	10972	MENLO PARK	5043763	2	M09MC060519	HOME	12/16/2009	\$250,034.00	
2007	107	10972	MENLO PARK	5053535	1	M09MC060519	HOME	1/12/2010	\$71,774.00	
2007	107	10972	MENLO PARK	5072433	11	M06MC060519	HOME	2/25/2010	\$1,729.22	
2007	107	10972	MENLO PARK	5092923	14	M09MC060519	HOME	4/12/2010	\$1,560.63	
2007	107	10972	MENLO PARK	5101599	1	M09MC060519	HOME	4/28/2010	\$996.84	
2007	107	10972	MENLO PARK	5103895	10	M09MC060519	HOME	5/4/2010	\$1,527.11	
2007	107	10972	MENLO PARK	5129567	5	M09MC060519	HOME	6/28/2010	\$3,793.74	
2007	107	10972	MENLO PARK	5137224	7	M07MC060519	HOME	7/15/2010	\$1,719.44	
2007	107	10972	MENLO PARK	5180419	3	M10MC060519	HOME	10/22/2010	\$2,758.84	
2007	107	10972	MENLO PARK	5221481	5	M10MC060519	HOME	1/28/2011	\$4,822.48	
2007	107	10972	MENLO PARK	5222503	6	M10MC060519	HOME	1/28/2011	\$4,810.35	
2007	107	10972	MENLO PARK	5251115	2	M10MC060519	HOME	3/30/2011	\$3,489.25	
2007	107	10972	MENLO PARK	5343372	10	M11MC060519	HOME	10/26/2011	\$3,233.85	
2007	107	10972	MENLO PARK	5345230	7	M11MC060519	HOME	10/31/2011	\$2,235.94	
2007	107	10972	MENLO PARK	5350046	7	M11MC060519	HOME	11/10/2011	\$2,154.35	
2007	107	10972	MENLO PARK	5355049	10	M11MC060519	HOME	11/22/2011	\$1,990.77	
2007	107	10972	MENLO PARK	5356823	7	M11MC060519	HOME	11/29/2011	\$3,218.24	
2007	107	10972	MENLO PARK	5359087	8	M09MC060519	HOME	12/5/2011	\$1,321.90	
2007	107	10972	MENLO PARK	5385401	9	M09MC060519	HOME	2/7/2012	\$1,104.99	
2007	107	10972	MENLO PARK	5385682	5	M09MC060519	HOME	2/8/2012	\$374.56	
2007	107	10972	MENLO PARK	5386385	9	M09MC060519	HOME	2/9/2012	\$374.48	
2007	107	10972	MENLO PARK	5386548	5	M09MC060519	HOME	2/9/2012	\$126.94	
2007	107	10972	MENLO PARK	5388390	5	M09MC060519	HOME	2/15/2012	\$1,135.56	
2007	107	10972	MENLO PARK	5395470	7	M09MC060519	HOME	3/2/2012	\$2,368.54	
2007	107	10972	MENLO PARK	5395638	5	M09MC060519	HOME	3/2/2012	\$3,158.65	
2007	107	10972	MENLO PARK	5407539	5	M11MC060519	HOME	3/30/2012	\$5,834.13	

ATTACHMENT D
#1211
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10972	MENLO PARK	5523723	1	M12MC060519	HOME	1/29/2013	\$185.79	
2007	107	10972	MENLO PARK	5560904	2	M12MC060519	HOME	5/7/2013	\$2,522.33	
2007	107	10972	MENLO PARK	5595011	2	M12MC060519	HOME	8/13/2013	\$581.11	
2007	107	10972	MENLO PARK	5676714	1	M13MC060519	HOME	4/9/2014	\$412.82	
2007	107	10972	MENLO PARK	5701508	1	M13MC060519	HOME	6/20/2014	\$5,726.89	
2007	107	10972	MENLO PARK	5703856	1	M14MC060519	HOME	6/26/2014	\$117.53	
2007	107	10972	MENLO PARK	5812064	1	M14MC060519	HOME	5/21/2015	\$48.01	
2007	107	10998	MIRAMAR VILLAGE	1549852	7	M04MC060519	HOME	6/12/2008	\$2,123.40	\$11,450,985.54
2007	107	10998	MIRAMAR VILLAGE	1550288	5	M07MC060519	HOME	6/13/2008	\$3,722.50	
2007	107	10998	MIRAMAR VILLAGE	1556324	2	M07MC060519	HOME	6/27/2008	\$1,028.13	
2007	107	10998	MIRAMAR VILLAGE	1557524	3	M07MC060519	HOME	7/1/2008	\$2,687.14	
2007	107	10998	MIRAMAR VILLAGE	1581705	15	M04MC060519	HOME	9/10/2008	\$1,114.82	
2007	107	10998	MIRAMAR VILLAGE	1584746	8	M08MC060519	HOME	9/17/2008	\$1,201.51	
2007	107	10998	MIRAMAR VILLAGE	1586535	7	M08MC060519	HOME	9/22/2008	\$1,713.11	
2007	107	10998	MIRAMAR VILLAGE	1588269	6	M08MC060519	HOME	9/25/2008	\$1,423.01	
2007	107	10998	MIRAMAR VILLAGE	1625930	4	M08MC060519	HOME	1/8/2009	\$2,356.64	
2007	107	10998	MIRAMAR VILLAGE	1628297	2	M08MC060519	HOME	1/14/2009	\$1,915.03	
2007	107	10998	MIRAMAR VILLAGE	1629925	14	M04MC060519	HOME	1/21/2009	\$4,863.83	
2007	107	10998	MIRAMAR VILLAGE	1630995	2	M04MC060519	HOME	1/22/2009	\$7,948.31	
2007	107	10998	MIRAMAR VILLAGE	1655747	4	M05MC060519	HOME	3/26/2009	\$3,016.03	
2007	107	10998	MIRAMAR VILLAGE	1655940	1	M05MC060519	HOME	3/26/2009	\$170,000.00	
2007	107	10998	MIRAMAR VILLAGE	1655940	2	M08MC060519	HOME	3/26/2009	\$6,547.41	
2007	107	10998	MIRAMAR VILLAGE	1663644	6	M05MC060519	HOME	4/17/2009	\$2,346.19	
2007	107	10998	MIRAMAR VILLAGE	1670198	1	M05MC060519	HOME	5/5/2009	\$3,599,900.23	
2007	107	10998	MIRAMAR VILLAGE	1670198	2	M08MC060519	HOME	5/5/2009	\$48,576.00	
2007	107	10998	MIRAMAR VILLAGE	1672689	1	M05MC060519	HOME	5/12/2009	\$308,685.34	
2007	107	10998	MIRAMAR VILLAGE	1677918	3	M08MC060519	HOME	5/28/2009	\$41,024.37	
2007	107	10998	MIRAMAR VILLAGE	1677918	6	M08MC060519	HOME	5/28/2009	\$0.02	
2007	107	10998	MIRAMAR VILLAGE	1677946	1	M05MC060519	HOME	5/27/2009	\$1,200,000.00	
2007	107	10998	MIRAMAR VILLAGE	1680023	15	M05MC060519	HOME	6/2/2009	\$2,802.24	
2007	107	10998	MIRAMAR VILLAGE	1683728	1	M05MC060519	HOME	6/11/2009	\$809,578.67	
2007	107	10998	MIRAMAR VILLAGE	1685646	12	M05MC060519	HOME	6/17/2009	\$4,456.15	
2007	107	10998	MIRAMAR VILLAGE	1686084	1	M05MC060519	HOME	6/18/2009	\$6,749.32	
2007	107	10998	MIRAMAR VILLAGE	1686607	3	M06MC060519	HOME	6/19/2009	\$264.14	
2007	107	10998	MIRAMAR VILLAGE	1687476	8	M06MC060519	HOME	6/22/2009	\$202.67	
2007	107	10998	MIRAMAR VILLAGE	1697863	1	M06MC060519	HOME	7/21/2009	\$1,175,160.65	
2007	107	10998	MIRAMAR VILLAGE	1706093	3	M06MC060519	HOME	8/13/2009	\$820,000.00	
2007	107	10998	MIRAMAR VILLAGE	1706093	4	M08MC060519	HOME	8/13/2009	\$151,033.72	
2007	107	10998	MIRAMAR VILLAGE	5010205	1	M06MC060519	HOME	9/23/2009	\$500,000.00	
2007	107	10998	MIRAMAR VILLAGE	5010205	2	M08MC060519	HOME	9/23/2009	\$125,297.68	
2007	107	10998	MIRAMAR VILLAGE	5011961	14	M08MC060519	HOME	9/28/2009	\$662.18	
2007	107	10998	MIRAMAR VILLAGE	5016594	1	M08MC060519	HOME	10/8/2009	\$1,026.76	
2007	107	10998	MIRAMAR VILLAGE	5023286	1	M04MC060519	HOME	10/27/2009	\$18,000.00	
2007	107	10998	MIRAMAR VILLAGE	5023286	2	M05MC060519	HOME	10/27/2009	\$36,991.25	

ATTACHMENT D
#1212
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	10998	MIRAMAR VILLAGE	5023286	3	M06MC060519	HOME	10/27/2009	\$563,008.75	
2007	107	10998	MIRAMAR VILLAGE	5023286	4	M08MC060519	HOME	10/27/2009	\$233,674.28	
2007	107	10998	MIRAMAR VILLAGE	5072465	1	M06MC060519	HOME	2/25/2010	\$415.70	
2007	107	10998	MIRAMAR VILLAGE	5092923	15	M09MC060519	HOME	4/12/2010	\$408.34	
2007	107	10998	MIRAMAR VILLAGE	5101599	2	M09MC060519	HOME	4/28/2010	\$1,427.05	
2007	107	10998	MIRAMAR VILLAGE	5103895	11	M09MC060519	HOME	5/4/2010	\$1,631.00	
2007	107	10998	MIRAMAR VILLAGE	5129567	6	M09MC060519	HOME	6/28/2010	\$2,323.61	
2007	107	10998	MIRAMAR VILLAGE	5137224	8	M07MC060519	HOME	7/15/2010	\$2,550.24	
2007	107	10998	MIRAMAR VILLAGE	5142339	5	M10MC060519	HOME	7/27/2010	\$1,818.89	
2007	107	10998	MIRAMAR VILLAGE	5168676	1	M07MC060519	HOME	9/24/2010	\$1,546,561.63	
2007	107	10998	MIRAMAR VILLAGE	5180419	4	M10MC060519	HOME	10/22/2010	\$1,906.87	
2007	107	10998	MIRAMAR VILLAGE	5221481	6	M10MC060519	HOME	1/28/2011	\$1,886.87	
2007	107	10998	MIRAMAR VILLAGE	5222503	7	M10MC060519	HOME	1/28/2011	\$6,677.29	
2007	107	10998	MIRAMAR VILLAGE	5251115	3	M10MC060519	HOME	3/30/2011	\$4,362.90	
2007	107	10998	MIRAMAR VILLAGE	5344109	9	M11MC060519	HOME	10/27/2011	\$5,002.63	
2007	107	10998	MIRAMAR VILLAGE	5345230	9	M11MC060519	HOME	10/31/2011	\$4,369.96	
2007	107	10998	MIRAMAR VILLAGE	5350046	9	M11MC060519	HOME	11/10/2011	\$2,211.29	
2007	107	10998	MIRAMAR VILLAGE	5355049	12	M11MC060519	HOME	11/22/2011	\$1,146.28	
2007	107	10998	MIRAMAR VILLAGE	5356823	9	M11MC060519	HOME	11/29/2011	\$1,056.41	
2007	107	10998	MIRAMAR VILLAGE	5359087	10	M09MC060519	HOME	12/5/2011	\$695.15	
2007	107	10998	MIRAMAR VILLAGE	5385401	11	M09MC060519	HOME	2/7/2012	\$769.86	
2007	107	10998	MIRAMAR VILLAGE	5386385	11	M09MC060519	HOME	2/9/2012	\$260.91	
2007	107	10998	MIRAMAR VILLAGE	5395470	9	M09MC060519	HOME	3/2/2012	\$548.84	
2007	107	10998	MIRAMAR VILLAGE	5395638	7	M09MC060519	HOME	3/2/2012	\$1,852.34	
2007	107	11002	RENATO APARTMENTS	1549852	8	M04MC060519	HOME	6/12/2008	\$1,390.27	\$6,125,552.65
2007	107	11002	RENATO APARTMENTS	1550288	6	M07MC060519	HOME	6/13/2008	\$751.21	
2007	107	11002	RENATO APARTMENTS	1556324	3	M07MC060519	HOME	6/27/2008	\$1,114.18	
2007	107	11002	RENATO APARTMENTS	1557524	4	M07MC060519	HOME	7/1/2008	\$565.98	
2007	107	11002	RENATO APARTMENTS	1565531	4	M08MC060519	HOME	7/24/2008	\$3,631.94	
2007	107	11002	RENATO APARTMENTS	1581713	3	M04MC060519	HOME	9/10/2008	\$879.12	
2007	107	11002	RENATO APARTMENTS	1584746	9	M08MC060519	HOME	9/17/2008	\$879.12	
2007	107	11002	RENATO APARTMENTS	1585701	1	M08MC060519	HOME	9/18/2008	\$372.88	
2007	107	11002	RENATO APARTMENTS	1586535	8	M08MC060519	HOME	9/22/2008	\$1,504.15	
2007	107	11002	RENATO APARTMENTS	1588269	7	M08MC060519	HOME	9/25/2008	\$4,203.12	
2007	107	11002	RENATO APARTMENTS	1625930	5	M08MC060519	HOME	1/8/2009	\$4,293.10	
2007	107	11002	RENATO APARTMENTS	1628297	3	M08MC060519	HOME	1/14/2009	\$6,721.98	
2007	107	11002	RENATO APARTMENTS	1629925	15	M04MC060519	HOME	1/21/2009	\$8,604.49	
2007	107	11002	RENATO APARTMENTS	1630995	3	M04MC060519	HOME	1/22/2009	\$5,197.93	
2007	107	11002	RENATO APARTMENTS	1655747	5	M05MC060519	HOME	3/26/2009	\$1,783.51	
2007	107	11002	RENATO APARTMENTS	1663644	7	M05MC060519	HOME	4/17/2009	\$4,121.75	
2007	107	11002	RENATO APARTMENTS	1668739	4	M05MC060519	HOME	4/30/2009	\$445,114.60	
2007	107	11002	RENATO APARTMENTS	1680024	1	M05MC060519	HOME	6/2/2009	\$3,344.42	
2007	107	11002	RENATO APARTMENTS	1680059	1	M05MC060519	HOME	6/2/2009	\$439,087.25	
2007	107	11002	RENATO APARTMENTS	1685646	13	M05MC060519	HOME	6/17/2009	\$3,043.03	

ATTACHMENT D
#1213
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	11002	RENATO APARTMENTS	1686084	2	M05MC060519	HOME	6/18/2009	\$2,794.36	
2007	107	11002	RENATO APARTMENTS	1686607	4	M06MC060519	HOME	6/19/2009	\$746.18	
2007	107	11002	RENATO APARTMENTS	1687476	9	M06MC060519	HOME	6/22/2009	\$857.38	
2007	107	11002	RENATO APARTMENTS	1692199	1	M06MC060519	HOME	7/6/2009	\$332,693.05	
2007	107	11002	RENATO APARTMENTS	1702873	1	M06MC060519	HOME	8/4/2009	\$400,000.00	
2007	107	11002	RENATO APARTMENTS	1702873	2	M08MC060519	HOME	8/4/2009	\$48,423.62	
2007	107	11002	RENATO APARTMENTS	1708802	1	M06MC060519	HOME	8/27/2009	\$489,295.41	
2007	107	11002	RENATO APARTMENTS	1708802	2	M08MC060519	HOME	8/27/2009	\$100,000.00	
2007	107	11002	RENATO APARTMENTS	5011961	15	M08MC060519	HOME	9/28/2009	\$917.06	
2007	107	11002	RENATO APARTMENTS	5012940	1	M06MC060519	HOME	9/29/2009	\$500,000.00	
2007	107	11002	RENATO APARTMENTS	5012940	2	M08MC060519	HOME	9/29/2009	\$74,425.94	
2007	107	11002	RENATO APARTMENTS	5016594	2	M08MC060519	HOME	10/8/2009	\$1,195.05	
2007	107	11002	RENATO APARTMENTS	5023333	1	M06MC060519	HOME	10/27/2009	\$153,621.05	
2007	107	11002	RENATO APARTMENTS	5023333	2	M08MC060519	HOME	10/27/2009	\$237,145.76	
2007	107	11002	RENATO APARTMENTS	5039731	4	M06MC060519	HOME	12/8/2009	\$431,164.05	
2007	107	11002	RENATO APARTMENTS	5039731	5	M09MC060519	HOME	12/8/2009	\$200,000.00	
2007	107	11002	RENATO APARTMENTS	5054739	1	M06MC060519	HOME	1/14/2010	\$327,247.98	
2007	107	11002	RENATO APARTMENTS	5054739	2	M09MC060519	HOME	1/14/2010	\$100,000.00	
2007	107	11002	RENATO APARTMENTS	5057374	1	M06MC060519	HOME	1/21/2010	\$261,000.00	
2007	107	11002	RENATO APARTMENTS	5057374	2	M09MC060519	HOME	1/21/2010	\$150,688.27	
2007	107	11002	RENATO APARTMENTS	5060024	1	M06MC060519	HOME	1/28/2010	\$2,000.00	
2007	107	11002	RENATO APARTMENTS	5072465	2	M06MC060519	HOME	2/25/2010	\$1,000.79	
2007	107	11002	RENATO APARTMENTS	5073955	1	M06MC060519	HOME	3/1/2010	\$292,144.84	
2007	107	11002	RENATO APARTMENTS	5073955	2	M07MC060519	HOME	3/1/2010	\$307,855.16	
2007	107	11002	RENATO APARTMENTS	5073955	3	M09MC060519	HOME	3/1/2010	\$210,670.35	
2007	107	11002	RENATO APARTMENTS	5089043	1	M07MC060519	HOME	4/1/2010	\$8,921.82	
2007	107	11002	RENATO APARTMENTS	5089043	2	M09MC060519	HOME	4/1/2010	\$401,941.24	
2007	107	11002	RENATO APARTMENTS	5092928	1	M09MC060519	HOME	4/12/2010	\$1,515.12	
2007	107	11002	RENATO APARTMENTS	5101599	3	M09MC060519	HOME	4/28/2010	\$2,960.60	
2007	107	11002	RENATO APARTMENTS	5103895	12	M09MC060519	HOME	5/4/2010	\$1,867.89	
2007	107	11002	RENATO APARTMENTS	5129567	7	M09MC060519	HOME	6/28/2010	\$1,278.42	
2007	107	11002	RENATO APARTMENTS	5137224	9	M07MC060519	HOME	7/15/2010	\$1,732.05	
2007	107	11002	RENATO APARTMENTS	5142339	6	M10MC060519	HOME	7/27/2010	\$1,873.36	
2007	107	11002	RENATO APARTMENTS	5172546	3	M10MC060519	HOME	10/4/2010	\$15,249.00	
2007	107	11002	RENATO APARTMENTS	5180419	5	M10MC060519	HOME	10/22/2010	\$2,055.55	
2007	107	11002	RENATO APARTMENTS	5182454	15	M06MC060519	HOME	10/27/2010	\$28,008.47	
2007	107	11002	RENATO APARTMENTS	5182454	3	M10MC060519	HOME	10/27/2010	\$22,495.22	
2007	107	11002	RENATO APARTMENTS	5215402	4	M07MC060519	HOME	1/12/2011	\$58,514.92	
2007	107	11002	RENATO APARTMENTS	5221481	7	M10MC060519	HOME	1/28/2011	\$991.75	
2007	107	11002	RENATO APARTMENTS	5222503	8	M10MC060519	HOME	1/28/2011	\$1,891.55	
2007	107	11002	RENATO APARTMENTS	5240758	5	M01MC060519	HOME	3/8/2011	\$1.00	
2007	107	11002	RENATO APARTMENTS	5251115	4	M10MC060519	HOME	3/30/2011	\$849.15	
2007	107	11002	RENATO APARTMENTS	5336802	1	M11MC060519	HOME	10/12/2011	\$19.00	
2007	107	11002	RENATO APARTMENTS	5344109	12	M11MC060519	HOME	10/27/2011	\$669.85	

ATTACHMENT D
#1214
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	11002	RENATO APARTMENTS	5345230	16	M11MC060519	HOME	10/31/2011	\$657.62	
2007	107	11002	RENATO APARTMENTS	5350046	15	M11MC060519	HOME	11/10/2011	\$1,711.91	
2007	107	11002	RENATO APARTMENTS	5355049	18	M11MC060519	HOME	11/22/2011	\$1,259.29	
2007	107	11002	RENATO APARTMENTS	5356823	15	M11MC060519	HOME	11/29/2011	\$1,073.91	
2007	107	11002	RENATO APARTMENTS	5359087	16	M09MC060519	HOME	12/5/2011	\$173.75	
2007	107	11002	RENATO APARTMENTS	5385401	17	M09MC060519	HOME	2/7/2012	\$505.67	
2007	107	11002	RENATO APARTMENTS	5385682	12	M09MC060519	HOME	2/8/2012	\$129.77	
2007	107	11002	RENATO APARTMENTS	5386385	17	M09MC060519	HOME	2/9/2012	\$171.37	
2007	107	11002	RENATO APARTMENTS	5386548	11	M09MC060519	HOME	2/9/2012	\$43.98	
2007	107	11002	RENATO APARTMENTS	5388390	12	M09MC060519	HOME	2/15/2012	\$184.44	
2007	107	11002	RENATO APARTMENTS	5395470	15	M09MC060519	HOME	3/2/2012	\$116.95	
2007	107	11002	RENATO APARTMENTS	5395638	13	M09MC060519	HOME	3/2/2012	\$115.84	
2007	107	11002	RENATO APARTMENTS	5407173	9	M11MC060519	HOME	3/29/2012	\$57.92	
2007	107	11002	RENATO APARTMENTS	5565591	1	M12MC060519	HOME	5/20/2013	\$4,023.94	
2007	141	11059	ADAMS & CENTRAL MIXED-USE DEVEL. HOUSING	1552278	2	B07MC060523	CDBG	6/18/2008	\$2,025,000.00	\$2,025,000.00
2007	107	11264	NEW GENESIS	5092928	2	M09MC060519	HOME	4/12/2010	\$637.25	\$4,121,034.01
2007	107	11264	NEW GENESIS	5101599	4	M09MC060519	HOME	4/28/2010	\$3,038.92	
2007	107	11264	NEW GENESIS	5103895	13	M09MC060519	HOME	5/4/2010	\$2,444.35	
2007	107	11264	NEW GENESIS	5129567	8	M09MC060519	HOME	6/28/2010	\$2,491.47	
2007	107	11264	NEW GENESIS	5137224	10	M07MC060519	HOME	7/15/2010	\$2,333.80	
2007	107	11264	NEW GENESIS	5142339	7	M10MC060519	HOME	7/27/2010	\$2,831.81	
2007	107	11264	NEW GENESIS	5164254	1	M10MC060519	HOME	9/15/2010	\$34,581.06	
2007	107	11264	NEW GENESIS	5180419	6	M10MC060519	HOME	10/22/2010	\$2,976.27	
2007	107	11264	NEW GENESIS	5221481	8	M10MC060519	HOME	1/28/2011	\$3,074.90	
2007	107	11264	NEW GENESIS	5222503	9	M10MC060519	HOME	1/28/2011	\$6,770.81	
2007	107	11264	NEW GENESIS	5251115	5	M10MC060519	HOME	3/30/2011	\$3,426.94	
2007	107	11264	NEW GENESIS	5343372	12	M11MC060519	HOME	10/26/2011	\$2,290.35	
2007	107	11264	NEW GENESIS	5345230	12	M11MC060519	HOME	10/31/2011	\$3,726.04	
2007	107	11264	NEW GENESIS	5350046	11	M11MC060519	HOME	11/10/2011	\$2,972.84	
2007	107	11264	NEW GENESIS	5355049	14	M11MC060519	HOME	11/22/2011	\$3,438.52	
2007	107	11264	NEW GENESIS	5356823	11	M11MC060519	HOME	11/29/2011	\$2,172.91	
2007	107	11264	NEW GENESIS	5359087	12	M09MC060519	HOME	12/5/2011	\$1,975.58	
2007	107	11264	NEW GENESIS	5385401	13	M09MC060519	HOME	2/7/2012	\$1,096.02	
2007	107	11264	NEW GENESIS	5385682	8	M09MC060519	HOME	2/8/2012	\$1,890.64	
2007	107	11264	NEW GENESIS	5386385	13	M09MC060519	HOME	2/9/2012	\$371.44	
2007	107	11264	NEW GENESIS	5386548	8	M09MC060519	HOME	2/9/2012	\$640.74	
2007	107	11264	NEW GENESIS	5388390	8	M09MC060519	HOME	2/15/2012	\$3,989.77	
2007	107	11264	NEW GENESIS	5395470	11	M09MC060519	HOME	3/2/2012	\$4,310.12	
2007	107	11264	NEW GENESIS	5395638	9	M09MC060519	HOME	3/2/2012	\$5,849.13	
2007	107	11264	NEW GENESIS	5407173	5	M09MC060519	HOME	3/29/2012	\$4,134.29	
2007	107	11264	NEW GENESIS	5407539	8	M11MC060519	HOME	3/30/2012	\$4,890.53	
2007	107	11264	NEW GENESIS	5409293	2	M11MC060519	HOME	4/4/2012	\$1,000,000.00	
2007	107	11264	NEW GENESIS	5409293	5	M09MC060519	HOME	4/4/2012	\$89,601.52	
2007	107	11264	NEW GENESIS	5424381	1	M09MC060519	HOME	5/9/2012	\$301,452.77	

ATTACHMENT D
#1215
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	107	11264	NEW GENESIS	5424381	2	M11MC060519	HOME	5/9/2012	\$1,000,000.00	
2007	107	11264	NEW GENESIS	5432366	4	M09MC060519	HOME	5/30/2012	\$393,849.82	
2007	107	11264	NEW GENESIS	5432366	5	M12MC060519	HOME	5/30/2012	\$400,000.00	
2007	107	11264	NEW GENESIS	5451950	1	M12MC060519	HOME	7/16/2012	\$19,506.16	
2007	107	11264	NEW GENESIS	5456143	1	M12MC060519	HOME	7/25/2012	\$85,457.39	
2007	107	11264	NEW GENESIS	5523723	2	M12MC060519	HOME	1/29/2013	\$191.54	
2007	107	11264	NEW GENESIS	5552714	1	M12MC060519	HOME	4/16/2013	\$5,862.97	
2007	107	11264	NEW GENESIS	5560904	3	M12MC060519	HOME	5/7/2013	\$3,096.68	
2007	107	11264	NEW GENESIS	5595011	3	M12MC060519	HOME	8/13/2013	\$1,195.49	
2007	107	11264	NEW GENESIS	5632033	2	M12MC060519	HOME	11/26/2013	\$400,000.00	
2007	107	11264	NEW GENESIS	5632033	3	M10MC060519	HOME	11/26/2013	\$304,288.28	
2007	107	11264	NEW GENESIS	5676714	2	M13MC060519	HOME	4/9/2014	\$8,174.89	
2007	103	11277	HABITAT SN FERNANDO/PIERCE-BORDEN PJT.	1614572	5	M08MC060519	HOME	12/8/2008	\$186,654.38	<u>\$248,903.32</u>
2007	103	11277	HABITAT SN FERNANDO/PIERCE-BORDEN PJT.	5053206	6	M09MC060519	HOME	1/12/2010	\$59,917.79	
2007	103	11277	HABITAT SN FERNANDO/PIERCE-BORDEN PJT.	5090100	1	M09MC060519	HOME	4/6/2010	\$2,331.15	
2008	90	11282	HACLA TBRA HOME	1596106	6	M04MC060519	HOME	10/16/2008	\$1,544,455.78	<u>\$1,544,455.78</u>
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5068579	1	M06MC060519	HOME	2/17/2010	\$4,672.55	<u>\$3,663,982.60</u>
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5094195	2	M08MC060519	HOME	4/14/2010	\$15,507.63	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5101693	1	M08MC060519	HOME	4/28/2010	\$1,397.80	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5103932	1	M08MC060519	HOME	5/4/2010	\$888.55	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5130447	2	M08MC060519	HOME	6/29/2010	\$2,304.11	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5137395	2	M08MC060519	HOME	7/15/2010	\$1,907.56	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5142574	2	M08MC060519	HOME	7/27/2010	\$529.10	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5175884	1	M08MC060519	HOME	10/12/2010	\$1,765,752.15	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5175884	2	M09MC060519	HOME	10/12/2010	\$1,829,247.85	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5180314	2	M09MC060519	HOME	10/22/2010	\$343.76	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5220991	1	M09MC060519	HOME	1/28/2011	\$752.87	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5222510	2	M09MC060519	HOME	1/28/2011	\$2,168.00	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5251136	2	M08MC060519	HOME	3/31/2011	\$4,606.73	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5344113	1	M09MC060519	HOME	10/27/2011	\$115.84	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5349321	1	M09MC060519	HOME	11/9/2011	\$2,881.42	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5350050	3	M09MC060519	HOME	11/10/2011	\$7,433.26	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5355058	3	M09MC060519	HOME	11/22/2011	\$8,766.35	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5356827	3	M09MC060519	HOME	11/29/2011	\$10,435.73	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5359670	3	M10MC060519	HOME	12/6/2011	\$405.06	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5388393	3	M10MC060519	HOME	2/14/2012	\$68.61	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5395649	3	M10MC060519	HOME	3/2/2012	\$1,852.34	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5407174	3	M10MC060519	HOME	3/29/2012	\$289.59	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5407544	3	M10MC060519	HOME	3/30/2012	\$289.59	
2008	77	11394	PROFESSIONAL HOUSING & DEVELOPMENT APTS.	5560847	1	M10MC060519	HOME	5/7/2013	\$1,366.15	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	1686139	2	M05MC060519	HOME	6/18/2009	\$2,014.00	<u>\$3,694,770.10</u>
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	1686646	2	M05MC060519	HOME	6/19/2009	\$1,786.12	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	1687481	2	M05MC060519	HOME	6/22/2009	\$1,678.77	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5011984	2	M05MC060519	HOME	9/28/2009	\$1,308.14	

ATTACHMENT D
#1216
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5016601	2	M05MC060519	HOME	10/8/2009	\$1,620.55	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5072487	2	M05MC060519	HOME	2/25/2010	\$1,968.32	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5094252	1	M05MC060519	HOME	4/14/2010	\$565.63	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5096126	1	M05MC060519	HOME	4/19/2010	\$5,323.21	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5096126	2	M07MC060519	HOME	4/19/2010	\$3,329,650.27	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5096126	3	M09MC060519	HOME	4/19/2010	\$265,026.52	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5101694	1	M09MC060519	HOME	6/2/2010	\$6,714.68	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5103915	2	M09MC060519	HOME	5/4/2010	\$7,428.14	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5130426	2	M09MC060519	HOME	6/29/2010	\$3,408.04	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5137256	2	M09MC060519	HOME	7/15/2010	\$4,200.26	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5142549	2	M09MC060519	HOME	7/27/2010	\$4,834.35	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5180299	2	M09MC060519	HOME	10/22/2010	\$5,566.86	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5220980	2	M09MC060519	HOME	1/28/2011	\$7,179.41	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5222507	2	M09MC060519	HOME	1/28/2011	\$8,408.54	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5344112	2	M09MC060519	HOME	10/27/2011	\$2,628.09	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5349296	2	M09MC060519	HOME	11/9/2011	\$1,727.59	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5349320	2	M09MC060519	HOME	11/9/2011	\$1,523.59	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5350536	1	M09MC060519	HOME	11/14/2011	\$1,684.17	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5355065	1	M09MC060519	HOME	11/22/2011	\$2,366.80	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5356828	2	M09MC060519	HOME	11/29/2011	\$3,335.68	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5359671	2	M09MC060519	HOME	12/6/2011	\$3,395.14	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5385408	1	M09MC060519	HOME	2/7/2012	\$2,327.65	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5385686	2	M09MC060519	HOME	2/8/2012	\$1,703.40	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5386411	2	M09MC060519	HOME	2/9/2012	\$788.84	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5386554	2	M09MC060519	HOME	2/9/2012	\$577.28	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5388394	2	M09MC060519	HOME	2/14/2012	\$4,582.44	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5395485	2	M09MC060519	HOME	3/2/2012	\$4,658.71	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5395665	1	M09MC060519	HOME	3/2/2012	\$1,438.04	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5407175	2	M09MC060519	HOME	3/29/2012	\$1,357.41	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5407550	2	M09MC060519	HOME	3/30/2012	\$1,788.02	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5560850	1	M09MC060519	HOME	5/7/2013	\$165.79	
2007	105	11395	SWANSEA PARK SENIOR APARTMENTS	5595444	1	M12MC060519	HOME	8/14/2013	\$39.65	
2007	105	11396	VENDOME PALMS APARTMENTS	1625930	7	M08MC060519	HOME	1/8/2009	\$2,176.27	\$2,796,946.29
2007	105	11396	VENDOME PALMS APARTMENTS	1628297	5	M08MC060519	HOME	1/14/2009	\$1,853.15	
2007	105	11396	VENDOME PALMS APARTMENTS	1629928	2	M04MC060519	HOME	1/21/2009	\$1,295.34	
2007	105	11396	VENDOME PALMS APARTMENTS	1630995	5	M04MC060519	HOME	1/22/2009	\$2,240.12	
2007	105	11396	VENDOME PALMS APARTMENTS	1655747	6	M05MC060519	HOME	3/26/2009	\$5,287.06	
2007	105	11396	VENDOME PALMS APARTMENTS	1663644	8	M05MC060519	HOME	4/17/2009	\$8,255.84	
2007	105	11396	VENDOME PALMS APARTMENTS	1680024	2	M05MC060519	HOME	6/2/2009	\$4,108.17	
2007	105	11396	VENDOME PALMS APARTMENTS	1685646	14	M05MC060519	HOME	6/17/2009	\$4,032.11	
2007	105	11396	VENDOME PALMS APARTMENTS	1686084	3	M05MC060519	HOME	6/18/2009	\$4,700.51	
2007	105	11396	VENDOME PALMS APARTMENTS	1686607	5	M06MC060519	HOME	6/19/2009	\$3,070.89	
2007	105	11396	VENDOME PALMS APARTMENTS	1687476	10	M06MC060519	HOME	6/22/2009	\$2,248.68	
2007	105	11396	VENDOME PALMS APARTMENTS	5011961	16	M08MC060519	HOME	9/28/2009	\$2,221.12	

ATTACHMENT D
#1217
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	105	11396	VENDOME PALMS APARTMENTS	5016594	3	M08MC060519	HOME	10/8/2009	\$3,817.78	
2007	105	11396	VENDOME PALMS APARTMENTS	5072465	3	M06MC060519	HOME	2/25/2010	\$3,012.13	
2007	105	11396	VENDOME PALMS APARTMENTS	5092928	3	M09MC060519	HOME	4/12/2010	\$2,364.79	
2007	105	11396	VENDOME PALMS APARTMENTS	5101599	5	M09MC060519	HOME	4/28/2010	\$5,309.98	
2007	105	11396	VENDOME PALMS APARTMENTS	5103895	14	M09MC060519	HOME	5/4/2010	\$1,832.28	
2007	105	11396	VENDOME PALMS APARTMENTS	5129567	9	M09MC060519	HOME	6/28/2010	\$1,153.66	
2007	105	11396	VENDOME PALMS APARTMENTS	5137224	11	M07MC060519	HOME	7/15/2010	\$3,325.25	
2007	105	11396	VENDOME PALMS APARTMENTS	5142339	8	M10MC060519	HOME	7/27/2010	\$1,900.14	
2007	105	11396	VENDOME PALMS APARTMENTS	5164266	1	M07MC060519	HOME	9/15/2010	\$1,398,409.66	
2007	105	11396	VENDOME PALMS APARTMENTS	5164266	2	M10MC060519	HOME	9/15/2010	\$967,254.34	
2007	105	11396	VENDOME PALMS APARTMENTS	5180419	7	M10MC060519	HOME	10/22/2010	\$1,560.83	
2007	105	11396	VENDOME PALMS APARTMENTS	5221481	9	M10MC060519	HOME	1/28/2011	\$1,628.69	
2007	105	11396	VENDOME PALMS APARTMENTS	5222503	10	M10MC060519	HOME	1/28/2011	\$13,018.32	
2007	105	11396	VENDOME PALMS APARTMENTS	5251115	6	M10MC060519	HOME	3/30/2011	\$4,219.88	
2007	105	11396	VENDOME PALMS APARTMENTS	5343372	14	M11MC060519	HOME	10/26/2011	\$4,674.96	
2007	105	11396	VENDOME PALMS APARTMENTS	5345231	5	M11MC060519	HOME	10/31/2011	\$8,062.11	
2007	105	11396	VENDOME PALMS APARTMENTS	5350047	3	M11MC060519	HOME	11/10/2011	\$14,972.56	
2007	105	11396	VENDOME PALMS APARTMENTS	5355053	6	M11MC060519	HOME	11/22/2011	\$18,682.27	
2007	105	11396	VENDOME PALMS APARTMENTS	5356825	3	M11MC060519	HOME	11/29/2011	\$8,852.32	
2007	105	11396	VENDOME PALMS APARTMENTS	5359089	4	M09MC060519	HOME	12/5/2011	\$5,056.66	
2007	105	11396	VENDOME PALMS APARTMENTS	5385403	5	M09MC060519	HOME	2/7/2012	\$4,379.40	
2007	105	11396	VENDOME PALMS APARTMENTS	5385682	18	M09MC060519	HOME	2/8/2012	\$1,284.35	
2007	105	11396	VENDOME PALMS APARTMENTS	5386402	5	M09MC060519	HOME	2/9/2012	\$1,484.18	
2007	105	11396	VENDOME PALMS APARTMENTS	5386548	17	M09MC060519	HOME	2/9/2012	\$435.27	
2007	105	11396	VENDOME PALMS APARTMENTS	5388390	18	M09MC060519	HOME	2/15/2012	\$1,925.43	
2007	105	11396	VENDOME PALMS APARTMENTS	5395477	1	M09MC060519	HOME	3/2/2012	\$1,860.17	
2007	105	11396	VENDOME PALMS APARTMENTS	5395638	18	M09MC060519	HOME	3/2/2012	\$2,151.51	
2007	105	11396	VENDOME PALMS APARTMENTS	5407173	14	M11MC060519	HOME	3/29/2012	\$2,090.13	
2007	105	11396	VENDOME PALMS APARTMENTS	5407539	16	M11MC060519	HOME	3/30/2012	\$1,708.93	
2007	105	11396	VENDOME PALMS APARTMENTS	5523723	3	M12MC060519	HOME	1/29/2013	\$361.00	
2007	105	11396	VENDOME PALMS APARTMENTS	5550686	1	M10MC060519	HOME	4/10/2013	\$267,086.00	
2007	105	11396	VENDOME PALMS APARTMENTS	5563996	1	M12MC060519	HOME	5/15/2013	\$1,032.05	
2007	105	11396	VENDOME PALMS APARTMENTS	5567206	2	M12MC060519	HOME	5/23/2013	\$550.00	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1625930	8	M08MC060519	HOME	1/8/2009	\$2,725.96	\$4,994,232.18
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1628297	6	M08MC060519	HOME	1/14/2009	\$3,906.45	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1629928	3	M04MC060519	HOME	1/21/2009	\$6,064.76	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1630995	6	M04MC060519	HOME	1/22/2009	\$5,527.77	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1655747	7	M05MC060519	HOME	3/26/2009	\$5,397.53	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1663644	9	M05MC060519	HOME	4/17/2009	\$10,781.40	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1680024	3	M05MC060519	HOME	6/2/2009	\$8,419.31	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1685646	15	M05MC060519	HOME	6/17/2009	\$6,147.81	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1686084	4	M05MC060519	HOME	6/18/2009	\$5,648.19	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1686607	6	M06MC060519	HOME	6/19/2009	\$4,665.38	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	1687476	11	M06MC060519	HOME	6/22/2009	\$3,902.57	

ATTACHMENT D
#1218
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5011961	17	M08MC060519	HOME	9/28/2009	\$2,945.32	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5016594	4	M08MC060519	HOME	10/8/2009	\$6,074.11	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5037438	8	M08MC060519	HOME	12/2/2009	\$6,540.00	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5053206	1	M06MC060519	HOME	1/12/2010	\$500,000.00	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5053206	2	M09MC060519	HOME	1/12/2010	\$111,918.00	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5053206	8	M06MC060519	HOME	1/12/2010	\$200,000.00	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5056735	11	M06MC060519	HOME	1/20/2010	\$1,050,161.76	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5057366	3	M09MC060519	HOME	1/21/2010	\$24,840.25	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5066639	1	M06MC060519	HOME	2/11/2010	\$896,733.85	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5066639	2	M09MC060519	HOME	2/11/2010	\$75,799.15	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5072465	4	M06MC060519	HOME	2/25/2010	\$5,564.98	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5081507	3	M09MC060519	HOME	3/17/2010	\$500,000.00	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5082997	1	M06MC060519	HOME	3/22/2010	\$10,072.34	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5082997	2	M07MC060519	HOME	3/22/2010	\$5,888.84	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5083013	1	M07MC060519	HOME	3/22/2010	\$52,478.06	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5092928	4	M09MC060519	HOME	4/12/2010	\$2,715.23	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5100171	1	M07MC060519	HOME	4/26/2010	\$884,564.00	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5100171	2	M09MC060519	HOME	4/26/2010	\$45,147.75	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5101599	6	M09MC060519	HOME	4/28/2010	\$5,888.10	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5103907	1	M09MC060519	HOME	5/4/2010	\$2,876.29	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5129567	10	M09MC060519	HOME	6/28/2010	\$3,107.78	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5137224	12	M07MC060519	HOME	7/15/2010	\$2,816.84	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5142339	9	M10MC060519	HOME	7/27/2010	\$3,264.54	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5180419	8	M10MC060519	HOME	10/22/2010	\$3,483.46	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5221481	10	M10MC060519	HOME	1/28/2011	\$3,797.24	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5222503	11	M10MC060519	HOME	1/28/2011	\$5,014.07	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5251115	7	M10MC060519	HOME	3/30/2011	\$2,863.23	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5269954	3	M08MC060519	HOME	5/10/2011	\$87,399.96	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5269954	4	M10MC060519	HOME	5/10/2011	\$396,370.04	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5344109	6	M11MC060519	HOME	10/27/2011	\$2,568.52	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5345228	14	M11MC060519	HOME	10/31/2011	\$4,015.85	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5350045	13	M11MC060519	HOME	11/10/2011	\$3,262.83	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5355041	15	M11MC060519	HOME	11/22/2011	\$3,576.09	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5356819	14	M11MC060519	HOME	11/29/2011	\$3,449.24	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5359085	13	M09MC060519	HOME	12/5/2011	\$2,269.43	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5385393	13	M09MC060519	HOME	2/7/2012	\$1,798.94	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5385677	13	M09MC060519	HOME	2/8/2012	\$2,189.60	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5386372	13	M09MC060519	HOME	2/9/2012	\$609.66	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5386544	13	M09MC060519	HOME	2/9/2012	\$742.05	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5388388	13	M09MC060519	HOME	2/15/2012	\$2,242.40	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5395459	14	M09MC060519	HOME	3/2/2012	\$1,248.41	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5395625	14	M09MC060519	HOME	3/2/2012	\$1,631.79	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5407172	13	M11MC060519	HOME	3/30/2012	\$914.00	
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5407529	12	M11MC060519	HOME	3/30/2012	\$1,530.05	

ATTACHMENT D
#1219
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2007	105	11397	DOWNTOWN WOMEN'S CENTER	5567148	9	M12MC060519	HOME	5/23/2013	\$671.00	
2007	107	11418	MAPLE TREE/CORONEL VILLAGE	1657971	1	M08MC060519	HOME	4/1/2009	\$966,000.00	\$966,000.00
2009	67	11484	STOVALL VILLAS	1277398	37	M00MC060519	HOME	5/22/2006	\$1,121.14	\$4,277,878.05
2009	67	11484	STOVALL VILLAS	1290187	22	M00MC060519	HOME	6/26/2006	\$475.80	
2009	67	11484	STOVALL VILLAS	1292154	17	M00MC060519	HOME	6/28/2006	\$690.88	
2009	67	11484	STOVALL VILLAS	1342187	27	M01MC060519	HOME	11/13/2006	\$599.92	
2009	67	11484	STOVALL VILLAS	1345467	26	M01MC060519	HOME	11/21/2006	\$254.60	
2009	67	11484	STOVALL VILLAS	1345875	25	M01MC060519	HOME	11/27/2006	\$369.69	
2009	67	11484	STOVALL VILLAS	1360203	7	M02MC060519	HOME	1/3/2007	\$350.00	
2009	67	11484	STOVALL VILLAS	1361124	20	M02MC060519	HOME	1/5/2007	\$1.37	
2009	67	11484	STOVALL VILLAS	1503544	4	M03MC060519	HOME	2/7/2008	\$58.57	
2009	67	11484	STOVALL VILLAS	1504390	13	M03MC060519	HOME	2/12/2008	\$76.82	
2009	67	11484	STOVALL VILLAS	1519603	8	M07MC060519	HOME	3/21/2008	\$729.99	
2009	67	11484	STOVALL VILLAS	1592467	7	M08MC060519	HOME	10/7/2008	\$680.00	
2009	67	11484	STOVALL VILLAS	1596106	18	M04MC060519	HOME	10/16/2008	\$181,487.65	
2009	67	11484	STOVALL VILLAS	1617177	2	M04MC060519	HOME	12/12/2008	\$153,265.89	
2009	67	11484	STOVALL VILLAS	1629907	16	M04MC060519	HOME	1/21/2009	\$2,037.05	
2009	67	11484	STOVALL VILLAS	1630966	17	M04MC060519	HOME	1/22/2009	\$2,214.34	
2009	67	11484	STOVALL VILLAS	1654921	4	M05MC060519	HOME	3/24/2009	\$55,787.53	
2009	67	11484	STOVALL VILLAS	1655732	17	M05MC060519	HOME	3/26/2009	\$2,024.80	
2009	67	11484	STOVALL VILLAS	1655747	8	M05MC060519	HOME	3/26/2009	\$3,096.43	
2009	67	11484	STOVALL VILLAS	1663285	5	M05MC060519	HOME	4/16/2009	\$198,144.90	
2009	67	11484	STOVALL VILLAS	1663615	16	M05MC060519	HOME	4/17/2009	\$6,833.21	
2009	67	11484	STOVALL VILLAS	1663644	11	M05MC060519	HOME	4/17/2009	\$3,238.32	
2009	67	11484	STOVALL VILLAS	1664721	4	M05MC060519	HOME	4/21/2009	\$23,064.93	
2009	67	11484	STOVALL VILLAS	1671287	10	M08MC060519	HOME	5/7/2009	\$1,116.53	
2009	67	11484	STOVALL VILLAS	1680023	16	M05MC060519	HOME	6/2/2009	\$6,185.80	
2009	67	11484	STOVALL VILLAS	1680023	17	M05MC060519	HOME	6/2/2009	\$3,578.12	
2009	67	11484	STOVALL VILLAS	1685641	16	M05MC060519	HOME	6/17/2009	\$5,912.04	
2009	67	11484	STOVALL VILLAS	1685646	16	M05MC060519	HOME	6/17/2009	\$2,661.89	
2009	67	11484	STOVALL VILLAS	1686077	16	M05MC060519	HOME	6/18/2009	\$5,385.47	
2009	67	11484	STOVALL VILLAS	1686077	17	M05MC060519	HOME	6/18/2009	\$3,268.69	
2009	67	11484	STOVALL VILLAS	1686600	16	M06MC060519	HOME	6/19/2009	\$3,540.47	
2009	67	11484	STOVALL VILLAS	1686600	17	M06MC060519	HOME	6/19/2009	\$1,782.86	
2009	67	11484	STOVALL VILLAS	1687353	13	M06MC060519	HOME	6/22/2009	\$3,875.08	
2009	67	11484	STOVALL VILLAS	1694496	3	M06MC060519	HOME	7/13/2009	\$11,484.00	
2009	67	11484	STOVALL VILLAS	1694496	5	M06MC060519	HOME	7/13/2009	\$34,797.06	
2009	67	11484	STOVALL VILLAS	5037986	1	M06MC060519	HOME	12/3/2009	\$256,504.50	
2009	67	11484	STOVALL VILLAS	5053206	7	M09MC060519	HOME	1/12/2010	\$124,646.21	
2009	67	11484	STOVALL VILLAS	5056735	7	M06MC060519	HOME	1/20/2010	\$130,336.06	
2009	67	11484	STOVALL VILLAS	5057249	1	M09MC060519	HOME	1/21/2010	\$56,481.00	
2009	67	11484	STOVALL VILLAS	5057366	2	M09MC060519	HOME	1/21/2010	\$27,061.64	
2009	67	11484	STOVALL VILLAS	5063636	1	M06MC060519	HOME	2/4/2010	\$103,337.54	
2009	67	11484	STOVALL VILLAS	5068622	1	M06MC060519	HOME	2/17/2010	\$136.12	

ATTACHMENT D
#1220
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2009	67	11484	STOVALL VILLAS	5068622	2	M09MC060519	HOME	2/17/2010	\$24,704.13	
2009	67	11484	STOVALL VILLAS	5072060	16	M06MC060519	HOME	2/24/2010	\$6,842.18	
2009	67	11484	STOVALL VILLAS	5072433	13	M06MC060519	HOME	2/25/2010	\$2,141.75	
2009	67	11484	STOVALL VILLAS	5077543	1	M05MC060519	HOME	3/9/2010	\$95,743.97	
2009	67	11484	STOVALL VILLAS	5081291	1	M05MC060519	HOME	3/17/2010	\$312.97	
2009	67	11484	STOVALL VILLAS	5084847	5	M07MC060519	HOME	3/24/2010	\$5,072.19	
2009	67	11484	STOVALL VILLAS	5089064	1	M07MC060519	HOME	4/1/2010	\$258,687.63	
2009	67	11484	STOVALL VILLAS	5090196	1	M07MC060519	HOME	4/6/2010	\$38,292.00	
2009	67	11484	STOVALL VILLAS	5090196	2	M09MC060519	HOME	4/6/2010	\$64,800.00	
2009	67	11484	STOVALL VILLAS	5092928	5	M09MC060519	HOME	4/12/2010	\$4,699.26	
2009	67	11484	STOVALL VILLAS	5101599	7	M09MC060519	HOME	4/28/2010	\$2,930.96	
2009	67	11484	STOVALL VILLAS	5103907	2	M09MC060519	HOME	5/4/2010	\$959.50	
2009	67	11484	STOVALL VILLAS	5108306	1	M07MC060519	HOME	5/12/2010	\$255,425.94	
2009	67	11484	STOVALL VILLAS	5108306	2	M09MC060519	HOME	5/12/2010	\$20,000.00	
2009	67	11484	STOVALL VILLAS	5116667	1	M07MC060519	HOME	6/1/2010	\$35,126.44	
2009	67	11484	STOVALL VILLAS	5117918	1	M07MC060519	HOME	6/3/2010	\$338,870.05	
2009	67	11484	STOVALL VILLAS	5117918	2	M09MC060519	HOME	6/3/2010	\$81,517.95	
2009	67	11484	STOVALL VILLAS	5129567	11	M09MC060519	HOME	6/28/2010	\$1,045.36	
2009	67	11484	STOVALL VILLAS	5133631	1	M07MC060519	HOME	7/7/2010	\$159,788.00	
2009	67	11484	STOVALL VILLAS	5133631	2	M09MC060519	HOME	7/7/2010	\$150,000.00	
2009	67	11484	STOVALL VILLAS	5137224	13	M07MC060519	HOME	7/15/2010	\$487.87	
2009	67	11484	STOVALL VILLAS	5142339	10	M10MC060519	HOME	7/27/2010	\$802.11	
2009	67	11484	STOVALL VILLAS	5144056	1	M10MC060519	HOME	7/29/2010	\$36,894.00	
2009	67	11484	STOVALL VILLAS	5151841	1	M07MC060519	HOME	8/17/2010	\$200,000.00	
2009	67	11484	STOVALL VILLAS	5151841	2	M10MC060519	HOME	8/17/2010	\$200,723.00	
2009	67	11484	STOVALL VILLAS	5162282	2	M07MC060519	HOME	9/10/2010	\$47,361.65	
2009	67	11484	STOVALL VILLAS	5168061	7	M10MC060519	HOME	9/23/2010	\$6,791.18	
2009	67	11484	STOVALL VILLAS	5177375	1	M10MC060519	HOME	10/14/2010	\$25,128.50	
2009	67	11484	STOVALL VILLAS	5180419	9	M10MC060519	HOME	10/22/2010	\$802.11	
2009	67	11484	STOVALL VILLAS	5189072	1	M07MC060519	HOME	11/10/2010	\$477,327.00	
2009	67	11484	STOVALL VILLAS	5216224	2	M07MC060519	HOME	1/13/2011	\$56,738.50	
2009	67	11484	STOVALL VILLAS	5219015	1	M10MC060519	HOME	1/20/2011	\$1,090.76	
2009	67	11484	STOVALL VILLAS	5221481	11	M10MC060519	HOME	1/28/2011	\$802.11	
2009	67	11484	STOVALL VILLAS	5222503	12	M10MC060519	HOME	1/28/2011	\$1,645.14	
2009	67	11484	STOVALL VILLAS	5237403	1	M01MC060519	HOME	3/1/2011	\$33,430.42	
2009	67	11484	STOVALL VILLAS	5240758	4	M01MC060519	HOME	3/8/2011	\$35,245.96	
2009	67	11484	STOVALL VILLAS	5247119	1	M10MC060519	HOME	3/22/2011	\$0.10	
2009	67	11484	STOVALL VILLAS	5247870	4	M10MC060519	HOME	3/23/2011	\$12,119.23	
2009	67	11484	STOVALL VILLAS	5251115	8	M10MC060519	HOME	3/30/2011	\$458.35	
2009	67	11484	STOVALL VILLAS	5305358	1	M08MC060519	HOME	7/28/2011	\$13,529.35	
2009	67	11484	STOVALL VILLAS	5305358	2	M10MC060519	HOME	7/28/2011	\$46,915.61	
2009	67	11484	STOVALL VILLAS	5324174	1	M09MC060519	HOME	9/13/2011	\$75,582.98	
2009	67	11484	STOVALL VILLAS	5336812	1	M11MC060519	HOME	10/13/2011	\$4,856.11	
2009	67	11484	STOVALL VILLAS	5343372	13	M11MC060519	HOME	10/26/2011	\$6,315.22	

ATTACHMENT D
#1221
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2009	67	11484	STOVALL VILLAS	5345231	2	M11MC060519	HOME	10/31/2011	\$3,681.96	
2009	67	11484	STOVALL VILLAS	5350046	18	M11MC060519	HOME	11/10/2011	\$579.18	
2009	67	11484	STOVALL VILLAS	5355053	3	M11MC060519	HOME	11/22/2011	\$1,563.84	
2009	67	11484	STOVALL VILLAS	5356823	18	M11MC060519	HOME	11/29/2011	\$3,518.52	
2009	67	11484	STOVALL VILLAS	5359089	1	M09MC060519	HOME	12/5/2011	\$4,521.74	
2009	67	11484	STOVALL VILLAS	5385403	2	M09MC060519	HOME	2/7/2012	\$2,722.36	
2009	67	11484	STOVALL VILLAS	5385682	15	M09MC060519	HOME	2/8/2012	\$3,156.28	
2009	67	11484	STOVALL VILLAS	5386402	2	M09MC060519	HOME	2/9/2012	\$922.61	
2009	67	11484	STOVALL VILLAS	5386548	14	M09MC060519	HOME	2/9/2012	\$1,069.66	
2009	67	11484	STOVALL VILLAS	5388390	15	M09MC060519	HOME	2/15/2012	\$1,022.88	
2009	67	11484	STOVALL VILLAS	5395470	18	M09MC060519	HOME	3/2/2012	\$1,702.70	
2009	67	11484	STOVALL VILLAS	5395638	15	M09MC060519	HOME	3/2/2012	\$405.43	
2009	67	11484	STOVALL VILLAS	5407173	11	M11MC060519	HOME	3/29/2012	\$621.93	
2009	67	11484	STOVALL VILLAS	5407539	13	M11MC060519	HOME	3/30/2012	\$347.51	
2009	67	11484	STOVALL VILLAS	5563824	1	M12MC060519	HOME	5/15/2013	\$714.00	
2009	67	11484	STOVALL VILLAS	5563989	1	M12MC060519	HOME	5/15/2013	\$625.00	
2009	67	11802	The Crossings on 29th Street	5072465	5	M06MC060519	HOME	2/25/2010	\$1,599.52	\$3,304,409.91
2009	67	11802	The Crossings on 29th Street	5092928	6	M09MC060519	HOME	4/12/2010	\$1,169.97	
2009	67	11802	The Crossings on 29th Street	5101599	8	M09MC060519	HOME	4/28/2010	\$1,201.48	
2009	67	11802	The Crossings on 29th Street	5103907	3	M09MC060519	HOME	5/4/2010	\$1,538.66	
2009	67	11802	The Crossings on 29th Street	5129567	12	M09MC060519	HOME	6/28/2010	\$788.48	
2009	67	11802	The Crossings on 29th Street	5142339	11	M10MC060519	HOME	7/27/2010	\$1,031.24	
2009	67	11802	The Crossings on 29th Street	5180419	10	M10MC060519	HOME	10/22/2010	\$482.19	
2009	67	11802	The Crossings on 29th Street	5185417	1	M07MC060519	HOME	11/2/2010	\$3,212,880.00	
2009	67	11802	The Crossings on 29th Street	5185417	2	M10MC060519	HOME	11/2/2010	\$50,000.00	
2009	67	11802	The Crossings on 29th Street	5221481	12	M10MC060519	HOME	1/28/2011	\$584.58	
2009	67	11802	The Crossings on 29th Street	5222503	13	M10MC060519	HOME	1/28/2011	\$7,184.54	
2009	67	11802	The Crossings on 29th Street	5251115	9	M10MC060519	HOME	3/30/2011	\$2,391.36	
2009	67	11802	The Crossings on 29th Street	5343372	3	M11MC060519	HOME	10/26/2011	\$869.19	
2009	67	11802	The Crossings on 29th Street	5345228	11	M11MC060519	HOME	10/31/2011	\$1,555.03	
2009	67	11802	The Crossings on 29th Street	5350045	10	M11MC060519	HOME	11/10/2011	\$2,581.58	
2009	67	11802	The Crossings on 29th Street	5355041	12	M11MC060519	HOME	11/22/2011	\$7,999.03	
2009	67	11802	The Crossings on 29th Street	5356819	11	M11MC060519	HOME	11/29/2011	\$2,841.12	
2009	67	11802	The Crossings on 29th Street	5359085	10	M09MC060519	HOME	12/5/2011	\$1,012.19	
2009	67	11802	The Crossings on 29th Street	5385393	10	M09MC060519	HOME	2/7/2012	\$349.36	
2009	67	11802	The Crossings on 29th Street	5385677	10	M09MC060519	HOME	2/8/2012	\$1,098.70	
2009	67	11802	The Crossings on 29th Street	5386372	10	M09MC060519	HOME	2/9/2012	\$118.40	
2009	67	11802	The Crossings on 29th Street	5386544	10	M09MC060519	HOME	2/9/2012	\$372.35	
2009	67	11802	The Crossings on 29th Street	5388388	10	M09MC060519	HOME	2/15/2012	\$463.35	
2009	67	11802	The Crossings on 29th Street	5395459	11	M09MC060519	HOME	3/2/2012	\$584.75	
2009	67	11802	The Crossings on 29th Street	5395625	11	M09MC060519	HOME	3/2/2012	\$664.09	
2009	67	11802	The Crossings on 29th Street	5407172	10	M11MC060519	HOME	3/30/2012	\$899.09	
2009	67	11802	The Crossings on 29th Street	5407529	9	M11MC060519	HOME	3/30/2012	\$695.02	
2009	67	11802	The Crossings on 29th Street	5560932	1	M12MC060519	HOME	5/7/2013	\$587.64	

ATTACHMENT D
#1222
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2009	67	11802	The Crossings on 29th Street	5563975	1	M12MC060519	HOME	5/15/2013	\$867.00	
2009	109	11822	Mosaic Apartments	5140029	1	B09MY060523	CDBG-R	7/21/2010	\$279,158.19	\$546,480.00
2009	109	11822	Mosaic Apartments	5145901	1	B09MY060523	CDBG-R	8/3/2010	\$212,673.81	
2009	109	11822	Mosaic Apartments	5385363	1	B09MY060523	CDBG-R	2/7/2012	\$54,648.00	
2009	67	11823	The Crossings at North Hills	5421149	5	B11MC060523	CDBG	5/1/2012	\$540,000.00	\$3,651,910.16
2009	67	11823	The Crossings at North Hills	5483408	1	B11MC060523	CDBG	10/4/2012	\$60,000.00	
2009	67	11823	The Crossings at North Hills	1565531	12	M08MC060519	HOME	7/24/2008	\$1,059.50	
2009	67	11823	The Crossings at North Hills	5072465	6	M06MC060519	HOME	2/25/2010	\$1,782.30	
2009	67	11823	The Crossings at North Hills	5092928	7	M09MC060519	HOME	4/12/2010	\$523.82	
2009	67	11823	The Crossings at North Hills	5101599	9	M09MC060519	HOME	4/28/2010	\$1,650.26	
2009	67	11823	The Crossings at North Hills	5103907	4	M09MC060519	HOME	5/4/2010	\$542.90	
2009	67	11823	The Crossings at North Hills	5129567	13	M09MC060519	HOME	6/28/2010	\$650.06	
2009	67	11823	The Crossings at North Hills	5142339	12	M10MC060519	HOME	7/27/2010	\$583.38	
2009	67	11823	The Crossings at North Hills	5161065	1	M07MC060519	HOME	9/8/2010	\$2,414,830.84	
2009	67	11823	The Crossings at North Hills	5168650	1	M07MC060519	HOME	9/24/2010	\$605,888.16	
2009	67	11823	The Crossings at North Hills	5180419	11	M10MC060519	HOME	10/22/2010	\$875.67	
2009	67	11823	The Crossings at North Hills	5221481	13	M10MC060519	HOME	1/28/2011	\$616.72	
2009	67	11823	The Crossings at North Hills	5222503	14	M10MC060519	HOME	1/28/2011	\$6,679.02	
2009	67	11823	The Crossings at North Hills	5251115	10	M10MC060519	HOME	3/30/2011	\$2,239.56	
2009	67	11823	The Crossings at North Hills	5343372	2	M11MC060519	HOME	10/26/2011	\$1,031.02	
2009	67	11823	The Crossings at North Hills	5345228	10	M11MC060519	HOME	10/31/2011	\$1,759.89	
2009	67	11823	The Crossings at North Hills	5350045	9	M11MC060519	HOME	11/10/2011	\$2,758.42	
2009	67	11823	The Crossings at North Hills	5355041	11	M11MC060519	HOME	11/22/2011	\$1,882.30	
2009	67	11823	The Crossings at North Hills	5356819	10	M11MC060519	HOME	11/29/2011	\$1,223.34	
2009	67	11823	The Crossings at North Hills	5359085	9	M09MC060519	HOME	12/5/2011	\$339.56	
2009	67	11823	The Crossings at North Hills	5385393	9	M09MC060519	HOME	2/7/2012	\$262.84	
2009	67	11823	The Crossings at North Hills	5385677	9	M09MC060519	HOME	2/8/2012	\$346.07	
2009	67	11823	The Crossings at North Hills	5386372	9	M09MC060519	HOME	2/9/2012	\$89.08	
2009	67	11823	The Crossings at North Hills	5386544	9	M09MC060519	HOME	2/9/2012	\$117.28	
2009	67	11823	The Crossings at North Hills	5388388	9	M09MC060519	HOME	2/15/2012	\$347.51	
2009	67	11823	The Crossings at North Hills	5395459	10	M09MC060519	HOME	3/2/2012	\$464.46	
2009	67	11823	The Crossings at North Hills	5395625	10	M09MC060519	HOME	3/2/2012	\$953.68	
2009	67	11823	The Crossings at North Hills	5407172	9	M11MC060519	HOME	3/30/2012	\$675.34	
2009	67	11823	The Crossings at North Hills	5407529	8	M11MC060519	HOME	3/30/2012	\$727.08	
2009	67	11823	The Crossings at North Hills	5560932	2	M12MC060519	HOME	5/7/2013	\$691.35	
2009	67	11823	The Crossings at North Hills	5563975	2	M12MC060519	HOME	5/15/2013	\$318.75	
2009	109	11828	Montecito Terrace	5078208	1	B09MY060523	CDBG-R	3/10/2010	\$848,384.00	\$848,384.00
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1550280	17	M07MC060519	HOME	6/13/2008	\$203.29	\$2,712,036.14
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1556251	20	M07MC060519	HOME	6/27/2008	\$383.05	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1557515	16	M07MC060519	HOME	7/1/2008	\$355.75	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1581693	17	M04MC060519	HOME	9/10/2008	\$715.28	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1584688	18	M08MC060519	HOME	9/17/2008	\$812.91	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1585699	16	M08MC060519	HOME	9/18/2008	\$457.90	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1586468	17	M08MC060519	HOME	9/22/2008	\$1,231.74	

ATTACHMENT D
#1223
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1588238	17	M08MC060519	HOME	9/25/2008	\$2,245.10	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1592467	5	M08MC060519	HOME	10/7/2008	\$57,340.08	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1596106	19	M04MC060519	HOME	10/16/2008	\$47,361.65	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1625819	17	M08MC060519	HOME	1/8/2009	\$2,268.43	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1628056	17	M08MC060519	HOME	1/14/2009	\$2,035.17	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1629907	18	M04MC060519	HOME	1/21/2009	\$1,560.49	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1630907	18	M04MC060519	HOME	1/22/2009	\$712.90	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1654921	5	M05MC060519	HOME	3/24/2009	\$104,585.27	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1655670	18	M05MC060519	HOME	3/26/2009	\$692.42	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1663615	17	M05MC060519	HOME	4/17/2009	\$2,343.70	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1680011	16	M05MC060519	HOME	6/2/2009	\$1,355.22	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1685641	17	M05MC060519	HOME	6/17/2009	\$1,132.82	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1686070	17	M05MC060519	HOME	6/18/2009	\$1,588.04	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1686577	17	M06MC060519	HOME	6/19/2009	\$866.41	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	1687469	17	M06MC060519	HOME	6/22/2009	\$1,150.06	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5011949	20	M08MC060519	HOME	9/28/2009	\$1,240.55	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5016579	17	M08MC060519	HOME	10/8/2009	\$1,885.32	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5072060	17	M06MC060519	HOME	2/24/2010	\$3,274.86	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5092912	16	M09MC060519	HOME	4/12/2010	\$1,132.09	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5092928	8	M09MC060519	HOME	4/12/2010	\$128.04	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5100899	16	M09MC060519	HOME	4/28/2010	\$2,332.16	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5101599	10	M09MC060519	HOME	4/28/2010	\$1,634.10	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5103907	5	M09MC060519	HOME	5/4/2010	\$1,746.94	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5123425	1	M07MC060519	HOME	6/16/2010	\$148,933.91	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5123425	2	M09MC060519	HOME	6/16/2010	\$45,248.74	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5129477	16	M09MC060519	HOME	6/28/2010	\$1,253.04	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5129567	14	M09MC060519	HOME	6/28/2010	\$3,161.65	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5131147	10	M09MC060519	HOME	6/30/2010	\$200,000.00	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5131147	9	M07MC060519	HOME	6/30/2010	\$385,139.00	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5136694	1	M07MC060519	HOME	7/14/2010	\$390,575.00	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5137224	14	M07MC060519	HOME	7/15/2010	\$3,813.34	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5140460	2	M09MC060519	HOME	7/22/2010	\$199,227.58	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5141641	1	M09MC060519	HOME	7/26/2010	\$2,626.00	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5142339	13	M10MC060519	HOME	7/27/2010	\$6,368.40	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5146953	1	M07MC060519	HOME	8/5/2010	\$228,531.42	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5149569	2	M07MC060519	HOME	8/11/2010	\$335,098.34	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5162282	1	M07MC060519	HOME	9/10/2010	\$251,542.00	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5168061	3	M07MC060519	HOME	9/23/2010	\$180.51	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5180419	12	M10MC060519	HOME	10/22/2010	\$3,039.96	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5221481	14	M10MC060519	HOME	1/28/2011	\$6,959.36	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5222503	15	M10MC060519	HOME	1/28/2011	\$6,578.69	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5251115	11	M10MC060519	HOME	3/30/2011	\$3,464.39	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5343372	6	M11MC060519	HOME	10/26/2011	\$4,806.54	
2009	67	11932	GLASSELL PARK COMMUNITY HOUSING	5345228	15	M11MC060519	HOME	10/31/2011	\$6,085.66	

ATTACHMENT D
#1224
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2009	67	11932	GLASELL PARK COMMUNITY HOUSING	5350045	14	M11MC060519	HOME	11/10/2011	\$2,747.62	
2009	67	11932	GLASELL PARK COMMUNITY HOUSING	5355041	16	M11MC060519	HOME	11/22/2011	\$2,724.17	
2009	67	11932	GLASELL PARK COMMUNITY HOUSING	5356819	15	M11MC060519	HOME	11/29/2011	\$2,434.29	
2009	67	11932	GLASELL PARK COMMUNITY HOUSING	5359085	14	M09MC060519	HOME	12/5/2011	\$2,652.50	
2009	67	11932	GLASELL PARK COMMUNITY HOUSING	5385393	15	M09MC060519	HOME	2/7/2012	\$1,404.02	
2009	67	11932	GLASELL PARK COMMUNITY HOUSING	5385677	14	M09MC060519	HOME	2/8/2012	\$1,586.58	
2009	67	11932	GLASELL PARK COMMUNITY HOUSING	5386372	15	M09MC060519	HOME	2/9/2012	\$475.82	
2009	67	11932	GLASELL PARK COMMUNITY HOUSING	5386544	14	M09MC060519	HOME	2/9/2012	\$537.69	
2009	67	11932	GLASELL PARK COMMUNITY HOUSING	5388388	14	M09MC060519	HOME	2/15/2012	\$1,480.33	
2009	67	11932	GLASELL PARK COMMUNITY HOUSING	5395459	15	M09MC060519	HOME	3/2/2012	\$1,415.28	
2009	67	11932	GLASELL PARK COMMUNITY HOUSING	5395625	15	M09MC060519	HOME	3/2/2012	\$850.60	
2009	67	11932	GLASELL PARK COMMUNITY HOUSING	5401028	1	M11MC060519	HOME	3/15/2012	\$210,856.80	
2009	67	11932	GLASELL PARK COMMUNITY HOUSING	5407172	14	M11MC060519	HOME	3/30/2012	\$778.96	
2009	67	11932	GLASELL PARK COMMUNITY HOUSING	5407529	13	M11MC060519	HOME	3/30/2012	\$4,204.50	
2009	67	11932	GLASELL PARK COMMUNITY HOUSING	5560932	3	M12MC060519	HOME	5/7/2013	\$353.24	
2009	67	11932	GLASELL PARK COMMUNITY HOUSING	5595011	4	M12MC060519	HOME	8/13/2013	\$128.47	
2009	67	11933	CUATRO VIENTOS	5094270	1	M07MC060519	HOME	4/14/2010	\$798.98	\$565,490.23
2009	67	11933	CUATRO VIENTOS	5101695	1	M07MC060519	HOME	4/28/2010	\$192.06	
2009	67	11933	CUATRO VIENTOS	5103934	1	M08MC060519	HOME	5/4/2010	\$1,547.72	
2009	67	11933	CUATRO VIENTOS	5130455	1	M08MC060519	HOME	6/29/2010	\$3,888.53	
2009	67	11933	CUATRO VIENTOS	5137406	1	M08MC060519	HOME	7/15/2010	\$3,086.78	
2009	67	11933	CUATRO VIENTOS	5142588	1	M08MC060519	HOME	7/27/2010	\$2,176.16	
2009	67	11933	CUATRO VIENTOS	5180445	1	M08MC060519	HOME	10/22/2010	\$2,513.96	
2009	67	11933	CUATRO VIENTOS	5221012	1	M08MC060519	HOME	1/28/2011	\$1,832.20	
2009	67	11933	CUATRO VIENTOS	5222514	1	M08MC060519	HOME	1/28/2011	\$2,787.00	
2009	67	11933	CUATRO VIENTOS	5251139	1	M08MC060519	HOME	3/31/2011	\$7,050.03	
2009	67	11933	CUATRO VIENTOS	5305361	1	M08MC060519	HOME	7/28/2011	\$35,905.73	
2009	67	11933	CUATRO VIENTOS	5305361	2	M09MC060519	HOME	7/28/2011	\$141,059.27	
2009	67	11933	CUATRO VIENTOS	5343377	1	M09MC060519	HOME	10/26/2011	\$8,574.62	
2009	67	11933	CUATRO VIENTOS	5349856	1	M09MC060519	HOME	11/10/2011	\$5,579.65	
2009	67	11933	CUATRO VIENTOS	5350056	1	M09MC060519	HOME	11/10/2011	\$2,495.24	
2009	67	11933	CUATRO VIENTOS	5355060	1	M09MC060519	HOME	11/22/2011	\$3,370.07	
2009	67	11933	CUATRO VIENTOS	5356829	1	M09MC060519	HOME	11/29/2011	\$2,457.74	
2009	67	11933	CUATRO VIENTOS	5359672	1	M09MC060519	HOME	12/6/2011	\$2,892.70	
2009	67	11933	CUATRO VIENTOS	5385406	1	M09MC060519	HOME	2/7/2012	\$2,152.56	
2009	67	11933	CUATRO VIENTOS	5385688	1	M09MC060519	HOME	2/8/2012	\$2,227.52	
2009	67	11933	CUATRO VIENTOS	5386416	1	M09MC060519	HOME	2/9/2012	\$729.50	
2009	67	11933	CUATRO VIENTOS	5386556	1	M09MC060519	HOME	2/9/2012	\$754.91	
2009	67	11933	CUATRO VIENTOS	5388395	1	M09MC060519	HOME	2/15/2012	\$2,445.47	
2009	67	11933	CUATRO VIENTOS	5395487	1	M09MC060519	HOME	3/2/2012	\$2,455.55	
2009	67	11933	CUATRO VIENTOS	5395655	1	M09MC060519	HOME	3/2/2012	\$1,728.67	
2009	67	11933	CUATRO VIENTOS	5407176	1	M09MC060519	HOME	3/29/2012	\$2,672.39	
2009	67	11933	CUATRO VIENTOS	5407557	1	M09MC060519	HOME	3/30/2012	\$3,497.11	
2009	67	11933	CUATRO VIENTOS	5477451	1	M09MC060519	HOME	9/20/2012	\$313,790.00	

ATTACHMENT D
#1225
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2009	67	11933	CUATRO VIENTOS	5560935	1	M09MC060519	HOME	5/7/2013	\$2,453.59	
2009	67	11933	CUATRO VIENTOS	5563977	1	M09MC060519	HOME	5/15/2013	\$2,374.52	
2009	67	11934	Las Margaritas	5094270	2	M07MC060519	HOME	4/14/2010	\$291.84	\$123,490.63
2009	67	11934	Las Margaritas	5101695	2	M07MC060519	HOME	4/28/2010	\$143.11	
2009	67	11934	Las Margaritas	5101695	3	M08MC060519	HOME	4/28/2010	\$2,028.30	
2009	67	11934	Las Margaritas	5103934	2	M08MC060519	HOME	5/4/2010	\$1,349.56	
2009	67	11934	Las Margaritas	5130455	2	M08MC060519	HOME	6/29/2010	\$1,313.80	
2009	67	11934	Las Margaritas	5137406	2	M08MC060519	HOME	7/15/2010	\$3,635.74	
2009	67	11934	Las Margaritas	5142588	2	M08MC060519	HOME	7/27/2010	\$2,893.73	
2009	67	11934	Las Margaritas	5180445	2	M08MC060519	HOME	10/22/2010	\$2,076.35	
2009	67	11934	Las Margaritas	5204288	1	M08MC060519	HOME	12/15/2010	\$42,077.94	
2009	67	11934	Las Margaritas	5221012	2	M08MC060519	HOME	1/28/2011	\$1,592.56	
2009	67	11934	Las Margaritas	5222514	2	M08MC060519	HOME	1/28/2011	\$9,709.36	
2009	67	11934	Las Margaritas	5239942	1	M08MC060519	HOME	3/7/2011	\$13,898.06	
2009	67	11934	Las Margaritas	5251139	2	M08MC060519	HOME	3/31/2011	\$1,287.79	
2009	67	11934	Las Margaritas	5343377	2	M09MC060519	HOME	10/26/2011	\$2,501.98	
2009	67	11934	Las Margaritas	5349856	2	M09MC060519	HOME	11/10/2011	\$3,782.98	
2009	67	11934	Las Margaritas	5350056	2	M09MC060519	HOME	11/10/2011	\$2,842.68	
2009	67	11934	Las Margaritas	5355060	2	M09MC060519	HOME	11/22/2011	\$4,527.40	
2009	67	11934	Las Margaritas	5356829	2	M09MC060519	HOME	11/29/2011	\$3,278.18	
2009	67	11934	Las Margaritas	5359672	2	M09MC060519	HOME	12/6/2011	\$3,329.04	
2009	67	11934	Las Margaritas	5385406	2	M09MC060519	HOME	2/7/2012	\$2,812.39	
2009	67	11934	Las Margaritas	5385688	2	M09MC060519	HOME	2/8/2012	\$2,634.58	
2009	67	11934	Las Margaritas	5386416	2	M09MC060519	HOME	2/9/2012	\$953.12	
2009	67	11934	Las Margaritas	5386556	2	M09MC060519	HOME	2/9/2012	\$892.86	
2009	67	11934	Las Margaritas	5388395	2	M09MC060519	HOME	2/15/2012	\$2,934.09	
2009	67	11934	Las Margaritas	5395487	2	M09MC060519	HOME	3/2/2012	\$2,067.83	
2009	67	11934	Las Margaritas	5395655	2	M09MC060519	HOME	3/2/2012	\$1,223.37	
2009	67	11934	Las Margaritas	5407176	2	M09MC060519	HOME	3/29/2012	\$1,154.00	
2009	67	11934	Las Margaritas	5407557	2	M09MC060519	HOME	3/30/2012	\$1,153.23	
2009	67	11934	Las Margaritas	5560935	2	M09MC060519	HOME	5/7/2013	\$1,821.31	
2009	67	11934	Las Margaritas	5563977	2	M09MC060519	HOME	5/15/2013	\$3,283.45	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	646155	4	M92MC060519	HOME	6/21/2001	\$17,045.45	\$3,952,968.74
2009	67	11936	DANA STRAND SENIOR APARTMENTS	800323	8	M01MC060519	HOME	9/12/2002	\$2,822.78	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	813147	4	M99MC060519	HOME	10/17/2002	\$1,228.74	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	815039	6	M99MC060519	HOME	10/23/2002	\$12,587.41	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	959090	12	M03MC060519	HOME	12/9/2003	\$5,625.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	982843	18	M03MC060519	HOME	2/18/2004	\$13,032.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	997829	14	M03MC060519	HOME	4/7/2004	\$7,230.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1008858	6	M03MC060519	HOME	4/29/2004	\$3,845.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1013346	6	M03MC060519	HOME	5/12/2004	\$2,400.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1024631	8	M03MC060519	HOME	6/11/2004	\$830.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1028941	12	M03MC060519	HOME	6/23/2004	\$6,235.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1032479	14	M03MC060519	HOME	7/7/2004	\$750.00	

ATTACHMENT D
#1226
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1033611	8	M03MC060519	HOME	7/7/2004	\$2,875.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1054784	12	M04MC060519	HOME	9/9/2004	\$360.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1153980	7	M05MC060519	HOME	6/14/2005	\$16,100.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1400874	233	M02MC060519	HOME	4/24/2007	\$4,302.99	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1400874	235	M02MC060519	HOME	4/24/2007	\$90.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	1434030	20	M07MC060519	HOME	7/25/2007	\$1,200.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5092928	10	M09MC060519	HOME	4/12/2010	\$2,760.31	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5101599	12	M09MC060519	HOME	4/28/2010	\$13,840.50	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5103907	7	M09MC060519	HOME	5/4/2010	\$11,792.05	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5129567	16	M09MC060519	HOME	6/28/2010	\$10,544.20	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5137252	1	M07MC060519	HOME	7/15/2010	\$5,177.46	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5142339	15	M10MC060519	HOME	7/27/2010	\$7,176.49	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5173827	1	M06MC060519	HOME	10/6/2010	\$200,359.96	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5173827	2	M10MC060519	HOME	10/6/2010	\$195,821.45	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5174831	1	M92MC060519	HOME	10/8/2010	\$4,147.98	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5174831	2	M00MC060519	HOME	10/8/2010	\$1,112.95	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5174831	3	M01MC060519	HOME	10/8/2010	\$9,549.20	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5174831	4	M06MC060519	HOME	10/8/2010	\$204,708.05	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5180419	14	M10MC060519	HOME	10/22/2010	\$8,012.41	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5191339	1	M07MC060519	HOME	11/16/2010	\$271,682.05	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5196813	1	M10MC060519	HOME	11/30/2010	\$5,707.50	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5201120	1	M07MC060519	HOME	12/9/2010	\$239,338.80	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5202064	1	M07MC060519	HOME	12/10/2010	\$550,989.59	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5219421	3	M07MC060519	HOME	1/21/2011	\$50,000.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5219421	4	M10MC060519	HOME	1/21/2011	\$42,340.65	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5221481	15	M10MC060519	HOME	1/28/2011	\$7,674.71	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5222503	16	M10MC060519	HOME	1/28/2011	\$9,364.75	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5234409	1	M08MC060519	HOME	2/23/2011	\$977,448.56	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5235222	1	M08MC060519	HOME	2/24/2011	\$137,396.02	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5246466	1	M08MC060519	HOME	3/21/2011	\$435,622.96	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5246473	2	M08MC060519	HOME	3/21/2011	\$42,282.20	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5251119	1	M10MC060519	HOME	3/30/2011	\$9,456.26	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5277513	1	M08MC060519	HOME	5/26/2011	\$44,946.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5336780	1	M11MC060519	HOME	10/12/2011	\$0.20	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5343372	4	M11MC060519	HOME	10/26/2011	\$11,007.11	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5345228	12	M11MC060519	HOME	10/31/2011	\$15,558.48	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5350045	11	M11MC060519	HOME	11/10/2011	\$5,731.87	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5355041	13	M11MC060519	HOME	11/22/2011	\$4,668.71	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5356819	12	M11MC060519	HOME	11/29/2011	\$2,456.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5357875	1	M11MC060519	HOME	12/1/2011	\$90.00	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5359085	11	M09MC060519	HOME	12/5/2011	\$5,577.11	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5385393	11	M09MC060519	HOME	2/7/2012	\$1,235.29	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5385677	11	M09MC060519	HOME	2/8/2012	\$1,541.45	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5386372	11	M09MC060519	HOME	2/9/2012	\$418.64	

ATTACHMENT D
#1227
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5386544	11	M09MC060519	HOME	2/9/2012	\$522.40	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5388388	11	M09MC060519	HOME	2/15/2012	\$4,917.87	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5395459	12	M09MC060519	HOME	3/2/2012	\$2,185.31	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5395625	12	M09MC060519	HOME	3/2/2012	\$1,999.93	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5407172	11	M11MC060519	HOME	3/30/2012	\$1,281.61	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5407529	10	M11MC060519	HOME	3/30/2012	\$1,447.25	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5434621	1	M09MC060519	HOME	6/5/2012	\$176,115.85	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5434621	2	M12MC060519	HOME	6/5/2012	\$117,410.56	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5560932	4	M12MC060519	HOME	5/7/2013	\$769.12	
2009	67	11936	DANA STRAND SENIOR APARTMENTS	5595417	1	M12MC060519	HOME	8/14/2013	\$221.55	
2009	67	11942	Montecito Terrace	1422664	11	M02MC060519	HOME	6/25/2007	\$89,980.00	\$1,110,533.18
2009	67	11942	Montecito Terrace	1423562	15	M06MC060519	HOME	6/26/2007	\$17,159.83	
2009	67	11942	Montecito Terrace	1550268	17	M07MC060519	HOME	6/13/2008	\$385.55	
2009	67	11942	Montecito Terrace	1556251	19	M07MC060519	HOME	6/27/2008	\$358.68	
2009	67	11942	Montecito Terrace	1557496	21	M07MC060519	HOME	7/1/2008	\$294.42	
2009	67	11942	Montecito Terrace	1581713	4	M04MC060519	HOME	9/10/2008	\$64.26	
2009	67	11942	Montecito Terrace	1584575	17	M08MC060519	HOME	9/17/2008	\$146.50	
2009	67	11942	Montecito Terrace	1585683	17	M08MC060519	HOME	9/18/2008	\$1,057.80	
2009	67	11942	Montecito Terrace	1586436	18	M08MC060519	HOME	9/22/2008	\$1,942.69	
2009	67	11942	Montecito Terrace	1586436	19	M08MC060519	HOME	9/22/2008	\$1.00	
2009	67	11942	Montecito Terrace	1587985	18	M08MC060519	HOME	9/25/2008	\$1,391.23	
2009	67	11942	Montecito Terrace	1625819	16	M08MC060519	HOME	1/8/2009	\$2,974.05	
2009	67	11942	Montecito Terrace	1628056	16	M08MC060519	HOME	1/14/2009	\$3,007.22	
2009	67	11942	Montecito Terrace	1629907	17	M04MC060519	HOME	1/21/2009	\$3,071.28	
2009	67	11942	Montecito Terrace	1630907	17	M04MC060519	HOME	1/22/2009	\$3,608.53	
2009	67	11942	Montecito Terrace	1655670	17	M05MC060519	HOME	3/26/2009	\$5,983.24	
2009	67	11942	Montecito Terrace	1663590	17	M05MC060519	HOME	4/17/2009	\$4,166.55	
2009	67	11942	Montecito Terrace	1680645	12	M05MC060519	HOME	6/3/2009	\$3,256.51	
2009	67	11942	Montecito Terrace	1686070	16	M05MC060519	HOME	6/18/2009	\$2,310.84	
2009	67	11942	Montecito Terrace	1686472	8	M06MC060519	HOME	6/19/2009	\$2,565.62	
2009	67	11942	Montecito Terrace	1686577	16	M06MC060519	HOME	6/19/2009	\$1,309.89	
2009	67	11942	Montecito Terrace	1687469	16	M06MC060519	HOME	6/22/2009	\$167.82	
2009	67	11942	Montecito Terrace	5011949	19	M08MC060519	HOME	9/28/2009	\$240.52	
2009	67	11942	Montecito Terrace	5016579	16	M06MC060519	HOME	10/8/2009	\$447.62	
2009	67	11942	Montecito Terrace	5072433	12	M06MC060519	HOME	2/25/2010	\$288.93	
2009	67	11942	Montecito Terrace	5092912	15	M09MC060519	HOME	4/12/2010	\$378.86	
2009	67	11942	Montecito Terrace	5092928	11	M09MC060519	HOME	4/12/2010	\$370.86	
2009	67	11942	Montecito Terrace	5093497	2	M07MC060519	HOME	4/13/2010	\$166,121.29	
2009	67	11942	Montecito Terrace	5100899	15	M09MC060519	HOME	4/28/2010	\$191.53	
2009	67	11942	Montecito Terrace	5101599	13	M09MC060519	HOME	4/28/2010	\$6,005.98	
2009	67	11942	Montecito Terrace	5103907	8	M09MC060519	HOME	5/4/2010	\$5,250.40	
2009	67	11942	Montecito Terrace	5117914	1	M09MC060519	HOME	6/3/2010	\$1,318.27	
2009	67	11942	Montecito Terrace	5122150	1	M07MC060519	HOME	6/15/2010	\$332,333.95	
2009	67	11942	Montecito Terrace	5130415	1	M09MC060519	HOME	6/29/2010	\$1,555.67	

ATTACHMENT D
#1228
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2009	67	11942	Montecito Terrace	5131147	3	M07MC060519	HOME	6/30/2010	\$29,759.82	
2009	67	11942	Montecito Terrace	5131147	4	M09MC060519	HOME	6/30/2010	\$25,000.00	
2009	67	11942	Montecito Terrace	5137252	2	M07MC060519	HOME	7/15/2010	\$2,705.75	
2009	67	11942	Montecito Terrace	5142339	16	M10MC060519	HOME	7/27/2010	\$6,930.61	
2009	67	11942	Montecito Terrace	5149562	1	M10MC060519	HOME	8/11/2010	\$199,227.58	
2009	67	11942	Montecito Terrace	5180419	15	M10MC060519	HOME	10/22/2010	\$3,537.99	
2009	67	11942	Montecito Terrace	5221481	16	M10MC060519	HOME	1/28/2011	\$6,946.27	
2009	67	11942	Montecito Terrace	5222505	1	M10MC060519	HOME	1/28/2011	\$3,821.11	
2009	67	11942	Montecito Terrace	5245636	3	M01MC060519	HOME	3/18/2011	\$135,145.12	
2009	67	11942	Montecito Terrace	5245636	4	M08MC060519	HOME	3/18/2011	\$12,139.99	
2009	67	11942	Montecito Terrace	5251119	2	M10MC060519	HOME	3/30/2011	\$2,398.62	
2009	67	11942	Montecito Terrace	5336807	1	M11MC060519	HOME	10/13/2011	\$0.01	
2009	67	11942	Montecito Terrace	5343372	11	M11MC060519	HOME	10/26/2011	\$2,013.84	
2009	67	11942	Montecito Terrace	5345230	10	M11MC060519	HOME	10/31/2011	\$1,807.90	
2009	67	11942	Montecito Terrace	5350046	10	M11MC060519	HOME	11/10/2011	\$1,736.74	
2009	67	11942	Montecito Terrace	5355049	13	M11MC060519	HOME	11/22/2011	\$1,946.65	
2009	67	11942	Montecito Terrace	5356823	10	M11MC060519	HOME	11/29/2011	\$1,500.34	
2009	67	11942	Montecito Terrace	5359087	11	M09MC060519	HOME	12/5/2011	\$1,578.14	
2009	67	11942	Montecito Terrace	5385401	12	M09MC060519	HOME	2/7/2012	\$1,172.96	
2009	67	11942	Montecito Terrace	5385682	7	M09MC060519	HOME	2/8/2012	\$1,172.72	
2009	67	11942	Montecito Terrace	5386385	12	M09MC060519	HOME	2/9/2012	\$397.52	
2009	67	11942	Montecito Terrace	5386548	7	M09MC060519	HOME	2/9/2012	\$397.44	
2009	67	11942	Montecito Terrace	5388390	7	M09MC060519	HOME	2/15/2012	\$1,515.22	
2009	67	11942	Montecito Terrace	5395470	10	M09MC060519	HOME	3/2/2012	\$2,300.03	
2009	67	11942	Montecito Terrace	5395638	8	M09MC060519	HOME	3/2/2012	\$1,768.76	
2009	67	11942	Montecito Terrace	5407173	4	M11MC060519	HOME	3/29/2012	\$1,221.06	
2009	67	11942	Montecito Terrace	5407539	7	M11MC060519	HOME	3/30/2012	\$1,085.39	
2009	67	11942	Montecito Terrace	5560932	5	M12MC060519	HOME	5/7/2013	\$1,598.21	
2010	117	11966	28th Street Apartments	5322324	1	B11MC060523	CDBG	9/8/2011	\$280,008.04	\$3,013,650.02
2010	117	11966	28th Street Apartments	5325843	1	B10MC060523	CDBG	9/22/2011	\$194,240.32	
2010	117	11966	28th Street Apartments	5337933	2	B11MC060523	CDBG	10/14/2011	\$25,751.64	
2010	117	11966	28th Street Apartments	5020653	5	M08MC060519	HOME	10/21/2009	\$173,896.76	
2010	117	11966	28th Street Apartments	5279743	1	M10MC060519	HOME	6/2/2011	\$97,725.97	
2010	117	11966	28th Street Apartments	5305358	3	M08MC060519	HOME	7/28/2011	\$1,045,724.82	
2010	117	11966	28th Street Apartments	5308645	4	M09MC060519	HOME	8/5/2011	\$0.33	
2010	117	11966	28th Street Apartments	5332032	2	M11MC060519	HOME	9/29/2011	\$323,889.95	
2010	117	11966	28th Street Apartments	5332032	3	M09MC060519	HOME	9/29/2011	\$69,238.12	
2010	117	11966	28th Street Apartments	5345228	1	M11MC060519	HOME	10/31/2011	\$2,100.66	
2010	117	11966	28th Street Apartments	5350045	1	M11MC060519	HOME	11/10/2011	\$1,579.55	
2010	117	11966	28th Street Apartments	5355041	1	M11MC060519	HOME	11/22/2011	\$808.05	
2010	117	11966	28th Street Apartments	5356819	1	M09MC060519	HOME	11/29/2011	\$2,317.04	
2010	117	11966	28th Street Apartments	5358025	1	M09MC060519	HOME	12/1/2011	\$245,352.19	
2010	117	11966	28th Street Apartments	5359085	1	M09MC060519	HOME	12/5/2011	\$2,163.91	
2010	117	11966	28th Street Apartments	5369217	1	M09MC060519	HOME	12/29/2011	\$309,019.72	

ATTACHMENT D
#1229
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	11966	28th Street Apartments	5385393	1	M09MC060519	HOME	2/7/2012	\$4,352.33	
2010	117	11966	28th Street Apartments	5385411	1	M09MC060519	HOME	2/7/2012	\$90,472.13	
2010	117	11966	28th Street Apartments	5385677	1	M09MC060519	HOME	2/8/2012	\$2,448.72	
2010	117	11966	28th Street Apartments	5386372	1	M09MC060519	HOME	2/9/2012	\$1,475.00	
2010	117	11966	28th Street Apartments	5386544	1	M09MC060519	HOME	2/9/2012	\$829.87	
2010	117	11966	28th Street Apartments	5386905	1	M09MC060519	HOME	2/10/2012	\$14,737.51	
2010	117	11966	28th Street Apartments	5388388	1	M09MC060519	HOME	2/15/2012	\$7,761.06	
2010	117	11966	28th Street Apartments	5395459	1	M09MC060519	HOME	3/2/2012	\$9,025.70	
2010	117	11966	28th Street Apartments	5395625	1	M09MC060519	HOME	3/2/2012	\$2,635.94	
2010	117	11966	28th Street Apartments	5402799	1	M11MC060519	HOME	3/20/2012	\$40,224.60	
2010	117	11966	28th Street Apartments	5407172	1	M11MC060519	HOME	3/30/2012	\$3,752.64	
2010	117	11966	28th Street Apartments	5407529	1	M11MC060519	HOME	3/30/2012	\$4,144.63	
2010	117	11966	28th Street Apartments	5453800	1	M12MC060519	HOME	7/19/2012	\$16,489.35	
2010	117	11966	28th Street Apartments	5523723	4	M12MC060519	HOME	1/29/2013	\$199.72	
2010	117	11966	28th Street Apartments	5560904	4	M12MC060519	HOME	5/7/2013	\$3,280.56	
2010	117	11966	28th Street Apartments	5566448	1	M12MC060519	HOME	5/22/2013	\$36,409.14	
2010	117	11966	28th Street Apartments	5595417	2	M12MC060519	HOME	8/14/2013	\$1,594.05	
2009	67	11976	MILAN TOWN HOMES	5183253	1	M07MC060519	HOME	10/27/2010	\$866,244.00	\$1,624,369.99
2009	67	11976	MILAN TOWN HOMES	5247870	5	M10MC060519	HOME	3/23/2011	\$480.77	
2009	67	11976	MILAN TOWN HOMES	5247870	6	M08MC060519	HOME	3/23/2011	\$54,879.00	
2009	67	11976	MILAN TOWN HOMES	5274385	1	M08MC060519	HOME	5/20/2011	\$678,396.23	
2009	67	11976	MILAN TOWN HOMES	5344109	8	M11MC060519	HOME	10/27/2011	\$585.26	
2009	67	11976	MILAN TOWN HOMES	5345230	8	M11MC060519	HOME	10/31/2011	\$2,309.34	
2009	67	11976	MILAN TOWN HOMES	5350046	8	M11MC060519	HOME	11/10/2011	\$1,210.06	
2009	67	11976	MILAN TOWN HOMES	535049	11	M11MC060519	HOME	11/22/2011	\$4,208.46	
2009	67	11976	MILAN TOWN HOMES	5356823	8	M11MC060519	HOME	11/29/2011	\$3,569.49	
2009	67	11976	MILAN TOWN HOMES	5359087	9	M09MC060519	HOME	12/5/2011	\$888.40	
2009	67	11976	MILAN TOWN HOMES	5385401	10	M09MC060519	HOME	2/7/2012	\$886.64	
2009	67	11976	MILAN TOWN HOMES	5385682	6	M09MC060519	HOME	2/8/2012	\$511.66	
2009	67	11976	MILAN TOWN HOMES	5386385	10	M09MC060519	HOME	2/9/2012	\$300.48	
2009	67	11976	MILAN TOWN HOMES	5386548	6	M09MC060519	HOME	2/9/2012	\$173.40	
2009	67	11976	MILAN TOWN HOMES	5388390	6	M09MC060519	HOME	2/15/2012	\$685.06	
2009	67	11976	MILAN TOWN HOMES	5395470	8	M09MC060519	HOME	3/2/2012	\$1,186.24	
2009	67	11976	MILAN TOWN HOMES	5395638	6	M09MC060519	HOME	3/2/2012	\$3,048.97	
2009	67	11976	MILAN TOWN HOMES	5407173	3	M11MC060519	HOME	3/29/2012	\$2,865.93	
2009	67	11976	MILAN TOWN HOMES	5407539	6	M11MC060519	HOME	3/30/2012	\$1,940.60	
2006	82	11978	Renato Apartments	5089336	1	CAH09F005	HOPWA	4/2/2010	\$700,063.00	\$700,063.00
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1549852	10	M04MC060519	HOME	6/12/2008	\$2,226.56	\$3,539,255.59
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1550288	7	M07MC060519	HOME	6/13/2008	\$2,825.21	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1556261	16	M07MC060519	HOME	6/27/2008	\$771.10	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1557524	5	M07MC060519	HOME	7/1/2008	\$1,622.25	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1565531	13	M08MC060519	HOME	7/24/2008	\$2,875.48	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1581705	16	M04MC060519	HOME	9/10/2008	\$1,179.08	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1586535	9	M08MC060519	HOME	9/22/2008	\$284.48	

ATTACHMENT D
#1230
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1588269	8	M08MC060519	HOME	9/25/2008	\$856.56	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1625930	10	M08MC060519	HOME	1/8/2009	\$593.00	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1628066	18	M08MC060519	HOME	1/14/2009	\$1,186.00	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1629925	17	M04MC060519	HOME	1/21/2009	\$1,186.00	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	1687476	12	M06MC060519	HOME	6/22/2009	\$960.10	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5011961	18	M08MC060519	HOME	9/28/2009	\$733.21	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5016586	17	M08MC060519	HOME	10/8/2009	\$1,352.52	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5020653	6	M08MC060519	HOME	10/21/2009	\$519,461.56	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5084847	3	M07MC060519	HOME	3/24/2010	\$57.53	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5084847	6	M07MC060519	HOME	3/24/2010	\$49,470.28	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5092923	16	M09MC060519	HOME	4/12/2010	\$365.83	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5100910	15	M09MC060519	HOME	4/27/2010	\$2,787.09	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5103895	16	M09MC060519	HOME	5/4/2010	\$1,730.51	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5280123	15	M08MC060519	HOME	6/3/2011	\$288,149.38	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5305358	4	M08MC060519	HOME	7/28/2011	\$21,460.29	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5307003	7	M09MC060519	HOME	8/2/2011	\$0.10	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5313440	1	M09MC060519	HOME	8/17/2011	\$100,000.00	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5313440	2	M11MC060519	HOME	8/17/2011	\$32,156.78	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5319698	1	M09MC060519	HOME	9/1/2011	\$558,525.38	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5343372	15	M11MC060519	HOME	10/26/2011	\$343.03	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5345232	1	M11MC060519	HOME	10/31/2011	\$4,706.34	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5348571	1	M11MC060519	HOME	11/8/2011	\$82,201.18	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5350047	6	M11MC060519	HOME	11/10/2011	\$2,202.28	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5350771	1	M09MC060519	HOME	11/14/2011	\$450,034.42	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5350771	2	M11MC060519	HOME	11/14/2011	\$267,919.47	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5355053	10	M11MC060519	HOME	11/22/2011	\$2,733.77	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5356825	7	M09MC060519	HOME	11/29/2011	\$3,556.69	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5358025	3	M09MC060519	HOME	12/1/2011	\$289,365.22	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5359089	8	M09MC060519	HOME	12/5/2011	\$5,401.46	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5377863	1	M09MC060519	HOME	1/20/2012	\$84,235.98	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5379882	1	M09MC060519	HOME	1/25/2012	\$8,478.46	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5385403	8	M09MC060519	HOME	2/7/2012	\$724.09	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5385683	4	M09MC060519	HOME	2/8/2012	\$557.78	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5385909	2	M09MC060519	HOME	2/8/2012	\$98,673.94	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5386402	8	M09MC060519	HOME	2/9/2012	\$245.39	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5386550	3	M09MC060519	HOME	2/9/2012	\$189.03	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5386573	1	M09MC060519	HOME	2/9/2012	\$244,038.42	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5388391	3	M09MC060519	HOME	2/15/2012	\$1,065.62	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5391156	1	M09MC060519	HOME	2/21/2012	\$36,784.52	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5395476	6	M09MC060519	HOME	3/2/2012	\$1,183.20	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5395642	3	M09MC060519	HOME	3/2/2012	\$696.65	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5400175	1	M11MC060519	HOME	3/14/2012	\$277,603.96	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5407173	18	M11MC060519	HOME	3/29/2012	\$1,358.87	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5407541	2	M11MC060519	HOME	3/30/2012	\$586.03	

ATTACHMENT D
#1231
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5552714	2	M12MC060519	HOME	4/16/2013	\$255.50	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5565547	1	M12MC060519	HOME	5/20/2013	\$7,456.52	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5595417	3	M12MC060519	HOME	8/14/2013	\$4,225.01	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5676714	3	M13MC060519	HOME	4/9/2014	\$11,904.80	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5701508	2	M13MC060519	HOME	6/20/2014	\$20,985.20	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5703856	2	M14MC060519	HOME	6/26/2014	\$4,151.94	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5748929	1	M14MC060519	HOME	11/5/2014	\$2,984.13	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5777391	1	M14MC060519	HOME	2/4/2015	\$13,232.30	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5812064	2	M14MC060519	HOME	5/21/2015	\$10,712.32	
2010	117	12275	Yale Street Family Housing aka Lotus Garden	5822699	1	M15MC060519	HOME	6/25/2015	\$5,645.79	
2010	117	12289	Boyle Hotel Apartments	5182454	10	M07MC060519	HOME	10/27/2010	\$55,064.68	\$3,701,647.95
2010	117	12289	Boyle Hotel Apartments	5189206	1	M07MC060519	HOME	11/10/2010	\$2,423,054.00	
2010	117	12289	Boyle Hotel Apartments	5239824	2	M10MC060519	HOME	3/7/2011	\$46,915.61	
2010	117	12289	Boyle Hotel Apartments	5239824	3	M01MC060519	HOME	3/7/2011	\$146,900.86	
2010	117	12289	Boyle Hotel Apartments	5275748	1	M08MC060519	HOME	5/23/2011	\$263,275.07	
2010	117	12289	Boyle Hotel Apartments	5280123	11	M08MC060519	HOME	6/3/2011	\$247,201.53	
2010	117	12289	Boyle Hotel Apartments	5280123	16	M08MC060519	HOME	6/3/2011	\$291,796.20	
2010	117	12289	Boyle Hotel Apartments	5303254	1	M08MC060519	HOME	7/28/2011	\$44,896.20	
2010	117	12289	Boyle Hotel Apartments	5303254	2	M10MC060519	HOME	7/28/2011	\$28,021.68	
2010	117	12289	Boyle Hotel Apartments	5343372	1	M11MC060519	HOME	10/26/2011	\$1,166.29	
2010	117	12289	Boyle Hotel Apartments	5345228	8	M11MC060519	HOME	10/31/2011	\$2,662.98	
2010	117	12289	Boyle Hotel Apartments	5350045	7	M11MC060519	HOME	11/10/2011	\$7,089.31	
2010	117	12289	Boyle Hotel Apartments	5355041	8	M11MC060519	HOME	11/22/2011	\$9,129.02	
2010	117	12289	Boyle Hotel Apartments	5356819	8	M11MC060519	HOME	11/29/2011	\$6,383.39	
2010	117	12289	Boyle Hotel Apartments	5359085	7	M09MC060519	HOME	12/5/2011	\$5,532.47	
2010	117	12289	Boyle Hotel Apartments	5385393	7	M09MC060519	HOME	2/7/2012	\$1,904.37	
2010	117	12289	Boyle Hotel Apartments	5385677	6	M09MC060519	HOME	2/8/2012	\$1,013.32	
2010	117	12289	Boyle Hotel Apartments	5386372	7	M09MC060519	HOME	2/9/2012	\$645.39	
2010	117	12289	Boyle Hotel Apartments	5386544	6	M09MC060519	HOME	2/9/2012	\$343.41	
2010	117	12289	Boyle Hotel Apartments	5388388	7	M09MC060519	HOME	2/15/2012	\$3,719.10	
2010	117	12289	Boyle Hotel Apartments	5389099	1	M09MC060519	HOME	2/15/2012	\$99,604.17	
2010	117	12289	Boyle Hotel Apartments	5395459	7	M09MC060519	HOME	3/2/2012	\$3,856.56	
2010	117	12289	Boyle Hotel Apartments	5395625	7	M09MC060519	HOME	3/2/2012	\$3,558.82	
2010	117	12289	Boyle Hotel Apartments	5407172	7	M11MC060519	HOME	3/30/2012	\$1,766.83	
2010	117	12289	Boyle Hotel Apartments	5407529	6	M11MC060519	HOME	3/30/2012	\$1,492.41	
2010	117	12289	Boyle Hotel Apartments	5561971	1	M12MC060519	HOME	5/9/2013	\$3,805.83	
2010	117	12289	Boyle Hotel Apartments	5595417	4	M12MC060519	HOME	8/14/2013	\$848.45	
2010	117	12290	Del Rey Square Senior Housing	5275765	1	M08MC060519	HOME	5/23/2011	\$9,025,560.00	\$9,456,547.42
2010	117	12290	Del Rey Square Senior Housing	5343372	5	M11MC060519	HOME	10/26/2011	\$1,432.29	
2010	117	12290	Del Rey Square Senior Housing	5345228	13	M11MC060519	HOME	10/31/2011	\$2,492.64	
2010	117	12290	Del Rey Square Senior Housing	5350045	12	M11MC060519	HOME	11/10/2011	\$605.80	
2010	117	12290	Del Rey Square Senior Housing	5355041	14	M11MC060519	HOME	11/22/2011	\$617.45	
2010	117	12290	Del Rey Square Senior Housing	5356819	13	M11MC060519	HOME	11/29/2011	\$3,450.51	
2010	117	12290	Del Rey Square Senior Housing	5359085	12	M09MC060519	HOME	12/5/2011	\$2,921.84	

ATTACHMENT D
#1232
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	12290	Del Rey Square Senior Housing	5385393	12	M09MC060519	HOME	2/7/2012	\$1,398.48	
2010	117	12290	Del Rey Square Senior Housing	5385677	12	M09MC060519	HOME	2/8/2012	\$3,019.76	
2010	117	12290	Del Rey Square Senior Housing	5386372	12	M09MC060519	HOME	2/9/2012	\$473.94	
2010	117	12290	Del Rey Square Senior Housing	5386544	12	M09MC060519	HOME	2/9/2012	\$1,023.40	
2010	117	12290	Del Rey Square Senior Housing	5388388	12	M09MC060519	HOME	2/15/2012	\$3,749.87	
2010	117	12290	Del Rey Square Senior Housing	5395459	13	M09MC060519	HOME	3/2/2012	\$5,731.79	
2010	117	12290	Del Rey Square Senior Housing	5395625	13	M09MC060519	HOME	3/2/2012	\$6,390.75	
2010	117	12290	Del Rey Square Senior Housing	5407172	12	M11MC060519	HOME	3/30/2012	\$9,234.33	
2010	117	12290	Del Rey Square Senior Housing	5407529	11	M11MC060519	HOME	3/30/2012	\$8,610.99	
2010	117	12290	Del Rey Square Senior Housing	5523723	5	M12MC060519	HOME	1/29/2013	\$1,438.87	
2010	117	12290	Del Rey Square Senior Housing	5560904	5	M12MC060519	HOME	5/7/2013	\$8,128.85	
2010	117	12290	Del Rey Square Senior Housing	5595417	5	M12MC060519	HOME	8/14/2013	\$6,691.86	
2010	117	12290	Del Rey Square Senior Housing	5604647	1	M10MC060519	HOME	9/11/2013	\$183,574.00	
2010	117	12290	Del Rey Square Senior Housing	5604647	2	M12MC060519	HOME	9/11/2013	\$180,000.00	
2010	117	12292	Vermont Avenue Apartments	5182454	14	M07MC060519	HOME	10/27/2010	\$350,244.31	\$2,812,950.30
2010	117	12292	Vermont Avenue Apartments	5182454	16	M06MC060519	HOME	10/27/2010	\$25,602.31	
2010	117	12292	Vermont Avenue Apartments	5215402	3	M07MC060519	HOME	1/12/2011	\$600,673.97	
2010	117	12292	Vermont Avenue Apartments	5245636	2	M01MC060519	HOME	3/18/2011	\$266,151.12	
2010	117	12292	Vermont Avenue Apartments	5276986	1	M08MC060519	HOME	5/25/2011	\$852,862.48	
2010	117	12292	Vermont Avenue Apartments	5280123	5	M08MC060519	HOME	6/3/2011	\$483,327.01	
2010	117	12292	Vermont Avenue Apartments	5283593	2	M10MC060519	HOME	6/10/2011	\$79,038.18	
2010	117	12292	Vermont Avenue Apartments	5305358	5	M08MC060519	HOME	7/28/2011	\$3,905.50	
2010	117	12292	Vermont Avenue Apartments	5312888	1	M09MC060519	HOME	8/16/2011	\$23,905.52	
2010	117	12292	Vermont Avenue Apartments	5312888	2	M11MC060519	HOME	8/16/2011	\$30,000.00	
2010	117	12292	Vermont Avenue Apartments	5345231	6	M11MC060519	HOME	10/31/2011	\$686.05	
2010	117	12292	Vermont Avenue Apartments	5350047	4	M11MC060519	HOME	11/10/2011	\$5,145.39	
2010	117	12292	Vermont Avenue Apartments	5355053	7	M11MC060519	HOME	11/22/2011	\$7,315.76	
2010	117	12292	Vermont Avenue Apartments	5356825	4	M09MC060519	HOME	11/29/2011	\$9,676.43	
2010	117	12292	Vermont Avenue Apartments	5359089	5	M09MC060519	HOME	12/5/2011	\$5,793.58	
2010	117	12292	Vermont Avenue Apartments	5385403	6	M09MC060519	HOME	2/7/2012	\$3,554.87	
2010	117	12292	Vermont Avenue Apartments	5385683	1	M09MC060519	HOME	2/8/2012	\$3,023.16	
2010	117	12292	Vermont Avenue Apartments	5386402	6	M09MC060519	HOME	2/9/2012	\$1,204.75	
2010	117	12292	Vermont Avenue Apartments	5386548	18	M09MC060519	HOME	2/9/2012	\$1,024.55	
2010	117	12292	Vermont Avenue Apartments	5388390	19	M09MC060519	HOME	2/15/2012	\$5,076.79	
2010	117	12292	Vermont Avenue Apartments	5395476	3	M09MC060519	HOME	3/2/2012	\$3,172.75	
2010	117	12292	Vermont Avenue Apartments	5395642	1	M09MC060519	HOME	3/2/2012	\$3,979.10	
2010	117	12292	Vermont Avenue Apartments	5407173	15	M11MC060519	HOME	3/29/2012	\$4,665.16	
2010	117	12292	Vermont Avenue Apartments	5407539	17	M11MC060519	HOME	3/30/2012	\$3,073.40	
2010	117	12292	Vermont Avenue Apartments	5492648	1	M12MC060519	HOME	10/31/2012	\$36,245.60	
2010	117	12292	Vermont Avenue Apartments	5564548	1	M12MC060519	HOME	5/16/2013	\$2,547.72	
2010	117	12292	Vermont Avenue Apartments	5595417	6	M12MC060519	HOME	8/14/2013	\$1,054.84	
2010	117	12293	Normandie Terrace	5290308	1	M08MC060519	HOME	6/24/2011	\$192,118.51	\$3,024,456.09
2010	117	12293	Normandie Terrace	5290308	2	M09MC060519	HOME	6/24/2011	\$1,281,308.84	
2010	117	12293	Normandie Terrace	5290308	3	M10MC060519	HOME	6/24/2011	\$554,503.54	

ATTACHMENT D
#1233
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	12293	Normandie Terrace	5290890	1	M10MC060519	HOME	6/27/2011	\$327,737.53	
2010	117	12293	Normandie Terrace	5301085	1	M10MC060519	HOME	7/20/2011	\$64,386.00	
2010	117	12293	Normandie Terrace	5301951	1	M10MC060519	HOME	7/21/2011	\$288,149.38	
2010	117	12293	Normandie Terrace	5303285	1	M10MC060519	HOME	7/25/2011	\$291,796.20	
2010	117	12293	Normandie Terrace	5343380	3	M10MC060519	HOME	10/26/2011	\$114.52	
2010	117	12293	Normandie Terrace	5355063	3	M10MC060519	HOME	11/22/2011	\$1,650.33	
2010	117	12293	Normandie Terrace	5356830	3	M10MC060519	HOME	11/29/2011	\$842.57	
2010	117	12293	Normandie Terrace	5359675	3	M10MC060519	HOME	12/6/2011	\$430.99	
2010	117	12293	Normandie Terrace	5385407	3	M10MC060519	HOME	2/7/2012	\$102.48	
2010	117	12293	Normandie Terrace	5385693	3	M10MC060519	HOME	2/8/2012	\$358.68	
2010	117	12293	Normandie Terrace	5386418	3	M10MC060519	HOME	2/9/2012	\$34.73	
2010	117	12293	Normandie Terrace	5386559	3	M10MC060519	HOME	2/9/2012	\$121.56	
2010	117	12293	Normandie Terrace	5388397	2	M10MC060519	HOME	2/15/2012	\$1,509.32	
2010	117	12293	Normandie Terrace	5395489	2	M10MC060519	HOME	3/2/2012	\$2,623.91	
2010	117	12293	Normandie Terrace	5395659	3	M09MC060519	HOME	3/2/2012	\$3,999.69	
2010	117	12293	Normandie Terrace	5407178	4	M10MC060519	HOME	3/29/2012	\$2,979.39	
2010	117	12293	Normandie Terrace	5407554	3	M10MC060519	HOME	3/30/2012	\$1,879.98	
2010	117	12293	Normandie Terrace	5561972	1	M10MC060519	HOME	5/9/2013	\$4,930.94	
2010	117	12293	Normandie Terrace	5563980	1	M10MC060519	HOME	5/15/2013	\$2,877.00	
2010	117	12294	Sunrise Apartments	5182454	9	M07MC060519	HOME	10/27/2010	\$40,286.78	\$1,996,887.14
2010	117	12294	Sunrise Apartments	5219608	1	M07MC060519	HOME	1/21/2011	\$1,142,393.72	
2010	117	12294	Sunrise Apartments	5219608	2	M10MC060519	HOME	1/21/2011	\$397,920.31	
2010	117	12294	Sunrise Apartments	5240758	2	M10MC060519	HOME	3/8/2011	\$25,700.30	
2010	117	12294	Sunrise Apartments	5283593	4	M08MC060519	HOME	6/10/2011	\$48,632.03	
2010	117	12294	Sunrise Apartments	5305358	6	M08MC060519	HOME	7/28/2011	\$170,951.57	
2010	117	12294	Sunrise Apartments	5305358	7	M09MC060519	HOME	7/28/2011	\$111,183.29	
2010	117	12294	Sunrise Apartments	5345231	3	M11MC060519	HOME	10/31/2011	\$3,480.97	
2010	117	12294	Sunrise Apartments	5350047	1	M11MC060519	HOME	11/10/2011	\$10,853.11	
2010	117	12294	Sunrise Apartments	5355053	4	M11MC060519	HOME	11/22/2011	\$10,837.33	
2010	117	12294	Sunrise Apartments	5356825	1	M11MC060519	HOME	11/29/2011	\$8,432.95	
2010	117	12294	Sunrise Apartments	5359089	2	M09MC060519	HOME	12/5/2011	\$7,096.22	
2010	117	12294	Sunrise Apartments	5385403	3	M09MC060519	HOME	2/7/2012	\$2,626.39	
2010	117	12294	Sunrise Apartments	5385682	16	M09MC060519	HOME	2/8/2012	\$1,994.82	
2010	117	12294	Sunrise Apartments	5386402	3	M09MC060519	HOME	2/9/2012	\$890.08	
2010	117	12294	Sunrise Apartments	5386548	15	M09MC060519	HOME	2/9/2012	\$676.04	
2010	117	12294	Sunrise Apartments	5388390	16	M09MC060519	HOME	2/15/2012	\$1,425.28	
2010	117	12294	Sunrise Apartments	5395476	1	M09MC060519	HOME	3/2/2012	\$1,016.98	
2010	117	12294	Sunrise Apartments	5395638	16	M09MC060519	HOME	3/2/2012	\$2,111.78	
2010	117	12294	Sunrise Apartments	5407173	12	M11MC060519	HOME	3/29/2012	\$1,957.80	
2010	117	12294	Sunrise Apartments	5407539	14	M11MC060519	HOME	3/30/2012	\$3,588.77	
2010	117	12294	Sunrise Apartments	5561971	2	M12MC060519	HOME	5/9/2013	\$2,410.62	
2010	117	12294	Sunrise Apartments	5563975	3	M12MC060519	HOME	5/15/2013	\$420.00	
2010	117	12325	GLENOAKS GARDENS	5182454	11	M07MC060519	HOME	10/27/2010	\$424.62	\$2,260,038.25
2010	117	12325	GLENOAKS GARDENS	5182454	13	M07MC060519	HOME	10/27/2010	\$8,228.22	

ATTACHMENT D
#1234
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	12325	GLENOAKS GARDENS	5202389	2	M07MC060519	HOME	12/13/2010	\$77,240.00	
2010	117	12325	GLENOAKS GARDENS	5221730	1	M07MC060519	HOME	1/26/2011	\$280,210.37	
2010	117	12325	GLENOAKS GARDENS	5231406	1	M07MC060519	HOME	2/16/2011	\$622,809.27	
2010	117	12325	GLENOAKS GARDENS	5231406	2	M08MC060519	HOME	2/16/2011	\$19,585.86	
2010	117	12325	GLENOAKS GARDENS	5239824	4	M01MC060519	HOME	3/7/2011	\$385.00	
2010	117	12325	GLENOAKS GARDENS	5245246	1	M01MC060519	HOME	3/17/2011	\$355,447.64	
2010	117	12325	GLENOAKS GARDENS	5245246	2	M10MC060519	HOME	3/17/2011	\$100,000.00	
2010	117	12325	GLENOAKS GARDENS	5245636	6	M10MC060519	HOME	3/18/2011	\$72.10	
2010	117	12325	GLENOAKS GARDENS	5246473	3	M08MC060519	HOME	3/21/2011	\$0.06	
2010	117	12325	GLENOAKS GARDENS	5263462	1	M08MC060519	HOME	4/26/2011	\$346,402.86	
2010	117	12325	GLENOAKS GARDENS	5269954	2	M10MC060519	HOME	5/10/2011	\$19,510.15	
2010	117	12325	GLENOAKS GARDENS	5273128	1	M08MC060519	HOME	5/17/2011	\$170,989.55	
2010	117	12325	GLENOAKS GARDENS	5343372	7	M11MC060519	HOME	10/26/2011	\$7,967.53	
2010	117	12325	GLENOAKS GARDENS	5345228	16	M11MC060519	HOME	10/31/2011	\$4,228.15	
2010	117	12325	GLENOAKS GARDENS	5350045	15	M11MC060519	HOME	11/10/2011	\$4,425.42	
2010	117	12325	GLENOAKS GARDENS	5355041	17	M11MC060519	HOME	11/22/2011	\$3,155.92	
2010	117	12325	GLENOAKS GARDENS	5356819	16	M11MC060519	HOME	11/29/2011	\$2,689.02	
2010	117	12325	GLENOAKS GARDENS	5359085	15	M09MC060519	HOME	12/5/2011	\$1,772.49	
2010	117	12325	GLENOAKS GARDENS	5385393	16	M09MC060519	HOME	2/7/2012	\$1,185.32	
2010	117	12325	GLENOAKS GARDENS	5385677	15	M09MC060519	HOME	2/8/2012	\$1,190.49	
2010	117	12325	GLENOAKS GARDENS	5386372	16	M09MC060519	HOME	2/9/2012	\$401.70	
2010	117	12325	GLENOAKS GARDENS	5386544	15	M09MC060519	HOME	2/9/2012	\$403.46	
2010	117	12325	GLENOAKS GARDENS	5388388	15	M09MC060519	HOME	2/15/2012	\$1,548.43	
2010	117	12325	GLENOAKS GARDENS	5395459	16	M09MC060519	HOME	3/2/2012	\$1,792.24	
2010	117	12325	GLENOAKS GARDENS	5395625	16	M09MC060519	HOME	3/2/2012	\$1,626.01	
2010	117	12325	GLENOAKS GARDENS	5407172	15	M11MC060519	HOME	3/30/2012	\$1,191.41	
2010	117	12325	GLENOAKS GARDENS	5407529	14	M11MC060519	HOME	3/30/2012	\$1,175.75	
2010	117	12325	GLENOAKS GARDENS	5412840	2	M11MC060519	HOME	4/12/2012	\$222,367.30	
2010	117	12325	GLENOAKS GARDENS	5561971	3	M12MC060519	HOME	5/9/2013	\$1,491.91	
2010	117	12325	GLENOAKS GARDENS	5563975	4	M12MC060519	HOME	5/15/2013	\$120.00	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5215402	5	M07MC060519	HOME	1/12/2011	\$275,562.11	<u>\$4,385,785.13</u>
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5236603	1	M01MC060519	HOME	2/28/2011	\$573,149.41	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5238504	1	M01MC060519	HOME	3/3/2011	\$72,865.72	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5256209	1	M08MC060519	HOME	4/8/2011	\$372,895.80	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5256209	2	M10MC060519	HOME	4/8/2011	\$25,767.23	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5272284	1	M08MC060519	HOME	5/16/2011	\$236,791.49	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5273523	1	M08MC060519	HOME	5/18/2011	\$42,116.24	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5279016	1	M10MC060519	HOME	6/1/2011	\$49,440.26	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5283593	5	M08MC060519	HOME	6/10/2011	\$537,052.52	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5299758	1	M08MC060519	HOME	7/18/2011	\$4,861.77	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5305358	8	M09MC060519	HOME	7/28/2011	\$274,442.45	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5345230	1	M11MC060519	HOME	10/31/2011	\$1,104.61	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5350045	18	M11MC060519	HOME	11/10/2011	\$7,970.43	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5355049	3	M11MC060519	HOME	11/22/2011	\$5,176.01	

ATTACHMENT D
#1235
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5356823	1	M11MC060519	HOME	11/29/2011	\$8,382.95	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5359087	1	M09MC060519	HOME	12/5/2011	\$4,385.58	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5385401	1	M09MC060519	HOME	2/7/2012	\$1,130.75	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5385677	17	M09MC060519	HOME	2/8/2012	\$3,582.43	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5386385	1	M09MC060519	HOME	2/9/2012	\$383.21	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5386544	17	M09MC060519	HOME	2/9/2012	\$1,214.09	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5388388	18	M09MC060519	HOME	2/15/2012	\$2,870.42	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5395470	1	M09MC060519	HOME	3/2/2012	\$3,262.08	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5395625	18	M09MC060519	HOME	3/2/2012	\$3,941.00	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5407172	17	M11MC060519	HOME	3/30/2012	\$5,453.85	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5407529	17	M11MC060519	HOME	3/30/2012	\$3,724.60	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5561971	4	M12MC060519	HOME	5/9/2013	\$4,679.48	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5595417	7	M12MC060519	HOME	8/14/2013	\$340.64	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5310864	1	CAH10F005	HOPWA	8/11/2011	\$5,810.00	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5312880	1	CAH10F005	HOPWA	8/16/2011	\$875,264.03	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5318553	1	CAH10F005	HOPWA	8/30/2011	\$529,286.77	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5319969	1	CAH10F005	HOPWA	9/1/2011	\$0.50	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5325101	1	CAH10F005	HOPWA	9/15/2011	\$9,861.83	
2010	117	12377	Juanita Villas aka LA KRETZ VILLAS	5326262	1	CAH10F005	HOPWA	9/19/2011	\$443,014.87	
2010	117	12416	Willis Avenue Apartments	5280123	3	M08MC060519	HOME	6/3/2011	\$106,149.00	\$3,168,626.29
2010	117	12416	Willis Avenue Apartments	5280608	1	M10MC060519	HOME	6/6/2011	\$87,937.00	
2010	117	12416	Willis Avenue Apartments	5283593	6	M08MC060519	HOME	6/10/2011	\$50,670.00	
2010	117	12416	Willis Avenue Apartments	5285721	4	M08MC060519	HOME	6/15/2011	\$8,638.00	
2010	117	12416	Willis Avenue Apartments	5303307	1	M08MC060519	HOME	7/25/2011	\$238,505.00	
2010	117	12416	Willis Avenue Apartments	5307003	3	M09MC060519	HOME	8/2/2011	\$306,954.00	
2010	117	12416	Willis Avenue Apartments	5313214	1	M09MC060519	HOME	8/17/2011	\$37,026.00	
2010	117	12416	Willis Avenue Apartments	5313214	2	M11MC060519	HOME	8/17/2011	\$100,000.00	
2010	117	12416	Willis Avenue Apartments	5345231	7	M11MC060519	HOME	10/31/2011	\$979.45	
2010	117	12416	Willis Avenue Apartments	5350047	5	M11MC060519	HOME	11/10/2011	\$1,770.16	
2010	117	12416	Willis Avenue Apartments	5351461	1	M09MC060519	HOME	11/15/2011	\$210,893.00	
2010	117	12416	Willis Avenue Apartments	5355053	9	M11MC060519	HOME	11/22/2011	\$815.68	
2010	117	12416	Willis Avenue Apartments	5356825	6	M11MC060519	HOME	11/29/2011	\$461.79	
2010	117	12416	Willis Avenue Apartments	5359089	7	M09MC060519	HOME	12/5/2011	\$1,508.49	
2010	117	12416	Willis Avenue Apartments	5372812	1	M09MC060519	HOME	1/9/2012	\$733,829.77	
2010	117	12416	Willis Avenue Apartments	5372812	2	M11MC060519	HOME	1/9/2012	\$113,310.97	
2010	117	12416	Willis Avenue Apartments	5374622	1	M09MC060519	HOME	1/12/2012	\$311,533.00	
2010	117	12416	Willis Avenue Apartments	5381798	1	M09MC060519	HOME	1/30/2012	\$450,892.00	
2010	117	12416	Willis Avenue Apartments	5385403	7	M09MC060519	HOME	2/7/2012	\$1,607.01	
2010	117	12416	Willis Avenue Apartments	5385683	3	M09MC060519	HOME	2/8/2012	\$2,794.82	
2010	117	12416	Willis Avenue Apartments	5386402	7	M09MC060519	HOME	2/9/2012	\$544.62	
2010	117	12416	Willis Avenue Apartments	5386550	2	M09MC060519	HOME	2/9/2012	\$947.16	
2010	117	12416	Willis Avenue Apartments	5388391	2	M09MC060519	HOME	2/15/2012	\$5,384.35	
2010	117	12416	Willis Avenue Apartments	5392461	1	M09MC060519	HOME	2/23/2012	\$50,813.56	
2010	117	12416	Willis Avenue Apartments	5395476	5	M09MC060519	HOME	3/2/2012	\$9,057.94	

ATTACHMENT D
#1236
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	12416	Willis Avenue Apartments	5395642	2	M09MC060519	HOME	3/2/2012	\$2,413.45	
2010	117	12416	Willis Avenue Apartments	5407173	17	M09MC060519	HOME	3/29/2012	\$3,942.06	
2010	117	12416	Willis Avenue Apartments	5407541	1	M11MC060519	HOME	3/30/2012	\$4,312.98	
2010	117	12416	Willis Avenue Apartments	5518716	1	M10MC060519	HOME	1/16/2013	\$311,905.70	
2010	117	12416	Willis Avenue Apartments	5523723	6	M12MC060519	HOME	1/29/2013	\$645.41	
2010	117	12416	Willis Avenue Apartments	5560904	6	M12MC060519	HOME	5/7/2013	\$2,309.05	
2010	117	12416	Willis Avenue Apartments	5595417	8	M12MC060519	HOME	8/14/2013	\$428.30	
2010	117	12416	Willis Avenue Apartments	5676714	4	M13MC060519	HOME	4/9/2014	\$2,846.31	
2010	117	12416	Willis Avenue Apartments	5701508	3	M13MC060519	HOME	6/20/2014	\$5,989.92	
2010	117	12416	Willis Avenue Apartments	5703856	3	M14MC060519	HOME	6/26/2014	\$810.34	
2010	117	12417	Sherman Village	5345231	1	M11MC060519	HOME	10/31/2011	\$1,849.24	\$776,079.77
2010	117	12417	Sherman Village	5350046	17	M11MC060519	HOME	11/10/2011	\$1,759.37	
2010	117	12417	Sherman Village	5355053	2	M11MC060519	HOME	11/22/2011	\$584.80	
2010	117	12417	Sherman Village	5356823	17	M11MC060519	HOME	11/29/2011	\$6,221.69	
2010	117	12417	Sherman Village	5359087	18	M09MC060519	HOME	12/5/2011	\$1,697.72	
2010	117	12417	Sherman Village	5366879	1	M09MC060519	HOME	12/21/2011	\$402,441.00	
2010	117	12417	Sherman Village	5385403	1	M09MC060519	HOME	2/7/2012	\$1,426.29	
2010	117	12417	Sherman Village	5385682	14	M09MC060519	HOME	2/8/2012	\$2,764.91	
2010	117	12417	Sherman Village	5386402	1	M09MC060519	HOME	2/9/2012	\$483.37	
2010	117	12417	Sherman Village	5386548	13	M09MC060519	HOME	2/9/2012	\$937.03	
2010	117	12417	Sherman Village	5388390	14	M09MC060519	HOME	2/15/2012	\$1,752.46	
2010	117	12417	Sherman Village	5395470	17	M09MC060519	HOME	3/2/2012	\$878.34	
2010	117	12417	Sherman Village	5395638	14	M09MC060519	HOME	3/2/2012	\$442.38	
2010	117	12417	Sherman Village	5407173	10	M11MC060519	HOME	3/29/2012	\$347.51	
2010	117	12417	Sherman Village	5407539	12	M11MC060519	HOME	3/30/2012	\$347.51	
2010	117	12417	Sherman Village	5523723	7	M12MC060519	HOME	1/29/2013	\$478.16	
2010	117	12417	Sherman Village	5560904	7	M12MC060519	HOME	5/7/2013	\$7,177.04	
2010	117	12417	Sherman Village	5585345	1	M10MC060519	HOME	7/16/2013	\$200,000.00	
2010	117	12417	Sherman Village	5585345	2	M12MC060519	HOME	7/16/2013	\$142,905.00	
2010	117	12417	Sherman Village	5595417	9	M12MC060519	HOME	8/14/2013	\$1,585.95	
2010	117	12463	Osborne Place Apartments	5280123	13	M08MC060519	HOME	6/3/2011	\$64,386.00	\$301,061.57
2010	117	12463	Osborne Place Apartments	5283593	3	M10MC060519	HOME	6/10/2011	\$37,295.41	
2010	117	12463	Osborne Place Apartments	5303307	2	M08MC060519	HOME	7/25/2011	\$147,392.59	
2010	117	12463	Osborne Place Apartments	5345230	14	M11MC060519	HOME	10/31/2011	\$1,625.99	
2010	117	12463	Osborne Place Apartments	5350046	13	M11MC060519	HOME	11/10/2011	\$1,908.79	
2010	117	12463	Osborne Place Apartments	5355049	16	M11MC060519	HOME	11/22/2011	\$1,733.43	
2010	117	12463	Osborne Place Apartments	5356823	13	M11MC060519	HOME	11/29/2011	\$2,943.82	
2010	117	12463	Osborne Place Apartments	5359087	14	M09MC060519	HOME	12/5/2011	\$791.20	
2010	117	12463	Osborne Place Apartments	5385401	15	M09MC060519	HOME	2/7/2012	\$1,429.44	
2010	117	12463	Osborne Place Apartments	5385682	10	M09MC060519	HOME	2/8/2012	\$1,727.49	
2010	117	12463	Osborne Place Apartments	5386385	15	M09MC060519	HOME	2/9/2012	\$484.44	
2010	117	12463	Osborne Place Apartments	5386562	1	M09MC060519	HOME	2/9/2012	\$585.45	
2010	117	12463	Osborne Place Apartments	5388390	10	M09MC060519	HOME	2/15/2012	\$4,742.39	
2010	117	12463	Osborne Place Apartments	5395470	13	M09MC060519	HOME	3/2/2012	\$4,778.15	

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DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	12463	Osborne Place Apartments	5395638	11	M09MC060519	HOME	3/2/2012	\$7,652.85	
2010	117	12463	Osborne Place Apartments	5407173	7	M11MC060519	HOME	3/29/2012	\$4,880.26	
2010	117	12463	Osborne Place Apartments	5407539	10	M11MC060519	HOME	3/30/2012	\$3,645.39	
2010	117	12463	Osborne Place Apartments	5561971	5	M12MC060519	HOME	5/9/2013	\$7,532.81	
2010	117	12463	Osborne Place Apartments	5595417	10	M12MC060519	HOME	8/14/2013	\$5,525.67	
2010	117	12468	Osborne Street Apartments	5432366	2	M11MC060519	HOME	5/30/2012	\$65,615.94	\$2,276,321.29
2010	117	12468	Osborne Street Apartments	5432366	3	M12MC060519	HOME	5/30/2012	\$314,797.46	
2010	117	12468	Osborne Street Apartments	5439597	1	M09MC060519	HOME	6/15/2012	\$98,881.32	
2010	117	12468	Osborne Street Apartments	5451950	2	M12MC060519	HOME	7/16/2012	\$22,191.47	
2010	117	12468	Osborne Street Apartments	5453261	1	M12MC060519	HOME	7/18/2012	\$222,243.71	
2010	117	12468	Osborne Street Apartments	5462285	1	M09MC060519	HOME	8/9/2012	\$200,000.00	
2010	117	12468	Osborne Street Apartments	5462285	2	M12MC060519	HOME	8/9/2012	\$248,747.06	
2010	117	12468	Osborne Street Apartments	5468630	1	M09MC060519	HOME	8/27/2012	\$58,000.00	
2010	117	12468	Osborne Street Apartments	5468630	2	M11MC060519	HOME	8/27/2012	\$135,027.28	
2010	117	12468	Osborne Street Apartments	5469749	1	M09MC060519	HOME	8/29/2012	\$82,136.92	
2010	117	12468	Osborne Street Apartments	5469749	2	M11MC060519	HOME	8/29/2012	\$190,000.00	
2010	117	12468	Osborne Street Apartments	5486956	1	M09MC060519	HOME	10/16/2012	\$293,368.14	
2010	117	12468	Osborne Street Apartments	5486956	2	M12MC060519	HOME	10/16/2012	\$330,856.10	
2010	117	12468	Osborne Street Apartments	5523723	8	M12MC060519	HOME	1/29/2013	\$1,120.90	
2010	117	12468	Osborne Street Apartments	5560904	8	M12MC060519	HOME	5/7/2013	\$8,350.52	
2010	117	12468	Osborne Street Apartments	5595417	11	M12MC060519	HOME	8/14/2013	\$4,984.47	
2010	117	12492	5555 HOLLYWOOD	5262405	1	M08MC060519	HOME	4/25/2011	\$1,871,157.25	\$2,754,614.61
2010	117	12492	5555 HOLLYWOOD	5262405	2	M10MC060519	HOME	4/25/2011	\$828,842.75	
2010	117	12492	5555 HOLLYWOOD	5345228	2	M11MC060519	HOME	10/31/2011	\$1,151.08	
2010	117	12492	5555 HOLLYWOOD	5355041	2	M11MC060519	HOME	11/22/2011	\$548.84	
2010	117	12492	5555 HOLLYWOOD	5356819	2	M11MC060519	HOME	11/29/2011	\$3,696.94	
2010	117	12492	5555 HOLLYWOOD	5359085	2	M09MC060519	HOME	12/5/2011	\$1,481.13	
2010	117	12492	5555 HOLLYWOOD	5385393	2	M09MC060519	HOME	2/7/2012	\$509.10	
2010	117	12492	5555 HOLLYWOOD	5385677	2	M09MC060519	HOME	2/8/2012	\$1,657.40	
2010	117	12492	5555 HOLLYWOOD	5386372	2	M09MC060519	HOME	2/9/2012	\$172.54	
2010	117	12492	5555 HOLLYWOOD	5386544	2	M09MC060519	HOME	2/9/2012	\$561.69	
2010	117	12492	5555 HOLLYWOOD	5388388	2	M09MC060519	HOME	2/15/2012	\$3,065.20	
2010	117	12492	5555 HOLLYWOOD	5395459	2	M09MC060519	HOME	3/2/2012	\$8,379.09	
2010	117	12492	5555 HOLLYWOOD	5395625	2	M09MC060519	HOME	3/2/2012	\$8,858.20	
2010	117	12492	5555 HOLLYWOOD	5407172	2	M11MC060519	HOME	3/30/2012	\$8,040.63	
2010	117	12492	5555 HOLLYWOOD	5407529	2	M11MC060519	HOME	3/30/2012	\$1,898.00	
2010	117	12492	5555 HOLLYWOOD	5561971	6	M12MC060519	HOME	5/9/2013	\$5,687.62	
2010	117	12492	5555 HOLLYWOOD	5595417	12	M12MC060519	HOME	8/14/2013	\$3,067.42	
2010	117	12492	5555 HOLLYWOOD	5676714	5	M13MC060519	HOME	4/9/2014	\$5,839.73	
2010	117	12493	NOHO SENIOR VILLAS	5020653	3	M08MC060519	HOME	10/21/2009	\$168,508.34	\$4,283,644.28
2010	117	12493	NOHO SENIOR VILLAS	5082503	4	M09MC060519	HOME	3/19/2010	\$54,600.00	
2010	117	12493	NOHO SENIOR VILLAS	5281471	2	M08MC060519	HOME	6/7/2011	\$238,420.00	
2010	117	12493	NOHO SENIOR VILLAS	5281471	3	M10MC060519	HOME	6/7/2011	\$102,180.00	
2010	117	12493	NOHO SENIOR VILLAS	5305358	9	M09MC060519	HOME	7/28/2011	\$155,221.09	

ATTACHMENT D
#1238
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	12493	NOHO SENIOR VILLAS	5313446	1	M09MC060519	HOME	8/17/2011	\$145,905.71	
2010	117	12493	NOHO SENIOR VILLAS	5325095	1	M09MC060519	HOME	9/15/2011	\$342,713.39	
2010	117	12493	NOHO SENIOR VILLAS	5332032	4	M09MC060519	HOME	9/29/2011	\$30,761.88	
2010	117	12493	NOHO SENIOR VILLAS	5336080	1	M11MC060519	HOME	10/11/2011	\$53,345.20	
2010	117	12493	NOHO SENIOR VILLAS	5345230	13	M11MC060519	HOME	10/31/2011	\$2,706.22	
2010	117	12493	NOHO SENIOR VILLAS	5345768	1	M11MC060519	HOME	11/1/2011	\$7,850.52	
2010	117	12493	NOHO SENIOR VILLAS	5350046	12	M11MC060519	HOME	11/10/2011	\$1,635.84	
2010	117	12493	NOHO SENIOR VILLAS	5355049	15	M11MC060519	HOME	11/22/2011	\$548.84	
2010	117	12493	NOHO SENIOR VILLAS	5356823	12	M11MC060519	HOME	11/29/2011	\$3,576.07	
2010	117	12493	NOHO SENIOR VILLAS	5358025	2	M09MC060519	HOME	12/1/2011	\$484,518.43	
2010	117	12493	NOHO SENIOR VILLAS	5359087	13	M09MC060519	HOME	12/5/2011	\$942.80	
2010	117	12493	NOHO SENIOR VILLAS	5362841	1	M09MC060519	HOME	12/13/2011	\$65,732.43	
2010	117	12493	NOHO SENIOR VILLAS	5379737	2	M09MC060519	HOME	1/25/2012	\$58,763.61	
2010	117	12493	NOHO SENIOR VILLAS	5385401	14	M09MC060519	HOME	2/7/2012	\$2,020.86	
2010	117	12493	NOHO SENIOR VILLAS	5385682	9	M09MC060519	HOME	2/8/2012	\$2,607.00	
2010	117	12493	NOHO SENIOR VILLAS	5386385	14	M09MC060519	HOME	2/9/2012	\$684.87	
2010	117	12493	NOHO SENIOR VILLAS	5386548	9	M09MC060519	HOME	2/9/2012	\$883.51	
2010	117	12493	NOHO SENIOR VILLAS	5388390	9	M09MC060519	HOME	2/15/2012	\$5,960.30	
2010	117	12493	NOHO SENIOR VILLAS	5395470	12	M09MC060519	HOME	3/2/2012	\$7,951.70	
2010	117	12493	NOHO SENIOR VILLAS	5395638	10	M09MC060519	HOME	3/2/2012	\$11,210.63	
2010	117	12493	NOHO SENIOR VILLAS	5407173	6	M11MC060519	HOME	3/29/2012	\$14,808.00	
2010	117	12493	NOHO SENIOR VILLAS	5407539	9	M11MC060519	HOME	3/30/2012	\$5,374.23	
2010	117	12493	NOHO SENIOR VILLAS	5523723	9	M12MC060519	HOME	1/29/2013	\$214.38	
2010	117	12493	NOHO SENIOR VILLAS	5560904	9	M12MC060519	HOME	5/7/2013	\$6,981.58	
2010	117	12493	NOHO SENIOR VILLAS	5595417	13	M12MC060519	HOME	8/14/2013	\$3,632.80	
2010	117	12493	NOHO SENIOR VILLAS	5659222	1	M10MC060519	HOME	2/19/2014	\$1,271,486.40	
2010	117	12493	NOHO SENIOR VILLAS	5659222	2	M13MC060519	HOME	2/19/2014	\$1,000,000.00	
2010	117	12493	NOHO SENIOR VILLAS	5676714	6	M13MC060519	HOME	4/9/2014	\$6,928.12	
2010	117	12493	NOHO SENIOR VILLAS	5701508	4	M13MC060519	HOME	6/20/2014	\$20,951.32	
2010	117	12493	NOHO SENIOR VILLAS	5703856	4	M14MC060519	HOME	6/26/2014	\$4,018.21	
2010	117	12669	La Coruna Senior Apartments	5305358	10	M09MC060519	HOME	7/28/2011	\$1,000,000.00	\$1,595,345.65
2010	117	12669	La Coruna Senior Apartments	5345230	2	M11MC060519	HOME	10/31/2011	\$2,268.31	
2010	117	12669	La Coruna Senior Apartments	5350046	1	M11MC060519	HOME	11/10/2011	\$129.44	
2010	117	12669	La Coruna Senior Apartments	5355049	4	M11MC060519	HOME	11/22/2011	\$687.18	
2010	117	12669	La Coruna Senior Apartments	5359087	2	M09MC060519	HOME	12/5/2011	\$137.21	
2010	117	12669	La Coruna Senior Apartments	5362258	1	M09MC060519	HOME	12/12/2011	\$146,852.00	
2010	117	12669	La Coruna Senior Apartments	5377136	1	M09MC060519	HOME	1/19/2012	\$79,123.22	
2010	117	12669	La Coruna Senior Apartments	5385401	2	M09MC060519	HOME	2/7/2012	\$476.16	
2010	117	12669	La Coruna Senior Apartments	5385677	18	M09MC060519	HOME	2/8/2012	\$1,011.06	
2010	117	12669	La Coruna Senior Apartments	5385909	1	M09MC060519	HOME	2/8/2012	\$25,198.81	
2010	117	12669	La Coruna Senior Apartments	5386385	2	M09MC060519	HOME	2/9/2012	\$161.37	
2010	117	12669	La Coruna Senior Apartments	5386544	18	M09MC060519	HOME	2/9/2012	\$342.65	
2010	117	12669	La Coruna Senior Apartments	5388388	19	M09MC060519	HOME	2/15/2012	\$2,314.65	
2010	117	12669	La Coruna Senior Apartments	5395470	2	M09MC060519	HOME	3/2/2012	\$3,914.47	

ATTACHMENT D
#1239
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	12669	La Coruna Senior Apartments	5395638	1	M09MC060519	HOME	3/2/2012	\$6,940.38	
2010	117	12669	La Coruna Senior Apartments	5401028	2	M11MC060519	HOME	3/15/2012	\$77,402.32	
2010	117	12669	La Coruna Senior Apartments	5407172	18	M11MC060519	HOME	3/30/2012	\$4,171.60	
2010	117	12669	La Coruna Senior Apartments	5407529	18	M11MC060519	HOME	3/30/2012	\$5,457.28	
2010	117	12669	La Coruna Senior Apartments	5412840	3	M11MC060519	HOME	4/12/2012	\$91.00	
2010	117	12669	La Coruna Senior Apartments	5413489	1	M11MC060519	HOME	4/13/2012	\$145,589.67	
2010	117	12669	La Coruna Senior Apartments	5424409	1	M11MC060519	HOME	5/9/2012	\$82,672.98	
2010	117	12669	La Coruna Senior Apartments	5564548	2	M12MC060519	HOME	5/16/2013	\$6,579.63	
2010	117	12669	La Coruna Senior Apartments	5595417	14	M12MC060519	HOME	8/14/2013	\$3,824.26	
2011	82	12801	Taylor Yard Apartments	5556108	1	M09MC060519	HOME	4/24/2013	\$10,020.00	\$2,933,062.80
2011	82	12801	Taylor Yard Apartments	5556108	2	M11MC060519	HOME	4/24/2013	\$503,980.00	
2011	82	12801	Taylor Yard Apartments	5564543	1	M11MC060519	HOME	5/16/2013	\$8,822.48	
2011	82	12801	Taylor Yard Apartments	5595446	1	M11MC060519	HOME	8/14/2013	\$3,865.99	
2011	82	12801	Taylor Yard Apartments	5610358	1	M11MC060519	HOME	9/25/2013	\$593,083.01	
2011	82	12801	Taylor Yard Apartments	5617954	1	M11MC060519	HOME	10/17/2013	\$44,903.03	
2011	82	12801	Taylor Yard Apartments	5618180	1	M11MC060519	HOME	10/18/2013	\$100.00	
2011	82	12801	Taylor Yard Apartments	5621385	1	M11MC060519	HOME	10/28/2013	\$26,678.00	
2011	82	12801	Taylor Yard Apartments	5676732	1	M11MC060519	HOME	4/9/2014	\$17,087.72	
2011	82	12801	Taylor Yard Apartments	5701500	1	M11MC060519	HOME	6/20/2014	\$27,479.87	
2011	82	12801	Taylor Yard Apartments	5703868	1	M11MC060519	HOME	6/26/2014	\$11,804.68	
2011	82	12801	Taylor Yard Apartments	5748948	1	M11MC060519	HOME	11/5/2014	\$4,842.46	
2011	82	12801	Taylor Yard Apartments	5777398	1	M11MC060519	HOME	2/4/2015	\$10,825.50	
2011	82	12801	Taylor Yard Apartments	5812085	1	M11MC060519	HOME	5/21/2015	\$10,118.34	
2011	82	12801	Taylor Yard Apartments	5822913	1	M11MC060519	HOME	6/25/2015	\$5,839.94	
2011	82	12801	Taylor Yard Apartments	5850640	1	M13MC060519	HOME	9/23/2015	\$4,745.87	
2011	82	12801	Taylor Yard Apartments	5860520	1	M13MC060519	HOME	10/23/2015	\$11,354.55	
2011	82	12801	Taylor Yard Apartments	5886708	1	M13MC060519	HOME	1/15/2016	\$7,731.43	
2011	82	12801	Taylor Yard Apartments	5900593	1	M13MC060519	HOME	2/25/2016	\$1,496,717.13	
2011	82	12801	Taylor Yard Apartments	5900593	2	M14MC060519	HOME	2/25/2016	\$124,518.83	
2011	82	12801	Taylor Yard Apartments	5921021	1	M14MC060519	HOME	4/28/2016	\$6,665.03	
2011	82	12801	Taylor Yard Apartments	5942109	1	M14MC060519	HOME	7/6/2016	\$752.80	
2011	82	12801	Taylor Yard Apartments	5974045	1	M14MC060519	HOME	10/17/2016	\$697.08	
2011	82	12801	Taylor Yard Apartments	6010160	1	M14MC060519	HOME	2/9/2017	\$185.04	
2011	82	12801	Taylor Yard Apartments	6027708	1	M14MC060519	HOME	4/4/2017	\$244.02	
2010	117	12802	MENLO FAMILY HOUSING	5314655	1	M08MC060519	HOME	8/19/2011	\$101,984.74	\$6,384,087.97
2010	117	12802	MENLO FAMILY HOUSING	5324656	1	M08MC060519	HOME	9/14/2011	\$10,384.00	
2010	117	12802	MENLO FAMILY HOUSING	5326463	1	M08MC060519	HOME	9/19/2011	\$147,300.84	
2010	117	12802	MENLO FAMILY HOUSING	5326463	2	M09MC060519	HOME	9/19/2011	\$9,303.91	
2010	117	12802	MENLO FAMILY HOUSING	5326463	3	M10MC060519	HOME	9/19/2011	\$188,737.25	
2010	117	12802	MENLO FAMILY HOUSING	5340464	1	M10MC060519	HOME	10/20/2011	\$480,806.00	
2010	117	12802	MENLO FAMILY HOUSING	5349847	2	M09MC060519	HOME	11/10/2011	\$1,204.15	
2010	117	12802	MENLO FAMILY HOUSING	5350050	2	M09MC060519	HOME	11/10/2011	\$1,579.55	
2010	117	12802	MENLO FAMILY HOUSING	5351465	1	M09MC060519	HOME	11/15/2011	\$44,194.70	
2010	117	12802	MENLO FAMILY HOUSING	5355058	2	M09MC060519	HOME	11/22/2011	\$728.66	

ATTACHMENT D
#1240
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	12802	MENLO FAMILY HOUSING	5356827	2	M09MC060519	HOME	11/29/2011	\$3,186.30	
2010	117	12802	MENLO FAMILY HOUSING	5358023	1	M09MC060519	HOME	12/1/2011	\$197,057.85	
2010	117	12802	MENLO FAMILY HOUSING	5358023	2	M10MC060519	HOME	12/1/2011	\$252,054.85	
2010	117	12802	MENLO FAMILY HOUSING	5359670	2	M10MC060519	HOME	12/6/2011	\$2,695.89	
2010	117	12802	MENLO FAMILY HOUSING	5369218	1	M10MC060519	HOME	12/29/2011	\$337,463.00	
2010	117	12802	MENLO FAMILY HOUSING	5371541	1	M10MC060519	HOME	1/5/2012	\$56,117.50	
2010	117	12802	MENLO FAMILY HOUSING	5379733	1	M10MC060519	HOME	1/25/2012	\$677,063.00	
2010	117	12802	MENLO FAMILY HOUSING	5385404	2	M10MC060519	HOME	2/7/2012	\$1,081.34	
2010	117	12802	MENLO FAMILY HOUSING	5385685	2	M10MC060519	HOME	2/8/2012	\$1,522.53	
2010	117	12802	MENLO FAMILY HOUSING	5386406	2	M10MC060519	HOME	2/9/2012	\$366.46	
2010	117	12802	MENLO FAMILY HOUSING	5386553	2	M10MC060519	HOME	2/9/2012	\$515.98	
2010	117	12802	MENLO FAMILY HOUSING	5387774	1	M10MC060519	HOME	2/13/2012	\$126,122.28	
2010	117	12802	MENLO FAMILY HOUSING	5388400	1	M10MC060519	HOME	2/14/2012	\$2,013.68	
2010	117	12802	MENLO FAMILY HOUSING	5395481	2	M10MC060519	HOME	3/2/2012	\$4,660.19	
2010	117	12802	MENLO FAMILY HOUSING	5395649	2	M10MC060519	HOME	3/2/2012	\$7,206.22	
2010	117	12802	MENLO FAMILY HOUSING	5407174	2	M10MC060519	HOME	3/29/2012	\$8,749.91	
2010	117	12802	MENLO FAMILY HOUSING	5407544	2	M10MC060519	HOME	3/30/2012	\$6,072.55	
2010	117	12802	MENLO FAMILY HOUSING	5412818	1	M10MC060519	HOME	4/12/2012	\$38,240.78	
2010	117	12802	MENLO FAMILY HOUSING	5523739	1	M10MC060519	HOME	1/29/2013	\$405.69	
2010	117	12802	MENLO FAMILY HOUSING	5552717	1	M10MC060519	HOME	4/16/2013	\$566.00	
2010	117	12802	MENLO FAMILY HOUSING	5564545	1	M10MC060519	HOME	5/16/2013	\$6,422.55	
2010	117	12802	MENLO FAMILY HOUSING	5595447	1	M10MC060519	HOME	8/14/2013	\$3,031.82	
2010	117	12802	MENLO FAMILY HOUSING	5618788	1	M10MC060519	HOME	10/21/2013	\$3,367,273.14	
2010	117	12802	MENLO FAMILY HOUSING	5618788	2	M11MC060519	HOME	10/21/2013	\$156,375.85	
2010	117	12802	MENLO FAMILY HOUSING	5618788	3	M12MC060519	HOME	10/21/2013	\$119,408.01	
2010	117	12802	MENLO FAMILY HOUSING	5676743	1	M12MC060519	HOME	4/9/2014	\$908.21	
2010	117	12802	MENLO FAMILY HOUSING	5676743	2	M13MC060519	HOME	4/9/2014	\$3,535.98	
2010	117	12802	MENLO FAMILY HOUSING	5701524	1	M12MC060519	HOME	6/20/2014	\$17,746.61	
2011	82	12845	Figueroa Apartments	5550690	2	M10MC060519	HOME	4/10/2013	\$575,000.00	\$1,019,433.96
2011	82	12845	Figueroa Apartments	5554239	6	M12MC060519	HOME	4/18/2013	\$212,637.00	
2011	82	12845	Figueroa Apartments	5560904	10	M12MC060519	HOME	5/7/2013	\$2,266.37	
2011	82	12845	Figueroa Apartments	5595430	1	M12MC060519	HOME	8/14/2013	\$1,473.74	
2011	82	12845	Figueroa Apartments	5676714	7	M13MC060519	HOME	4/9/2014	\$3,122.62	
2011	82	12845	Figueroa Apartments	5701508	5	M13MC060519	HOME	6/20/2014	\$5,833.48	
2011	82	12845	Figueroa Apartments	5703856	5	M14MC060519	HOME	6/26/2014	\$2,277.94	
2011	82	12845	Figueroa Apartments	5719973	1	M14MC060519	HOME	10/10/2014	\$180,000.00	
2011	82	12845	Figueroa Apartments	5748929	2	M14MC060519	HOME	11/5/2014	\$2,168.92	
2011	82	12845	Figueroa Apartments	5762008	1	M14MC060519	HOME	12/16/2014	\$20,000.00	
2011	82	12845	Figueroa Apartments	5777391	2	M14MC060519	HOME	2/4/2015	\$8,601.82	
2011	82	12845	Figueroa Apartments	5812064	3	M14MC060519	HOME	5/21/2015	\$6,052.07	
2011	82	12877	Star Apartments	5359678	1	M09MC060519	HOME	12/6/2011	\$894,046.00	\$985,523.10
2011	82	12877	Star Apartments	5564548	3	M12MC060519	HOME	5/16/2013	\$6,265.09	
2011	82	12877	Star Apartments	5595430	2	M12MC060519	HOME	8/14/2013	\$3,404.01	
2011	82	12877	Star Apartments	5676714	8	M13MC060519	HOME	4/9/2014	\$10,480.69	

ATTACHMENT D
#1241
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2011	82	12877	Star Apartments	5692974	1	M13MC060519	HOME	5/28/2014	\$50,000.00	
2011	82	12877	Star Apartments	5701508	6	M13MC060519	HOME	6/20/2014	\$17,930.53	
2011	82	12877	Star Apartments	5703856	6	M14MC060519	HOME	6/26/2014	\$3,396.78	
2010	117	12882	ONE SANTA FE	5394107	1	M09MC060519	HOME	2/28/2012	\$4,000,000.00	\$4,014,202.63
2010	117	12882	ONE SANTA FE	5564548	4	M12MC060519	HOME	5/16/2013	\$2,217.61	
2010	117	12882	ONE SANTA FE	5595430	3	M12MC060519	HOME	8/14/2013	\$1,140.51	
2010	117	12882	ONE SANTA FE	5676714	9	M13MC060519	HOME	4/9/2014	\$5,363.71	
2010	117	12882	ONE SANTA FE	5701508	7	M13MC060519	HOME	6/20/2014	\$5,480.80	
2011	82	12892	GATEWAYS APARTMENTS	5367887	1	M09MC060519	HOME	12/22/2011	\$4,235,739.00	\$6,954,885.37
2011	82	12892	GATEWAYS APARTMENTS	5564548	5	M12MC060519	HOME	5/16/2013	\$11,842.69	
2011	82	12892	GATEWAYS APARTMENTS	5566715	1	M10MC060519	HOME	5/22/2013	\$100,000.00	
2011	82	12892	GATEWAYS APARTMENTS	5566715	2	M12MC060519	HOME	5/22/2013	\$93,960.00	
2011	82	12892	GATEWAYS APARTMENTS	5595430	4	M12MC060519	HOME	8/14/2013	\$6,951.80	
2011	82	12892	GATEWAYS APARTMENTS	5676714	10	M13MC060519	HOME	4/9/2014	\$13,267.87	
2011	82	12892	GATEWAYS APARTMENTS	5692947	1	M13MC060519	HOME	5/28/2014	\$19,698.02	
2011	82	12892	GATEWAYS APARTMENTS	5701508	8	M13MC060519	HOME	6/20/2014	\$34,699.10	
2011	82	12892	GATEWAYS APARTMENTS	5703856	7	M14MC060519	HOME	6/26/2014	\$5,414.09	
2011	82	12892	GATEWAYS APARTMENTS	5739713	1	M14MC060519	HOME	10/9/2014	\$362,320.31	
2011	82	12892	GATEWAYS APARTMENTS	5748929	3	M14MC060519	HOME	11/5/2014	\$722.02	
2011	82	12892	GATEWAYS APARTMENTS	5777391	3	M14MC060519	HOME	2/4/2015	\$2,978.38	
2011	82	12892	GATEWAYS APARTMENTS	5812064	4	M14MC060519	HOME	5/21/2015	\$24,632.09	
2011	82	12892	GATEWAYS APARTMENTS	5822699	2	M15MC060519	HOME	6/25/2015	\$5,274.29	
2011	82	12892	GATEWAYS APARTMENTS	5850632	1	M15MC060519	HOME	9/23/2015	\$3,640.12	
2011	82	12892	GATEWAYS APARTMENTS	5861088	1	M15MC060519	HOME	10/23/2015	\$8,833.36	
2011	82	12892	GATEWAYS APARTMENTS	5886704	1	M15MC060519	HOME	1/14/2016	\$7,209.07	
2011	82	12892	GATEWAYS APARTMENTS	5921016	1	M15MC060519	HOME	4/28/2016	\$9,688.97	
2011	82	12892	GATEWAYS APARTMENTS	5971230	1	M16MC060519	HOME	10/6/2016	\$770.01	
2011	82	12892	GATEWAYS APARTMENTS	5972860	1	M16MC060519	HOME	10/13/2016	\$0.70	
2011	82	12892	GATEWAYS APARTMENTS	6010175	1	M16MC060519	HOME	2/9/2017	\$3,614.11	
2011	82	12892	GATEWAYS APARTMENTS	6013023	1	M15MC060519	HOME	2/16/2017	\$743.16	
2011	82	12892	GATEWAYS APARTMENTS	6027707	1	M16MC060519	HOME	4/4/2017	\$953.21	
2011	82	12892	GATEWAYS APARTMENTS	5367900	1	CAH11F005	HOPWA	12/22/2011	\$1,001,933.00	
2011	82	12892	GATEWAYS APARTMENTS	5562420	28	CAH12F005	HOPWA	5/10/2013	\$5,177.09	
2011	82	12892	GATEWAYS APARTMENTS	5562420	29	CAH12F005	HOPWA	5/10/2013	\$21,216.83	
2011	82	12892	GATEWAYS APARTMENTS	5566699	1	CAH12F005	HOPWA	5/22/2013	\$212,976.00	
2011	82	12892	GATEWAYS APARTMENTS	5573877	1	CAH12F005	HOPWA	6/13/2013	\$705,045.88	
2011	82	12892	GATEWAYS APARTMENTS	5577726	18	CAH12F005	HOPWA	6/24/2013	\$821.20	
2011	82	12892	GATEWAYS APARTMENTS	5591259	1	CAH12F005	HOPWA	8/1/2013	\$14,178.80	
2011	82	12892	GATEWAYS APARTMENTS	5591259	2	CAH12F005	HOPWA	8/1/2013	\$40,584.20	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5434267	1	M09MC060519	HOME	6/4/2012	\$769,786.30	\$3,290,280.08
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5434267	2	M12MC060519	HOME	6/4/2012	\$231,713.38	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5466383	1	M09MC060519	HOME	8/21/2012	\$434,840.90	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5466383	2	M12MC060519	HOME	8/21/2012	\$500,000.00	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5476390	1	M09MC060519	HOME	9/18/2012	\$36,175.05	

ATTACHMENT D
#1242
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5476390	2	M11MC060519	HOME	9/18/2012	\$84,400.00	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5486943	1	M09MC060519	HOME	10/17/2012	\$189,971.04	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5486943	2	M12MC060519	HOME	10/17/2012	\$430,000.00	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5494207	1	M09MC060519	HOME	11/5/2012	\$112,470.90	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5494207	2	M12MC060519	HOME	11/5/2012	\$336,000.00	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5495610	1	M09MC060519	HOME	11/8/2012	\$55,612.14	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5560904	11	M12MC060519	HOME	5/7/2013	\$9,026.11	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5564556	1	M12MC060519	HOME	5/17/2013	\$0.10	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5595430	5	M12MC060519	HOME	8/14/2013	\$3,138.63	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5676714	11	M13MC060519	HOME	4/9/2014	\$4,667.70	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5686553	1	M13MC060519	HOME	5/7/2014	\$69,030.29	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5701508	9	M13MC060519	HOME	6/20/2014	\$20,787.64	
2011	82	12913	Jefferson Boulevard and Fifth Avenue Apartments	5703856	8	M14MC060519	HOME	6/26/2014	\$2,659.90	
2011	82	12914	THE SERRANO	5398125	1	M09MC060519	HOME	3/8/2012	\$3,000,000.00	\$3,347,842.79
2011	82	12914	THE SERRANO	5423915	1	M09MC060519	HOME	5/8/2012	\$170,000.00	
2011	82	12914	THE SERRANO	5423915	2	M11MC060519	HOME	5/8/2012	\$150,000.00	
2011	82	12914	THE SERRANO	5564548	6	M12MC060519	HOME	5/16/2013	\$4,420.55	
2011	82	12914	THE SERRANO	5595433	1	M12MC060519	HOME	8/14/2013	\$2,077.36	
2011	82	12914	THE SERRANO	5676714	12	M13MC060519	HOME	4/9/2014	\$7,535.44	
2011	82	12914	THE SERRANO	5701508	10	M13MC060519	HOME	6/20/2014	\$11,098.17	
2011	82	12914	THE SERRANO	5703856	9	M14MC060519	HOME	6/26/2014	\$2,711.27	
2011	82	12918	PWC Family Housing	5398126	1	M09MC060519	HOME	3/8/2012	\$1,672,880.00	\$3,434,777.17
2011	82	12918	PWC Family Housing	5470553	1	M09MC060519	HOME	8/31/2012	\$213,813.00	
2011	82	12918	PWC Family Housing	5470553	2	M11MC060519	HOME	8/31/2012	\$500,000.00	
2011	82	12918	PWC Family Housing	5490447	4	M09MC060519	HOME	10/24/2012	\$340,398.00	
2011	82	12918	PWC Family Housing	5494865	1	M09MC060519	HOME	11/7/2012	\$9,900.00	
2011	82	12918	PWC Family Housing	5504909	1	M10MC060519	HOME	12/6/2012	\$80,707.10	
2011	82	12918	PWC Family Housing	5504909	2	M12MC060519	HOME	12/6/2012	\$285,183.90	
2011	82	12918	PWC Family Housing	5519683	1	M10MC060519	HOME	1/17/2013	\$79,061.40	
2011	82	12918	PWC Family Housing	5522211	1	M10MC060519	HOME	1/24/2013	\$51,587.00	
2011	82	12918	PWC Family Housing	5523732	1	M12MC060519	HOME	1/29/2013	\$224.86	
2011	82	12918	PWC Family Housing	5560904	12	M12MC060519	HOME	5/7/2013	\$5,439.52	
2011	82	12918	PWC Family Housing	5595433	2	M12MC060519	HOME	8/14/2013	\$2,413.39	
2011	82	12918	PWC Family Housing	5666172	1	M10MC060519	HOME	3/11/2014	\$173,405.60	
2011	82	12918	PWC Family Housing	5676714	13	M13MC060519	HOME	4/9/2014	\$3,239.28	
2011	82	12918	PWC Family Housing	5701508	11	M13MC060519	HOME	6/20/2014	\$15,314.57	
2011	82	12918	PWC Family Housing	5703862	1	M14MC060519	HOME	6/26/2014	\$1,209.55	
2011	82	12919	The Gordon	5379737	3	M09MC060519	HOME	1/25/2012	\$20.00	\$440,785.72
2011	82	12919	The Gordon	5402797	1	M09MC060519	HOME	3/20/2012	\$71,474.48	
2011	82	12919	The Gordon	5430076	1	M11MC060519	HOME	5/23/2012	\$110,058.38	
2011	82	12919	The Gordon	5490447	3	M09MC060519	HOME	10/24/2012	\$212,149.03	
2011	82	12919	The Gordon	5523732	2	M12MC060519	HOME	1/29/2013	\$128.53	
2011	82	12919	The Gordon	5564548	7	M12MC060519	HOME	5/16/2013	\$2,883.55	
2011	82	12919	The Gordon	5595436	1	M12MC060519	HOME	8/14/2013	\$2,133.84	

ATTACHMENT D
#1243
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2011	82	12919	The Gordon	5676714	14	M13MC060519	HOME	4/9/2014	\$3,668.26	
2011	82	12919	The Gordon	5686237	1	M13MC060519	HOME	5/6/2014	\$23,572.11	
2011	82	12919	The Gordon	5701508	12	M13MC060519	HOME	6/20/2014	\$10,704.91	
2011	82	12919	The Gordon	5703856	10	M14MC060519	HOME	6/26/2014	\$3,992.63	
2009	67	12920	LA PRO II	5469756	1	M09MC060519	HOME	8/29/2012	\$181,204.91	\$2,101,336.94
2009	67	12920	LA PRO II	5469756	2	M11MC060519	HOME	8/29/2012	\$420,000.00	
2009	67	12920	LA PRO II	5477077	1	M11MC060519	HOME	9/19/2012	\$7,098.82	
2009	67	12920	LA PRO II	5482886	1	M09MC060519	HOME	10/3/2012	\$269,453.42	
2009	67	12920	LA PRO II	5482886	2	M11MC060519	HOME	10/3/2012	\$252,790.38	
2009	67	12920	LA PRO II	5482886	3	M12MC060519	HOME	10/3/2012	\$375,209.62	
2009	67	12920	LA PRO II	5499757	1	M09MC060519	HOME	11/20/2012	\$292,242.85	
2009	67	12920	LA PRO II	5523732	3	M12MC060519	HOME	1/29/2013	\$338.45	
2009	67	12920	LA PRO II	5564548	8	M12MC060519	HOME	5/16/2013	\$28,743.82	
2009	67	12920	LA PRO II	5595436	2	M12MC060519	HOME	8/14/2013	\$13,850.52	
2009	67	12920	LA PRO II	5676728	1	M13MC060519	HOME	4/9/2014	\$5,843.94	
2009	67	12920	LA PRO II	5681861	1	M13MC060519	HOME	4/24/2014	\$200,000.00	
2009	67	12920	LA PRO II	5701508	13	M13MC060519	HOME	6/20/2014	\$43,503.98	
2009	67	12920	LA PRO II	5701508	14	M14MC060519	HOME	6/20/2014	\$6,613.99	
2009	67	12920	LA PRO II	5703856	11	M14MC060519	HOME	6/26/2014	\$2,442.24	
2009	67	12920	LA PRO II	5708906	1	M14MC060519	HOME	7/14/2014	\$2,000.00	
2011	82	12921	The Whittier	1549852	12	M04MC060519	HOME	6/12/2008	\$784.83	\$4,978,220.77
2011	82	12921	The Whittier	1581705	18	M04MC060519	HOME	9/10/2008	\$128.52	
2011	82	12921	The Whittier	1629925	19	M04MC060519	HOME	1/21/2009	\$197.67	
2011	82	12921	The Whittier	1630966	19	M04MC060519	HOME	1/22/2009	\$65.89	
2011	82	12921	The Whittier	1655732	19	M05MC060519	HOME	3/26/2009	\$67.58	
2011	82	12921	The Whittier	1663644	13	M05MC060519	HOME	4/17/2009	\$67.58	
2011	82	12921	The Whittier	1680023	19	M05MC060519	HOME	6/2/2009	\$405.48	
2011	82	12921	The Whittier	1685646	18	M05MC060519	HOME	6/17/2009	\$202.74	
2011	82	12921	The Whittier	1686077	19	M05MC060519	HOME	6/18/2009	\$746.03	
2011	82	12921	The Whittier	1687476	14	M06MC060519	HOME	6/22/2009	\$202.74	
2011	82	12921	The Whittier	5072433	15	M06MC060519	HOME	2/25/2010	\$208.81	
2011	82	12921	The Whittier	5137224	19	M07MC060519	HOME	7/15/2010	\$542.90	
2011	82	12921	The Whittier	5359087	20	M09MC060519	HOME	12/5/2011	\$137.21	
2011	82	12921	The Whittier	5385401	20	M09MC060519	HOME	2/7/2012	\$54.99	
2011	82	12921	The Whittier	5386385	20	M09MC060519	HOME	2/9/2012	\$18.64	
2011	82	12921	The Whittier	5477077	2	M09MC060519	HOME	9/19/2012	\$186,052.00	
2011	82	12921	The Whittier	5477077	3	M11MC060519	HOME	9/19/2012	\$434,000.00	
2011	82	12921	The Whittier	5499692	1	M09MC060519	HOME	11/20/2012	\$58,510.00	
2011	82	12921	The Whittier	5499692	2	M12MC060519	HOME	11/20/2012	\$175,000.00	
2011	82	12921	The Whittier	5503475	1	M09MC060519	HOME	12/4/2012	\$398,223.97	
2011	82	12921	The Whittier	5515577	1	M10MC060519	HOME	1/8/2013	\$400,000.00	
2011	82	12921	The Whittier	5515577	2	M07MC060519	HOME	1/8/2013	\$2,235.53	
2011	82	12921	The Whittier	5515577	3	M08MC060519	HOME	1/8/2013	\$1,968.78	
2011	82	12921	The Whittier	5515577	4	M09MC060519	HOME	1/8/2013	\$1,339.81	

ATTACHMENT D
#1244
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2011	82	12921	The Whittier	5515577	5	M10MC060519	HOME	1/8/2013	\$2,103.73	
2011	82	12921	The Whittier	5515577	6	M11MC060519	HOME	1/8/2013	\$1,619.87	
2011	82	12921	The Whittier	5515577	7	M12MC060519	HOME	1/8/2013	\$87,593.07	
2011	82	12921	The Whittier	5522210	1	M10MC060519	HOME	1/24/2013	\$666,191.75	
2011	82	12921	The Whittier	5523732	4	M12MC060519	HOME	1/29/2013	\$473.45	
2011	82	12921	The Whittier	5535167	1	M10MC060519	HOME	2/27/2013	\$3,470.00	
2011	82	12921	The Whittier	5542084	1	M10MC060519	HOME	3/18/2013	\$449,716.52	
2011	82	12921	The Whittier	5542374	1	M10MC060519	HOME	3/19/2013	\$520,000.00	
2011	82	12921	The Whittier	5546069	3	M10MC060519	HOME	3/27/2013	\$596.98	
2011	82	12921	The Whittier	5550434	1	M10MC060519	HOME	4/10/2013	\$374,834.83	
2011	82	12921	The Whittier	5552714	3	M12MC060519	HOME	4/16/2013	\$573.50	
2011	82	12921	The Whittier	5558410	1	M12MC060519	HOME	4/30/2013	\$39,568.02	
2011	82	12921	The Whittier	5564548	9	M12MC060519	HOME	5/16/2013	\$8,201.15	
2011	82	12921	The Whittier	5574305	1	M12MC060519	HOME	6/14/2013	\$6,000.00	
2011	82	12921	The Whittier	5595436	3	M12MC060519	HOME	8/14/2013	\$4,265.96	
2011	82	12921	The Whittier	5662164	1	M13MC060519	HOME	2/27/2014	\$570,204.15	
2011	82	12921	The Whittier	5676728	2	M13MC060519	HOME	4/9/2014	\$6,268.85	
2011	82	12921	The Whittier	5701508	15	M14MC060519	HOME	6/20/2014	\$22,362.37	
2011	82	12921	The Whittier	5703856	12	M14MC060519	HOME	6/26/2014	\$5,482.87	
2011	82	12921	The Whittier	5748929	4	M14MC060519	HOME	11/5/2014	\$2,601.94	
2011	82	12921	The Whittier	5777391	4	M14MC060519	HOME	2/4/2015	\$4,412.84	
2011	82	12921	The Whittier	5812064	5	M14MC060519	HOME	5/21/2015	\$2,655.25	
2011	82	12921	The Whittier	5822699	3	M15MC060519	HOME	6/25/2015	\$1,245.96	
2011	82	12921	The Whittier	5830532	1	M15MC060519	HOME	7/21/2015	\$524,339.38	
2011	82	12921	The Whittier	5850632	2	M15MC060519	HOME	9/23/2015	\$3,025.40	
2011	82	12921	The Whittier	5861088	2	M15MC060519	HOME	10/23/2015	\$4,255.12	
2011	82	12921	The Whittier	5886704	2	M15MC060519	HOME	1/14/2016	\$1,592.48	
2011	82	12921	The Whittier	5921016	2	M15MC060519	HOME	4/28/2016	\$3,375.17	
2011	82	12921	The Whittier	5942101	1	M15MC060519	HOME	7/6/2016	\$28.46	
2011	82	12922	JEFFERSON PARK TERRACE	5542397	1	M10MC060519	HOME	3/19/2013	\$340.05	\$555,231.93
2011	82	12922	JEFFERSON PARK TERRACE	5546072	1	M10MC060519	HOME	3/27/2013	\$408,090.31	
2011	82	12922	JEFFERSON PARK TERRACE	5562860	1	M10MC060519	HOME	5/13/2013	\$58,379.69	
2011	82	12922	JEFFERSON PARK TERRACE	5564548	10	M12MC060519	HOME	5/16/2013	\$4,550.18	
2011	82	12922	JEFFERSON PARK TERRACE	5595438	1	M12MC060519	HOME	8/14/2013	\$2,600.81	
2011	82	12922	JEFFERSON PARK TERRACE	5676728	3	M13MC060519	HOME	4/9/2014	\$3,380.53	
2011	82	12922	JEFFERSON PARK TERRACE	5701508	16	M14MC060519	HOME	6/20/2014	\$12,491.49	
2011	82	12922	JEFFERSON PARK TERRACE	5703856	13	M14MC060519	HOME	6/26/2014	\$5,252.96	
2011	82	12922	JEFFERSON PARK TERRACE	5748929	5	M14MC060519	HOME	11/5/2014	\$2,204.56	
2011	82	12922	JEFFERSON PARK TERRACE	5777391	5	M14MC060519	HOME	2/4/2015	\$3,775.88	
2011	82	12922	JEFFERSON PARK TERRACE	5788551	1	M11MC060519	HOME	3/11/2015	\$30,401.65	
2011	82	12922	JEFFERSON PARK TERRACE	5788551	2	M14MC060519	HOME	3/11/2015	\$21,428.35	
2011	82	12922	JEFFERSON PARK TERRACE	5812064	6	M14MC060519	HOME	5/21/2015	\$2,335.47	
2011	82	12923	TOBIAS TERRACE	5461271	1	M09MC060519	HOME	8/8/2012	\$200,000.00	\$4,928,767.42
2011	82	12923	TOBIAS TERRACE	5461271	2	M12MC060519	HOME	8/8/2012	\$250,000.00	

ATTACHMENT D
#1245
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2011	82	12923	TOBIAS TERRACE	5470559	1	M09MC060519	HOME	8/31/2012	\$14,763.60	
2011	82	12923	TOBIAS TERRACE	5470559	2	M11MC060519	HOME	8/31/2012	\$34,000.00	
2011	82	12923	TOBIAS TERRACE	5490447	1	M09MC060519	HOME	10/24/2012	\$282,473.66	
2011	82	12923	TOBIAS TERRACE	5499757	2	M09MC060519	HOME	11/20/2012	\$70,136.09	
2011	82	12923	TOBIAS TERRACE	5499757	3	M12MC060519	HOME	11/20/2012	\$8,726.51	
2011	82	12923	TOBIAS TERRACE	5518338	1	M10MC060519	HOME	1/15/2013	\$606,106.27	
2011	82	12923	TOBIAS TERRACE	5518338	2	M12MC060519	HOME	1/15/2013	\$30,000.00	
2011	82	12923	TOBIAS TERRACE	5523732	5	M12MC060519	HOME	1/29/2013	\$169.71	
2011	82	12923	TOBIAS TERRACE	5526287	1	M10MC060519	HOME	2/5/2013	\$1,122,511.31	
2011	82	12923	TOBIAS TERRACE	5551671	1	M10MC060519	HOME	4/12/2013	\$636,989.99	
2011	82	12923	TOBIAS TERRACE	5551671	2	M06MC060519	HOME	4/12/2013	\$13.75	
2011	82	12923	TOBIAS TERRACE	5551671	3	M07MC060519	HOME	4/12/2013	\$346.82	
2011	82	12923	TOBIAS TERRACE	5551671	4	M12MC060519	HOME	4/12/2013	\$499,639.43	
2011	82	12923	TOBIAS TERRACE	5564548	11	M12MC060519	HOME	5/16/2013	\$10,921.33	
2011	82	12923	TOBIAS TERRACE	5574300	1	M10MC060519	HOME	6/14/2013	\$500,000.00	
2011	82	12923	TOBIAS TERRACE	5574300	2	M12MC060519	HOME	6/14/2013	\$141,692.36	
2011	82	12923	TOBIAS TERRACE	5579529	3	M10MC060519	HOME	6/27/2013	\$18,000.00	
2011	82	12923	TOBIAS TERRACE	5595438	2	M12MC060519	HOME	8/14/2013	\$6,220.68	
2011	82	12923	TOBIAS TERRACE	5632033	4	M10MC060519	HOME	11/26/2013	\$0.60	
2011	82	12923	TOBIAS TERRACE	5661331	1	M10MC060519	HOME	2/25/2014	\$240,599.41	
2011	82	12923	TOBIAS TERRACE	5676728	4	M13MC060519	HOME	4/9/2014	\$9,535.44	
2011	82	12923	TOBIAS TERRACE	5701514	1	M14MC060519	HOME	6/20/2014	\$29,785.87	
2011	82	12923	TOBIAS TERRACE	5703856	14	M14MC060519	HOME	6/26/2014	\$4,393.94	
2011	82	12923	TOBIAS TERRACE	5708891	1	M14MC060519	HOME	7/14/2014	\$0.20	
2011	82	12923	TOBIAS TERRACE	5748929	6	M14MC060519	HOME	11/5/2014	\$2,459.45	
2011	82	12923	TOBIAS TERRACE	5763087	1	M11MC060519	HOME	12/17/2014	\$77,817.45	
2011	82	12923	TOBIAS TERRACE	5763087	2	M14MC060519	HOME	12/17/2014	\$122,182.55	
2011	82	12923	TOBIAS TERRACE	5777391	6	M14MC060519	HOME	2/4/2015	\$9,281.00	
2011	82	12925	NEW PERSHING APARTMENTS	5409293	4	M09MC060519	HOME	4/4/2012	\$19,583.42	\$3,581,217.18
2011	82	12925	NEW PERSHING APARTMENTS	5490447	5	M09MC060519	HOME	10/24/2012	\$540.00	
2011	82	12925	NEW PERSHING APARTMENTS	5546064	7	M10MC060519	HOME	3/27/2013	\$25,920.80	
2011	82	12925	NEW PERSHING APARTMENTS	5546064	9	M10MC060519	HOME	3/27/2013	\$253,705.81	
2011	82	12925	NEW PERSHING APARTMENTS	5554239	9	M12MC060519	HOME	4/18/2013	\$28,234.00	
2011	82	12925	NEW PERSHING APARTMENTS	5568448	1	M10MC060519	HOME	5/29/2013	\$200,000.00	
2011	82	12925	NEW PERSHING APARTMENTS	5568448	2	M12MC060519	HOME	5/29/2013	\$209,446.92	
2011	82	12925	NEW PERSHING APARTMENTS	5574333	1	M10MC060519	HOME	6/14/2013	\$308,486.00	
2011	82	12925	NEW PERSHING APARTMENTS	5588888	1	M10MC060519	HOME	7/25/2013	\$60,000.00	
2011	82	12925	NEW PERSHING APARTMENTS	5588888	2	M12MC060519	HOME	7/25/2013	\$58,744.48	
2011	82	12925	NEW PERSHING APARTMENTS	5590188	1	M12MC060519	HOME	7/30/2013	\$76,650.81	
2011	82	12925	NEW PERSHING APARTMENTS	5595438	3	M12MC060519	HOME	8/14/2013	\$12,707.17	
2011	82	12925	NEW PERSHING APARTMENTS	5597591	1	M10MC060519	HOME	8/21/2013	\$57,024.31	
2011	82	12925	NEW PERSHING APARTMENTS	5597591	2	M12MC060519	HOME	8/21/2013	\$170,000.00	
2011	82	12925	NEW PERSHING APARTMENTS	5602928	1	M12MC060519	HOME	9/5/2013	\$11,564.10	
2011	82	12925	NEW PERSHING APARTMENTS	5612408	1	M10MC060519	HOME	10/1/2013	\$10.00	

ATTACHMENT D
#1246
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2011	82	12925	NEW PERSHING APARTMENTS	5631772	4	M10MC060519	HOME	11/26/2013	\$419,540.48	
2011	82	12925	NEW PERSHING APARTMENTS	5657296	5	M13MC060519	HOME	2/13/2014	\$28,296.61	
2011	82	12925	NEW PERSHING APARTMENTS	5664389	1	M13MC060519	HOME	3/5/2014	\$79,940.24	
2011	82	12925	NEW PERSHING APARTMENTS	5664800	1	M10MC060519	HOME	3/6/2014	\$640,697.26	
2011	82	12925	NEW PERSHING APARTMENTS	5669614	3	M13MC060519	HOME	3/24/2014	\$24,027.00	
2011	82	12925	NEW PERSHING APARTMENTS	5675490	1	M13MC060519	HOME	4/8/2014	\$460,474.48	
2011	82	12925	NEW PERSHING APARTMENTS	5676728	5	M13MC060519	HOME	4/9/2014	\$10,945.80	
2011	82	12925	NEW PERSHING APARTMENTS	5681863	1	M13MC060519	HOME	4/24/2014	\$16,469.66	
2011	82	12925	NEW PERSHING APARTMENTS	5701514	2	M14MC060519	HOME	6/20/2014	\$25,393.36	
2011	82	12925	NEW PERSHING APARTMENTS	5703862	2	M14MC060519	HOME	6/26/2014	\$8,629.28	
2011	82	12925	NEW PERSHING APARTMENTS	5748929	7	M14MC060519	HOME	11/5/2014	\$1,670.38	
2011	82	12925	NEW PERSHING APARTMENTS	5777391	7	M14MC060519	HOME	2/4/2015	\$7,653.58	
2011	82	12925	NEW PERSHING APARTMENTS	5812064	7	M14MC060519	HOME	5/21/2015	\$4,431.99	
2011	82	12925	NEW PERSHING APARTMENTS	5822699	4	M15MC060519	HOME	6/25/2015	\$2,650.41	
2011	82	12925	NEW PERSHING APARTMENTS	5837063	1	M15MC060519	HOME	8/10/2015	\$629.90	
2011	82	12925	NEW PERSHING APARTMENTS	5837067	1	M11MC060519	HOME	8/10/2015	\$119,242.27	
2011	82	12925	NEW PERSHING APARTMENTS	5837067	2	M15MC060519	HOME	8/10/2015	\$230,771.45	
2011	82	12925	NEW PERSHING APARTMENTS	5850632	3	M15MC060519	HOME	9/23/2015	\$1,699.09	
2011	82	12925	NEW PERSHING APARTMENTS	5861088	3	M15MC060519	HOME	10/23/2015	\$3,053.34	
2011	82	12925	NEW PERSHING APARTMENTS	5886704	3	M15MC060519	HOME	1/14/2016	\$2,382.78	
2012	109	12980	Mercy Housing Calwest	5438601	8	B11MC060523	CDBG	6/13/2012	\$1,074,175.97	<u>\$1,074,175.97</u>
2012	93	13081	Young Burlington	5546813	1	M10MC060519	HOME	3/29/2013	\$1,308,328.41	<u>\$1,421,095.14</u>
2012	93	13081	Young Burlington	5552718	1	M12MC060519	HOME	4/16/2013	\$864.32	
2012	93	13081	Young Burlington	5564554	1	M12MC060519	HOME	5/16/2013	\$2,844.11	
2012	93	13081	Young Burlington	5595438	4	M12MC060519	HOME	8/14/2013	\$1,209.32	
2012	93	13081	Young Burlington	5676728	6	M13MC060519	HOME	4/9/2014	\$3,041.70	
2012	93	13081	Young Burlington	5701514	3	M14MC060519	HOME	6/20/2014	\$8,530.12	
2012	93	13081	Young Burlington	5703862	3	M14MC060519	HOME	6/26/2014	\$865.97	
2012	93	13081	Young Burlington	5727351	1	M14MC060519	HOME	9/4/2014	\$95,261.50	
2012	93	13081	Young Burlington	5748929	8	M14MC060519	HOME	11/5/2014	\$149.69	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5564554	2	M12MC060519	HOME	5/16/2013	\$14,142.70	<u>\$1,907,511.00</u>
2012	93	13183	EAGLE VISTA / TM00-12-118878	5595438	5	M12MC060519	HOME	8/14/2013	\$8,589.02	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5599367	1	M10MC060519	HOME	8/26/2013	\$100,684.00	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5599367	2	M12MC060519	HOME	8/26/2013	\$52,000.00	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5676728	7	M13MC060519	HOME	4/9/2014	\$8,725.55	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5680572	1	M13MC060519	HOME	4/21/2014	\$252,134.00	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5687163	1	M13MC060519	HOME	5/8/2014	\$413,669.00	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5689470	2	M13MC060519	HOME	5/15/2014	\$357,668.00	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5701514	4	M14MC060519	HOME	6/20/2014	\$41,117.09	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5703862	4	M14MC060519	HOME	6/26/2014	\$10,997.84	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5748929	9	M14MC060519	HOME	11/5/2014	\$4,247.23	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5777391	8	M14MC060519	HOME	2/4/2015	\$8,903.90	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5812064	8	M14MC060519	HOME	5/21/2015	\$9,133.98	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5822699	5	M15MC060519	HOME	6/25/2015	\$3,885.16	

ATTACHMENT D
#1247
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2012	93	13183	EAGLE VISTA / TM00-12-118878	5850632	4	M15MC060519	HOME	9/23/2015	\$3,548.11	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5861088	4	M15MC060519	HOME	10/23/2015	\$10,110.90	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5886704	4	M15MC060519	HOME	1/14/2016	\$7,219.40	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5921016	3	M15MC060519	HOME	4/28/2016	\$5,044.40	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5942101	2	M15MC060519	HOME	7/6/2016	\$2,070.62	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5962324	1	M12MC060519	HOME	9/9/2016	\$29.99	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5962327	1	M12MC060519	HOME	9/9/2016	\$584,793.70	
2012	93	13183	EAGLE VISTA / TM00-12-118878	5971230	2	M16MC060519	HOME	10/6/2016	\$4,021.36	
2012	93	13183	EAGLE VISTA / TM00-12-118878	6010175	2	M16MC060519	HOME	2/9/2017	\$4,775.05	
2012	93	13184	MOONLIGHT VILLAS	5564554	3	M12MC060519	HOME	5/16/2013	\$9,106.94	\$2,180,872.10
2012	93	13184	MOONLIGHT VILLAS	5595438	6	M12MC060519	HOME	8/14/2013	\$5,989.34	
2012	93	13184	MOONLIGHT VILLAS	5657296	7	M13MC060519	HOME	2/13/2014	\$26,103.75	
2012	93	13184	MOONLIGHT VILLAS	5676728	8	M13MC060519	HOME	4/9/2014	\$20,505.65	
2012	93	13184	MOONLIGHT VILLAS	5684156	1	M13MC060519	HOME	4/30/2014	\$148,779.00	
2012	93	13184	MOONLIGHT VILLAS	5687173	1	M13MC060519	HOME	5/9/2014	\$140,369.00	
2012	93	13184	MOONLIGHT VILLAS	5701514	5	M14MC060519	HOME	6/20/2014	\$27,223.31	
2012	93	13184	MOONLIGHT VILLAS	5703862	5	M14MC060519	HOME	6/26/2014	\$14,697.75	
2012	93	13184	MOONLIGHT VILLAS	5705552	1	M14MC060519	HOME	7/2/2014	\$508,045.00	
2012	93	13184	MOONLIGHT VILLAS	5712128	1	M14MC060519	HOME	7/23/2014	\$806,813.21	
2012	93	13184	MOONLIGHT VILLAS	5715542	1	M14MC060519	HOME	7/31/2014	\$50,228.53	
2012	93	13184	MOONLIGHT VILLAS	5716908	1	M14MC060519	HOME	8/5/2014	\$24,503.37	
2012	93	13184	MOONLIGHT VILLAS	5731589	1	M14MC060519	HOME	9/17/2014	\$76,004.52	
2012	93	13184	MOONLIGHT VILLAS	5748929	10	M14MC060519	HOME	11/5/2014	\$5,628.41	
2012	93	13184	MOONLIGHT VILLAS	5767429	1	M11MC060519	HOME	1/5/2015	\$10,718.21	
2012	93	13184	MOONLIGHT VILLAS	5767429	2	M14MC060519	HOME	1/5/2015	\$5,628.41	
2012	93	13184	MOONLIGHT VILLAS	5777391	9	M14MC060519	HOME	2/4/2015	\$11,840.80	
2012	93	13184	MOONLIGHT VILLAS	5812064	9	M14MC060519	HOME	5/21/2015	\$10,385.78	
2012	93	13184	MOONLIGHT VILLAS	5822699	6	M15MC060519	HOME	6/25/2015	\$6,585.10	
2012	93	13184	MOONLIGHT VILLAS	5850632	5	M15MC060519	HOME	9/23/2015	\$4,826.46	
2012	93	13184	MOONLIGHT VILLAS	5861088	5	M15MC060519	HOME	10/23/2015	\$8,391.32	
2012	93	13184	MOONLIGHT VILLAS	5886704	5	M15MC060519	HOME	1/14/2016	\$3,692.52	
2012	93	13184	MOONLIGHT VILLAS	5919670	1	M15MC060519	HOME	4/26/2016	\$247,018.00	
2012	93	13184	MOONLIGHT VILLAS	5921016	4	M15MC060519	HOME	4/28/2016	\$3,382.10	
2012	93	13184	MOONLIGHT VILLAS	5942101	3	M15MC060519	HOME	7/6/2016	\$1,542.25	
2012	93	13184	MOONLIGHT VILLAS	5971230	3	M16MC060519	HOME	10/6/2016	\$1,583.25	
2012	93	13184	MOONLIGHT VILLAS	6010175	3	M16MC060519	HOME	2/9/2017	\$1,280.12	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5504904	1	M09MC060519	HOME	12/6/2012	\$1,211,783.48	\$8,245,659.24
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5504904	2	M10MC060519	HOME	12/6/2012	\$6,926,651.52	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5564554	4	M12MC060519	HOME	5/16/2013	\$13,449.17	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5595440	1	M12MC060519	HOME	8/14/2013	\$3,833.39	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5676728	9	M13MC060519	HOME	4/9/2014	\$4,567.12	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5701514	6	M14MC060519	HOME	6/20/2014	\$32,552.98	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5703862	6	M14MC060519	HOME	6/26/2014	\$9,510.94	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5748929	11	M14MC060519	HOME	11/5/2014	\$2,658.75	

ATTACHMENT D
#1248
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5777391	10	M14MC060519	HOME	2/4/2015	\$9,505.61	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5812064	10	M14MC060519	HOME	5/21/2015	\$5,289.81	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5822699	7	M15MC060519	HOME	6/25/2015	\$4,358.63	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5850632	6	M15MC060519	HOME	9/23/2015	\$1,452.95	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5861088	6	M15MC060519	HOME	10/23/2015	\$5,191.07	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5886704	6	M15MC060519	HOME	1/14/2016	\$5,001.77	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5921016	5	M15MC060519	HOME	4/28/2016	\$5,243.64	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5942101	4	M15MC060519	HOME	7/6/2016	\$1,449.36	
2012	93	13232	ROSSLYN HOTEL / TMBC-12-118785	5971230	4	M16MC060519	HOME	10/6/2016	\$3,159.05	
2012	93	13242	MICHAEL'S VILLAGE	5567959	2	M10MC060519	HOME	5/28/2013	\$400,000.00	\$1,382,494.40
2012	93	13242	MICHAEL'S VILLAGE	5567959	3	M12MC060519	HOME	5/28/2013	\$458,122.00	
2012	93	13242	MICHAEL'S VILLAGE	5595440	2	M12MC060519	HOME	8/14/2013	\$8,940.60	
2012	93	13242	MICHAEL'S VILLAGE	5665654	1	M13MC060519	HOME	3/10/2014	\$156,684.11	
2012	93	13242	MICHAEL'S VILLAGE	5676728	10	M13MC060519	HOME	4/9/2014	\$8,933.32	
2012	93	13242	MICHAEL'S VILLAGE	5701514	7	M14MC060519	HOME	6/20/2014	\$20,101.31	
2012	93	13242	MICHAEL'S VILLAGE	5703862	7	M14MC060519	HOME	6/26/2014	\$4,735.78	
2012	93	13242	MICHAEL'S VILLAGE	5707113	1	M14MC060519	HOME	7/8/2014	\$29,715.42	
2012	93	13242	MICHAEL'S VILLAGE	5748929	12	M14MC060519	HOME	11/5/2014	\$4,438.10	
2012	93	13242	MICHAEL'S VILLAGE	5761439	1	M11MC060519	HOME	12/15/2014	\$174,465.62	
2012	93	13242	MICHAEL'S VILLAGE	5777391	11	M14MC060519	HOME	2/4/2015	\$10,327.08	
2012	93	13242	MICHAEL'S VILLAGE	5795600	1	M11MC060519	HOME	4/1/2015	\$36,794.41	
2012	93	13242	MICHAEL'S VILLAGE	5812064	11	M14MC060519	HOME	5/21/2015	\$7,452.96	
2012	93	13242	MICHAEL'S VILLAGE	5822699	8	M15MC060519	HOME	6/25/2015	\$3,204.51	
2012	93	13242	MICHAEL'S VILLAGE	5837073	1	M11MC060519	HOME	8/10/2015	\$45,525.44	
2012	93	13242	MICHAEL'S VILLAGE	5850632	7	M15MC060519	HOME	9/23/2015	\$2,452.50	
2012	93	13242	MICHAEL'S VILLAGE	5861088	7	M15MC060519	HOME	10/23/2015	\$5,942.71	
2012	93	13242	MICHAEL'S VILLAGE	5886704	7	M15MC060519	HOME	1/14/2016	\$4,658.53	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5409293	8	M09MC060519	HOME	4/4/2012	\$324,940.32	\$2,640,365.17
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5546064	8	M10MC060519	HOME	3/27/2013	\$57,268.48	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5554239	8	M12MC060519	HOME	4/18/2013	\$65,964.33	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5562849	1	M12MC060519	HOME	5/13/2013	\$38,903.03	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5564554	5	M12MC060519	HOME	5/16/2013	\$7,909.02	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5574273	1	M10MC060519	HOME	6/14/2013	\$250,000.00	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5574273	2	M12MC060519	HOME	6/14/2013	\$123,511.15	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5585919	1	M12MC060519	HOME	7/17/2013	\$126,201.99	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5588887	1	M10MC060519	HOME	7/25/2013	\$500,000.00	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5588887	2	M12MC060519	HOME	7/25/2013	\$128,234.00	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5595440	3	M12MC060519	HOME	8/14/2013	\$5,213.90	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5600270	1	M12MC060519	HOME	8/28/2013	\$78,086.15	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5631772	10	M12MC060519	HOME	11/26/2013	\$209,380.41	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5636847	1	M10MC060519	HOME	12/12/2013	\$34,689.09	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5636847	2	M12MC060519	HOME	12/12/2013	\$60,000.00	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5638904	1	M12MC060519	HOME	12/18/2013	\$108,570.36	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5638904	2	M13MC060519	HOME	12/18/2013	\$27,355.58	

ATTACHMENT D
#1249
DRAWN AMOUNTS

Plan_Year	Project_ Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5645155	1	M13MC060519	HOME	1/9/2014	\$6,914.00	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5657302	1	M13MC060519	HOME	2/13/2014	\$148,000.11	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5668724	1	M13MC060519	HOME	3/18/2014	\$4,725.00	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5676728	11	M13MC060519	HOME	4/9/2014	\$19,238.01	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5701514	8	M14MC060519	HOME	6/20/2014	\$25,889.13	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5703862	14	M14MC060519	HOME	6/26/2014	\$3,448.93	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5748929	13	M14MC060519	HOME	11/5/2014	\$3,475.56	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5777391	12	M14MC060519	HOME	2/4/2015	\$7,593.89	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5812064	12	M14MC060519	HOME	5/21/2015	\$4,770.17	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5822699	9	M15MC060519	HOME	6/25/2015	\$1,823.01	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5850632	8	M15MC060519	HOME	9/23/2015	\$2,844.45	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5861088	8	M15MC060519	HOME	10/23/2015	\$4,030.14	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5873290	1	M11MC060519	HOME	12/2/2015	\$254,235.00	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5886704	8	M15MC060519	HOME	1/14/2016	\$2,507.71	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5921016	6	M15MC060519	HOME	4/28/2016	\$3,563.09	
2012	93	13246	RIO VISTA APARTMENTS / TMBC-12-118780	5942101	5	M15MC060519	HOME	7/6/2016	\$1,079.16	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5546069	2	M10MC060519	HOME	3/27/2013	\$708,045.82	<u>\$1,804,392.24</u>
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5564554	6	M12MC060519	HOME	5/16/2013	\$10,228.35	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5574290	1	M10MC060519	HOME	6/14/2013	\$100,000.00	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5574290	2	M12MC060519	HOME	6/14/2013	\$57,765.08	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5586638	1	M10MC060519	HOME	7/19/2013	\$206,958.37	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5586638	2	M12MC060519	HOME	7/19/2013	\$350,000.00	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5588885	1	M12MC060519	HOME	7/25/2013	\$147,206.91	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5595440	4	M12MC060519	HOME	8/14/2013	\$3,061.10	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5676728	12	M13MC060519	HOME	4/9/2014	\$5,132.95	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5701514	9	M14MC060519	HOME	6/20/2014	\$24,827.53	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5703862	9	M14MC060519	HOME	6/26/2014	\$4,121.71	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5735907	1	M11MC060519	HOME	9/29/2014	\$174,508.20	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5744538	1	M14MC060519	HOME	10/23/2014	\$597.62	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5748929	14	M14MC060519	HOME	11/5/2014	\$1,984.79	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5777391	13	M14MC060519	HOME	2/4/2015	\$5,203.12	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5812064	13	M14MC060519	HOME	5/21/2015	\$2,490.14	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5822699	10	M15MC060519	HOME	6/25/2015	\$1,016.74	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5850632	9	M15MC060519	HOME	9/23/2015	\$336.46	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5861088	9	M15MC060519	HOME	10/23/2015	\$326.85	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5886704	9	M15MC060519	HOME	1/14/2016	\$4.55	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5942101	6	M15MC060519	HOME	7/6/2016	\$73.06	
2012	93	13282	DAY STREET APARTMENTS / TMBC-12-118770	5971230	5	M16MC060519	HOME	10/6/2016	\$502.89	
2012	93	13290	BESWICK SENIOR APARTMENTS	5564551	1	M09MC060519	HOME	5/16/2013	\$1,112.34	<u>\$2,417,393.98</u>
2012	93	13290	BESWICK SENIOR APARTMENTS	5595448	1	M11MC060519	HOME	8/14/2013	\$4,835.40	
2012	93	13290	BESWICK SENIOR APARTMENTS	5595451	1	M11MC060519	HOME	8/15/2013	\$149,585.79	
2012	93	13290	BESWICK SENIOR APARTMENTS	5597761	1	M11MC060519	HOME	8/21/2013	\$169,766.30	
2012	93	13290	BESWICK SENIOR APARTMENTS	5620804	1	M11MC060519	HOME	10/25/2013	\$214,361.64	
2012	93	13290	BESWICK SENIOR APARTMENTS	5631756	1	M11MC060519	HOME	11/26/2013	\$546,756.06	

ATTACHMENT D
#1250
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2012	93	13290	BESWICK SENIOR APARTMENTS	5645186	1	M11MC060519	HOME	1/9/2014	\$210,318.90	
2012	93	13290	BESWICK SENIOR APARTMENTS	5662171	1	M11MC060519	HOME	2/27/2014	\$482,977.46	
2012	93	13290	BESWICK SENIOR APARTMENTS	5662455	1	M11MC060519	HOME	2/27/2014	\$348,692.70	
2012	93	13290	BESWICK SENIOR APARTMENTS	5676729	1	M11MC060519	HOME	4/9/2014	\$8,294.90	
2012	93	13290	BESWICK SENIOR APARTMENTS	5688985	1	M11MC060519	HOME	5/14/2014	\$57,178.00	
2012	93	13290	BESWICK SENIOR APARTMENTS	5701499	1	M12MC060519	HOME	6/20/2014	\$11,196.24	
2012	93	13290	BESWICK SENIOR APARTMENTS	5703867	1	M12MC060519	HOME	6/26/2014	\$5,372.90	
2012	93	13290	BESWICK SENIOR APARTMENTS	5748946	1	M12MC060519	HOME	11/5/2014	\$3,094.08	
2012	93	13290	BESWICK SENIOR APARTMENTS	5777400	1	M12MC060519	HOME	2/4/2015	\$8,856.12	
2012	93	13290	BESWICK SENIOR APARTMENTS	5783764	1	M12MC060519	HOME	2/24/2015	\$194,995.15	
2012	93	13291	Knob Hill Apartments	5546064	3	M10MC060519	HOME	3/27/2013	\$58,419.00	\$1,124,001.94
2012	93	13291	Knob Hill Apartments	5564554	7	M12MC060519	HOME	5/16/2013	\$2,839.33	
2012	93	13291	Knob Hill Apartments	5574902	4	M12MC060519	HOME	6/17/2013	\$2.00	
2012	93	13291	Knob Hill Apartments	5579529	1	M09MC060519	HOME	6/27/2013	\$93,844.06	
2012	93	13291	Knob Hill Apartments	5579529	2	M10MC060519	HOME	6/27/2013	\$234,072.94	
2012	93	13291	Knob Hill Apartments	5585920	1	M10MC060519	HOME	7/17/2013	\$102,133.00	
2012	93	13291	Knob Hill Apartments	5585920	2	M12MC060519	HOME	7/17/2013	\$230,000.00	
2012	93	13291	Knob Hill Apartments	5593087	3	M12MC060519	HOME	8/7/2013	\$59,459.00	
2012	93	13291	Knob Hill Apartments	5595440	5	M12MC060519	HOME	8/14/2013	\$2,473.50	
2012	93	13291	Knob Hill Apartments	5597570	1	M12MC060519	HOME	8/21/2013	\$212,030.00	
2012	93	13291	Knob Hill Apartments	5597580	1	M12MC060519	HOME	8/21/2013	\$40.00	
2012	93	13291	Knob Hill Apartments	5676728	13	M13MC060519	HOME	4/9/2014	\$4,763.08	
2012	93	13291	Knob Hill Apartments	5701514	10	M14MC060519	HOME	6/20/2014	\$9,589.50	
2012	93	13291	Knob Hill Apartments	5703862	10	M14MC060519	HOME	6/26/2014	\$1,712.78	
2012	93	13291	Knob Hill Apartments	5748940	1	M14MC060519	HOME	11/5/2014	\$545.13	
2012	93	13291	Knob Hill Apartments	5765576	1	M11MC060519	HOME	12/24/2014	\$110,000.00	
2012	93	13291	Knob Hill Apartments	5777391	14	M14MC060519	HOME	2/4/2015	\$2,078.62	
2012	93	13297	SAGE PARK	5546064	5	M10MC060519	HOME	3/27/2013	\$204,685.91	\$3,460,491.72
2012	93	13297	SAGE PARK	5564554	8	M12MC060519	HOME	5/16/2013	\$8,806.58	
2012	93	13297	SAGE PARK	5568448	3	M10MC060519	HOME	5/29/2013	\$600,000.00	
2012	93	13297	SAGE PARK	5568448	4	M12MC060519	HOME	5/29/2013	\$284,235.86	
2012	93	13297	SAGE PARK	5574902	1	M10MC060519	HOME	6/17/2013	\$1,000,000.00	
2012	93	13297	SAGE PARK	5574902	3	M12MC060519	HOME	6/17/2013	\$449,182.51	
2012	93	13297	SAGE PARK	5595440	6	M12MC060519	HOME	8/14/2013	\$6,383.38	
2012	93	13297	SAGE PARK	5601001	1	M10MC060519	HOME	8/29/2013	\$486,888.00	
2012	93	13297	SAGE PARK	5609737	1	M10MC060519	HOME	9/24/2013	\$300,000.00	
2012	93	13297	SAGE PARK	5676728	14	M13MC060519	HOME	4/9/2014	\$8,582.17	
2012	93	13297	SAGE PARK	5701514	11	M14MC060519	HOME	6/20/2014	\$25,032.73	
2012	93	13297	SAGE PARK	5703862	11	M14MC060519	HOME	6/26/2014	\$3,097.10	
2012	93	13297	SAGE PARK	5748940	2	M14MC060519	HOME	11/5/2014	\$2,149.07	
2012	93	13297	SAGE PARK	5777391	15	M14MC060519	HOME	2/4/2015	\$6,940.29	
2012	93	13297	SAGE PARK	5812064	14	M14MC060519	HOME	5/21/2015	\$7,525.46	
2012	93	13297	SAGE PARK	5822699	11	M15MC060519	HOME	6/25/2015	\$1,825.58	
2012	93	13297	SAGE PARK	5850632	10	M15MC060519	HOME	9/23/2015	\$1,643.32	

ATTACHMENT D
#1251
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2012	93	13297	SAGE PARK	5861088	10	M15MC060519	HOME	10/23/2015	\$3,889.80	
2012	93	13297	SAGE PARK	5886704	10	M15MC060519	HOME	1/14/2016	\$1,114.85	
2012	93	13297	SAGE PARK	5921016	7	M15MC060519	HOME	4/28/2016	\$1,121.64	
2012	93	13297	SAGE PARK	5942101	7	M15MC060519	HOME	7/6/2016	\$586.98	
2012	93	13297	SAGE PARK	5971230	6	M16MC060519	HOME	10/6/2016	\$1,366.77	
2012	93	13297	SAGE PARK	6010175	4	M16MC060519	HOME	2/9/2017	\$664.64	
2012	93	13297	SAGE PARK	6013023	2	M13MC060519	HOME	2/16/2017	\$670.41	
2012	93	13297	SAGE PARK	6025829	1	M13MC060519	HOME	3/29/2017	\$54,098.67	
2012	93	13307	BROADWAY VILLAS	5409293	9	M09MC060519	HOME	4/4/2012	\$41,069.29	\$4,593,258.60
2012	93	13307	BROADWAY VILLAS	5631772	9	M12MC060519	HOME	11/26/2013	\$75,069.50	
2012	93	13307	BROADWAY VILLAS	5643743	1	M10MC060519	HOME	1/6/2014	\$42,200.50	
2012	93	13307	BROADWAY VILLAS	5643743	2	M13MC060519	HOME	1/6/2014	\$80,000.00	
2012	93	13307	BROADWAY VILLAS	5644679	1	M13MC060519	HOME	1/8/2014	\$46,458.26	
2012	93	13307	BROADWAY VILLAS	5662146	1	M13MC060519	HOME	2/27/2014	\$68,199.06	
2012	93	13307	BROADWAY VILLAS	5665650	1	M13MC060519	HOME	3/10/2014	\$98,825.54	
2012	93	13307	BROADWAY VILLAS	5676728	15	M13MC060519	HOME	4/9/2014	\$13,037.71	
2012	93	13307	BROADWAY VILLAS	5684152	1	M13MC060519	HOME	4/30/2014	\$67,546.45	
2012	93	13307	BROADWAY VILLAS	5684257	1	M13MC060519	HOME	4/30/2014	\$765,905.90	
2012	93	13307	BROADWAY VILLAS	5695113	1	M13MC060519	HOME	6/3/2014	\$659,766.49	
2012	93	13307	BROADWAY VILLAS	5701514	12	M14MC060519	HOME	6/20/2014	\$29,927.27	
2012	93	13307	BROADWAY VILLAS	5703862	12	M14MC060519	HOME	6/26/2014	\$12,493.18	
2012	93	13307	BROADWAY VILLAS	5705721	1	M14MC060519	HOME	7/2/2014	\$441,916.70	
2012	93	13307	BROADWAY VILLAS	5705847	1	M14MC060519	HOME	7/3/2014	\$25,269.42	
2012	93	13307	BROADWAY VILLAS	5712714	1	M14MC060519	HOME	7/24/2014	\$676,437.88	
2012	93	13307	BROADWAY VILLAS	5739718	1	M14MC060519	HOME	10/9/2014	\$795,470.03	
2012	93	13307	BROADWAY VILLAS	5744547	1	M14MC060519	HOME	10/23/2014	\$66,170.90	
2012	93	13307	BROADWAY VILLAS	5746663	1	M14MC060519	HOME	10/30/2014	\$116,020.89	
2012	93	13307	BROADWAY VILLAS	5748940	3	M14MC060519	HOME	11/5/2014	\$3,203.52	
2012	93	13307	BROADWAY VILLAS	5777391	16	M14MC060519	HOME	2/4/2015	\$9,765.96	
2012	93	13307	BROADWAY VILLAS	5812064	15	M14MC060519	HOME	5/21/2015	\$10,539.10	
2012	93	13307	BROADWAY VILLAS	5822699	12	M15MC060519	HOME	6/25/2015	\$3,418.82	
2012	93	13307	BROADWAY VILLAS	5849955	1	M11MC060519	HOME	9/21/2015	\$433,673.19	
2012	93	13307	BROADWAY VILLAS	5850632	11	M15MC060519	HOME	9/23/2015	\$2,152.46	
2012	93	13307	BROADWAY VILLAS	5861088	11	M15MC060519	HOME	10/23/2015	\$5,766.30	
2012	93	13307	BROADWAY VILLAS	5886704	11	M15MC060519	HOME	1/14/2016	\$2,954.28	
2012	93	13308	RIVERWALK AT RESEDA	5564554	9	M12MC060519	HOME	5/16/2013	\$4,399.95	\$343,334.78
2012	93	13308	RIVERWALK AT RESEDA	5574302	1	M10MC060519	HOME	6/14/2013	\$100,000.00	
2012	93	13308	RIVERWALK AT RESEDA	5574302	2	M12MC060519	HOME	6/14/2013	\$69,464.91	
2012	93	13308	RIVERWALK AT RESEDA	5582642	1	M10MC060519	HOME	7/9/2013	\$10,730.09	
2012	93	13308	RIVERWALK AT RESEDA	5585350	1	M12MC060519	HOME	7/16/2013	\$90,757.60	
2012	93	13308	RIVERWALK AT RESEDA	5595440	7	M12MC060519	HOME	8/14/2013	\$718.46	
2012	93	13308	RIVERWALK AT RESEDA	5676728	16	M13MC060519	HOME	4/9/2014	\$2,612.73	
2012	93	13308	RIVERWALK AT RESEDA	5701514	13	M14MC060519	HOME	6/20/2014	\$13,952.53	
2012	93	13308	RIVERWALK AT RESEDA	5703862	13	M14MC060519	HOME	6/26/2014	\$1,762.84	

ATTACHMENT D
#1252
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2012	93	13308	RIVERWALK AT RESEDA	5748940	4	M14MC060519	HOME	11/5/2014	\$1,510.95	
2012	93	13308	RIVERWALK AT RESEDA	5764596	1	M11MC060519	HOME	12/22/2014	\$30,105.90	
2012	93	13308	RIVERWALK AT RESEDA	5777391	17	M14MC060519	HOME	2/4/2015	\$6,055.06	
2012	93	13308	RIVERWALK AT RESEDA	5812064	16	M14MC060519	HOME	5/21/2015	\$2,498.13	
2012	93	13308	RIVERWALK AT RESEDA	5822699	13	M15MC060519	HOME	6/25/2015	\$1,320.04	
2012	93	13308	RIVERWALK AT RESEDA	5850632	12	M15MC060519	HOME	9/23/2015	\$992.91	
2012	93	13308	RIVERWALK AT RESEDA	5861088	12	M15MC060519	HOME	10/23/2015	\$1,975.53	
2012	93	13308	RIVERWALK AT RESEDA	5886704	12	M15MC060519	HOME	1/14/2016	\$1,804.10	
2012	93	13308	RIVERWALK AT RESEDA	5921016	8	M15MC060519	HOME	4/28/2016	\$1,205.27	
2012	93	13308	RIVERWALK AT RESEDA	5942101	8	M15MC060519	HOME	7/6/2016	\$210.32	
2012	93	13308	RIVERWALK AT RESEDA	5971230	7	M16MC060519	HOME	10/6/2016	\$1,257.46	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5639752	1	M11MC060519	HOME	12/19/2013	\$1,100,000.00	\$8,874,363.83
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5667229	1	M11MC060519	HOME	3/13/2014	\$534,342.87	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5676729	2	M11MC060519	HOME	4/9/2014	\$2,644.04	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5684130	1	M11MC060519	HOME	4/30/2014	\$410,041.35	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5687160	1	M11MC060519	HOME	5/8/2014	\$1,047,753.99	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5693223	1	M11MC060519	HOME	5/28/2014	\$740,553.75	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5693223	2	M12MC060519	HOME	5/28/2014	\$146,506.82	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5701499	2	M12MC060519	HOME	6/20/2014	\$72.42	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5703867	2	M12MC060519	HOME	6/26/2014	\$1,478.26	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5707116	1	M12MC060519	HOME	7/8/2014	\$585,582.44	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5714504	1	M12MC060519	HOME	7/29/2014	\$775,316.45	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5726882	1	M12MC060519	HOME	9/3/2014	\$1,269,323.67	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5736142	1	M12MC060519	HOME	9/30/2014	\$1,064,516.27	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5747176	1	M12MC060519	HOME	10/30/2014	\$401,062.39	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5748946	2	M12MC060519	HOME	11/5/2014	\$711.10	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5777400	2	M12MC060519	HOME	2/4/2015	\$2,243.52	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5812086	1	M12MC060519	HOME	5/21/2015	\$870.57	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5822915	1	M12MC060519	HOME	6/25/2015	\$682.64	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5850642	1	M13MC060519	HOME	9/23/2015	\$1,058.15	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5861035	1	M13MC060519	HOME	10/23/2015	\$1,672.11	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5886709	1	M13MC060519	HOME	1/14/2016	\$1,042.20	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5921024	1	M13MC060519	HOME	4/28/2016	\$3,235.44	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5931808	1	M13MC060519	HOME	6/2/2016	\$759,289.55	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5931808	2	M15MC060519	HOME	6/2/2016	\$15,710.45	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5942110	1	M15MC060519	HOME	7/6/2016	\$651.27	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	5974048	1	M15MC060519	HOME	10/17/2016	\$4,605.14	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	6010179	1	M15MC060519	HOME	2/9/2017	\$2,045.53	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	6013037	1	M15MC060519	HOME	2/16/2017	\$910.96	
2012	93	13312	LINDA VISTA APARTMENTS PH 2	6027709	1	M15MC060519	HOME	4/4/2017	\$440.48	
2013	4	13313	Navy Village	5564554	10	M12MC060519	HOME	5/16/2013	\$636.86	\$2,739,171.04
2013	4	13313	Navy Village	5595440	8	M12MC060519	HOME	8/14/2013	\$660.29	
2013	4	13313	Navy Village	5676728	17	M13MC060519	HOME	4/9/2014	\$12,193.93	
2013	4	13313	Navy Village	5699924	1	M13MC060519	HOME	6/17/2014	\$457,778.51	

ATTACHMENT D
#1253
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2013	4	13313	Navy Village	5701514	14	M14MC060519	HOME	6/20/2014	\$7,361.25	
2013	4	13313	Navy Village	5703865	1	M14MC060519	HOME	6/26/2014	\$13,684.02	
2013	4	13313	Navy Village	5714500	1	M10MC060519	HOME	7/29/2014	\$998,592.04	
2013	4	13313	Navy Village	5714500	2	M14MC060519	HOME	7/29/2014	\$911,422.52	
2013	4	13313	Navy Village	5748940	5	M14MC060519	HOME	11/5/2014	\$2,313.64	
2013	4	13313	Navy Village	5777391	18	M14MC060519	HOME	2/4/2015	\$6,422.76	
2013	4	13313	Navy Village	5812064	17	M14MC060519	HOME	5/21/2015	\$7,320.92	
2013	4	13313	Navy Village	5822699	14	M15MC060519	HOME	6/25/2015	\$2,380.99	
2013	4	13313	Navy Village	5850639	1	M15MC060519	HOME	9/23/2015	\$1,003.79	
2013	4	13313	Navy Village	5861088	13	M15MC060519	HOME	10/23/2015	\$3,123.75	
2013	4	13313	Navy Village	5886704	13	M15MC060519	HOME	1/14/2016	\$3,359.92	
2013	4	13313	Navy Village	5893543	1	M12MC060519	HOME	2/4/2016	\$38,594.53	
2013	4	13313	Navy Village	5921016	9	M15MC060519	HOME	4/28/2016	\$2,475.44	
2013	4	13313	Navy Village	5942101	9	M15MC060519	HOME	7/6/2016	\$248.35	
2013	4	13313	Navy Village	5971230	8	M16MC060519	HOME	10/6/2016	\$528.14	
2013	4	13313	Navy Village	5980541	1	M12MC060519	HOME	11/3/2016	\$267,376.40	
2013	4	13313	Navy Village	6010175	5	M16MC060519	HOME	2/9/2017	\$1,479.25	
2013	4	13313	Navy Village	6013023	3	M15MC060519	HOME	2/16/2017	\$71.98	
2013	4	13313	Navy Village	6027707	2	M16MC060519	HOME	4/4/2017	\$141.76	
2013	4	13314	Blossom Plaza	729835	9	M01MC060519	HOME	2/27/2002	\$6,758.88	\$4,996,376.05
2013	4	13314	Blossom Plaza	5595442	1	M12MC060519	HOME	8/14/2013	\$3,999.59	
2013	4	13314	Blossom Plaza	5676728	18	M13MC060519	HOME	4/9/2014	\$20,069.41	
2013	4	13314	Blossom Plaza	5701514	15	M14MC060519	HOME	6/20/2014	\$11,934.46	
2013	4	13314	Blossom Plaza	5703865	2	M14MC060519	HOME	6/26/2014	\$18,083.72	
2013	4	13314	Blossom Plaza	5712109	1	M14MC060519	HOME	7/23/2014	\$251,455.31	
2013	4	13314	Blossom Plaza	5726883	1	M10MC060519	HOME	9/3/2014	\$1,885,903.39	
2013	4	13314	Blossom Plaza	5726883	2	M11MC060519	HOME	9/3/2014	\$2,678,929.51	
2013	4	13314	Blossom Plaza	5726885	1	M11MC060519	HOME	9/3/2014	\$45,000.00	
2013	4	13314	Blossom Plaza	5748940	6	M14MC060519	HOME	11/5/2014	\$5,934.50	
2013	4	13314	Blossom Plaza	5777391	19	M14MC060519	HOME	2/4/2015	\$13,613.77	
2013	4	13314	Blossom Plaza	5812064	18	M14MC060519	HOME	5/21/2015	\$3,376.75	
2013	4	13314	Blossom Plaza	5822699	15	M15MC060519	HOME	6/25/2015	\$3,040.98	
2013	4	13314	Blossom Plaza	5850639	2	M15MC060519	HOME	9/23/2015	\$3,333.94	
2013	4	13314	Blossom Plaza	5861088	14	M15MC060519	HOME	10/23/2015	\$6,601.04	
2013	4	13314	Blossom Plaza	5886704	14	M15MC060519	HOME	1/14/2016	\$7,989.02	
2013	4	13314	Blossom Plaza	5921016	10	M15MC060519	HOME	4/28/2016	\$4,608.61	
2013	4	13314	Blossom Plaza	5942101	10	M15MC060519	HOME	7/6/2016	\$3,465.42	
2013	4	13314	Blossom Plaza	5971230	9	M16MC060519	HOME	10/6/2016	\$4,708.54	
2013	4	13314	Blossom Plaza	6010175	6	M16MC060519	HOME	2/9/2017	\$6,494.55	
2013	4	13314	Blossom Plaza	6013023	4	M15MC060519	HOME	2/16/2017	\$3,092.66	
2013	4	13314	Blossom Plaza	6027707	3	M16MC060519	HOME	4/4/2017	\$7,982.00	
2010	117	13349	EASTLAKE / ALTURA WALK	5812932	1	M11MC060519	HOME	5/26/2015	\$112,119.20	\$575,972.78
2010	117	13349	EASTLAKE / ALTURA WALK	5816810	1	M15MC060519	HOME	6/9/2015	\$101,489.39	
2010	117	13349	EASTLAKE / ALTURA WALK	5842411	1	M11MC060519	HOME	8/26/2015	\$8,251.53	

ATTACHMENT D
#1254
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2010	117	13349	EASTLAKE / ALTURA WALK	5858059	1	M15MC060519	HOME	10/15/2015	\$25,886.54	
2010	117	13349	EASTLAKE / ALTURA WALK	5861088	15	M15MC060519	HOME	10/23/2015	\$940.30	
2010	117	13349	EASTLAKE / ALTURA WALK	5881869	1	M12MC060519	HOME	12/29/2015	\$5,745.37	
2010	117	13349	EASTLAKE / ALTURA WALK	5886704	15	M15MC060519	HOME	1/14/2016	\$2,356.31	
2010	117	13349	EASTLAKE / ALTURA WALK	5893553	1	M12MC060519	HOME	2/4/2016	\$126,887.58	
2010	117	13349	EASTLAKE / ALTURA WALK	5894422	1	M12MC060519	HOME	2/8/2016	\$71,390.20	
2010	117	13349	EASTLAKE / ALTURA WALK	5913005	1	M15MC060519	HOME	4/6/2016	\$75,102.48	
2010	117	13349	EASTLAKE / ALTURA WALK	5921016	11	M15MC060519	HOME	4/28/2016	\$3,287.42	
2010	117	13349	EASTLAKE / ALTURA WALK	5942101	11	M15MC060519	HOME	7/6/2016	\$434.19	
2010	117	13349	EASTLAKE / ALTURA WALK	5944291	1	M15MC060519	HOME	7/13/2016	\$40,977.71	
2010	117	13349	EASTLAKE / ALTURA WALK	5971230	10	M16MC060519	HOME	10/6/2016	\$855.15	
2010	117	13349	EASTLAKE / ALTURA WALK	6013023	5	M15MC060519	HOME	2/16/2017	\$205.22	
2010	117	13349	EASTLAKE / ALTURA WALK	6027707	4	M16MC060519	HOME	4/4/2017	\$44.19	
2011	74	13356	Taylor Yard Master Association	5560478	4	B11MC060523	CDBG	5/6/2013	\$40,721.20	<u>\$428,931.55</u>
2011	74	13356	Taylor Yard Master Association	5610362	3	B12MC060523	CDBG	9/25/2013	\$276,871.37	
2011	74	13356	Taylor Yard Master Association	5678211	3	B13MC060523	CDBG	4/14/2014	\$103,496.98	
2011	74	13356	Taylor Yard Master Association	5848731	1	B13MC060523	CDBG	9/17/2015	\$7,842.00	
2013	4	13536	VERMONT VILLAS	5703865	3	M14MC060519	HOME	6/26/2014	\$20,223.11	<u>\$244,136.08</u>
2013	4	13536	VERMONT VILLAS	5741268	1	M14MC060519	HOME	10/14/2014	\$31,199.78	
2013	4	13536	VERMONT VILLAS	5748940	7	M14MC060519	HOME	11/5/2014	\$2,304.92	
2013	4	13536	VERMONT VILLAS	5777391	20	M14MC060519	HOME	2/4/2015	\$5,427.14	
2013	4	13536	VERMONT VILLAS	5812064	19	M14MC060519	HOME	5/21/2015	\$2,949.05	
2013	4	13536	VERMONT VILLAS	5822699	16	M15MC060519	HOME	6/25/2015	\$1,063.19	
2013	4	13536	VERMONT VILLAS	5846408	2	M15MC060519	HOME	9/10/2015	\$169,382.34	
2013	4	13536	VERMONT VILLAS	5849119	1	M11MC060519	HOME	9/17/2015	\$1,536.00	
2013	4	13536	VERMONT VILLAS	5850639	3	M15MC060519	HOME	9/23/2015	\$1,470.80	
2013	4	13536	VERMONT VILLAS	5861088	16	M15MC060519	HOME	10/23/2015	\$4,737.72	
2013	4	13536	VERMONT VILLAS	5886704	16	M15MC060519	HOME	1/14/2016	\$2,418.00	
2013	4	13536	VERMONT VILLAS	5921016	12	M15MC060519	HOME	4/28/2016	\$704.98	
2013	4	13536	VERMONT VILLAS	5942101	12	M15MC060519	HOME	7/6/2016	\$219.95	
2013	4	13536	VERMONT VILLAS	5971230	11	M16MC060519	HOME	10/6/2016	\$382.02	
2013	4	13536	VERMONT VILLAS	6013023	6	M13MC060519	HOME	2/16/2017	\$100.25	
2013	4	13536	VERMONT VILLAS	6027707	5	M16MC060519	HOME	4/4/2017	\$16.83	
2013	4	13685	The SIX fka Carondelet Apartments	5719240	1	M14MC060519	HOME	8/12/2014	\$130,000.00	<u>\$199,495.19</u>
2013	4	13685	The SIX fka Carondelet Apartments	5748940	8	M14MC060519	HOME	11/5/2014	\$4,277.22	
2013	4	13685	The SIX fka Carondelet Apartments	5777391	21	M14MC060519	HOME	2/4/2015	\$12,172.24	
2013	4	13685	The SIX fka Carondelet Apartments	5812064	20	M14MC060519	HOME	5/21/2015	\$8,424.43	
2013	4	13685	The SIX fka Carondelet Apartments	5822699	17	M15MC060519	HOME	6/25/2015	\$5,700.32	
2013	4	13685	The SIX fka Carondelet Apartments	5850639	4	M15MC060519	HOME	9/23/2015	\$4,878.08	
2013	4	13685	The SIX fka Carondelet Apartments	5861088	17	M15MC060519	HOME	10/23/2015	\$7,378.27	
2013	4	13685	The SIX fka Carondelet Apartments	5886704	17	M15MC060519	HOME	1/14/2016	\$6,986.03	
2013	4	13685	The SIX fka Carondelet Apartments	5921016	13	M15MC060519	HOME	4/28/2016	\$8,531.14	
2013	4	13685	The SIX fka Carondelet Apartments	5942101	13	M15MC060519	HOME	7/6/2016	\$4,386.96	
2013	4	13685	The SIX fka Carondelet Apartments	5971230	12	M16MC060519	HOME	10/6/2016	\$2,693.67	

ATTACHMENT D
#1255
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2013	4	13685	The SIX fka Carondelet Apartments	6010175	7	M16MC060519	HOME	2/9/2017	\$762.42	
2013	4	13685	The SIX fka Carondelet Apartments	6013023	7	M15MC060519	HOME	2/16/2017	\$3,194.51	
2013	4	13685	The SIX fka Carondelet Apartments	6027707	6	M16MC060519	HOME	4/4/2017	\$109.90	
2013	4	13862	THE PASEO AT CALIFORNIAN	5758795	1	M11MC060519	HOME	12/5/2014	\$473,223.02	\$8,332,423.74
2013	4	13862	THE PASEO AT CALIFORNIAN	5761567	1	M11MC060519	HOME	12/15/2014	\$443,836.33	
2013	4	13862	THE PASEO AT CALIFORNIAN	5777391	22	M14MC060519	HOME	2/4/2015	\$1,942.29	
2013	4	13862	THE PASEO AT CALIFORNIAN	5788234	1	M14MC060519	HOME	3/13/2015	\$386,738.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5797939	1	M11MC060519	HOME	4/8/2015	\$595,685.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5803013	1	M14MC060519	HOME	4/23/2015	\$4,725.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5804782	1	M11MC060519	HOME	4/28/2015	\$524,822.32	
2013	4	13862	THE PASEO AT CALIFORNIAN	5804782	2	M14MC060519	HOME	4/28/2015	\$48,195.68	
2013	4	13862	THE PASEO AT CALIFORNIAN	5807065	1	M11MC060519	HOME	5/5/2015	\$110,700.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5812064	21	M14MC060519	HOME	5/21/2015	\$3,848.99	
2013	4	13862	THE PASEO AT CALIFORNIAN	5814886	1	M15MC060519	HOME	6/1/2015	\$502,869.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5818275	1	M15MC060519	HOME	6/11/2015	\$1,800.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5822699	18	M15MC060519	HOME	6/25/2015	\$2,589.48	
2013	4	13862	THE PASEO AT CALIFORNIAN	5826827	1	M15MC060519	HOME	7/8/2015	\$53,643.52	
2013	4	13862	THE PASEO AT CALIFORNIAN	5826841	1	M14MC060519	HOME	7/8/2015	\$3.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5829893	1	M15MC060519	HOME	7/17/2015	\$564,131.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5830553	3	M15MC060519	HOME	7/21/2015	\$8,746.12	
2013	4	13862	THE PASEO AT CALIFORNIAN	5834439	1	M15MC060519	HOME	7/31/2015	\$352,559.88	
2013	4	13862	THE PASEO AT CALIFORNIAN	5846761	1	M15MC060519	HOME	9/10/2015	\$840,906.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5850639	5	M15MC060519	HOME	9/23/2015	\$1,522.91	
2013	4	13862	THE PASEO AT CALIFORNIAN	5851785	1	M11MC060519	HOME	9/25/2015	\$1,027,539.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5861088	18	M15MC060519	HOME	10/23/2015	\$5,285.79	
2013	4	13862	THE PASEO AT CALIFORNIAN	5861736	1	M15MC060519	HOME	10/26/2015	\$344,221.55	
2013	4	13862	THE PASEO AT CALIFORNIAN	5873483	2	M11MC060519	HOME	12/3/2015	\$69,814.44	
2013	4	13862	THE PASEO AT CALIFORNIAN	5880974	1	M12MC060519	HOME	12/23/2015	\$749,182.00	
2013	4	13862	THE PASEO AT CALIFORNIAN	5886704	18	M15MC060519	HOME	1/14/2016	\$4,044.92	
2013	4	13862	THE PASEO AT CALIFORNIAN	5887709	1	M15MC060519	HOME	1/19/2016	\$56,150.93	
2013	4	13862	THE PASEO AT CALIFORNIAN	5888756	1	M12MC060519	HOME	1/21/2016	\$147,601.91	
2013	4	13862	THE PASEO AT CALIFORNIAN	5888756	2	M15MC060519	HOME	1/21/2016	\$933,596.09	
2013	4	13862	THE PASEO AT CALIFORNIAN	5901247	1	M12MC060519	HOME	2/29/2016	\$59,310.21	
2013	4	13862	THE PASEO AT CALIFORNIAN	5921016	14	M15MC060519	HOME	4/28/2016	\$5,147.84	
2013	4	13862	THE PASEO AT CALIFORNIAN	5942101	14	M15MC060519	HOME	7/6/2016	\$1,393.61	
2013	4	13862	THE PASEO AT CALIFORNIAN	5971230	13	M16MC060519	HOME	10/6/2016	\$1,194.89	
2013	4	13862	THE PASEO AT CALIFORNIAN	6010175	8	M16MC060519	HOME	2/9/2017	\$3,636.01	
2013	4	13862	THE PASEO AT CALIFORNIAN	6013023	8	M13MC060519	HOME	2/16/2017	\$1,120.01	
2013	4	13862	THE PASEO AT CALIFORNIAN	6027707	7	M16MC060519	HOME	4/4/2017	\$697.00	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5771818	1	M11MC060519	HOME	1/20/2015	\$2,320,000.00	\$12,959,411.91
2013	4	13863	WINNETKA SENIOR APARTMENTS	5777391	23	M14MC060519	HOME	2/4/2015	\$4,608.11	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5799664	2	M14MC060519	HOME	4/14/2015	\$69,897.60	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5807962	1	M11MC060519	HOME	5/7/2015	\$169,657.63	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5812064	22	M14MC060519	HOME	5/21/2015	\$7,587.51	

ATTACHMENT D
#1256
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2013	4	13863	WINNETKA SENIOR APARTMENTS	5817545	1	M15MC060519	HOME	6/9/2015	\$427,262.32	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5822699	19	M15MC060519	HOME	6/25/2015	\$3,871.73	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5826255	1	M15MC060519	HOME	7/7/2015	\$266,406.69	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5835641	1	M11MC060519	HOME	8/5/2015	\$86,579.59	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5835641	2	M15MC060519	HOME	8/5/2015	\$712,831.01	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5850639	6	M15MC060519	HOME	9/23/2015	\$2,766.67	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5851675	2	M11MC060519	HOME	9/25/2015	\$378,762.03	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5861088	19	M15MC060519	HOME	10/23/2015	\$5,920.41	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5861741	1	M15MC060519	HOME	10/26/2015	\$816,309.68	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5864167	1	M11MC060519	HOME	11/2/2015	\$658,291.35	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5864167	2	M15MC060519	HOME	11/2/2015	\$50,594.39	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5881869	2	M12MC060519	HOME	12/29/2015	\$1,139,294.83	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5886704	19	M15MC060519	HOME	1/14/2016	\$5,985.41	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5889421	1	M12MC060519	HOME	1/25/2016	\$946,665.58	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5897996	1	M12MC060519	HOME	2/18/2016	\$22,696.69	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5897996	2	M15MC060519	HOME	2/18/2016	\$434,750.51	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5905324	1	M15MC060519	HOME	3/11/2016	\$615,000.84	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5914944	1	M15MC060519	HOME	4/12/2016	\$1,204,855.38	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5921016	15	M15MC060519	HOME	4/28/2016	\$7,625.61	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5931284	1	M15MC060519	HOME	6/1/2016	\$1,262,975.69	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5939462	1	M15MC060519	HOME	6/28/2016	\$845,257.87	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5942101	15	M15MC060519	HOME	7/6/2016	\$3,351.99	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5945725	1	M15MC060519	HOME	7/19/2016	\$31,910.22	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5971230	14	M16MC060519	HOME	10/6/2016	\$5,256.22	
2013	4	13863	WINNETKA SENIOR APARTMENTS	5995611	1	M12MC060519	HOME	12/22/2016	\$440,000.00	
2013	4	13863	WINNETKA SENIOR APARTMENTS	6010175	9	M16MC060519	HOME	2/9/2017	\$6,517.38	
2013	4	13863	WINNETKA SENIOR APARTMENTS	6013023	9	M15MC060519	HOME	2/16/2017	\$2,546.56	
2013	4	13863	WINNETKA SENIOR APARTMENTS	6027707	8	M16MC060519	HOME	4/4/2017	\$3,374.41	
2013	4	13864	LDK SENIOR APARTMENTS	5748940	9	M14MC060519	HOME	11/5/2014	\$813.97	\$8,764,793.03
2013	4	13864	LDK SENIOR APARTMENTS	5758163	1	M14MC060519	HOME	12/4/2014	\$1,690,000.00	
2013	4	13864	LDK SENIOR APARTMENTS	5777391	24	M14MC060519	HOME	2/4/2015	\$11,651.24	
2013	4	13864	LDK SENIOR APARTMENTS	5792750	1	M11MC060519	HOME	3/24/2015	\$121,310.80	
2013	4	13864	LDK SENIOR APARTMENTS	5799696	1	M14MC060519	HOME	4/14/2015	\$12,509.90	
2013	4	13864	LDK SENIOR APARTMENTS	5812064	23	M14MC060519	HOME	5/21/2015	\$8,586.88	
2013	4	13864	LDK SENIOR APARTMENTS	5812546	1	M11MC060519	HOME	5/25/2015	\$138,015.69	
2013	4	13864	LDK SENIOR APARTMENTS	5812546	2	M14MC060519	HOME	5/25/2015	\$5,888.01	
2013	4	13864	LDK SENIOR APARTMENTS	5819571	1	M14MC060519	HOME	6/16/2015	\$0.10	
2013	4	13864	LDK SENIOR APARTMENTS	5819571	2	M15MC060519	HOME	6/16/2015	\$79,455.15	
2013	4	13864	LDK SENIOR APARTMENTS	5822699	20	M15MC060519	HOME	6/25/2015	\$4,468.55	
2013	4	13864	LDK SENIOR APARTMENTS	5825554	1	M15MC060519	HOME	7/2/2015	\$35,845.65	
2013	4	13864	LDK SENIOR APARTMENTS	5828990	1	M14MC060519	HOME	7/15/2015	\$144,820.30	
2013	4	13864	LDK SENIOR APARTMENTS	5828990	2	M15MC060519	HOME	7/15/2015	\$206,139.70	
2013	4	13864	LDK SENIOR APARTMENTS	5842174	1	M11MC060519	HOME	8/25/2015	\$932,978.00	
2013	4	13864	LDK SENIOR APARTMENTS	5850639	7	M15MC060519	HOME	9/23/2015	\$3,010.30	

ATTACHMENT D
#1257
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2013	4	13864	LDK SENIOR APARTMENTS	5853474	1	M11MC060519	HOME	9/30/2015	\$1,243,586.80	
2013	4	13864	LDK SENIOR APARTMENTS	5857739	1	M15MC060519	HOME	10/14/2015	\$17,595.00	
2013	4	13864	LDK SENIOR APARTMENTS	5861088	20	M15MC060519	HOME	10/23/2015	\$8,743.88	
2013	4	13864	LDK SENIOR APARTMENTS	5868731	1	M15MC060519	HOME	11/17/2015	\$253,784.40	
2013	4	13864	LDK SENIOR APARTMENTS	5886704	20	M15MC060519	HOME	1/14/2016	\$8,590.33	
2013	4	13864	LDK SENIOR APARTMENTS	5921016	16	M15MC060519	HOME	4/28/2016	\$8,407.72	
2013	4	13864	LDK SENIOR APARTMENTS	5942101	16	M15MC060519	HOME	7/6/2016	\$4,777.28	
2013	4	13864	LDK SENIOR APARTMENTS	5970768	1	M16MC060519	HOME	10/5/2016	\$2,389.50	
2013	4	13864	LDK SENIOR APARTMENTS	5971230	15	M16MC060519	HOME	10/6/2016	\$5,414.47	
2013	4	13864	LDK SENIOR APARTMENTS	6010175	10	M16MC060519	HOME	2/9/2017	\$4,537.39	
2013	4	13864	LDK SENIOR APARTMENTS	6013023	10	M13MC060519	HOME	2/16/2017	\$2,560.02	
2013	4	13864	LDK SENIOR APARTMENTS	6025505	1	M13MC060519	HOME	3/28/2017	\$3,803,018.00	
2013	4	13864	LDK SENIOR APARTMENTS	6025757	1	M13MC060519	HOME	3/29/2017	\$1,910.72	
2013	4	13864	LDK SENIOR APARTMENTS	6027707	9	M16MC060519	HOME	4/4/2017	\$3,983.28	
2014	28	13943	Gateway Apartments	5782190	1	M14MC060519	HOME	2/19/2015	\$101,496.34	\$1,101,398.48
2014	28	13943	Gateway Apartments	5788245	1	M14MC060519	HOME	3/13/2015	\$126,871.09	
2014	28	13943	Gateway Apartments	5797941	1	M11MC060519	HOME	4/8/2015	\$245,544.71	
2014	28	13943	Gateway Apartments	5799664	3	M14MC060519	HOME	4/14/2015	\$0.10	
2014	28	13943	Gateway Apartments	5801570	1	M14MC060519	HOME	4/20/2015	\$10,421.96	
2014	28	13943	Gateway Apartments	5804763	1	M14MC060519	HOME	4/28/2015	\$181,915.49	
2014	28	13943	Gateway Apartments	5815927	1	M14MC060519	HOME	6/4/2015	\$100.90	
2014	28	13943	Gateway Apartments	5815927	2	M15MC060519	HOME	6/4/2015	\$184,135.36	
2014	28	13943	Gateway Apartments	5826840	1	M14MC060519	HOME	7/8/2015	\$113,616.98	
2014	28	13943	Gateway Apartments	5852426	1	M11MC060519	HOME	9/28/2015	\$31.98	
2014	28	13943	Gateway Apartments	5942101	17	M15MC060519	HOME	7/6/2016	\$25,818.43	
2014	28	13943	Gateway Apartments	5947983	1	M15MC060519	HOME	7/25/2016	\$107,126.09	
2014	28	13943	Gateway Apartments	5971230	16	M16MC060519	HOME	10/6/2016	\$1,975.07	
2014	28	13943	Gateway Apartments	6010175	11	M16MC060519	HOME	2/9/2017	\$1,262.30	
2014	28	13943	Gateway Apartments	6013023	11	M15MC060519	HOME	2/16/2017	\$831.84	
2014	28	13943	Gateway Apartments	6027707	10	M16MC060519	HOME	4/4/2017	\$249.84	
2014	28	13967	Marmion Way Apartments	5812064	24	M14MC060519	HOME	5/21/2015	\$2,374.84	\$3,963,360.26
2014	28	13967	Marmion Way Apartments	5822699	21	M15MC060519	HOME	6/25/2015	\$2,145.97	
2014	28	13967	Marmion Way Apartments	5829711	1	M15MC060519	HOME	7/17/2015	\$62,010.19	
2014	28	13967	Marmion Way Apartments	5830545	1	M15MC060519	HOME	7/21/2015	\$178,037.66	
2014	28	13967	Marmion Way Apartments	5837749	1	M11MC060519	HOME	8/12/2015	\$157,427.65	
2014	28	13967	Marmion Way Apartments	5850639	8	M15MC060519	HOME	9/23/2015	\$3,145.60	
2014	28	13967	Marmion Way Apartments	5851675	3	M11MC060519	HOME	9/25/2015	\$9,000.00	
2014	28	13967	Marmion Way Apartments	5853472	1	M11MC060519	HOME	9/30/2015	\$346,053.62	
2014	28	13967	Marmion Way Apartments	5861088	21	M15MC060519	HOME	10/23/2015	\$4,762.93	
2014	28	13967	Marmion Way Apartments	5862247	1	M15MC060519	HOME	10/27/2015	\$314,258.09	
2014	28	13967	Marmion Way Apartments	5868908	1	M11MC060519	HOME	11/17/2015	\$460,491.52	
2014	28	13967	Marmion Way Apartments	5881869	4	M12MC060519	HOME	12/29/2015	\$226,742.39	
2014	28	13967	Marmion Way Apartments	5885929	1	M15MC060519	HOME	1/13/2016	\$271,187.87	
2014	28	13967	Marmion Way Apartments	5886704	21	M15MC060519	HOME	1/14/2016	\$3,369.98	

ATTACHMENT D
#1258
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2014	28	13967	Marmion Way Apartments	5893720	1	M12MC060519	HOME	2/5/2016	\$355,815.95	
2014	28	13967	Marmion Way Apartments	5908872	1	M15MC060519	HOME	3/23/2016	\$431,991.39	
2014	28	13967	Marmion Way Apartments	5916040	1	M15MC060519	HOME	4/14/2016	\$799,480.98	
2014	28	13967	Marmion Way Apartments	5921016	17	M15MC060519	HOME	4/28/2016	\$4,019.57	
2014	28	13967	Marmion Way Apartments	5926267	1	M15MC060519	HOME	5/16/2016	\$254,352.04	
2014	28	13967	Marmion Way Apartments	5930089	1	M15MC060519	HOME	5/26/2016	\$33,685.65	
2014	28	13967	Marmion Way Apartments	5942101	18	M15MC060519	HOME	7/6/2016	\$15,332.97	
2014	28	13967	Marmion Way Apartments	5971230	17	M16MC060519	HOME	10/6/2016	\$6,160.69	
2014	28	13967	Marmion Way Apartments	6010175	12	M16MC060519	HOME	2/9/2017	\$9,024.41	
2014	28	13967	Marmion Way Apartments	6013023	12	M13MC060519	HOME	2/16/2017	\$2,933.95	
2014	28	13967	Marmion Way Apartments	6027707	11	M16MC060519	HOME	4/4/2017	\$9,554.35	
2014	28	13972	Santa Cecilia Apartments	5812071	1	M14MC060519	HOME	5/21/2015	\$2,806.32	\$2,083,866.08
2014	28	13972	Santa Cecilia Apartments	5822699	22	M15MC060519	HOME	6/25/2015	\$3,289.57	
2014	28	13972	Santa Cecilia Apartments	5825237	1	M15MC060519	HOME	7/1/2015	\$94,536.31	
2014	28	13972	Santa Cecilia Apartments	5830553	2	M15MC060519	HOME	7/21/2015	\$46,085.75	
2014	28	13972	Santa Cecilia Apartments	5848953	1	M15MC060519	HOME	9/17/2015	\$193,243.17	
2014	28	13972	Santa Cecilia Apartments	5850639	9	M15MC060519	HOME	9/23/2015	\$2,400.97	
2014	28	13972	Santa Cecilia Apartments	5855036	1	M11MC060519	HOME	10/6/2015	\$362,507.78	
2014	28	13972	Santa Cecilia Apartments	5861088	22	M15MC060519	HOME	10/23/2015	\$5,267.13	
2014	28	13972	Santa Cecilia Apartments	5868359	1	M15MC060519	HOME	11/16/2015	\$391,733.57	
2014	28	13972	Santa Cecilia Apartments	5873483	3	M11MC060519	HOME	12/3/2015	\$44,094.60	
2014	28	13972	Santa Cecilia Apartments	5878805	1	M11MC060519	HOME	12/17/2015	\$84,959.18	
2014	28	13972	Santa Cecilia Apartments	5878805	2	M12MC060519	HOME	12/17/2015	\$174,973.35	
2014	28	13972	Santa Cecilia Apartments	5878805	3	M15MC060519	HOME	12/17/2015	\$343,121.92	
2014	28	13972	Santa Cecilia Apartments	5886704	22	M15MC060519	HOME	1/14/2016	\$6,910.53	
2014	28	13972	Santa Cecilia Apartments	5893736	1	M12MC060519	HOME	2/5/2016	\$272,994.47	
2014	28	13972	Santa Cecilia Apartments	5921016	18	M15MC060519	HOME	4/28/2016	\$7,196.69	
2014	28	13972	Santa Cecilia Apartments	5942105	1	M15MC060519	HOME	7/6/2016	\$17,727.17	
2014	28	13972	Santa Cecilia Apartments	5971230	18	M16MC060519	HOME	10/6/2016	\$8,511.35	
2014	28	13972	Santa Cecilia Apartments	6010175	13	M16MC060519	HOME	2/9/2017	\$12,062.20	
2014	28	13972	Santa Cecilia Apartments	6013023	13	M13MC060519	HOME	2/16/2017	\$4,558.61	
2014	28	13972	Santa Cecilia Apartments	6027707	12	M16MC060519	HOME	4/4/2017	\$4,885.44	
2014	28	13974	Washington 722 TOD	5812071	3	M14MC060519	HOME	5/21/2015	\$3,031.24	\$2,084,172.55
2014	28	13974	Washington 722 TOD	5822699	24	M15MC060519	HOME	6/25/2015	\$2,993.63	
2014	28	13974	Washington 722 TOD	5850639	11	M15MC060519	HOME	9/23/2015	\$585.24	
2014	28	13974	Washington 722 TOD	5852430	1	M11MC060519	HOME	9/28/2015	\$1,050,290.38	
2014	28	13974	Washington 722 TOD	5861088	24	M15MC060519	HOME	10/23/2015	\$1,254.10	
2014	28	13974	Washington 722 TOD	5868382	1	M15MC060519	HOME	11/16/2015	\$384,435.63	
2014	28	13974	Washington 722 TOD	5868891	1	M11MC060519	HOME	11/17/2015	\$496,767.67	
2014	28	13974	Washington 722 TOD	5868891	2	M15MC060519	HOME	11/17/2015	\$3,419.93	
2014	28	13974	Washington 722 TOD	5886660	1	M15MC060519	HOME	1/14/2016	\$117,086.40	
2014	28	13974	Washington 722 TOD	5886706	1	M15MC060519	HOME	1/14/2016	\$2,149.59	
2014	28	13974	Washington 722 TOD	5921016	20	M15MC060519	HOME	4/28/2016	\$3,518.42	
2014	28	13974	Washington 722 TOD	5942105	3	M15MC060519	HOME	7/6/2016	\$1,077.81	

ATTACHMENT D
#1259
DRAWN AMOUNTS

Plan_Year	Project_Number	IDIS_ACTIVITY_ID	Activity_Name	Voucher_Number	Line_Item	Grant_Number	Program	Loccs_Submit_Date	Drawn_Amount	Total of All Grants for each set of IDIS numbers
2014	28	13974	Washington 722 TOD	5971230	20	M16MC060519	HOME	10/6/2016	\$4,911.00	
2014	28	13974	Washington 722 TOD	6010175	15	M16MC060519	HOME	2/9/2017	\$7,239.02	
2014	28	13974	Washington 722 TOD	6013023	15	M13MC060519	HOME	2/16/2017	\$3,238.13	
2014	28	13974	Washington 722 TOD	6027707	14	M16MC060519	HOME	4/4/2017	\$2,174.36	
2015	34	14200	MERIDIAN APARTMENTS	5855825	1	M11MC060519	HOME	10/7/2015	\$7,685,153.00	\$7,708,128.54
2015	34	14200	MERIDIAN APARTMENTS	5861088	26	M15MC060519	HOME	10/23/2015	\$2,729.31	
2015	34	14200	MERIDIAN APARTMENTS	5886704	25	M15MC060519	HOME	1/14/2016	\$6,873.75	
2015	34	14200	MERIDIAN APARTMENTS	5921016	22	M15MC060519	HOME	4/28/2016	\$1,398.35	
2015	34	14200	MERIDIAN APARTMENTS	5971230	22	M16MC060519	HOME	10/6/2016	\$2,048.55	
2015	34	14200	MERIDIAN APARTMENTS	6010175	17	M16MC060519	HOME	2/9/2017	\$5,790.26	
2015	34	14200	MERIDIAN APARTMENTS	6013023	17	M15MC060519	HOME	2/16/2017	\$1,976.91	
2015	34	14200	MERIDIAN APARTMENTS	6027707	16	M16MC060519	HOME	4/4/2017	\$2,158.41	
2014	28	14356	Panama Hotel Apartments	5900824	2	M12MC060519	HOME	2/26/2016	\$58,026.00	\$4,158,370.03
2014	28	14356	Panama Hotel Apartments	5906730	2	M15MC060519	HOME	3/16/2016	\$247,018.00	
2014	28	14356	Panama Hotel Apartments	5917884	1	M15MC060519	HOME	4/20/2016	\$27,243.21	
2014	28	14356	Panama Hotel Apartments	5921016	30	M15MC060519	HOME	4/28/2016	\$17,164.70	
2014	28	14356	Panama Hotel Apartments	5932148	1	M15MC060519	HOME	6/13/2016	\$298,881.73	
2014	28	14356	Panama Hotel Apartments	5934673	1	M15MC060519	HOME	6/14/2016	\$52,656.98	
2014	28	14356	Panama Hotel Apartments	5941857	1	M15MC060519	HOME	7/5/2016	\$151,175.09	
2014	28	14356	Panama Hotel Apartments	5942105	12	M15MC060519	HOME	7/6/2016	\$19,179.03	
2014	28	14356	Panama Hotel Apartments	5951171	1	M15MC060519	HOME	8/4/2016	\$163,909.41	
2014	28	14356	Panama Hotel Apartments	5952020	1	M16MC060519	HOME	8/8/2016	\$314,173.07	
2014	28	14356	Panama Hotel Apartments	5960157	1	M15MC060519	HOME	9/1/2016	\$45,660.92	
2014	28	14356	Panama Hotel Apartments	5961448	1	M12MC060519	HOME	9/7/2016	\$38,573.93	
2014	28	14356	Panama Hotel Apartments	5971230	32	M16MC060519	HOME	10/6/2016	\$4,240.19	
2014	28	14356	Panama Hotel Apartments	5978076	1	M16MC060519	HOME	10/27/2016	\$193,343.18	
2014	28	14356	Panama Hotel Apartments	5978079	1	M15MC060519	HOME	10/27/2016	\$162,088.62	
2014	28	14356	Panama Hotel Apartments	5981671	1	M16MC060519	HOME	11/8/2016	\$105,208.19	
2014	28	14356	Panama Hotel Apartments	5984649	1	M12MC060519	HOME	11/17/2016	\$67,291.86	
2014	28	14356	Panama Hotel Apartments	5992500	1	M16MC060519	HOME	12/14/2016	\$244,832.40	
2014	28	14356	Panama Hotel Apartments	5994005	1	M12MC060519	HOME	12/19/2016	\$4,050.00	
2014	28	14356	Panama Hotel Apartments	6000121	1	M16MC060519	HOME	1/10/2017	\$103,893.67	
2014	28	14356	Panama Hotel Apartments	6000911	1	M12MC060519	HOME	1/12/2017	\$417,329.56	
2014	28	14356	Panama Hotel Apartments	6000911	2	M16MC060519	HOME	1/12/2017	\$199,586.25	
2014	28	14356	Panama Hotel Apartments	6007379	1	M12MC060519	HOME	2/1/2017	\$608,975.66	
2014	28	14356	Panama Hotel Apartments	6007379	2	M13MC060519	HOME	2/1/2017	\$462,666.08	
2014	28	14356	Panama Hotel Apartments	6010175	27	M16MC060519	HOME	2/9/2017	\$7,904.96	
2014	28	14356	Panama Hotel Apartments	6013023	27	M13MC060519	HOME	2/16/2017	\$4,996.03	
2014	28	14356	Panama Hotel Apartments	6021898	1	M13MC060519	HOME	3/16/2017	\$133,532.24	
2014	28	14356	Panama Hotel Apartments	6027707	26	M16MC060519	HOME	4/4/2017	\$4,769.07	
								Subtotal	\$679,769,352.86	\$679,769,352.86
			NOHO EDI						\$1,800,000.00	
								Total	\$681,569,352.86	