

DRAFT

LOUISIANA HOUSING CORPORATION
2013 LIHTC FUNDING ROUND

| Qualified Non-Profit/CHDO | | | | | | | | | | |
|--------------------------------------|----------------|---------------------------|-------------------|---------|-------|-----------------------------|-------|-------------------------|---------------|-----------------------|
| | Project Number | Project Name | Contact Name | Parish | Units | LLT or SS/Abandoned Project | Score | LIHTC Award | HOME Award | CDBG Award |
| 1 | 2013-006 | Iberville Offsite Rehab 2 | Neal Morris | Orleans | 23 | | 90 | \$ 588,000.00 | | \$ 155,206.00 |
| 2 | 2013-044 | Pecan Villa Sr. Housing | Christina Sanchez | Lincoln | 61 | | 82 | \$ 594,575.00 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| QNP/CHDO Pool Funds Available | | | | | | | | \$ 1,200,000.00 | | |
| QNP/CHDO Pool Reservations | | | | | | | | (\$1,182,575.00) | \$0.00 | (\$155,206.00) |
| QNP/CHDO Pool Ending Balances | | | | | | | | \$ 17,425.00 | \$ - | \$ (155,206.00) |

LOUISIANA HOUSING CORPORATION
2013 LIHTC FUNDING ROUND

| General Sub-Pool | | | | | | | | | | |
|--|--------------|---------------------|---------------|------------|-----------------------------|-------|-------------------|-----------------|---------------|--|
| Project Number | Project Name | Contact Name | Parish | Units | LLT or SS/Abandoned Project | Score | General | HOME Award | CDBG Award | |
| 1 | 2013-043 | Terraces of Hammond | Arby Smith | Tangipahoa | 80 | | 94.5 | \$ 600,000.00 | \$ 500,000.00 | |
| 2 | 2013-022 | Cherry Point | James Freeman | Tangipahoa | 27 | | 92 | \$ 579,999.00 | | |
| District 1 General Sub-Pool Funds Available | | | | | | | \$ 1,259,884.00 | | | |
| District 1 General Sub-Pool Reservations | | | | | | | \$ (1,179,999.00) | \$ (500,000.00) | \$ - | |
| District 1 General Sub-Pool Ending Balances | | | | | | | \$ 79,885.00 | | \$ - | |

| Rural Sub-Pool | | | | | | | | | | |
|--|--------------|--------------|--------|-------|-----------------------------|-------|---------------|------------|------------|--|
| Project Number | Project Name | Contact Name | Parish | Units | LLT or SS/Abandoned Project | Score | Rural | HOME Award | CDBG Award | |
| NO APPLICANTS | | | | | | | | | | |
| District 1 Rural Sub-Pool Funds Available | | | | | | | \$ 314,971.00 | | | |
| District 1 Rural Sub-Pool Reservations | | | | | | | \$ - | \$ - | \$ - | |
| District 1 Rural Sub-Pool Ending Balances | | | | | | | \$ 314,971.00 | \$ - | \$ - | |

LOUISIANA HOUSING CORPORATION
2013 LIHTC FUNDING ROUND

Collapsed Statewide (District 1)

| Project Number | Project Name | Contact Name | Parish | Units | LLT or SS/Abandoned Project | Score | Collapsed Statewide (District 1) | HOME Award | CDBG Award |
|--|--------------|--------------|--------|-------|-----------------------------|-------|----------------------------------|------------|------------|
| <i>INSUFFICIENT CREDITS REMAINING</i> | | | | | | | | | |
| <i>District 1 Funds Remaining</i> | | | | | | | \$ 394,856.00 | | |
| <i>District 1 Collapsed Sub-Pool Reservations</i> | | | | | | | \$ - | \$ - | \$ - |
| <i>District 1 Ending Balances</i> | | | | | | | \$ 394,856.00 | \$ - | \$ - |

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LOUISIANA HOUSING CORPORATION
2013 LIHTC FUNDING ROUND

| General Sub-Pool | | | | | | | | | | |
|--|--------------|---------------------------|---------------|---------|-----------------------------|-------|---------|-------------------|------------|-----------------|
| Project Number | Project Name | Contact Name | Parish | Units | LLT or SS/Abandoned Project | Score | General | HOME Award | CDBG Award | |
| 1 | 2013-005 | Iberville Offsite Rehab I | Neal Morris | Orleans | 23 | | 100 | \$ 588,000.00 | | \$ 155,206.00 |
| 2 | 2013-021 | Roman-Bienville Homes | James Neville | Orleans | 31 | | 90 | \$ 600,000.00 | | \$ 450,000.00 |
| District 2 General Sub-Pool Funds Available | | | | | | | | \$ 1,259,884.00 | | |
| District 2 General Sub-Pool Reservations | | | | | | | | \$ (1,188,000.00) | \$ - | \$ (605,206.00) |
| District 2 General Sub-Pool Ending Balances | | | | | | | | \$ 71,884.00 | \$ - | |

| Rural Sub-Pool | | | | | | | | | | |
|--|--------------|--------------|--------|-------|-----------------------------|-------|-------|---------------|------------|------|
| Project Number | Project Name | Contact Name | Parish | Units | LLT or SS/Abandoned Project | Score | Rural | HOME Award | CDBG Award | |
| NO APPLICANTS | | | | | | | | | | |
| District 2 Rural Sub-Pool Funds Available | | | | | | | | \$ 314,971.00 | | |
| District 2 Rural Sub-Pool Reservations | | | | | | | | \$ - | \$ - | \$ - |
| District 2 Rural Sub-Pool Ending Balances | | | | | | | | \$ 314,971.00 | \$ - | \$ - |

LOUISIANA HOUSING CORPORATION
2013 LIHTC FUNDING ROUND

Collapsed Statewide (District 2)

| Project Number | Project Name | Contact Name | Parish | Units | LLT or SS/Abandoned Project | Score | Collapsed Statewide (District 2) | HOME Award | CDBG Award |
|--|--------------|--------------|--------|-------|-----------------------------|-------|----------------------------------|------------|------------|
| <i>INSUFFICIENT CREDITS REMAINING</i> | | | | | | | | | |
| <i>District 2 Funds Remaining</i> | | | | | | | \$ 386,855.00 | | |
| <i>District 2 Collapsed Sub-Pool Reservations</i> | | | | | | | \$ - | \$ - | \$ - |
| <i>District 2 Ending Balances</i> | | | | | | | \$ 386,855.00 | \$ - | \$ - |

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LOUISIANA HOUSING CORPORATION
2013 LIHTC FUNDING ROUND

| General Sub-Pool | | | | | | | | | | |
|--|--------------|---------------------|----------------|------------|-----------------------------|-------|---------|-------------------------|-------------|-------------|
| Project Number | Project Name | Contact Name | Parish | Units | LLT or SS/Abandoned Project | Score | General | HOME Award | CDBG Award | |
| 1 | 2013-018 | Garden Park | Greg Gachassin | St. Martin | 25 | | 92 | \$ 524,214.00 | | |
| 2 | 2013-014 | Somerset Apartments | David Morrow | Lafayette | 47 | | 82 | \$ 496,618.00 | | |
| District 3 General Sub-Pool Funds Available | | | | | | | | \$ 1,259,884.00 | | |
| District 3 General Sub-Pool Reservations | | | | | | | | (\$1,020,832.00) | \$ - | \$ - |
| District 3 General Sub-Pool Ending Balances | | | | | | | | \$ 239,052.00 | \$ - | |

| Rural Sub-Pool | | | | | | | | | | |
|--|--------------|----------------------|---------------------|--------|-----------------------------|-------|-------|------------------------|-------------|-------------|
| Project Number | Project Name | Contact Name | Parish | Units | LLT or SS/Abandoned Project | Score | Rural | HOME Award | CDBG Award | |
| 1 | 2013-014 | Churchill Apartments | Herbert J. Peterson | Acadia | 31 | | 71.5 | \$ 221,024.00 | | |
| District 3 Rural Sub-Pool Funds Available | | | | | | | | \$ 314,971.00 | | |
| District 3 Rural Sub-Pool Reservations | | | | | | | | \$ (221,024.00) | \$ - | \$ - |
| District 3 Rural Sub-Pool Ending Balances | | | | | | | | \$ 93,947.00 | \$ - | \$ - |

| Collapsed Statewide (District 3) | | | | | | | | | |
|---|--------------|--------------|--------|-------|-----------------------------|-------|----------------------------------|------------|------------|
| Project Number | Project Name | Contact Name | Parish | Units | LLT or SS/Abandoned Project | Score | Collapsed Statewide (District 3) | HOME Award | CDBG Award |
| INSUFFICIENT CREDITS REMAINING | | | | | | | | | |
| District 3 Funds Remaining | | | | | | | \$ 332,999.00 | | |
| District 3 Collapsed Sub-Pool Reservations | | | | | | | \$ - | \$ - | \$ - |
| District 3 Ending Balances | | | | | | | \$ 332,999.00 | \$ - | \$ - |

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| General Sub-Pool | | | | | | | | | | |
|--|--------------|--------------------------|--------------------|-----------|-----------------------------|-------|-------------------------|-------------------------|---------------|--|
| Project Number | Project Name | Contact Name | Parish | Units | LLT or SS/Abandoned Project | Score | General | HOME Award | CDBG Award | |
| 1 | 2013-033 | Arcadia Village Subd. | Patrick Temple | Bienville | 34 | | 85 | \$ 600,000.00 | \$ 750,000.00 | |
| 2 | 2013-032 | Renaissance at Allendale | Richard Herrington | Caddo | 40 | | 80.5 | \$ 573,806.00 | \$ 618,645.00 | |
| District 4 General Sub-Pool Funds Available | | | | | | | \$ 1,259,884.00 | | | |
| District 4 General Sub-Pool Reservations | | | | | | | (\$1,173,806.00) | (\$1,368,645.00) | \$0.00 | |
| District 4 General Sub-Pool Ending Balances | | | | | | | \$ 86,078.00 | | \$ - | |

| Rural Sub-Pool | | | | | | | | | | |
|--|--------------|----------------------|---------------------|------------|-----------------------------|-------|------------------------|---------------|-------------|--|
| Project Number | Project Name | Contact Name | Parish | Units | LLT or SS/Abandoned Project | Score | Rural | HOME Award | CDBG Award | |
| 1 | 2013-015 | Brentwood Apartments | Herbert J. Peterson | St. Landry | 31 | | 76 | \$ 217,904.00 | | |
| District 4 Rural Sub-Pool Funds Available | | | | | | | \$ 314,971.00 | | | |
| District 4 Rural Sub-Pool Reservations | | | | | | | \$ (217,904.00) | \$ - | \$ - | |
| District 4 Rural Sub-Pool Ending Balances | | | | | | | \$ 97,067.00 | \$ - | \$ - | |

LOUISIANA HOUSING CORPORATION
2013 LIHTC FUNDING ROUND

Collapsed Statewide (District 4)

| Project Number | Project Name | Contact Name | Parish | Units | LLT or SS/Abandoned Project | Score | Collapsed Statewide (District 4) | HOME Award | CDBG Award |
|---|--------------|--------------|--------|-------|-----------------------------|-------|----------------------------------|------------|------------|
| <i>INSUFFICIENT CREDITS REMAINING</i> | | | | | | | | | |
| District 4 Funds Remaining | | | | | | | \$ 183,145.00 | | |
| District 4 Collapsed Sub-Pool Reservations | | | | | | | \$ - | \$ - | \$ - |
| District 4 Ending Balances | | | | | | | \$ 183,145.00 | \$ - | \$ - |

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LOUISIANA HOUSING CORPORATION
2013 LIHTC FUNDING ROUND

| General Sub-Pool | | | | | | | | | | |
|--|--------------|--------------------|---------------|-----------|-----------------------------|-------|-------------------|-----------------|---------------|--|
| Project Number | Project Name | Contact Name | Parish | Units | LLT or SS/Abandoned Project | Score | General | HOME Award | CDBG Award | |
| 1 | 2013-016 | South Point | James Freeman | Morehouse | 27 | | 97 | \$ 567,000.00 | \$ 350,000.00 | |
| 2 | 2013-020 | Elm Street Village | Jeremy Mears | Madison | 34 | | 93 | \$ 600,000.00 | \$ 500,000.00 | |
| District 5 General Sub-Pool Funds Available | | | | | | | \$ 1,259,884.00 | | | |
| District 5 General Sub-Pool Reservations | | | | | | | \$ (1,167,000.00) | \$ (850,000.00) | \$ - | |
| District 5 General Sub-Pool Ending Balances | | | | | | | \$ 92,884.00 | | \$ - | |

| Rural Sub-Pool | | | | | | | | | | |
|--|--------------|--------------|-----------|-------|-----------------------------|-------|-----------------|---------------|------------|--|
| Project Number | Project Name | Contact Name | Parish | Units | LLT or SS/Abandoned Project | Score | Rural | HOME Award | CDBG Award | |
| 1 | 2013-047 | Marion Manor | John Huff | Union | 32 | | 91 | \$ 260,548.00 | | |
| District 5 Rural Sub-Pool Funds Available | | | | | | | \$ 314,971.00 | | | |
| District 5 Rural Sub-Pool Reservations | | | | | | | \$ (260,548.00) | \$ - | \$ - | |
| District 5 Rural Sub-Pool Ending Balances | | | | | | | \$ 54,423.00 | \$ - | \$ - | |

LOUISIANA HOUSING CORPORATION
2013 LIHTC FUNDING ROUND

| Collapsed Statewide (District 5) | | | | | | | | | |
|---|--------------|--------------|--------|-------|-----------------------------|-------|----------------------------------|------------|------------|
| Project Number | Project Name | Contact Name | Parish | Units | LLT or SS/Abandoned Project | Score | Collapsed Statewide (District 5) | HOME Award | CDBG Award |
| <i>INSUFFICIENT CREDITS REMAINING</i> | | | | | | | | | |
| District 5 Funds Remaining | | | | | | | \$ 147,307.00 | | |
| District 5 Collapsed Sub-Pool Reservations | | | | | | | \$ - | \$ - | \$ - |
| District 5 Ending Balances | | | | | | | \$ 147,307.00 | \$ - | \$ - |

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| General Sub-Pool | | | | | | | | | | |
|--|--------------|-------------------|-------------------|----------------|-----------------------------|-------|-------------------|---------------|------------|--|
| Project Number | Project Name | Contact Name | Parish | Units | LLT or SS/Abandoned Project | Score | General | HOME Award | CDBG Award | |
| 1 | 2013-011 | Roosevelt Terrace | Richard L. Murray | E. Baton Rouge | 40 | | 88 | \$ 600,000.00 | | |
| 2 | 2013-023 | Burberry Estates | June Britton | E. Baton Rouge | 38 | | 72.5 | \$ 600,000.00 | | |
| District 6 Sub-Pool Funds Available | | | | | | | \$ 1,259,884.00 | | | |
| District 6 Sub-Pool Reservations | | | | | | | \$ (1,200,000.00) | \$ - | \$ - | |
| District 6 Sub-Pool Ending Balances | | | | | | | \$ 59,884.00 | \$ - | \$ - | |

| Rural Sub-Pool | | | | | | | | | | |
|--|--------------|------------------------------|-----------|------------|-----------------------------|-------|-----------------|---------------|------------|--|
| Project Number | Project Name | Contact Name | Parish | Units | LLT or SS/Abandoned Project | Score | Rural | HOME Award | CDBG Award | |
| 1 | 2013-049 | Springfield Manor Apartments | John Huff | Livingston | 18 | | 76 | \$ 147,588.00 | | |
| District 6 Rural Sub-Pool Funds Available | | | | | | | \$ 314,971.00 | | | |
| District 6 Rural Sub-Pool Reservations | | | | | | | \$ (147,588.00) | \$ - | \$ - | |
| District 6 Rural Sub-Pool Ending Balances | | | | | | | \$ 167,383.00 | \$ - | \$ - | |

LOUISIANA HOUSING CORPORATION
2013 LIHTC FUNDING ROUND

| Collapsed Statewide (District 6) | | | | | | | | | |
|---|--------------|--------------|--------|-------|-----------------------------|-------|----------------------------------|------------|------------|
| Project Number | Project Name | Contact Name | Parish | Units | LLT or SS/Abandoned Project | Score | Collapsed Statewide (District 6) | HOME Award | CDBG Award |
| <i>INSUFFICIENT CREDITS REMAINING</i> | | | | | | | | | |
| District 6 Funds Remaining | | | | | | | \$ 227,267.00 | | |
| District 6 Collapsed Sub-Pool Reservations | | | | | | | \$ - | \$ - | \$ - |
| District 6 Ending Balances | | | | | | | \$ 227,267.00 | \$ - | \$ - |

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LOUISIANA HOUSING CORPORATION
2013 LIHTC FUNDING ROUND

| Collapsed Statewide General Pool | | | | | | | | | | | |
|--|--------------|---------------------------|---------------|----------|-------|-----------------------------|-------|-------------|-----------------|------------|-------------------|
| Project Number | Project Name | Contact Name | Parish | District | Units | LLT or SS/Abandoned Project | Score | LIHTC Award | HOME Award | CDBG Award | |
| 1 | 2013-038 | Iberville Onsite Phase II | Chris Clement | Orleans | 2 | 75 | | 89 | \$ 600,000.00 | | \$ 1,000,000.00 |
| 2013 LIHTC CEILING TOTAL | | | | | | | | | \$ 7,559,304.00 | | |
| <i>Amount Transferred to Collapsed Statewide General Pool from QNP/CHDO & Congressional District General Sub-Pools</i> | | | | | | | | | \$ 647,092.00 | | |
| <i>Collapsed Statewide General Pool Reservations</i> | | | | | | | | | \$ (600,000.00) | \$ - | \$ (1,000,000.00) |
| 2013 LIHTC GENERAL ENDING BALANCE | | | | | | | | | \$ 47,092.00 | | |

| Collapsed Statewide Rural Pool | | | | | | | | | | | |
|--|--------------|-------------------------|-------------------|--------------|-------|-----------------------------|-------|-------------|-----------------|------------|------|
| Project Number | Project Name | Contact Name | Parish | District | Units | LLT or SS/Abandoned Project | Score | LIHTC Award | HOME Award | CDBG Award | |
| 1 | 2013-048 | Tunica Estates | John Huff | Avoyelles | 5 | 17 | | 87 | \$ 147,205.00 | | |
| 2 | 2013-003 | Cottonwood I Apartments | Murray A. Calhoun | Avoyelles | 5 | 24 | | 72 | \$ 237,735.00 | | |
| 3 | 2013-007 | Park Place Apartments | Kerry Banks | Calcasieu | 3 | 32 | | 71 | \$ 285,760.00 | | |
| 4 | 2013-009 | Oak Grove Villas | Kerry Banks | West Carroll | 5 | 32 | | 70.5 | \$ 189,347.00 | | |
| 2013 LIHTC CEILING TOTAL | | | | | | | | | \$ 1,889,826.00 | | |
| <i>Amount Transferred to Collapsed Statewide Pool from QNP/CHDO & Congressional District Sub-Pools</i> | | | | | | | | | \$ 1,042,762.00 | | |
| <i>Collapsed Statewide Pool Reservations</i> | | | | | | | | | \$ (860,047.00) | \$ - | \$ - |
| 2013 LIHTC RURAL ENDING BALANCE | | | | | | | | | \$ 182,715.00 | | |

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LOUISIANA HOUSING CORPORATION
2013 LIHTC FUNDING ROUND

| | | | |
|----------------------------------|--------------------------|-------------------------|-------------------------|
| 2013 LIHTC CEILING TOTAL | \$ 10,649,130.00 | \$ 3,000,000.00 | \$ 5,000,000.00 |
| 2013 LIHTC RESERVATIONS | (\$10,419,323.00) | (\$2,718,645.00) | (\$1,760,412.00) |
| 2013 LIHTC ENDING BALANCE | \$ 229,807.00 | \$ 281,355.00 | \$ 3,239,588.00 |

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