

2012 Rental Production Approved for Funding - Balance of State

9% LIHTC / HOME / Fund Balance

Kansas City Region

Project #	Units	New Rehab Conv	Senior Family	CHDO Set-aside (Y)	profit TC Set-aside (Y)	Development Name	Developer	City	Federal 9% Tax Credits	State 9% Tax Credits	HOME	MHDC	US Bank PARTICIPATION	AHAP Credits
12-053	78	New	Senior			The Gardens at Northgate Village Phase III	Northgate Seniors Apartments - Phase 3 LLC	North Kansas City	482,000	482,000				
12-076	50	New Rehab & Conv	Family		Y	The Bancroft School Apartments	Dalmark Development Group, LLC	Kansas City	705,000	700,000				676,500
12-093	58	New	Family			St. Michael Housing Phase I	YARCO Company, LLC	Kansas City	715,000	700,000	900,000		500,000	302,500

St. Louis Region

Project #	Units	New Rehab Conv	Senior Family	CHDO Set-aside (Y)	profit TC Set-aside (Y)	Development Name	Developer	City	Federal 9% Tax Credits	State 9% Tax Credits	HOME	MHDC	US Bank PARTICIPATION	AHAP Credits
12-016	88	Rehab	Family			Cedar Valley	Millennia Housing Dev. Ltd	DeSoto	590,000	590,000				
12-036	48	New	Senior			Twin Oaks at Stoneridge	Stone Ridge Trinity, LLC	Wentzville	735,000	700,000				
12-040	31	New	Family		Y	Pine Lawn Homes	Beyond Housing, Inc.	Pine Lawn	483,000	483,000		350,000	350,000	
12-082	40	New	Family			Breman Homes	Better Living Communities of St. Louis	St. Louis	690,000	690,000				

9% LIHTC / HOME / Fund Balance continued

Outstate Region

Project #	Units	New Rehab Conv	Senior Family	CHDO Set-aside (Y)	profit TC Set-aside (Y)	Development Name	Developer	City	Federal 9% Tax Credits	State 9% Tax Credits	HOME	MHDC	US Bank PARTICIPATION	AHAP Credits
12-002	3	New	Family	Y		Woodbridge	North East Community Action Agency	Kahoka			538,807			
12-010	44	New	Senior			Deerbrook Senior Villas	MBL Development	Sedalia	648,000	648,000	200,000			
12-013	30	New	Family			Brookside Terrace Estates	Gardner Development	Aurora	525,000	525,000		480,000		
12-014	48	Rehab	Senior			Jackson Villa	RCH Development	Jackson	345,000	345,000				
12-022	2	New	Family	Y		Willow Springs	Willow Springs Community Foundation	Willow Springs			321,702			
12-023	36	New	Senior	Y	Y	Pickett Place Apartments	Community Action Partnership of St. Joe and Miller O'Reilly	St. Joseph	342,500	342,500	1,350,000			
12-032	46	New	Family			Westport Park	Affordable Homes Development, Inc.	Springfield	612,000	612,000	450,000			
12-052	40	New	Senior			Southview Apartments	Volunteer Management and Development Company	Maryville	540,000	540,000				
12-057	42	New	Senior			Gentry Place	JES Development Company	Columbia	620,000	620,000				
12-090	24	New	Family			Edenton Ridge	Burrell, Inc.	Columbia	327,000	327,000				

4% LIHTC / HOME / Fund Balance

Project #	Units	New Rehab Conv	Senior Family	CHDO Set-aside (Y)	profit TC Set-aside (Y)	Development Name	Developer	City	Federal 4% Tax Credits	State 4% Tax Credits	Tax Exempt Bond Amount	HOME	MHDC	AHAP Credits
12-403	162	Rehab & Conv	Family			Central-Twain Lofts	Archetypes, LLC	St. Louis	1,054,179	440,000	5,900,000	1,275,000		
12-407	30	New	Family			Colonnades at Beacon Hill	Colonnades at Beacon Hill, LLC	Kansas City	186,810	186,810	775,000			
12-408	149	Rehab	Senior			Plaza Square 50	Capstone Development Group	St. Louis	685,252	685,252	6,300,000			
12-410	145	Rehab	Family			Friendship Village Apartments	Southport-Yarco, LLC	Kansas City	451,980	275,000	4,400,000	1,400,000		950,000
12-411	25	Rehab & Conv	Family			Garfield Place	Peter and Paul Community Services, Inc	St. Louis	225,066	225,066		125,000		
12-412	56	Rehab	Family			Minerva Place Apartments	New Minerva Place Developer LLC	St. Louis	213,000	213,000	1,565,000			
12-413	39	Rehab & Conv	Family			Southside Station FM Lutz	TLG Southside Station Developer, LLC	St. Louis	190,252	190,252	325,475	700,000		