

**Clare Apartments**  
 957 Central Ave NE

Project Completion:

- New Construction    New Production  
 Rehab    Stabilization  
 Preservation

Project Close:  
 12/31/2004

#	UNITS	<30%	<50%	<60%	<80%	MKT	
0BR	16	0BR	14	1	0	0	1
1BR	16	1BR	14	1	0	0	1
2BR	0	2BR	0	0	0	0	0
3BR	0	3BR	0	0	0	0	0
4+BR	0	4+BR	0	0	0	0	0
<b>TOT</b>	<b>32</b>	<b>TOT</b>	<b>28</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>2</b>

**CPED ADMINISTERED FUNDS**

CDBG
Non Profit Admin

**Homewood Apts**  
 1239 Sheridan Ave N

Project Completion:

- New Construction    New Production  
 Rehab    Stabilization  
 Preservation

Project Close:  
 11/8/2004

#	UNITS	<30%	<50%	<60%	<80%	MKT
0BR	0	0BR	0	0	0	0
1BR	12	1BR	0	3	6	3
2BR	23	2BR	0	5	18	0
3BR	0	3BR	0	0	0	0
4+BR	0	4+BR	0	0	0	0
<b>TOT</b>	<b>35</b>	<b>TOT</b>	<b>0</b>	<b>8</b>	<b>24</b>	<b>3</b>

**CPED ADMINISTERED FUNDS**

Debt Refinancing
Debt Assumption
LIHTC - \$175,987 (2004)

**Lindquist Apartments**  
 1927-35 W. Broadway

Project Completion:

- New Construction    New Production  
 Rehab    Stabilization  
 Preservation

Project Close:  
 11/15/2004

#	UNITS	<30%	<50%	<60%	<80%	MKT
0BR	24	0BR	24	0	0	0
1BR	2	1BR	0	0	0	2
2BR	0	2BR	0	0	0	0
3BR	0	3BR	0	0	0	0
4+BR	0	4+BR	0	0	0	0
<b>TOT</b>	<b>26</b>	<b>TOT</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>2</b>

**CPED ADMINISTERED FUNDS**

AHTF (Levy)
Non Profit Admin
LIHTC - \$154,687 (2003)
LIHTC - \$35,622 (2004)
LIHTC - \$130,977 (2003)

**Many Rivers West**  
 1400 E Franklin

Project Completion:

- New Construction    New Production  
 Rehab    Stabilization  
 Preservation

Project Close:  
 12/28/2004

#	UNITS	<30%	<50%	<60%	<80%	MKT
0BR	0	0BR	0	0	0	0
1BR	8	1BR	0	5	0	3
2BR	6	2BR	0	4	0	2
3BR	14	3BR	3	0	8	3
4+BR	0	4+BR	0	0	0	0
<b>TOT</b>	<b>28</b>	<b>TOT</b>	<b>3</b>	<b>9</b>	<b>8</b>	<b>8</b>

**CPED ADMINISTERED FUNDS**

HRB
AHTF (HOME)
TIF Mortgage
Empowerment Zone
AHTF
LIHTC - \$152,886 (HRB-2003)

**Marshall River Run**  
 1424 Marshall St NE

Project Completion:

- New Construction    New Production  
 Rehab    Stabilization  
 Preservation

Project Close:  
 12/22/2004

#	UNITS	<30%	<50%	<60%	<80%	MKT
0BR	0	0BR	0	0	0	0
1BR	9	1BR	0	3	6	0
2BR	48	2BR	0	0	48	0
3BR	28	3BR	16	0	1	0
4+BR	0	4+BR	0	0	0	0
<b>TOT</b>	<b>85</b>	<b>TOT</b>	<b>16</b>	<b>3</b>	<b>55</b>	<b>11</b>

**CPED ADMINISTERED FUNDS**

HRB
HRB (TIF)
AHTF (HOME)
LIHTC - \$344,761 (HRB-2003)

**Midtown Exchange (Sears) - Rental**  
 2929 Chicago Ave S

Project Completion:

- New Construction    New Production  
 Rehab    Stabilization  
 Preservation

Project Close:  
 12/30/2004

#	UNITS	<30%	<50%	<60%	<80%	MKT
0BR	6	0BR	0	4	0	2
1BR	146	1BR	0	38	90	18
2BR	57	2BR	0	19	24	14
3BR	10	3BR	0	1	2	7
4+BR	0	4+BR	0	0	0	0
<b>TOT</b>	<b>219</b>	<b>TOT</b>	<b>0</b>	<b>62</b>	<b>116</b>	<b>41</b>

**CPED ADMINISTERED FUNDS**

HRB
HRB (TIF Mortgage)
LI Obligation Bonds (For Sale)
AHTF
AHTF (HOME)
NRP
EZ
LIHTC - \$1,582,861 (HRB-2003)

#	UNITS	<30%	<50%	<60%	<80%	MKT
0BR	46	0BR	38	5	0	3
1BR	193	1BR	14	50	102	6
2BR	134	2BR	0	28	90	2
3BR	52	3BR	19	1	11	3
4+BR	0	4+BR	0	0	0	0
<b>TOT</b>	<b>425</b>	<b>TOT</b>	<b>71</b>	<b>84</b>	<b>203</b>	<b>11</b>

**CLOSED / UNDER CONSTRUCTION  
 PRODUCTION SUMMARY**