

Augustana Chapel View Homes

Project Completion:

1425 10th Ave S

- New Construction New Production
 Rehab Stabilization
 Preservation

Project Close:
1/28/2004

#	UNITS
0BR	19
1BR	118
2BR	14
3BR	0
4+BR	0
TOT	151

	<30%	<50%	<60%	<80%	MKT
0BR	0	17	0	0	2
1BR	0	16	0	0	102
2BR	0	0	0	0	14
3BR	0	0	0	0	0
4+BR	0	0	0	0	0
TOT	0	33	0	0	118

CPED ADMINISTERED FUNDS
HRB 501(c)(3)-Series A
Refunded Bond Reserve
HRB 501(c)(3)-Series B
Interest Earnings on Proceeds

Incarnation House

Project Completion:

2120 Clinton Ave S

- New Construction New Production
 Rehab Stabilization
 Preservation

Project Close:
3/11/2004

#	UNITS
0BR	0
1BR	11
2BR	4
3BR	0
4+BR	0
TOT	15

	<30%	<50%	<60%	<80%	MKT
0BR	0	0	0	0	0
1BR	11	0	0	0	0
2BR	4	0	0	0	0
3BR	0	0	0	0	0
4+BR	0	0	0	0	0
TOT	15	0	0	0	0

CPED ADMINISTERED FUNDS
HOME
Non Profit Admin

Loring Towers

Project Completion:

15 E Grant St

- New Construction New Production
 Rehab Stabilization
 Preservation

Project Close:
1/15/2004

#	UNITS
0BR	189
1BR	41
2BR	0
3BR	0
4+BR	0
TOT	230

	<30%	<50%	<60%	<80%	MKT
0BR	151	0	38	0	0
1BR	36	0	5	0	0
2BR	0	0	0	0	0
3BR	0	0	0	0	0
4+BR	0	0	0	0	0
TOT	187	0	43	0	0

CPED ADMINISTERED FUNDS
HOME

Park Ave Lofts West

Project Completion:

100 Park Ave

- New Construction New Production
 Rehab Stabilization
 Preservation

Project Close:
2/23/2004

#	UNITS
0BR	
1BR	13
2BR	20
3BR	5
4+BR	
TOT	38

	<30%	<50%	<60%	<80%	MKT
0BR					
1BR					13
2BR					20
3BR					5
4+BR					
TOT	0	0	0	0	38

CPED ADMINISTERED FUNDS
HOME

Restart, Inc.

Project Completion:

4525 Aldrich S

- New Construction New Production
 Rehab Stabilization
 Preservation

Project Close:
3/31/2004

#	UNITS
0BR	24
1BR	0
2BR	0
3BR	0
4+BR	0
TOT	24

	<30%	<50%	<60%	<80%	MKT
0BR	24	0	0	0	0
1BR	0	0	0	0	0
2BR	0	0	0	0	0
3BR	0	0	0	0	0
4+BR	0	0	0	0	0
TOT	24	0	0	0	0

CPED ADMINISTERED FUNDS
Levy Funds
Non Profit Admin

#	UNITS
0BR	232
1BR	183
2BR	38
3BR	5
4+BR	0
TOT	458

	<30%	<50%	<60%	<80%	MKT
0BR	175	17	38	0	2
1BR	47	16	5	0	115
2BR	4	0	0	0	34
3BR	0	0	0	0	5
4+BR	0	0	0	0	0
TOT	226	33	43	0	156

**CLOSED / UNDER CONSTRUCTION
PRODUCTION SUMMARY**