LOAN BALANCES AFTER THE APPROVED LOANS ARE TAKEN OUT

AMOUNT AVAILABLE FOR LOANS 249,684.87 167,091,11 708,863,37 601,329,84	LESS APPROVED LOANS	03/31/12 LOAN AVAILABLE BALANCE 249,684,87	
249.684.87		249,684.87	812 DLAD DEFERRED
167,091,11		167,091.11	813 STATE STREET
708,863,37	(50,000,00)	758,863.37	814 TOTAL RENTAL
601 329 84	***************************************	758,863.37 706,329.84	815 FIXED INTEREST
		į.	816 HOME PURCHASES
29,663,49		29,663,49	817 NORTHSIDE HSNG
109.855.84		109,855.84	817 818 819 820 NORTHSIDE CITY HSNG CDBG COMMERCIAL HSNG REHAB LCANS DEFERRED CORRIDOR
404.024.36		404,024.36	819 CDBG DEFERRED
			820 COMMERCIAL CORRIDOR
		7	821 822 L ECONOMIC HUD DEVELOPMENT IDA /
		æ	822 HUD iDA
		ı	823 SPECIAL ASSESSMENTS
4,752.23		4,752.23	HOME FIXED HOME RENTA INTEREST REHAB
83.08		83.08	
•		Ŕ	853 HOME DEFERRED
6,643.90		6,643.90	854 HOME SPECIA PROJECTS
188,449.75		188,449.75	HOME DOWNPMNTS
7,151.15		7,151.15	856 HOME GRANTS