
Louisiana Housing Finance Agency



Special Programs HOME Program

Loretta Wallace, Program Administrator
Charlette Minor, Program Administrator
Dr. Roger Tijerino, Program Administrator

July 8, 2009

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M E M O R A N D U M

To: Board of Commissioners

From: Loretta Wallace, Program Administrator
Charlette Minor, Program Administrator
Dr. Roger Tijerino, Program Administrator

Date: July 1, 2009

Re: Special Programs/HOME Committee Meeting

It will not be necessary to conduct a Committee Meeting prior to the Full Board meeting scheduled for July 8, 2009. There will be a resolution under the HOME department which will be presented at Full Board.

If you have any questions or concerns, please contact us.

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
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----- COMMITMENTS FROM AUTHORIZED FUNDS -----						
(A)	(B)	(C)	(D)	(I)	(J)	(K)
		AD/CO FUNDS				
FISCAL YEAR	TOTAL AUTHORIZATION	ADMIN/OP RESERVATION	COMMITMENT REQUIREMENT	TOTAL AUTHORIZED COMMITMENTS	% OF REQT CMTD	% OF AUTH CMTD
1992	13,010,000.00	1,701,000.00	11,309,000.00	11,309,000.00	100.0	100.0
1993	8,854,000.00	885,400.00	7,968,600.00	7,968,600.00	100.0	100.0
1994	10,714,000.00	1,471,400.00	9,242,600.00	9,242,600.00	100.0	100.0
1995	12,599,000.00	1,259,900.00	11,339,100.00	11,339,100.00	100.0	100.0
1996	12,765,000.00	1,401,500.00	11,363,500.00	11,363,500.00	100.0	100.0
1997	12,318,000.00	1,231,800.00	11,086,200.00	11,086,200.00	100.0	100.0
1998	13,627,000.00	1,722,700.00	11,904,300.00	11,904,300.00	100.0	100.0
1999	14,719,000.00	1,471,900.00	13,247,100.00	13,247,100.00	100.0	100.0
2000	14,634,000.00	1,463,400.00	13,170,600.00	13,170,600.00	100.0	100.0
2001	16,492,000.00	1,649,200.00	14,842,800.00	14,842,800.00	100.0	100.0
2002	14,804,421.00	1,685,700.00	13,118,721.00	13,118,721.00	100.0	100.0
2003	16,248,000.00	1,624,800.00	14,623,200.00	14,616,450.00	99.9	99.9
2004	17,631,669.00	1,698,724.70	15,932,944.30	14,932,944.30	93.7	94.3
2005	16,097,208.00	1,574,516.31	14,522,691.69	13,749,636.13	94.6	95.1
2006	14,971,301.00	2,220,169.36	12,751,131.64	12,722,127.79	99.7	99.8
2007	15,192,040.00	2,293,622.55	12,898,417.45	12,838,417.45	99.5	99.6
2008	14,617,370.00	2,238,359.53	12,379,010.47	3,913,727.27	31.6	42.0
TOTAL	239,294,009.00	27,594,092.45	211,699,916.55	201,365,823.94	95.1	95.6

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----- COMMITMENTS FROM AUTHORIZED FUNDS CONTINUED -----

(A)	(E) CR/CC FUNDS	(F) CHDO % RSVD	(G) SU FUNDS RESERVATIONS TO OTHER ENTITIES	(H) EN FUNDS PJ COMMITMENTS TO ACTIVITIES	(I) TOTAL AUTHORIZED COMMITMENTS
FISCAL YEAR	AMOUNT RESERVED TO CHDOS + CC				
1992	1,951,500.00	15.0	0.00	9,357,500.00	11,309,000.00
1993	1,328,100.00	15.0	0.00	6,640,500.00	7,968,600.00
1994	1,844,332.79	17.2	0.00	7,398,267.21	9,242,600.00
1995	1,889,850.00	15.0	0.00	9,449,250.00	11,339,100.00
1996	1,914,750.00	15.0	0.00	9,448,750.00	11,363,500.00
1997	2,875,200.00	23.3	0.00	8,211,000.00	11,086,200.00
1998	2,044,050.00	15.0	0.00	9,860,250.00	11,904,300.00
1999	2,207,850.00	15.0	0.00	11,039,250.00	13,247,100.00
2000	2,195,100.00	15.0	0.00	10,975,500.00	13,170,600.00
2001	2,473,800.00	15.0	0.00	12,369,000.00	14,842,800.00
2002	2,528,550.00	17.0	0.00	10,590,171.00	13,118,721.00
2003	2,430,450.00	14.9	0.00	12,186,000.00	14,616,450.00
2004	1,966,000.75	11.1	3,756,755.83	9,210,187.72	14,932,944.30
2005	0.00	0.0	4,195,154.54	9,554,481.59	13,749,636.13
2006	0.00	0.0	843,249.00	11,878,878.79	12,722,127.79
2007	2,191,312.35	14.4	553,788.00	10,093,317.10	12,838,417.45
2008	2,166,349.52	14.8	0.00	1,747,377.75	3,913,727.27
TOTAL	32,007,195.41	13.3	9,348,947.37	160,009,681.16	201,365,823.94

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----- PROGRAM INCOME (PI) -----							
FISCAL	PROGRAM INCOME	AMOUNT		NET	DISBURSED	TOTAL	%
YEAR	RECEIPTS	COMMITTED TO	%	DISBURSED	PENDING	DISBURSED	DISB
		ACTIVITIES	CMTD		APPROVAL		
1993	23,137.99	23,137.99	100.0	23,137.99	0.00	23,137.99	100.0
1994	14,168.82	14,168.82	100.0	14,168.82	0.00	14,168.82	100.0
1996	319,491.16	319,491.16	100.0	319,491.16	0.00	319,491.16	100.0
1997	1,984,655.27	1,984,655.27	100.0	1,984,655.27	0.00	1,984,655.27	100.0
1998	63,311.81	63,311.81	100.0	63,311.81	0.00	63,311.81	100.0
2000	1,348,274.10	1,348,274.10	100.0	1,348,274.10	0.00	1,348,274.10	100.0
2001	17,931.00	17,931.00	100.0	17,931.00	0.00	17,931.00	100.0
2002	553,036.10	553,036.10	100.0	553,036.10	0.00	553,036.10	100.0
2003	343,899.28	343,899.28	100.0	343,899.28	0.00	343,899.28	100.0
2004	510,759.48	510,759.48	100.0	510,759.48	0.00	510,759.48	100.0
2005	797,979.59	797,979.59	100.0	797,979.59	0.00	797,979.59	100.0
2006	1,132,252.74	1,132,252.74	100.0	1,132,252.74	0.00	1,132,252.74	100.0
2007	559,285.70	559,285.70	100.0	559,285.70	0.00	559,285.70	100.0
2008	568,624.39	568,624.39	100.0	568,624.39	0.00	568,624.39	100.0
2009	807,686.49	807,686.49	100.0	807,686.49	0.00	807,686.49	100.0
TOTAL	9,044,493.92	9,044,493.92	100.0	9,044,493.92	0.00	9,044,493.92	0.0

----- COMMITMENT SUMMARY -----	
TOTAL COMMITMENTS FROM AUTHORIZED FUNDS	201,365,823.94
NET PROGRAM INCOME DISBURSED	+ 9,044,493.92

TOTAL COMMITMENTS	210,410,317.86

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DISBURSEMENTS				
(A) FISCAL YEAR	(B) TOTAL AUTHORIZATION	(G) TOTAL DISBURSED	(H) % DISB	(I) GRANT BALANCE
1992	13,010,000.00	13,010,000.00	100.0	0.00
1993	8,854,000.00	8,854,000.00	100.0	0.00
1994	10,714,000.00	10,714,000.00	100.0	0.00
1995	12,599,000.00	12,599,000.00	100.0	0.00
1996	12,765,000.00	12,765,000.00	100.0	0.00
1997	12,318,000.00	12,318,000.00	100.0	0.00
1998	13,627,000.00	13,627,000.00	100.0	0.00
1999	14,719,000.00	14,719,000.00	100.0	0.00
2000	14,634,000.00	14,634,000.00	100.0	0.00
2001	16,492,000.00	15,946,065.30	96.6	545,934.70
2002	14,804,421.00	14,804,421.00	100.0	0.00
2003	16,248,000.00	15,873,588.64	97.6	374,411.36
2004	17,631,669.00	14,920,124.91	84.6	2,711,544.09
2005	16,097,208.00	13,729,612.59	85.2	2,367,595.41
2006	14,971,301.00	3,205,765.00	21.4	11,765,536.00
2007	15,192,040.00	843,229.83	5.5	14,348,810.17
2008	14,617,370.00	268,438.25	1.8	14,348,931.75
TOTAL	239,294,009.00	192,831,245.52	80.5	46,462,763.48

DISBURSEMENTS CONTINUED					
(A) FISCAL YEAR	(C) DISBURSED	(D) RETURNED	(E) NET DISBURSED	(F) DISBURSED PENDING APPROVAL	(G) TOTAL DISBURSED
1992	13,052,572.00	42,572.00	13,010,000.00	0.00	13,010,000.00
1993	8,864,552.92	10,552.92	8,854,000.00	0.00	8,854,000.00
1994	10,732,438.00	18,438.00	10,714,000.00	0.00	10,714,000.00
1995	12,609,000.00	10,000.00	12,599,000.00	0.00	12,599,000.00
1996	12,856,412.00	91,412.00	12,765,000.00	0.00	12,765,000.00
1997	12,438,451.70	120,451.70	12,318,000.00	0.00	12,318,000.00
1998	13,658,693.00	31,693.00	13,627,000.00	0.00	13,627,000.00
1999	14,719,000.00	0.00	14,719,000.00	0.00	14,719,000.00
2000	14,634,000.00	0.00	14,634,000.00	0.00	14,634,000.00
2001	15,946,065.30	0.00	15,946,065.30	0.00	15,946,065.30
2002	14,804,421.00	0.00	14,804,421.00	0.00	14,804,421.00

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DISBURSEMENTS CONTINUED					
(A)	(C)	(D)	(E)	(F)	(G)
FISCAL			NET	DISBURSED	
YEAR	DISBURSED	RETURNED	DISBURSED	PENDING	TOTAL
				APPROVAL	DISBURSED
2003	15,873,588.64	0.00	15,873,588.64	0.00	15,873,588.64
2004	14,920,124.91	0.00	14,920,124.91	0.00	14,920,124.91
2005	13,729,612.59	0.00	13,729,612.59	0.00	13,729,612.59
2006	3,205,765.00	0.00	3,205,765.00	0.00	3,205,765.00
2007	843,229.83	0.00	843,229.83	0.00	843,229.83
2008	268,438.25	0.00	268,438.25	0.00	268,438.25
TOTAL	193,156,365.14	325,119.62	192,831,245.52	0.00	192,831,245.52

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----- HOME ACTIVITIES COMMITMENTS/DISBURSEMENTS -----

(A)	(B)	(C)	(D)	(J)	(K)
FISCAL	AUTHORIZED	AMOUNT		TOTAL	%
YEAR	FOR	COMMITTED TO	%	DISBURSED	DISB
	ACTIVITIES	ACTIVITIES	CMTD		
1992	11,309,000.00	11,309,000.00	100.0	11,309,000.00	100.0
1993	7,968,600.00	7,968,600.00	100.0	7,968,600.00	100.0
1994	9,242,600.00	9,242,600.00	100.0	9,242,600.00	100.0
1995	11,339,100.00	11,339,100.00	100.0	11,339,100.00	100.0
1996	11,363,500.00	11,363,500.00	100.0	11,363,500.00	100.0
1997	11,086,200.00	11,086,200.00	100.0	11,086,200.00	100.0
1998	11,904,300.00	11,904,300.00	100.0	11,904,300.00	100.0
1999	13,247,100.00	13,247,100.00	100.0	13,247,100.00	100.0
2000	13,170,600.00	13,170,600.00	100.0	13,170,600.00	100.0
2001	14,842,800.00	14,842,800.00	100.0	14,296,865.30	96.3
2002	13,118,721.00	13,118,721.00	100.0	13,118,721.00	100.0
2003	14,623,200.00	14,616,450.00	99.9	14,248,788.64	97.4
2004	15,432,944.30	14,932,944.30	96.7	13,221,400.21	85.6
2005	13,749,636.13	13,314,428.05	96.8	12,155,096.28	88.4
2006	12,722,127.79	12,364,172.79	97.1	985,595.64	7.7
2007	12,898,417.45	12,600,540.45	97.6	203,130.97	1.5
2008	12,379,010.47	3,913,727.27	31.6	0.00	0.0
TOTAL	210,397,857.14	200,334,783.86	95.2	168,860,598.04	80.2

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----- HOME ACTIVITIES COMMITMENTS/DISBURSEMENTS CONTINUED -----

(A)	(B)	(E)	(F)	(G)	(H)	(I)	(J)	(K)
FISCAL	AUTHORIZED			NET	%	DISBURSED	TOTAL	%
YEAR	FOR	DISBURSED	RETURNED	DISBURSED	NET	PENDING	DISBURSED	DISB
	ACTIVITIES				DISB	APPROVAL		
1992	11,309,000.00	11,351,572.00	42,572.00	11,309,000.00	100.0	0.00	11,309,000.00	100.0
1993	7,968,600.00	7,979,152.92	10,552.92	7,968,600.00	100.0	0.00	7,968,600.00	100.0
1994	9,242,600.00	9,261,038.00	18,438.00	9,242,600.00	100.0	0.00	9,242,600.00	100.0
1995	11,339,100.00	11,349,100.00	10,000.00	11,339,100.00	100.0	0.00	11,339,100.00	100.0
1996	11,363,500.00	11,454,912.00	91,412.00	11,363,500.00	100.0	0.00	11,363,500.00	100.0
1997	11,086,200.00	11,206,651.70	120,451.70	11,086,200.00	100.0	0.00	11,086,200.00	100.0
1998	11,904,300.00	11,935,568.05	31,268.05	11,904,300.00	100.0	0.00	11,904,300.00	100.0
1999	13,247,100.00	13,247,100.00	0.00	13,247,100.00	100.0	0.00	13,247,100.00	100.0
2000	13,170,600.00	13,170,600.00	0.00	13,170,600.00	100.0	0.00	13,170,600.00	100.0
2001	14,842,800.00	14,296,865.30	0.00	14,296,865.30	96.3	0.00	14,296,865.30	96.3
2002	13,118,721.00	13,118,721.00	0.00	13,118,721.00	100.0	0.00	13,118,721.00	100.0
2003	14,623,200.00	14,248,788.64	0.00	14,248,788.64	97.4	0.00	14,248,788.64	97.4
2004	15,432,944.30	13,221,400.21	0.00	13,221,400.21	85.6	0.00	13,221,400.21	85.6
2005	13,749,636.13	12,155,096.28	0.00	12,155,096.28	88.4	0.00	12,155,096.28	88.4
2006	12,722,127.79	985,595.64	0.00	985,595.64	7.7	0.00	985,595.64	7.7
2007	12,898,417.45	203,130.97	0.00	203,130.97	1.5	0.00	203,130.97	1.5
2008	12,379,010.47	0.00	0.00	0.00	0.0	0.00	0.00	0.0
TOTAL	210,397,857.14	169,185,292.71	324,694.67	168,860,598.04	80.2	0.00	168,860,598.04	80.2

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-----		ADMINISTRATIVE FUNDS (AD)		-----					
FISCAL	AMOUNT	AMOUNT		%	BALANCE		%	AVAILABLE	
YEAR	AUTHORIZED	AUTHORIZED	AMOUNT	AUTH	TO	TOTAL	RSVD	TO	
		FROM PI	RESERVED	RSVD	RESERVE	DISBURSED	DISB	DISBURSE	
1992	1,301,000.00	0.00	1,301,000.00	100.0	0.00	1,301,000.00	100.0	0.00	
1993	885,400.00	2,313.79	885,400.00	99.7	2,313.79	885,400.00	100.0	0.00	
1994	1,071,400.00	1,416.88	1,071,400.00	99.8	1,416.88	1,071,400.00	100.0	0.00	
1995	1,259,900.00	0.00	1,259,900.00	100.0	0.00	1,259,900.00	100.0	0.00	
1996	1,276,500.00	31,949.11	1,276,500.00	97.5	31,949.11	1,276,500.00	100.0	0.00	
1997	1,231,800.00	198,465.52	1,231,800.00	86.1	198,465.52	1,231,800.00	100.0	0.00	
1998	1,362,700.00	6,331.18	1,362,700.00	99.5	6,331.18	1,362,700.00	100.0	0.00	
1999	1,471,900.00	0.00	1,471,900.00	100.0	0.00	1,471,900.00	100.0	0.00	
2000	1,463,400.00	134,827.41	1,463,400.00	91.5	134,827.41	1,463,400.00	100.0	0.00	
2001	1,649,200.00	1,793.10	1,649,200.00	99.8	1,793.10	1,649,200.00	100.0	0.00	
2002	1,685,700.00	55,303.61	1,685,700.00	96.8	55,303.61	1,685,700.00	100.0	0.00	
2003	1,624,800.00	34,389.92	1,624,800.00	97.9	34,389.92	1,624,800.00	100.0	0.00	
2004	1,698,724.70	51,075.94	1,698,724.70	97.0	51,075.94	1,698,724.70	100.0	0.00	
2005	1,572,974.50	79,797.95	1,574,516.31	95.2	78,256.14	1,574,516.31	100.0	0.00	
2006	1,478,793.90	113,225.27	1,480,772.41	93.0	111,246.76	1,480,772.41	100.0	0.00	
2007	1,500,874.90	55,928.57	1,543,185.10	99.1	13,618.37	85,535.55	5.5	1,457,649.55	
2008	1,454,331.40	56,862.43	1,511,193.83	100.0	0.00	0.00	0.0	1,511,193.83	
2009	0.00	80,768.64	0.00	0.0	80,768.64	0.00	0.0	0.00	
TOTAL	23,989,399.40	904,449.32	24,092,092.35	96.7	801,756.37	21,123,248.97	87.6	2,968,843.38	

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CHDO OPERATING FUNDS (CO)							
FISCAL	AMOUNT	AMOUNT	%	BALANCE		%	AVAILABLE
YEAR	AUTHORIZED	RESERVED	AUTH RSVD	TO RESERVE	TOTAL DISBURSED	RSVD DISB	TO DISBURSE
1992	650,500.00	400,000.00	61.4	250,500.00	400,000.00	100.0	0.00
1993	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1994	535,700.00	400,000.00	74.6	135,700.00	400,000.00	100.0	0.00
1995	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1996	638,250.00	125,000.00	19.5	513,250.00	125,000.00	100.0	0.00
1997	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1998	681,350.00	360,000.00	52.8	321,350.00	360,000.00	100.0	0.00
1999	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2000	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2001	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2002	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2003	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2004	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2005	786,487.25	0.00	0.0	786,487.25	0.00	0.0	0.00
2006	739,396.95	739,396.95	100.0	0.00	739,396.95	100.0	0.00
2007	750,437.45	750,437.45	100.0	0.00	554,563.31	73.8	195,874.14
2008	727,165.70	727,165.70	100.0	0.00	268,438.25	36.9	458,727.45
TOTAL	5,509,287.35	3,502,000.10	63.5	2,007,287.25	2,847,398.51	81.3	654,601.59

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CHDO FUNDS (CR)										
FISCAL	CHDO	AMOUNT	%	FUNDS	%	BALANCE	TOTAL	%	AVAILABLE	
YEAR	REQUIREMENT	RESERVED	REQ	COMMITTED	RSVD	TO	DISBURSED	DISB	TO	
		TO CHDOS	RSVD	FOR ACTIVITIES	CMTD	COMMIT			DISBURSE	
1992	1,951,500.00	1,951,500.00	100.0	1,951,500.00	100.0	0.00	1,951,500.00	100.0	0.00	
1993	1,328,100.00	1,328,100.00	100.0	1,328,100.00	100.0	0.00	1,328,100.00	100.0	0.00	
1994	1,607,100.00	1,844,332.79	114.7	1,844,332.79	100.0	0.00	1,844,332.79	100.0	0.00	
1995	1,889,850.00	1,889,850.00	100.0	1,889,850.00	100.0	0.00	1,889,850.00	100.0	0.00	
1996	1,914,750.00	1,914,750.00	100.0	1,914,750.00	100.0	0.00	1,914,750.00	100.0	0.00	
1997	1,847,700.00	2,875,200.00	155.6	2,875,200.00	100.0	0.00	2,875,200.00	100.0	0.00	
1998	2,044,050.00	2,044,050.00	100.0	2,044,050.00	100.0	0.00	2,044,050.00	100.0	0.00	
1999	2,207,850.00	2,207,850.00	100.0	2,207,850.00	100.0	0.00	2,207,850.00	100.0	0.00	
2000	2,195,100.00	2,195,100.00	100.0	2,195,100.00	100.0	0.00	2,195,100.00	100.0	0.00	
2001	2,473,800.00	2,473,800.00	100.0	2,473,800.00	100.0	0.00	1,927,865.30	77.9	545,934.70	
2002	2,528,550.00	2,528,550.00	100.0	2,528,550.00	100.0	0.00	2,528,550.00	100.0	0.00	
2003	2,437,200.00	2,430,450.00	99.7	2,430,450.00	100.0	0.00	2,062,788.64	84.8	367,661.36	
2004	2,466,000.75	1,966,000.75	79.7	1,966,000.75	100.0	0.00	1,050,006.03	53.4	915,994.72	
2005	0.00	0.00	0.0	0.00	0.0	0.00	0.00	0.0	0.00	
2006	0.00	0.00	0.0	0.00	0.0	0.00	0.00	0.0	0.00	
2007	2,251,312.35	2,191,312.35	97.3	2,191,312.35	100.0	0.00	190,406.04	8.6	2,000,906.31	
2008	2,181,497.10	2,166,349.52	99.3	2,166,349.52	100.0	0.00	0.00	0.0	2,166,349.52	
TOTAL	31,324,360.20	32,007,195.41	102.1	32,007,195.41	100.0	0.00	26,010,348.80	81.2	5,996,846.61	

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----- CHDO LOANS -----								
FISCAL YEAR	AMOUNT AUTHORIZED	AMOUNT RESERVED	AMOUNT COMMITTED	% AUTH CMTD	BALANCE TO COMMIT	TOTAL DISBURSED	% DISB	BALANCE TO DISBURSE
1992	195,150.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1993	132,810.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1994	184,433.27	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1995	188,985.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1996	191,475.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1997	287,520.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1998	204,405.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1999	220,785.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2000	219,510.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2001	247,380.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2002	252,855.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2003	243,720.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2004	246,600.07	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2005	0.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2006	0.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2007	225,131.23	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2008	310,634.95	0.00	0.00	0.0	0.00	0.00	0.0	0.00
TOTAL	3,351,394.52	0.00	0.00	0.0	0.00	0.00	0.0	0.00

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-----		CHDO CAPACITY (CC)		-----				
FISCAL	AMOUNT	AMOUNT	AMOUNT	%	BALANCE	TOTAL	%	BALANCE
YEAR	AUTHORIZED	RESERVED	COMMITTED	AUTH CMTD	TO COMMIT	DISBURSED	DISB	TO DISBURSE
1992	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1993	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1994	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1995	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1996	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1997	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1998	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1999	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2000	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2001	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2002	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2003	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2004	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2005	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2006	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2007	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2008	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
TOTAL	2,550,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00

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----- RESERVATIONS TO STATE RECIPIENTS AND SUB-RECIPIENTS (SU) -----

FISCAL YEAR	AMOUNT RESERVED TO OTHER ENTITIES	% REQ RSVD	AMOUNT COMMITTED	% RSVD CMTD	BALANCE TO COMMIT	TOTAL DISBURSED	% DISB	AVAILABLE TO DISBURSE
1992	0.00	0.0	0.00	0.0	0.00	0.00	0.0	0.00
1993	0.00	0.0	0.00	0.0	0.00	0.00	0.0	0.00
1994	0.00	0.0	0.00	0.0	0.00	0.00	0.0	0.00
1995	0.00	0.0	0.00	0.0	0.00	0.00	0.0	0.00
1996	0.00	0.0	0.00	0.0	0.00	0.00	0.0	0.00
1997	0.00	0.0	0.00	0.0	0.00	0.00	0.0	0.00
1998	0.00	0.0	0.00	0.0	0.00	0.00	0.0	0.00
1999	0.00	0.0	0.00	0.0	0.00	0.00	0.0	0.00
2000	0.00	0.0	0.00	0.0	0.00	0.00	0.0	0.00
2001	0.00	0.0	0.00	0.0	0.00	0.00	0.0	0.00
2002	0.00	0.0	0.00	0.0	0.00	0.00	0.0	0.00
2003	0.00	0.0	0.00	0.0	0.00	0.00	0.0	0.00
2004	3,756,755.83	17.1	3,756,755.83	100.0	0.00	2,961,206.46	78.8	795,549.37
2005	4,195,154.54	19.9	3,759,946.46	89.6	435,208.08	2,600,614.69	61.9	1,594,539.85
2006	843,249.00	5.3	485,294.00	57.5	357,955.00	125,000.00	14.8	718,249.00
2007	553,788.00	3.5	315,911.00	57.0	237,877.00	12,724.93	2.2	541,063.07
2008	0.00	0.0	0.00	0.0	0.00	0.00	0.0	0.00
TOTAL	9,348,947.37	3.7	8,317,907.29	88.9	1,031,040.08	5,699,546.08	60.9	3,649,401.29

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----- TOTAL PROGRAM FUNDS -----				
(A)	(B)	(C)	(I)	(J)
FISCAL	TOTAL	PROGRAM INCOME	TOTAL	AVAILABLE
YEAR	AUTHORIZATION	AMOUNT	DISBURSED	TO
				DISBURSE
1992	13,010,000.00	0.00	13,010,000.00	0.00
1993	8,854,000.00	23,137.99	8,877,137.99	0.00
1994	10,714,000.00	14,168.82	10,728,168.82	0.00
1995	12,599,000.00	0.00	12,599,000.00	0.00
1996	12,765,000.00	319,491.16	13,084,491.16	0.00
1997	12,318,000.00	1,984,655.27	14,302,655.27	0.00
1998	13,627,000.00	63,311.81	13,690,311.81	0.00
1999	14,719,000.00	0.00	14,719,000.00	0.00
2000	14,634,000.00	1,348,274.10	15,982,274.10	0.00
2001	16,492,000.00	17,931.00	15,963,996.30	545,934.70
2002	14,804,421.00	553,036.10	15,357,457.10	0.00
2003	16,248,000.00	343,899.28	16,217,487.92	374,411.36
2004	17,631,669.00	510,759.48	15,430,884.39	2,711,544.09
2005	16,097,208.00	797,979.59	14,527,592.18	2,367,595.41
2006	14,971,301.00	1,132,252.74	4,338,017.74	11,765,536.00
2007	15,192,040.00	559,285.70	1,402,515.53	14,348,810.17
2008	14,617,370.00	568,624.39	837,062.64	14,348,931.75
2009	0.00	807,686.49	807,686.49	0.00
TOTAL	239,294,009.00	9,044,493.92	201,875,739.44	46,462,763.48

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----- TOTAL PROGRAM FUNDS CONTINUED -----						
(A)	(D)	(E)	(F)	(G)	(H)	(I)
FISCAL	COMMITTED	NET DISBURSED	NET DISBURSED	NET	DISBURSED	TOTAL
YEAR	AMOUNT	FOR	FOR	DISBURSED	PENDING	DISBURSED
		ACTIVITIES	ADMIN/OP		APPROVAL	
1992	11,309,000.00	11,309,000.00	1,701,000.00	13,010,000.00	0.00	13,010,000.00
1993	7,991,737.99	7,991,737.99	885,400.00	8,877,137.99	0.00	8,877,137.99
1994	9,256,768.82	9,256,768.82	1,471,400.00	10,728,168.82	0.00	10,728,168.82
1995	11,339,100.00	11,339,100.00	1,259,900.00	12,599,000.00	0.00	12,599,000.00
1996	11,682,991.16	11,682,991.16	1,401,500.00	13,084,491.16	0.00	13,084,491.16
1997	13,070,855.27	13,070,855.27	1,231,800.00	14,302,655.27	0.00	14,302,655.27
1998	11,967,611.81	11,967,611.81	1,722,700.00	13,690,311.81	0.00	13,690,311.81
1999	13,247,100.00	13,247,100.00	1,471,900.00	14,719,000.00	0.00	14,719,000.00
2000	14,518,874.10	14,518,874.10	1,463,400.00	15,982,274.10	0.00	15,982,274.10
2001	14,860,731.00	14,314,796.30	1,649,200.00	15,963,996.30	0.00	15,963,996.30
2002	13,671,757.10	13,671,757.10	1,685,700.00	15,357,457.10	0.00	15,357,457.10
2003	14,960,349.28	14,592,687.92	1,624,800.00	16,217,487.92	0.00	16,217,487.92
2004	15,443,703.78	13,732,159.69	1,698,724.70	15,430,884.39	0.00	15,430,884.39
2005	14,112,407.64	12,953,075.87	1,574,516.31	14,527,592.18	0.00	14,527,592.18
2006	13,496,425.53	2,117,848.38	2,220,169.36	4,338,017.74	0.00	4,338,017.74
2007	13,159,826.15	762,416.67	640,098.86	1,402,515.53	0.00	1,402,515.53
2008	4,482,351.66	568,624.39	268,438.25	837,062.64	0.00	837,062.64
2009	807,686.49	807,686.49	0.00	807,686.49	0.00	807,686.49
TOTAL	209,379,277.78	177,905,091.96	23,970,647.48	201,875,739.44	0.00	201,875,739.44

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----- TOTAL PROGRAM PERCENT -----									
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
FISCAL	TOTAL	PROGRAM INCOME	COMMITTED	DISB FOR	DISB FOR	NET	DISBURSED	TOTAL	AVAILABLE
YEAR	AUTHORIZATION	AMOUNT	FOR	ACTIVITIES	ADMIN/OP	DISBURSED	PENDING	DISBURSED	TO
			ACTIVITIES	ACTIVITIES			APPROVAL		DISBURSE
			%	%	%	%	%	%	%
1992	13,010,000.00	0.00	86.9	86.9	13.0	100.0	0.0	100.0	0.0
1993	8,854,000.00	23,137.99	90.2	90.0	9.9	100.0	0.0	100.0	0.0
1994	10,714,000.00	14,168.82	86.3	86.2	13.7	100.0	0.0	100.0	0.0
1995	12,599,000.00	0.00	90.0	90.0	10.0	100.0	0.0	100.0	0.0
1996	12,765,000.00	319,491.16	91.5	89.2	10.7	100.0	0.0	100.0	0.0
1997	12,318,000.00	1,984,655.27	100.0	91.3	8.6	100.0	0.0	100.0	0.0
1998	13,627,000.00	63,311.81	87.8	87.4	12.5	100.0	0.0	100.0	0.0
1999	14,719,000.00	0.00	90.0	90.0	10.0	100.0	0.0	100.0	0.0
2000	14,634,000.00	1,348,274.10	99.2	90.8	9.1	100.0	0.0	100.0	0.0
2001	16,492,000.00	17,931.00	90.1	86.7	9.9	96.6	0.0	96.6	3.3
2002	14,804,421.00	553,036.10	92.3	89.0	10.9	100.0	0.0	100.0	0.0
2003	16,248,000.00	343,899.28	92.0	87.9	9.7	97.7	0.0	97.7	2.2
2004	17,631,669.00	510,759.48	87.5	75.6	9.3	85.0	0.0	85.0	14.9
2005	16,097,208.00	797,979.59	87.6	76.6	9.3	85.9	0.0	85.9	14.0
2006	14,971,301.00	1,132,252.74	90.1	13.1	13.7	26.9	0.0	26.9	73.0
2007	15,192,040.00	559,285.70	86.6	4.8	4.0	8.9	0.0	8.9	91.0
2008	14,617,370.00	568,624.39	30.6	3.7	1.7	5.5	0.0	5.5	94.4
2009	0.00	807,686.49	0.0	100.0	0.0	100.0	0.0	100.0	0.0
TOTAL	239,294,009.00	9,044,493.92	87.4	71.6	9.6	81.2	0.0	81.2	18.7

LOUISIANA HOUSING FINANCE AGENCY

The following resolution was offered by _____ and seconded by _____ :

RESOLUTION

A resolution increasing the amount of Community Development Block Grant (the "CDBG") funds that the Louisiana Housing Finance Agency (the "Agency" or "LHFA") will administer for the LHFA Non-Profit Rebuilding Pilot Program on behalf of the Louisiana Recovery Authority (the "LRA") from five million dollars (\$5,000,000.00) to twenty million dollars (\$20,000,000.00) and providing for other matters in connection therewith.

WHEREAS, the Louisiana Housing Finance Agency, (the "Agency" or "LHFA"), on June 10, 2009, approved a resolution authorizing the Agency to administer on behalf of the Louisiana Recovery Authority, (the "LRA"), five million dollars (\$5,000,000.00) of Community Development Block Grant funds for the LHFA Non-Profit Rebuilding Pilot Program and providing for other matters in connection therewith;

WHEREAS, the LRA has requested that the LHFA administer on the LRA's behalf an increase in the amount of CDBG funds for the LHFA Non-Profit Rebuilding Pilot Program to a total of twenty million dollars (\$20,000,000.00);

WHEREAS, the Louisiana Housing Finance Agency, as authorized by the State of Louisiana, shall administer and implement on behalf of the LRA twenty million (\$20,000,000.00) of CDBG funds for the LHFA Non-Profit Rebuilding;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Louisiana Housing Finance Agency ("Board"), acting as the governing authority of said Agency, that:

SECTION 1. It approves increasing the amount of Community Development Block Grant (the "CDBG") funds that the Agency will administer for the LHFA Non-Profit Rebuilding Pilot Program on behalf of the LRA from five million dollars (\$5,000,000.00) to twenty million dollars (\$20,000,000.00).

SECTION 2. The Agency staff and counsel are authorized and directed to prepare such documents and agreements as may be necessary to implement the LHFA Non-Profit Rebuilding Pilot Program.

SECTION 3. The Agency is hereby authorized, empowered, and directed the ability to create, change, amend, and revise any existing documents and/or commitments to implement the LHFA Non-Profit Rebuilding Pilot Program.

SECTION 4. The Chairman, Vice Chairman, President, Vice President, and /or Secretary of the Agency be hereby authorized, empowered, and directed to execute any forms and/or documents required to be executed on behalf of and in the name of the Agency, the terms of which are to be consistent with the provisions of this resolution.

This resolution having been submitted to a vote, the vote thereon was as following:

YEAS:

NAYS:

ABSENT:

And the resolution was declared adopted on this, the 8th day of July, 2009.

Chairman

Secretary

STATE OF LOUISIANA

PARISH OF EAST BATON ROUGE

I, the undersigned Secretary of the Board of Commissioners of the Louisiana Housing Finance Agency (the "Agency" or "LHFA"), do hereby certify that the foregoing two (2) pages constitute a true and correct copy of a resolution adopted by said Board of Commissioners on July 8, 2009, captioned, "A resolution increasing the amount of Community Development Block Grant (the "CDBG") funds that the Louisiana Housing Finance Agency (the "Agency" or "LHFA") will administer for the LHFA Non-Profit Rebuilding Pilot Program on behalf of the Louisiana Recovery Authority (the "LRA") from five million dollars (\$5,000,000.00) to twenty million dollars (\$20,000,000.00) and providing for other matters in connection therewith."

IN FAITH WHEREOF, witness my official signature and the impress of the official seal of the Agency on this, the 8th day of July, 2009.

Secretary