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# Louisiana Housing Finance Agency



## Special Programs HOME Program

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

August 12, 2009

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## M E M O R A N D U M

**To:** Commissioner Walter O. Guillory, Chairman  
Commissioner J. Mark Madderra  
Commissioner Joseph M. Scontrino, III  
Commissioner Jerome S. Boykin, Sr.

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

**Date:** July 31, 2009

**Re:** Special Programs/HOME Committee

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There will be a Special Programs Committee meeting on Wednesday, August 12, 2009 at 9:30 A.M., Louisiana Housing Finance Agency, V. Jean Butler Board Room, located at 2415 Quail Drive, Baton Rouge, LA.

The following topics will be discussed:

### **HOME**

- HOME Reconciliation Update PR-27

### **SPECIAL PROGRAMS**

- A resolution adopting the recommendations of the Housing Trust Fund Advisory Council and staff regarding waiver requests from applicants on Attachment A entitled “Housing Trust Fund Waiver Requests” and providing for other matters in connection therewith.

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

July 31, 2009

## **SPECIAL PROGRAMS/HOME COMMITTEE**

A regular meeting of the Special Programs/HOME Committee will be held on **Wednesday, August 12, 2009 at 9:30 A.M.**, Louisiana Housing Finance Agency, V. Jean Butler Board Room, located at 2415 Quail Drive, Baton Rouge, LA, by the order of the Chairman.

### **Preliminary Agenda**

1. Call to order, roll call and introduction of guests.
2. Motion to approve the minutes of the April 8, 2009 Committee Meeting.
3. Motion to amend the minutes of the May 13, 2009 Committee Meeting
4. Motion to approve the amended minutes of the May 2009 Committee Meeting
5. Motion to approve the minutes of the June 10, 2009 Committee Meeting.
6. HOME
  - Reconciliation Update PR-27
7. Special Programs
  - A resolution adopting the recommendations of the Housing Trust Fund Advisory Council and staff regarding waiver requests from applicants on Attachment A entitled "Housing Trust Fund Waiver Requests" and providing for other matters in connection therewith.
8. Other Business
9. Adjourn

If you require special services please contact Barry Brooks at (225) 763-8700, ext. 123 before Monday, August 10, 2009.

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Milton J. Bailey, President

**Louisiana Housing Finance Agency  
Special Programs/HOME Meeting Minutes  
Wednesday, April 8, 2009  
2415 Quail Drive  
Committee Room 2  
Baton Rouge, LA 70808  
10:00 A.M.**

**Commissioners Present**

Mark Madderra  
Joey Scontrino  
Allison Jones

**Commissioners Absent**

Walter Guillory  
Robert Pernell  
Jerome S. Boykin, Sr.

**Legal Counsel Present**

Christine Bratkowski, LHFA

**Staff Present**

Loretta Wallace  
Charlette Minor  
Dr. Roger Tijerino  
Patricia Hampton  
Mary Brooks

**Others Present**

See attached Sign-In Sheet

Acting Chair Joey Scontrino called the meeting to order at 10:15 a.m. Roll call was taken and a quorum was established. An introduction of guests and staff followed. The Acting Chairman then asked for a motion to approve the minutes of the March 11, 2009 Special Programs/HOME Committee meeting. On a motion by Commissioner Madderra and a second by Commissioner Jones, the minutes were unanimously approved.

**HOME REPORT**

Ms. Charlette Minor gave the HOME Reconciliation PR-27 Update, which was provided in the binders. Ms. Minor fielded questions from the Committee concerning the report.

The following resolution was submitted to the Committee:

A resolution is hereby approved accepting the Louisiana Housing Finance Agency Neighborhood Stabilization Program Awards (attached Exhibit A, entitled "Louisiana Housing Finance Agency Recommended Awards") to be used in the implementation of the Louisiana Housing Finance Agency Neighborhood Stabilization Program and providing for other matters in connection therewith.

On a motion by Commissioner Jones and a second by Commissioner Madderra, the above resolution was approved for recommendation to Full Board.

This concluded the HOME portion of the meeting.

## **SPECIAL PROGRAMS**

The following resolution was presented by Dr. Roger Tijerino:

A resolution to amend, revise and supersede the resolution passed on March 11, 2009 by the Board of Commissioners of the Louisiana Housing Finance Agency ("Board") and to authorize the Louisiana Housing Finance Agency ("Agency") to commit funding not to exceed four million two hundred eighty thousand three hundred fifteen dollars (\$4,280,315.00) to support the construction of the Agency's senior village, *Village de Jardin*, (formerly "Gaslight Apartments") located at 8800 South Service Road, New Orleans, Louisiana.

After lengthy discussion and a question and answer period, on a motion by Commissioner Jones and a second by Commissioner Scontrino, the resolution was approved for recommendation to Full Board.

Ms. Loretta Wallace gave a brief update on the Housing Trust Fund. We funded 38 of the 68 applications received; we are still trying to close the first five of those 38, she stated. We are moving a little faster but are running into issues for people wanting extension of time and/or wanting to change some things in the Guidelines that were originally approved by the Board. Once we go before the Advisory Council on April 21 we will bring it before next month's Board for approval.

General Counsel Terry Ricks made a statement to the Committee. She stated two of the projects Mr. Bailey talked about in Legal that are asking for time extensions had much to do with out-and-out NIMBYISM that is happening in a couple (of the projects). She stated we will be working with Ms. Wallace to make some determinations, and bring that back to the Board as to the reasons some are asking for changes, so that we can keep our pulse on this, which is continuing to happen throughout the state in the advancement of (inaudible).

Special Programs/HOME Committee  
Minutes of the Meeting  
April 8, 2009  
Page 3

There being no further business to come before the Committee, on a motion by Commissioner Jones, and a second by Commissioner Scontrino, the meeting adjourned at 10:39 a.m.



LOUISIANA HOUSING FINANCE AGENCY

SPECIAL PROGRAMS - HOME COMMITTEE MEETING

Wednesday, April 8, 2009 @ 10:00AM

Guest Sign-In Sheet

**GUEST NAME**

**FIRM**

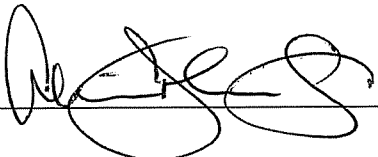
PLEASE, PLEASE PRINT

|                     |                   |
|---------------------|-------------------|
| 1. Rick Hebert      | Marky Development |
| 2. Tracy Roberts    | LHFA              |
| 3. Sydney Edmonston | LHFA              |
| 4. Rene Landry      | Self              |
| 5. Roger Tijerino   | LHFA              |
| 6. Sue Chenevert    | HEHCA             |
| 7. Robert McNeese   | LHFA              |
| 8. Dana King        | OCD               |

SPECIAL PROGRAMS – HOME COMMITTEE MEETING  
PLEASE PRINT CLEARLY

GUEST NAME

FIRM

- |     |   |                  |
|-----|---|------------------|
| 9.  |  | LHFA             |
| 10. | Curtis Ferrara  | LHFA             |
| 11. | Sterling Adams  | LHFA             |
| 12. | Joyce M. Jackson  | LHFA             |
| 13. | Robert Whittaker  | Resource         |
| 14. | Agnes Rabin   | LHFA             |
| 15. | Dan A. Fane   | LHFA             |
| 16. | Ruth Hubbard  | The Center Inc   |
| 17. | John Ford   | ANGEL MANOR, LLC |
| 18. | Jammy Lobson  | DHLL             |
| 19. | Daniel Lick   | Fokorin Matyas   |
| 20. | Debbie Armstrong  | LHFA             |
| 21. | Sharon W. McCall  | LHFA             |

**SPECIAL PROGRAMS – HOME COMMITTEE MEETING**  
**PLEASE PRINT CLEARLY**

**GUEST NAME**

**FIRM**

22. Sue Chenevert

HF I/LA

23. Diana Henry

OCD

24. Patricia Hampton

LHFA

25. Mary Brooks

LHFA

26. \_\_\_\_\_

\_\_\_\_\_

27. \_\_\_\_\_

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28. \_\_\_\_\_

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29. \_\_\_\_\_

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31. \_\_\_\_\_

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32. \_\_\_\_\_

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33. \_\_\_\_\_

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34. \_\_\_\_\_

\_\_\_\_\_

35. \_\_\_\_\_

\_\_\_\_\_

**Louisiana Housing Finance Agency  
Special Programs/HOME  
Amended Meeting Minutes  
Wednesday, May 13, 2009  
2415 Quail Drive  
Committee Room 2  
Baton Rouge, LA 70808  
11:30 A.M.**

**Commissioners Present**

Walter Guillory, Chairman  
Katie Anderson  
Guy Williams

**Commissioners Absent**

Mark Madderra  
Joseph Scontrino  
Jerome S. Boykin, Sr.

**Legal Counsel Present**

Christine Bratkowski  
Leslie Strahan

**Staff Present**

Loretta Wallace  
Charlette Minor  
Mary Brooks  
Anne Fulton  
Alvin Johnson, Jr.  
Desiree Armstead  
Robert McNeese  
Joyce M. Jackson  
Sterling Colomb  
Curtis M. Ferrara  
Demetria Farve

**Others Present**

See attached Sign-In Sheet

Chairman Walter Guillory called the meeting to order at 10:17 a.m. Roll call was taken and a quorum was established. The Chairman asked for introduction of guests and staff. The chairman stated the next item was approval of the minutes, but before doing so, asked for a motion to amend the minutes of March 11, 2009 to reflect the addition of "Staff Present", which had been omitted. On a motion by Commissioner Katie Anderson and a second by Commissioner Guy

Williams, motion to correct the March minutes was accepted. On a motion by Commissioner Katie Anderson and a second by Commissioner Guy Williams the minutes of March 11, 2009 were approved as amended.

## **HOME REPORT**

Ms. Charlette Minor gave the Home Reconciliation Update PR-27 Report, which was provided in the binder. HOME budget year 2008 ended in March. There is a little of the \$3 million budgeted for Tax Credit which still remains. Under \$4 million was set aside for Single Family for 2008. There is \$8 million that will be released under the RFP at the end of this month that the Board approved back in February. In the 2009 Update, which is not included, some accounts have an increase of \$1.6 million. The Consolidated Plan was updated and turned in. Staff is available for any questions.

The next item was a Resolution. The Chairman asked for a motion to suspend the rules because of a clerical error (on the Agenda) to change Neighborhood Stabilization Program to Owner Rehab Rural Area Project. A motion to suspend the rules was brought to the floor by Commissioner Katie Anderson. A motion to amend the Agenda was made by Commissioner Guy Williams and seconded by Commissioner Katie Anderson.

Ms. Minor named the projects and gave extensive background information. There was a motion by Commissioner Anderson to approve the resolution. Commissioner Guy Williams stated he was not in favor of the St. Bernard Project. The motion was then amended to move forward with # 2, #3, #4, and #5. The amended motion was accepted and seconded by Commissioner Guy Williams.

## **SPECIAL PROGRAMS REPORT**

The next item for discussion was another Resolution. The Resolution was located on page 26 with Attachment "A". Ms. Wallace stated the Advisory Committee met twice in April to discuss the status and approve waivers submitted for the Housing Trust Fund projects. Originally letters were sent out giving an extension to April 3<sup>rd</sup> to submit documentation and to close. The list of projects on Attachment "A" is the group that submitted waivers to the Advisory Committee for consideration and approval. The Advisory Committee and staff are recommending approval to May 29<sup>th</sup> with the exception of the two (2) projects that will require approval from the city. Their date will be June 15<sup>th</sup>. Roman Builders is not requesting a time extension, but is asking to increase the ratio from 30% to 33% for the PITI payment. Staff is asking the Board to approve the list as is with the exception of 5 projects that are currently experiencing NIMBY issues and budget issues. Those projects are: Cane Pointe Apartments, New Iberia; James A. Herod Apartments, Abbeville; Park Ridge Apartments, Opelousas; Evangeline Pointe Apartments, Ville Platte; and Unity Village Homes, Eunice. The Committee asked that these projects be removed and considered at the next Board meeting. An extensive discussion of the 5 projects with controversial issues was discussed further. A motion was offered and seconded to accept all

non- controversial items. An issue that arose with the two over budget controversial items is that the third party bids did not allow for inflation or price increases in the price of materials, which caused the budgets to go over. A statement was made by Commissioner Williams to defer the controversial items to the next Board meeting. A statement was made that anything in resemblance to NIMBY needs to go before the LHFA's legal team for Board consideration.

There being no further business to come before the Committee, on a motion by Chairman Walter Guillory, and a second by Commissioner Anderson, the meeting adjourned at 11:10 a.m.



LOUISIANA HOUSING FINANCE AGENCY

SPECIAL PROGRAMS - HOME COMMITTEE MEETING

WEDNESDAY, MAY 13, 2009 @ 10:00AM

Guest Sign-In Sheet

**GUEST NAME**

**FIRM**

PLEASE, PLEASE PRINT

- |                           |                          |
|---------------------------|--------------------------|
| 1. Jarrell Godfrey        | Godfrey Firm             |
| 2. Chris Marino Jr        | Roman Builders, Inc.     |
| 3. Joseph Lamoelle        | L.H. Housing Auth        |
| 4. James L. Tolson        | Gardner & Tolson, L.L.C. |
| 5. Mads Tolson            | LeCentres Evangeline     |
| 6. Charles T. T.          | COT                      |
| 7. Mr. Richard J. Viviane |                          |
| 8. Devvie Armstrong       | LHFA STAFF               |

**SPECIAL PROGRAMS - HOME COMMITTEE MEETING**  
**PLEASE PRINT CLEARLY**

| GUEST NAME                | FIRM                                    |
|---------------------------|---|
| 9. Robert McNoese         | LHFA                                    |
| 10. Joyce M. Jackson      | LHFA                                    |
| 11. Billy Gauthier        | EBRMFA                                  |
| 12. Matthe Gow Hsby Jones | Coats Ross                              |
| 13. Sharon Clement        | James A. Herod Apts                     |
| 14. Neha Sharma           | James A. Herod Apts                     |
| 15. Jessica Anderson      | HOUSING AUTHORITY OF NEW ORLEANS        |
| 16. JOHN FORD             | ANGEL MANOR, LLC                        |
| 17. Sibal Suarez Hobt     | S. Hobt Construction LLC                |
| 18. Sterling Colomb       | LHFA                                    |
| 19. Ruth Hubbard          | The Center, Inc.                        |
| 20. Dazette L. Thorne     | Seventh District Pavilion, Inc.         |
| 21. Sherri L. Jackson     | Rapides Station<br>Community Ministries |

**SPECIAL PROGRAMS - HOME COMMITTEE MEETING**  
**PLEASE PRINT CLEARLY**

|     | <b>GUEST NAME</b>   | <b>FIRM</b>   |
|-----|---------------------|---------------|
| 22. | Christine Robertson | USC           |
| 23. | ROGER TIERINO       | LHFA          |
| 24. | Charlette Minoe     | LHFA          |
| 25. | Alton Gattlin       | Unity Village |
| 26. | Mary Brooks         | LHFA          |
| 27. |                     |               |
| 28. |                     |               |
| 29. |                     |               |
| 30. |                     |               |
| 31. |                     |               |
| 32. |                     |               |
| 33. |                     |               |
| 34. |                     |               |
| 35. |                     |               |

**Louisiana Housing Finance Agency  
Special Programs/HOME Meeting Minutes  
Wednesday, June 10, 2009  
2415 Quail Drive  
Committee Room 2  
Baton Rouge, LA 70808  
9:00 A.M.**

**Commissioners Present**

Chairman Walter O. Guillory  
Katie Anderson  
Mayson Foster

**Commissioners Absent**

Mark Madderra  
Joseph M. Scontrino, III  
Jerome Boykins, Sr.

**Legal Counsel Present**

Christine Bratkowski, LHFA  
Leslie Strahan, LHFA  
Keith Cunningham, LHFA

**Staff Present**

Loretta Wallace  
Charlette Minor  
Alesia Wilkins-Braxton  
Patricia Hampton  
Felicia McClay  
Terina Stripling  
Demetria Farve  
Anne Fulton  
Desiree Armstead  
Sterling Colomb  
Joyce M. Jackson  
Rene Landry  
Curtis Ferrara  
Alvin Johnson, Sr.  
Agnes Chambers

## **Others Present**

See attached Sign-In Sheet

Chairman Walter Guillory called the meeting to order at 9:20 a.m. Roll call was taken and a quorum was established. The Chairman then asked for an introduction of guests and staff, followed by a motion to approve the minutes of the May 13, 2009. Charles Tate(?) asked that the minutes accurately reflect the five Housing Trust projects with which he is affiliated with so that they could pursue the need to fill the funding gap. Commissioner Anderson responded basically it says that they were removed and left for further review. Ms. Wallace then commented the 5 projects are identified in the minutes.

**On a motion by Commissioner Katie Anderson and a second by Commissioner Mayson Foster, the minutes of the May 13, 2009 committee meeting were approved.**

## **HOME REPORT**

Ms. Charlette Minor gave the update on monthly PR-27 monthly report, noting it reflects 2008. She said they are still waiting on HUD to give them official proof of 2009 allocation. She anticipates that it to come in late July or early August. Question from Commissioner Foster: What is the demand for tax credits financing in this program as opposed to some of the other programs? Ms. Minor explained the process with HOME. He also inquired if there is a great demand for tax credits. Ms. Wallace responded, saying there is a great demand for the 9% competitive. Also, they can get the 4% with the bonds. Right now the market is bad. Ms. Minor explained the two types of HOME funds.

Next remaining items on the HOME Agenda were resolutions. The first resolution:

**To approve the award for the St. Bernard Project as listed on the Louisiana Housing Finance Agency Owner Rehab Rural Area Project Recommended Awards (attached Exhibit A, entitled “Louisiana Housing Finance Agency Recommended Awards”), and providing for other matters in connection therewith.**

On a motion by Commissioner Katie Anderson and a second by Commissioner Mayson Foster, the above resolution was approved. There being no further discussions or oppositions, the matter unanimously passed.

The third item on the Agenda was a second resolution. Ms. Minor stated they were approached by the LRA because they had seen our formal Owner Rehab program and our existing Owner Rehab Program. They have some families that are living in trailers and their houses had to be rehabbed. They first asked if they could mimic our RFP process that we had for the current Owner Rehab Program. It is CDBG funds in nature. Discussion, questions and answers.

**To approve and authorize the Louisiana Housing Finance Agency (the “Agency” or “LHFA”) the ability to administer on behalf of the Louisiana Recovery Authority (the “LRA”) five million dollars (\$5,000,000.00) of Community Development Block Grant (the “CDBG”) funds for the LHFA Non Profit Rebuilding Pilot Program and providing for other matters in connection therewith.**

On a motion by Commissioner Foster and a second by Commissioner Anderson, the above resolution was approved. There being no further discussions or oppositions, the matter unanimously passed.

The 4<sup>th</sup> and final item on the Agenda was another resolution.

In brief, Ms. Minor stated this is different from NSP1 in that it is competitive. It also allows for non-profits to submit only half(?) or they can submit an application with the State. They have received many calls from Non-profits to submit with us.

The proposal is due to HUD July 17<sup>th</sup>. There is a public comment period, so that puts them to July 3<sup>rd</sup> to have something written.

Keith Cunningham, LHFA Legal Department, gave further explanation, and discussion and Q&A followed.

After much discussion and explanation, on a motion by Commissioner Mayson Foster and a second by Commissioner Katie Anderson, the resolution below was approved. There being no further discussions or oppositions, the matter was unanimously passed.

**Authorizing the Louisiana Housing Finance Agency (“Agency”) to apply for a \$20,000,000 competitive grant award under the Neighborhood Stabilization Program Technical Assistance; to develop and implement a concurrent Neighborhood Stabilization Program utilizing the grant funds to augment and expand the current program into additional areas and tracts previously not identified for participation in the prior plan.**

## SPECIAL PROGRAMS REPORT

There was one item on the Special Programs Agenda which involved extending the deadline for submission of Closing Documents. Question: Are there other agencies or people who have been granted funding WHO are going to have an objection to the application of the extension of time for these groups and they have not been given the same opportunity for extension of time? Ms. Wallace responded, these are all the projects that have not closed, so we are granting an extension to everyone who has not reached a closing. Question: What’s so magic about July 6? Ms. Wallace responded, we were just trying to

give another 30 days or so. We just picked that date because I've already been told that the 5 projects that were pulled from last month cannot reach their July 6 date. There are 5 projects: 2 are NIMBY issues; they have a financing gap that they would like to apply for additional funds...

Discussion followed between staff and Mr. Charles Tate.

**Motion by Commissioner Foster and second by Commissioner Anderson to amend the timeline on the resolution from July 6 to August 7.**

On a motion by Commissioner Mayson Foster and second by Commissioner Anderson the following resolution was approved. There being no further discussions or oppositions, the matter was unanimously passed.

**Extending the deadline for submission of Closing Documents until August 7, 2009 for certain Housing Trust Fund Projects, and providing for other matters in connection therewith.**

There being no further business, meeting adjourned at 10:04 a.m.



LOUISIANA HOUSING FINANCE AGENCY

SPECIAL PROJECTS - HOME COMMITTEE MEETING

WEDNESDAY, JUNE 10, 2009 @ 9:00AM

Guest Sign-In Sheet

| GUEST NAME | FIRM |
|------------|------|
|------------|------|

PLEASE, PLEASE PRINT

- |                            |                                  |
|----------------------------|----------------------------------|
| 1. <u>Charles Tate</u>     | <u>COI</u>                       |
| 2. <u>Jack Tolson</u>      | <u>Gaudet &amp; Tolson, htd.</u> |
| 3. <u>Joyce M. Jackson</u> | <u>LHFA</u>                      |
| 4. <u>Desiree Armstead</u> | <u>LHFA</u>                      |
| 5. <u>AMANDA POOLER</u>    | <u>ST. BERNARD PROJECT</u>       |
| 6. <u>Dana Henry</u>       | <u>OCD</u>                       |
| 7. <u>SHARON CLEMENT</u>   | <u>James A. Herod Apts.</u>      |
| 8. <u>Jim Grant</u>        | <u>JAH apts.</u>                 |

SPECIAL PROJECTS - HOME COMMITTEE MEETING  
PLEASE PRINT CLEARLY

GUEST NAME

FIRM

- |     |                  |                |
|-----|------------------|----------------|
| 9.  | Robert McNeese   | LHFA           |
| 10. | Anne Fulton      | LHFA           |
| 11. | Adria Galana     | ASSIST         |
| 12. | Allyson D.       | LHFA           |
| 13. | Terana Stapling  | LHFA           |
| 14. | Sue Chenevert    | HEIT LA        |
| 15. | Demetria Farve   | LHFA           |
| 16. | Amyl Chambers    | LHFA           |
| 17. | Ruth Hubbard     | The Center Inc |
| 18. | Naztha L. Thorne | SUPI           |
| 19. |                  |                |
| 20. |                  |                |
| 21. |                  |                |

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 STATUS OF HOME GRANTS FOR  
 LOUISIANA MXXSG220100

PJ: LOUISIANA

| ----- COMMITMENTS FROM AUTHORIZED FUNDS ----- |                     |                                     |                        |                              |                 |                |
|---|---------------------|-------------------------------------|------------------------|------------------------------|-----------------|----------------|
| (A)   | (B)                 | (C)                                 | (D)                    | (I)                          | (J)             | (K)            |
| FISCAL YEAR                                   | TOTAL AUTHORIZATION | AD/CO FUNDS<br>ADMIN/OP RESERVATION | COMMITMENT REQUIREMENT | TOTAL AUTHORIZED COMMITMENTS | % OF REQ T 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          | 14,021,794.63                | 96.5            | 96.8           |
| 2006  | 14,971,301.00       | 2,220,169.36                        | 12,751,131.64          | 12,751,131.64                | 100.0           | 100.0          |
| 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          | 3,904,675.27                 | 31.5            | 42.0           |
| TOTAL   | 239,294,009.00      | 27,594,092.45                       | 211,699,916.55         | 201,657,934.29               | 95.2            | 95.8           |

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 STATUS OF HOME GRANTS FOR  
 LOUISIANA MXXSG220100

PJ: LOUISIANA

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

| (A)         | (E)   | (F)               | (G)   | (H)   | (I)                                |
|-------------|---|-------------------|---|---|------------------------------------|
| FISCAL YEAR | CR/CC FUNDS<br>AMOUNT RESERVED<br>TO CHDOS + CC | CHDO<br>RSVD<br>% | SU FUNDS<br>RESERVATIONS TO<br>OTHER ENTITIES | EN FUNDS<br>PJ COMMITMENTS<br>TO ACTIVITIES | TOTAL<br>AUTHORIZED<br>COMMITMENTS |
| 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               | 4,467,313.04                                  | 9,554,481.59                                | 14,021,794.63                      |
| 2006        | 0.00  | 0.0               | 872,252.85                                    | 11,878,878.79                               | 12,751,131.64                      |
| 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  | 1,738,325.75                                | 3,904,675.27                       |
| TOTAL       | 32,007,195.41                                   | 13.3              | 9,650,109.72                                  | 160,000,629.16                              | 201,657,934.29                     |

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 LOUISIANA MXXSG220100

PJ: LOUISIANA

| PROGRAM INCOME (PI) |                         |                         |        |               |                            |                 |        |
|---------------------|-------------------------|-------------------------|--------|---------------|----------------------------|-----------------|--------|
| FISCAL YEAR         | PROGRAM INCOME RECEIPTS | AMOUNT                  |        | NET DISBURSED | DISBURSED PENDING APPROVAL | TOTAL DISBURSED | % DISB |
|                     |                         | COMMITTED TO ACTIVITIES | % CMTD |               |                            |                 |        |
| 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 | 201,657,934.29 |
| NET PROGRAM INCOME DISBURSED            | + 9,044,493.92 |
| TOTAL COMMITMENTS                       | 210,702,428.21 |

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PJ: LOUISIANA

| DISBURSEMENTS         |                               |                           |                  |                         |
|-----------------------|-------------------------------|---------------------------|------------------|-------------------------|
| (A)<br>FISCAL<br>YEAR | (B)<br>TOTAL<br>AUTHORIZATION | (G)<br>TOTAL<br>DISBURSED | (H)<br>%<br>DISB | (I)<br>GRANT<br>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                 | 15,385,502.63             | 87.2             | 2,246,166.37            |
| 2005                  | 16,097,208.00                 | 13,828,294.72             | 85.9             | 2,268,913.28            |
| 2006                  | 14,971,301.00                 | 3,234,768.85              | 21.6             | 11,736,532.15           |
| 2007                  | 15,192,040.00                 | 1,181,571.85              | 7.7              | 14,010,468.15           |
| 2008                  | 14,617,370.00                 | 331,631.28                | 2.2              | 14,285,738.72           |
| TOTAL                 | 239,294,009.00                | 193,825,844.27            | 80.9             | 45,468,164.73           |

| DISBURSEMENTS CONTINUED |                  |                 |                         |   |                           |
|-------------------------|------------------|-----------------|-------------------------|---|---------------------------|
| (A)<br>FISCAL<br>YEAR   | (C)<br>DISBURSED | (D)<br>RETURNED | (E)<br>NET<br>DISBURSED | (F)<br>DISBURSED<br>PENDING<br>APPROVAL | (G)<br>TOTAL<br>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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PJ: LOUISIANA

| ----- DISBURSEMENTS CONTINUED ----- |                |            |                |                            |                 |
|-------------------------------------|----------------|------------|----------------|----------------------------|-----------------|
| (A)                                 | (C)            | (D)        | (E)            | (F)                        | (G)             |
| FISCAL YEAR                         | DISBURSED      | RETURNED   | NET DISBURSED  | DISBURSED PENDING APPROVAL | TOTAL DISBURSED |
| 2003                                | 15,873,588.64  | 0.00       | 15,873,588.64  | 0.00                       | 15,873,588.64   |
| 2004                                | 15,385,502.63  | 0.00       | 15,385,502.63  | 0.00                       | 15,385,502.63   |
| 2005                                | 13,828,294.72  | 0.00       | 13,828,294.72  | 0.00                       | 13,828,294.72   |
| 2006                                | 3,234,768.85   | 0.00       | 3,234,768.85   | 0.00                       | 3,234,768.85    |
| 2007                                | 1,181,571.85   | 0.00       | 1,181,571.85   | 0.00                       | 1,181,571.85    |
| 2008                                | 331,631.28     | 0.00       | 331,631.28     | 0.00                       | 331,631.28      |
| TOTAL                               | 194,150,963.89 | 325,119.62 | 193,825,844.27 | 0.00                       | 193,825,844.27  |

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PJ: LOUISIANA

| ----- HOME ACTIVITIES COMMITMENTS/DISBURSEMENTS ----- |                |                |       |                |       |
|---|----------------|----------------|-------|----------------|-------|
| (A)   | (B)            | (C)            | (D)   | (J)            | (K)   |
| FISCAL  | AUTHORIZED     | AMOUNT         | %     | TOTAL          | %     |
| YEAR  | FOR            | COMMITTED TO   | CMTD  | DISBURSED      | DISB  |
|   | ACTIVITIES     | ACTIVITIES     |       |                |       |
| 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  | 15,932,944.30  | 14,932,944.30  | 93.7  | 13,686,777.93  | 85.9  |
| 2005  | 14,021,794.63  | 13,442,410.79  | 95.8  | 12,253,778.41  | 87.3  |
| 2006  | 12,751,131.64  | 12,397,376.64  | 97.2  | 1,014,599.49   | 7.9   |
| 2007  | 12,898,417.45  | 12,599,233.72  | 97.6  | 385,598.39     | 2.9   |
| 2008  | 12,379,010.47  | 3,904,675.27   | 31.5  | 0.00           | 0.0   |
| TOTAL   | 211,199,019.49 | 200,485,611.72 | 94.9  | 169,636,129.16 | 80.3  |

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PJ: LOUISIANA

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

| (A)<br>FISCAL<br>YEAR | (B)<br>AUTHORIZED<br>FOR<br>ACTIVITIES | (E)<br>DISBURSED | (F)<br>RETURNED | (G)<br>NET<br>DISBURSED | (H)<br>%<br>NET<br>DISB | (I)<br>DISBURSED<br>PENDING<br>APPROVAL | (J)<br>TOTAL<br>DISBURSED | (K)<br>%<br>DISB |
|-----------------------|--|------------------|-----------------|-------------------------|-------------------------|---|---------------------------|------------------|
| 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                  | 15,932,944.30                          | 13,686,777.93    | 0.00            | 13,686,777.93           | 85.9                    | 0.00                                    | 13,686,777.93             | 85.9             |
| 2005                  | 14,021,794.63                          | 12,253,778.41    | 0.00            | 12,253,778.41           | 87.3                    | 0.00                                    | 12,253,778.41             | 87.3             |
| 2006                  | 12,751,131.64                          | 1,014,599.49     | 0.00            | 1,014,599.49            | 7.9                     | 0.00                                    | 1,014,599.49              | 7.9              |
| 2007                  | 12,898,417.45                          | 385,598.39       | 0.00            | 385,598.39              | 2.9                     | 0.00                                    | 385,598.39                | 2.9              |
| 2008                  | 12,379,010.47                          | 0.00             | 0.00            | 0.00                    | 0.0                     | 0.00                                    | 0.00                      | 0.0              |
| TOTAL                 | 211,199,019.49                         | 169,960,823.83   | 324,694.67      | 169,636,129.16          | 80.3                    | 0.00                                    | 169,636,129.16            | 80.3             |

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PJ: LOUISIANA

| ----- ADMINISTRATIVE FUNDS (AD) ----- |                      |                           |                      |             |                    |                      |             |                       |  |
|---------------------------------------|----------------------|---------------------------|----------------------|-------------|--------------------|----------------------|-------------|-----------------------|--|
| FISCAL YEAR                           | AMOUNT AUTHORIZED    | AMOUNT AUTHORIZED FROM PI | AMOUNT RESERVED      | % AUTH RSVD | BALANCE TO RESERVE | TOTAL DISBURSED      | % RSVD DISB | AVAILABLE TO 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          | 237,135.55           | 15.3        | 1,306,049.55          |  |
| 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                  |  |
| <b>TOTAL</b>                          | <b>23,989,399.40</b> | <b>904,449.32</b>         | <b>24,092,092.35</b> | <b>96.7</b> | <b>801,756.37</b>  | <b>21,274,848.97</b> | <b>88.3</b> | <b>2,817,243.38</b>   |  |

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PJ: LOUISIANA

| ----- CHDO OPERATING FUNDS (CO) ----- |                     |                     |             |                     |                     |             |                       |
|---------------------------------------|---------------------|---------------------|-------------|---------------------|---------------------|-------------|-----------------------|
| FISCAL YEAR                           | AMOUNT AUTHORIZED   | AMOUNT RESERVED     | % AUTH RSVD | BALANCE TO RESERVE  | TOTAL DISBURSED     | % RSVD DISB | AVAILABLE 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                | 558,837.91          | 74.4        | 191,599.54            |
| 2008                                  | 727,165.70          | 727,165.70          | 100.0       | 0.00                | 331,631.28          | 45.6        | 395,534.42            |
| <b>TOTAL</b>                          | <b>5,509,287.35</b> | <b>3,502,000.10</b> | <b>63.5</b> | <b>2,007,287.25</b> | <b>2,914,866.14</b> | <b>83.2</b> | <b>587,133.96</b>     |

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
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 LOUISIANA MXXSG220100

PJ: LOUISIANA

| -----  |               | 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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 LOUISIANA MXXSG220100

PJ: LOUISIANA

| ----- CHDO LOANS ----- |              |          |           |           |           |           |      |             |  |
|------------------------|--------------|----------|-----------|-----------|-----------|-----------|------|-------------|--|
| FISCAL                 | AMOUNT       | AMOUNT   | AMOUNT    | %         | BALANCE   | TOTAL     | %    | BALANCE     |  |
| YEAR                   | AUTHORIZED   | RESERVED | COMMITTED | AUTH CMTD | TO COMMIT | DISBURSED | DISB | 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                   | 260,634.95   | 0.00     | 0.00      | 0.0       | 0.00      | 0.00      | 0.0  | 0.00        |  |
| TOTAL                  | 3,301,394.52 | 0.00     | 0.00      | 0.0       | 0.00      | 0.00      | 0.0  | 0.00        |  |

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
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 LOUISIANA MXXSG220100

PJ: LOUISIANA

| ----- 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        |  |

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
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 LOUISIANA MXXSG220100

PJ: LOUISIANA

----- 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                      | 17.5       | 3,756,755.83     | 100.0       | 0.00              | 3,015,729.18    | 80.2   | 741,026.65            |
| 2005        | 4,467,313.04                      | 21.2       | 3,887,929.20     | 87.0        | 579,383.84        | 2,699,296.82    | 60.4   | 1,768,016.22          |
| 2006        | 872,252.85                        | 5.5        | 518,497.85       | 59.4        | 353,755.00        | 154,003.85      | 17.6   | 718,249.00            |
| 2007        | 553,788.00                        | 3.5        | 314,604.27       | 56.8        | 239,183.73        | 195,192.35      | 35.2   | 358,595.65            |
| 2008        | 0.00                              | 0.0        | 0.00             | 0.0         | 0.00              | 0.00            | 0.0    | 0.00                  |
| TOTAL       | 9,650,109.72                      | 3.8        | 8,477,787.15     | 87.8        | 1,172,322.57      | 6,064,222.20    | 62.8   | 3,585,887.52          |

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 LOUISIANA MXXSG220100

PJ: LOUISIANA

| ----- TOTAL PROGRAM FUNDS ----- |                     |                       |                 |                       |
|---------------------------------|---------------------|-----------------------|-----------------|-----------------------|
| (A)                             | (B)                 | (C)                   | (I)             | (J)                   |
| FISCAL YEAR                     | TOTAL AUTHORIZATION | PROGRAM INCOME AMOUNT | TOTAL DISBURSED | AVAILABLE 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            | 15,896,262.11   | 2,246,166.37          |
| 2005                            | 16,097,208.00       | 797,979.59            | 14,626,274.31   | 2,268,913.28          |
| 2006                            | 14,971,301.00       | 1,132,252.74          | 4,367,021.59    | 11,736,532.15         |
| 2007                            | 15,192,040.00       | 559,285.70            | 1,740,857.55    | 14,010,468.15         |
| 2008                            | 14,617,370.00       | 568,624.39            | 900,255.67      | 14,285,738.72         |
| 2009                            | 0.00                | 807,686.49            | 807,686.49      | 0.00                  |
| TOTAL                           | 239,294,009.00      | 9,044,493.92          | 202,870,338.19  | 45,468,164.73         |

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 LOUISIANA MXXSG220100

PJ: LOUISIANA

| ----- TOTAL PROGRAM FUNDS CONTINUED ----- |                  |                              |                            |                |                            |                 |
|---|------------------|------------------------------|----------------------------|----------------|----------------------------|-----------------|
| (A)                                       | (D)              | (E)                          | (F)                        | (G)            | (H)                        | (I)             |
| FISCAL YEAR                               | COMMITTED AMOUNT | NET DISBURSED FOR ACTIVITIES | NET DISBURSED FOR ADMIN/OP | NET DISBURSED  | DISBURSED PENDING APPROVAL | TOTAL DISBURSED |
| 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    | 14,197,537.41                | 1,698,724.70               | 15,896,262.11  | 0.00                       | 15,896,262.11   |
| 2005                                      | 14,240,390.38    | 13,051,758.00                | 1,574,516.31               | 14,626,274.31  | 0.00                       | 14,626,274.31   |
| 2006                                      | 13,529,629.38    | 2,146,852.23                 | 2,220,169.36               | 4,367,021.59   | 0.00                       | 4,367,021.59    |
| 2007                                      | 13,158,519.42    | 944,884.09                   | 795,973.46                 | 1,740,857.55   | 0.00                       | 1,740,857.55    |
| 2008                                      | 4,473,299.66     | 568,624.39                   | 331,631.28                 | 900,255.67     | 0.00                       | 900,255.67      |
| 2009                                      | 807,686.49       | 807,686.49                   | 0.00                       | 807,686.49     | 0.00                       | 807,686.49      |
| TOTAL                                     | 209,530,105.64   | 178,680,623.08               | 24,189,715.11              | 202,870,338.19 | 0.00                       | 202,870,338.19  |

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PJ: LOUISIANA

| ----- TOTAL PROGRAM PERCENT ----- |                     |                       |                            |                       |                     |                 |                              |                   |                         |
|-----------------------------------|---------------------|-----------------------|----------------------------|-----------------------|---------------------|-----------------|------------------------------|-------------------|-------------------------|
| (A)                               | (B)                 | (C)                   | (D)                        | (E)                   | (F)                 | (G)             | (H)                          | (I)               | (J)                     |
| FISCAL YEAR                       | TOTAL AUTHORIZATION | PROGRAM INCOME AMOUNT | COMMITTED FOR ACTIVITIES % | DISB FOR ACTIVITIES % | DISB FOR ADMIN/OP % | NET DISBURSED % | DISBURSED PENDING APPROVAL % | TOTAL DISBURSED % | AVAILABLE TO 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                       | 78.2                  | 9.3                 | 87.6            | 0.0                          | 87.6              | 12.3                    |
| 2005                              | 16,097,208.00       | 797,979.59            | 88.4                       | 77.2                  | 9.3                 | 86.5            | 0.0                          | 86.5              | 13.4                    |
| 2006                              | 14,971,301.00       | 1,132,252.74          | 90.3                       | 13.3                  | 13.7                | 27.1            | 0.0                          | 27.1              | 72.8                    |
| 2007                              | 15,192,040.00       | 559,285.70            | 86.6                       | 5.9                   | 5.0                 | 11.0            | 0.0                          | 11.0              | 88.9                    |
| 2008                              | 14,617,370.00       | 568,624.39            | 30.6                       | 3.7                   | 2.1                 | 5.9             | 0.0                          | 5.9               | 94.0                    |
| 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          | 87.5                       | 71.9                  | 9.7                 | 81.6            | 0.0                          | 81.6              | 18.3                    |

**LOUISIANA HOUSING FINANCE AGENCY**

The following resolution was offered by \_\_\_\_\_ and approved by \_\_\_\_\_:

**RESOLUTION**

A resolution adopting the recommendations of the Housing Trust Fund Advisory Council and staff regarding waiver requests from applicants on Attachment A entitled “Housing Trust Fund Waiver Requests” and providing for other matters in connection therewith.

WHEREAS, the Louisiana Housing Finance Agency (the "Agency") has been ordered and directed to act on behalf of the State of Louisiana (the "State") in administering the Louisiana Housing Trust Fund; and

WHEREAS, the Agency has received numerous requests from applicants seeking waivers from the Housing Trust Fund guidelines and the directives issued by staff in deadlines for closing and other items enumerated on the attachment that had been selected by the applicants in their applications; and

WHEREAS, the Housing Trust Fund Advisory Council (“Advisory Council”) and staff met on July 23, 2009 to discuss the waiver requests and heard the requests of all who attended the meeting and of those who submitted written requests; and

WHEREAS, based on the program documents, the Advisory Council has made recommendations, which are put forth by program staff in Attachment A “Housing Trust Fund Waiver Requests”:

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

SECTION 1. The recommendations put forth by the Advisory Council in Attachment A “Housing Trust Fund Waiver Requests” are hereby approved.

SECTION 2. The Agency staff and counsel are authorized and directed to prepare the forms of such documents and agreements as may be necessary to carry out this directive and to provide proper notice to those requesting waivers.

SECTION 3. The Chairman, Vice Chairman, President, Vice President and/or Secretary of the Agency be and they are 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 as approved by the Agency's General Counsel and Program Counsel, Foley & Judell, L.L.P.

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

YEAS:

NAYS:

ABSENT:

And the resolution was declared adopted on this, the 12th day of August, 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"), 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 August 12, 2009, entitled, "A Resolution adopting the recommendations of the Housing Trust Fund Advisory Council and staff regarding waiver requests from applicants on Attachment A" entitled "Housing Trust Fund Waiver Requests" 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 12th day of August, 2009.

---

Secretary

(SEAL)

**Attachment A --Housing Trust Fund Waiver Requests**

| <b><u>Waiver Requestor</u></b>                              | <b><u>Waiver Requested and Reason</u></b>  | <b><u>Housing Advisory Committee's Recommendation</u></b>  | <b><u>Reasons for Denial</u></b>  |
|---|--|--|---|
| <b>Habitat for Humanity Ouachita-Faletta Family Project</b> | No extension request received, however some documentation has been received and is under review.   | Allow staff time to review documentation submitted and work with developer to cure items if missing any. |   |
| <b>Renewal Homes (Firefighters Housing Opportunity)</b>     | None   | If documentation by the August 7, 2009 deadline is not received, funds are to be rescinded.              | Email received from developer agreeing to LHFA withdrawing funds if the August 7, 2009 deadline is not met. |
| <b>Christopher Homes (1540 House)</b>                       | Waiver requesting a 30 day time extension to close until workout agreement can be executed with LHFA.  | Grant the 30 day extension.  |   |
| <b>Cane Pointe Apartments, New Iberia</b>                   | Waiver requesting an extension of time to November 11, 2009 to allow time for the Rural Housing awards to be announced in September and pursue another alternative should they not receive an award. | Grant the extension.   |   |
| <b>James A. Herod Apartments, Abbeville</b>                 | Waiver requesting an extension of time to November 11, 2009 to allow time for the Rural Housing awards to be announced in September and pursue another alternative should they not receive an award. | Grant the extension.   |   |

**Attachment A --Housing Trust Fund Waiver Requests**

| <b><u>Waiver Requestor</u></b>                             | <b><u>Waiver Requested and Reason</u></b>   | <b><u>Housing Advisory Committee's Recommendation</u></b>   | <b><u>Reasons for Denial</u></b> |
|--|---|---|----------------------------------|
| <b>Park Ridge Apartments, Opelousas</b>                    | <b>Waiver requesting an extension of time to November 11, 2009 to allow time for the Rural Housing awards to be announced in September and pursue another alternative should they not receive an award.</b> | <b>Grant the extension</b>  |                                  |
| <b>Evangeline Pointe Apartments, Ville Platte</b>          | <b>Waiver requesting indefinite time extension while working with AARP's legal staff to resolve NIMBY issues.</b>   | <b>Grant a reasonable time extension, but not an indefinite one.</b>  |                                  |
| <b>Unity Village Homes, Eunice</b>                         | <b>Waiver requesting indefinite time extension while working with AARP's legal staff to resolve NIMBY issues.</b>   | <b>Grant a reasonable time extension, but not an indefinite one.</b>  |                                  |
| <b>HANO</b>  | <b>No extension request received, however some documentation has been received and is under review.</b>   | <b>Allow staff time to review documentation submitted and work with developer to cure items if missing any.</b>       |                                  |
| <b>The Resource Foundation (Acadian Trace Subdivision)</b> | <b>No extension request received.</b>   | <b>If documentation and/or extension request is not received by the August 7, 2009 deadline, then withdraw funds.</b> |                                  |

**Attachment A --Housing Trust Fund Waiver Requests**

| <b><u>Waiver Requestor</u></b>                           | <b><u>Waiver Requested and Reason</u></b>   | <b><u>Housing Advisory Committee's Recommendation</u></b>   | <b><u>Reasons for Denial</u></b>   |
|--|---|---|--|
| <b>The Resource Foundation (Hidden Cove Subdivision)</b> | <b>No extension request received.</b>   | <b>If documentation and/or extension request is not received by the August 7, 2009 deadline, then withdraw funds.</b> |  |
|  |   |   |  |
| <b>City of Shreveport</b>                                | <b>No extension request received, however, documentation has been received and is under review.</b> | <b>Allow staff time to review documentation submitted and work with developer to cure items if missing any.</b>       |  |
| <b>Galilee Supportive Housing</b>                        | <b>Waiver requesting a time extension.</b>  | <b>If documentation is not received by the August 7, 2009 deadline, then deny request and withdraw funds.</b>         | <b>No attempt to submit any documentation since receiving the award.</b> |
|  |   |   |  |
|  |   |   |  |

## LeCentre Evangeline Corporation

130 West South Street  
Opelousas, Louisiana 70570  
Telephone (337) 948-1254  
Fax No. (337) 942-2768

August 3, 2009

Ms. Loretta Wallace, HTF Program Administrator  
Louisiana Housing Finance Agency  
2415 Quail Drive  
Baton Rouge, LA 70808

Re: Formal Request for Extension of Time; Cane Pointe Apartments, New Iberia

Dear Ms. Wallace:

This correspondence is in response to your request this morning for additional detail as to the duration of the requested extension already applied for by this sponsor. As you will recall, a member of your staff at the recent LHTF Advisory Board Meeting suggested an extension of all LHTF matters to November 2009. While this will be acceptable to Sponsor, in the event that the Board favors a shorter time line, the duration of this request will depend upon when Home Funds will be awarded.

The Home Fund Award announcement is expected to be September 8, 2009. If these funds are awarded we will need about 3 weeks to complete documents (Building contract, Letters of Credit/Bond, obtain Builders Risk Insurance, Permits, etc..) for closing and then what ever time Foley & Judell will need beyond that date. The Environmental Phase I has been completed. Therefore, we should not need to wait for the "Release of Funds" on the Home Program unless Ms. Charlette Manor, Home Funds Administrator, determines otherwise.

Secondly, after the September 8, 2009 award date and if Home Funds are not awarded to this development, we will need and extension of time to allow the Bank to finalize the additional loan and proceed to closing depending on Foley & Judell. We are now reworking the financial projections to determine and assure that the additional debt will be properly supported by the cash flow from the anticipated PSH vouchers. The closing should be completed prior to October 15, 2009 or hopefully much sooner.

Sincerely,

Mark Tolson  
President

**LeCentre Evangeline Corporation**

**130 West South Street  
Opelousas, Louisiana 70570  
Telephone (337) 948-1254  
Fax No. (337) 942-2768**

July 30, 2009

Ms. Loretta Wallace  
Louisiana Housing Finance Agency  
2415 Quail Drive  
Baton Rouge, LA 70808

Re: (Supplemental) Request for conditional Approval to Delete Office Building at Cane Pointe Apartments, New Iberia

Dear Ms. Wallace:

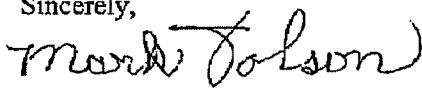
In addition to my client's prior request for an extension of time due to the delayed announcement by LHFA of its Rural Affordable Housing HOME Fund initiative, for the reasons previously briefed to the LHTF Advisory Board, in light of the construction funding gap my client further requests advance authorization to reduce or delete the proposed office/building for a \$65,000 credit in the event Rural Initiative HOME funds are not awarded. This plus an additional bank loan should fill the construction gap.

If HOME funds are approved then it will not be necessary to delete the office building. We are commencing the reprocessing of the bank loan for additional funding to cover the new projected gap should HOME funds be denied.

In conclusion, the tenants will not be adversely affected or lack availability of tenant services or use of common areas. Pursuant to the July 23, 2009 meeting with the LHTF Advisory Committee meeting it was suggested that a long term schedule or agreement (please see attached) be provided between the sponsor and its adjacent subsidiary apartment complex. This agreement will provide ancillary service spaces adjacent to the proposed new 12 apartments to be developed pursuant to the LHTF program. The adjacent apartment complex will also have the same management company as the new LHTF apartments.

The attached list indicates spaces to be deleted and spaces which will be available for convenient access and use at the two adjacent apartment complexes on the adjoining property.

Sincerely,



Mark Tolson  
President

July 30, 2009

Office building spaces to be deleted from the development plans:

|                        |                  |
|------------------------|------------------|
| 1. Office              | 10'-10" x 11'-2" |
| 2. Hallway             | 5'-0" x 10'-10"  |
| 3. Common laundry room | 11'-2" x 11'-0"  |
| 4. Water heater closet | 4'-7" x 3'-11"   |
| 5. A/C closet          | 3'-4" x 4'-7"    |
| 6. Unisex restroom     | 6'-9" x 6'-9"    |
| 7. Multipurpose room   | 21'-3" x 11'-4"  |

Access and use of spaces to be made available at the adjacent Cane Manor Apartment, Inc. building:

|   |                 |
|---|-----------------|
| 1. Office for manager and rent collection | 10'-3" x 14'-9" |
| 2. Lobby and Hallway                      | 7'-0" x 35'     |
| 3. Access breezeway                       | 7'-0" x 28'     |
| 4. Multipurpose room                      | 16'-5" x 28'-0" |
| 5. Common laundry room                    | 9'-10" x 11'-6" |
| 6. Warming kitchen with pantry            | 10'-0" x 14'-8" |
| 7. Men's restroom                         | 6'-6" x 7'-0"   |
| 8. Women's restroom                       | 6'-6" x 7'-0"   |
| 9. Maintenance                            | 7'-8" x 10'-0"  |
| 10. 2 closets @                           | 3'-0" x 7'-0"   |
| 11. Off street parking                    |                 |
| 12. Two A/C closets                       |                 |
| 13. Front porch                           | 7'-5" x 28'-7"  |

The three primary functions that will be moved to the adjacent buildings in lieu of a separate office building are:

1. The management/office for paying rent and certification of tenant eligibility, etc.
2. A substitute or alternative for laundry in the event the tenant does not want to put a washer or dryer in their own apartment which will have the proper connections included.
3. The multipurpose rooms will be available in the adjacent apartment complex. In conclusion, the tenants will not be affected by this modification because more facilities will be made available for use than originally proposed.

STATE OF LOUISIANA  
PARISH OF IBERIA

AGREEMENT FOR USE OF AMENITY  
SPACES AND SERVICE AREAS

On the 29<sup>th</sup> day of July, 2009, the undersigned entities hereby agree for the common use of any and all amenity and service spaces including the off street parking areas.

Whereas, the Cane Pointe Apartments will need a management office, a multipurpose room, and alternative access to common laundry facilities,

NOW THEREFORE BE IT AGREED and conclusively understood that the 12 families which are to reside in the Cane Pointe Apartments shall by this agreement have use and access in common of the service areas, amenity spaces, offices and off street parking areas, and

BE IT FURTHER AGREED that the use of the multipurpose areas, the outside porch area and rooms shall be scheduled by the apartment manager as the need arises in the conventional manner for the calendar of events and uses since these facilities are usually available for scheduling and planning purposes.

Cane Manor, Inc., Owner

Cane Pointe Apartments, Inc., Owner

\_\_\_\_\_  
By:

\_\_\_\_\_  
By:

Community Directions, Inc., Sponsor

\_\_\_\_\_  
By:

## LeCentre Evangeline Corporation

130 West South Street  
Opelousas, Louisiana 70570  
Telephone (337) 948-1254  
Fax No. (337) 942-2768

August 3, 2009

Ms. Loretta Wallace, HTF Program Administrator  
Louisiana Housing Finance Agency  
2415 Quail Drive  
Baton Rouge, LA 70808

Re: Formal Request for Extension of Time; Park Ridge Apartments, Opelousas, LA

Dear Ms. Wallace:

This correspondence is in response to your request this morning for additional detail as to the duration of the requested extension already applied for by this sponsor. As you will recall, a member of your staff at the recent LHTF Advisory Board Meeting suggested an extension of all LHTF matters to November 2009. While this will be acceptable to Sponsor, in the event that the Board favors a shorter time line, the duration of this request will depend upon when Home Funds will be awarded.

The Home Fund Award announcement is expected to be September 8, 2009. If these funds are awarded we will need about 3 weeks to complete documents (Building contract, Letters of Credit/Bond, obtain Builders Risk Insurance, Permits, etc..) for closing and then what ever time Foley & Judell will need beyond that date. The Environmental Phase I has been completed. Therefore, we should not need to wait for the "Release of Funds" on the Home Program unless Ms. Charlette Manor, Home Funds Administrator, determines otherwise.

Secondly, after the September 8, 2009 award date and if Home Funds are not awarded to this development, we will need and extension of time to allow the Bank to finalize the additional loan and proceed to closing depending on Foley & Judell. We are now reworking the financial projections to determine and assure that the additional debt will be properly supported by the cash flow from the anticipated PSH vouchers. The closing should be completed prior to October 15, 2009 or hopefully much sooner.

Sincerely,

Mark Tolson  
President

## LeCentre Evangeline Corporation

130 West South Street  
Opelousas, La. 70570  
Telephone (337) 948-1254  
Fax No. (337) 942-2768

July 29, 2009

Mrs. Loretta Wallace  
Program Administrator  
Louisiana Housing Finance Agency  
2415 Quail Drive  
Baton Rouge, La. 70808

Re: LHTF – Park Ridge Apartments, Opelousas, La., request for extension of time and approval to change in the building plan

Dear Mrs. Wallace:

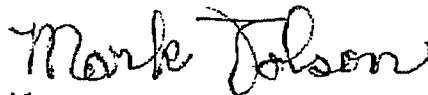
Initially, Park Ridge Apartments is requesting an extension of time beyond the August LHFA board meeting until the LHFA September board meeting. This request is necessary because we applied for LHFA HOME funds to fill the gap in development cost. Initially, the HOME program awards were to be announced in August but it is now understood that so many applications were submitted that the LHFA staff will not be able to recommend the awards until the LHFA September board meeting.

If HOME funds are approved then it will not be necessary to delete the office building. We are commencing the reprocessing of the bank loan for additional funding to cover the new projected gap should HOME funds be denied.

Secondly, due to bid cost exceeding the budget it is requested that we be authorized to delete the office building from the plans. In conclusion, the tenants will not be adversely affected or lack availability of tenant services. Pursuant to the July 23, 2009 meeting with the LHTF Advisory Committee meeting, it was suggested that a long term schedule and agreement be provided between the sponsor and its two adjacent subsidiary apartment complexes which will provide ancillary service spaces adjacent to the proposed new 12 apartments to be developed pursuant to the LHTF program. Both adjacent apartment complexes will also have the same management company as the new LHTF apartments.

The attached list indicates spaces to be deleted and spaces which will be available for convenient access and use at the two adjacent apartment complexes on the adjoining property. When the tenants will come and go they will go right in front of these facilities.

Sincerely yours,



Mark Tolson, President

cc: Gaudet & Tolson, Ltd. Architects  
Charles Tate, Coordinator

July 30, 2009

**Office building spaces to be deleted from building plans:**

- |                        |                 |
|------------------------|-----------------|
| 1. Office              | 10 x 11         |
| 2. Hallway             | 5 x 11          |
| 3. Common laundry room | 11'-2" x 11'-0" |
| 4. Water heater closet | 4'-10" x 3'-11" |
| 5. A/C closet          | 3'-4" x 4'-10"  |
| 6. Unisex restroom     | 6'-5" x 7'-3"   |
| 7. Multipurpose room   | 11'-4" x 19'-6" |

**Access and use of spaces to be made available at the adjacent Dorcas Manor Apartment building:**

1. Office for rent collection
2. Lobby and covered unloading area
3. Outdoor screened bar-b-que and boiling pavilion
4. Multipurpose room
5. Common laundry room
6. Private office for manager
7. Men's restroom
8. Women's restroom
9. Library resource center
10. Off street parking

**Access and use of spaces to be made available at the adjacent Pecan Acres Apartment building:**

1. Counseling office
2. Lobby area
3. Unisex restroom
4. Multipurpose room
5. In common laundry facilities
6. off street parking

The three primary functions that will be moved to the adjacent buildings in lieu of a separate office building are:

1. The management/office for paying rent and certification of tenant eligibility, etc.
  2. A substitute or alternative for laundry in the event the tenant does not want to put a washer or dryer in their own apartment which will have the proper connections included.
  3. The multipurpose rooms will be available in the two adjacent apartment complexes.
- In conclusion, the tenants will not be affected by this modification because more facilities will be made available for use than originally proposed.

STATE OF LOUISIANA  
PARISH OF ST. LANDRY

AGREEMENT FOR USE OF AMENITY  
SPACES AND SERVICE AREAS

On the 29<sup>th</sup> day of July, 2009, the undersigned entities hereby agree for the common use of any and all amenity and service spaces including the off street parking areas.

Whereas, Park Ridge Apartments will need a management office, a multi-purpose room, and alternative access to common laundry facilities,

NOW THEREFORE BE IT AGREED and conclusively understood that the 12 families which are to reside in the Park Ridge apartments shall by this agreement have use and access in common of the service areas, amenity spaces, offices and off street parking areas, and

BE IT FURTHER AGREED that the use of the multipurpose areas, the screened outside area and counseling rooms shall be scheduled by the apartment manager as the need arises in the conventional manner for the calendar of events and uses since these facilities are usually available for scheduling and planning purposes.

Dorcas Manor, Inc., Owner

Park Ridge Apartments, Inc., Owner

\_\_\_\_\_  
By:

\_\_\_\_\_  
By:

Acadian Assistance Health Care, Inc., Owner  
For Pecan Acres Apartments

Seventh District Pavilion, Inc.,  
Sponsor

\_\_\_\_\_  
By:

\_\_\_\_\_  
By:

**LeCentre Evangeline Corporation**

130 West South Street  
Opelousas, Louisiana 70570  
Telephone (337) 948-1254  
Fax No. (337) 942-2768

August 3, 2009

Ms. Loretta Wallace, HTF Program Administrator  
Louisiana Housing Finance Agency  
2415 Quail Drive  
Baton Rouge, LA 70808

Re: Formal Request for Extension of Time; Evangeline Pointe Apts., Ville Platte, LA

Dear Ms. Wallace:

In reference to your request for a time frame on the extension and as per our prior correspondence and meetings with respect to the NIMBY matters, an indefinite extension is requested so that the AARP may have adequate time to resolve the NIMBY issue that has arisen, notwithstanding prior written confirmation that zoning is appropriate for this development. It is our understanding that AARP is moving expeditiously to resolve this matter. It is further understood that AARP is in the process of notifying the appropriate elected municipal officials in a timely manner.

It is the intension of the Sponsor to resolve this issue as quickly as the legal process allows.

Sincerely,

Mark Tolson  
Consultant

**LeCentre Evangeline Corporation**

130 West South Street  
Opelousas, Louisiana 70570  
Telephone (337) 948-1254  
Fax No. (337) 942-2768

July 29, 2009

Ms. Loretta Wallace  
Louisiana Housing Finance Agency  
2415 Quail Drive  
Baton Rouge, LA 70808

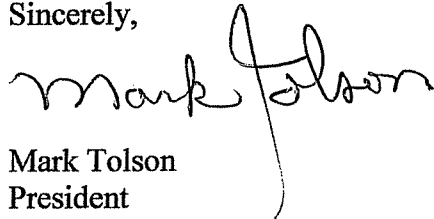
Re: Formal Request for Extension of Time; Evangeline Pointe Apartments, Ville Platte

Dear Ms. Wallace:

In connection with the above, please be advised that my client has done and continues to do everything within its power to advance the project timely using expedited development sequences and providing supplemental data required by the LHFA, yet needs additional time to do so.

However, for the reasons briefed to the LHTF Advisory Board, including principally the delay due to NIMBY issues that AARP has recently announced its intention to assist in resolving, an extension is required.

Sincerely,



Mark Tolson  
President

**RECEIVED**  
JUL 31 2009  
LOUISIANA HOUSING  
FINANCE AGENCY

**LeCentre Evangeline Corporation**

130 West South Street  
Opelousas, Louisiana 70570  
Telephone (337) 948-1254  
Fax No. (337) 942-2768

August 3, 2009

Ms. Loretta Wallace, HTF Program Administrator  
Louisiana Housing Finance Agency  
2415 Quail Drive  
Baton Rouge, LA 70808

Re: Formal Request for Extension of Time; Unity Village Homes, Eunice, LA

Dear Ms. Wallace:

In reference to your request for a time frame on the extension and as per our prior correspondence and meetings with respect to the NIMBY matters, an indefinite extension is requested so that the AARP may have adequate time to resolve the NIMBY issue that has arisen, notwithstanding prior written confirmation that zoning is appropriate for this development. It is our understanding that AARP is moving expeditiously to resolve this matter. It is further understood that AARP is in the process of notifying the appropriate elected municipal officials in a timely manner.

It is the intension of the Sponsor to resolve this issue as quickly as the legal process allows.

Sincerely,

Mark Tolson  
Consultant

**LeCentre Evangeline Corporation**

130 West South Street  
Opelousas, Louisiana 70570  
Telephone (337) 948-1254  
Fax No. (337) 942-2768

July 29, 2009

Ms. Loretta Wallace  
Louisiana Housing Finance Agency  
2415 Quail Drive  
Baton Rouge, LA 70808

Re: Formal Request for Extension of Time; Unity Village Subdivision, Eunice

Dear Ms. Wallace:

In connection with the above, please be advised that my client has done and continues to do everything within its power to advance the project timely using expedited development sequences and providing supplemental data required by the LHFA, yet needs additional time to do so.

However, for the reasons briefed to the LHTF Advisory Board, including principally the delay due to NIMBY issues that AARP has recently announced its intention to assist in resolving, an extension is required.

Sincerely,

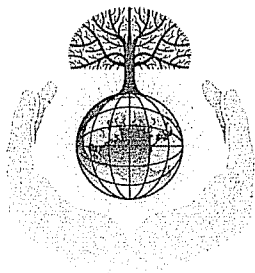


Mark Tolson  
President

RECEIVED

JUL 31 2009

LOUISIANA HOUSING  
FINANCE AGENCY



"Caring Concepts"

## *James A. Herod Apartments*

*11 North Parkerson Avenue*

*Crowley, LA 70526*

July 29, 2009

Ms. Loretta Wallace  
Program Administrator / LHTF  
Louisiana Housing Finance Agency  
2417 Quail Drive  
Baton Rouge, LA 70808

Re: Formal Request for Extension of Time; James A Herod Apartments, Inc.,  
Abbeville, LA

Dear Ms. Wallace,

This letter is written as directed by the LHTF advisory committee to request an extension of the closing date for James A. Herod Apartments, Inc. (JAH). As briefed in the LHTF advisory committee meeting, contractors for JAH have applied for additional funding for the project with Rural Affordable Housing HOME Fund. These funds are needed to move toward completion of the project. As you know, the award date has been changed from August, to September, 2009.

As sponsor, we are taking advantage of this additional time and opportunity to consider amending the plans submitted by the architect with Board approval, consult with additional contractors and engineers for more cost-effective solutions and with ancillary partners for collaboration and ways to reduce costs.

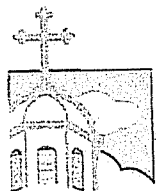
Based on all of these factors, we respectfully request that we be given an extension of sixty (60) days beyond the September award date to complete all arrangements, based on actual funds we have available.

Thank you for your consideration.

Sincerely,

Debra Harmon  
President  
JAH Apartments, Inc.

Cc: LeCentre Evangeline Corporation  
Gaudet & Tolson, LLC



# Christopher Homes, Inc.

The Housing Agency of The Archdiocese of New Orleans

July 31, 2009

Loretta Wallace  
Program Administrator  
LHFA Special Programs and Initiatives  
2415 Quail Drive  
Baton Rouge, LA 70808

\*SENT VIA EMAIL\*

Re: THE MENTAL HEALTH ASSOCIATION DEVELOPMENT  
CORPORATION d/b/a The 1540 House

Dear Loretta:

We have been awarded Housing Trust Funds for the referenced project by the Louisiana Housing Finance Agency. These funds will be used to satisfy the existing and delinquent Risk Share Mortgage debt to the Agency which will in turn allow The 1540 House to rebuild with FEMA grant funds following its flooding and devastation from the levee breaks that came after Hurricane Katrina.

The 1540 House was funded and developed with HUD funds to provide decent, affordable housing to the mentally disabled in New Orleans. There is an extreme need for this type housing at this time in the City.

We previously requested and were granted an extension for the closing on the HTF monies while we worked on the issues to allow us to move forward with the demolition and rebuilding of this property. At this time we have secured HDLC and City of New Orleans approval to demo the property. We have just recently received bids for that demolition. Our design professionals continue to work on the planning of the new structure. However, we cannot move further forward without LHFA approval to begin the demolition. Until we know that timeframe, we cannot plan the bidding of the construction contract, which in turn Foley-Judell is waiting for in order to complete the closing package of the HTF.

Therefore, we are requesting an extension of 30 days for the closing of the HTF. Additionally, we are requesting Board approval to begin the demolition of this property.

Sincerely,

Dennis F. Adams  
Executive Director

DFA:mbc

cc: F. Evans Schmidt, Denechaud & Denechaud  
Tricia Rome, Foley & Judell

## Loretta Wallace

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**From:** Neal Morris [nmorris@redmellon.com]  
**Sent:** Thursday, July 30, 2009 10:17 AM  
**To:** Loretta Wallace  
**Cc:** Anne Souvignier  
**Subject:** Re: Thank you!

Loretta,  
Please please let this email serve as my acceptance that the funds for Fighfigters Housing opportunity are being withdrawn as of 8-7-09. The missing piece for my financing is a Perm loan commitment for that project. If, within the next few months I am able to secure this commitment I will approach the agency and ask if it is still interested in funding the project. I will do so knowing full well that the funding commitment from the Agency has been withdrawn due to my inability to close and if the Agency does not want to consider it again then that is acceptable to me. In other words, I know the funds are being withdrawn for Firefighters and I accept this without objection.  
Neal

Neal Morris  
Redmellon  
8518 Oak St.  
New Orleans, LA  
70118

Phone: (504) 866-2798  
Fax: (504) 861-0661  
[www.redmellon.com](http://www.redmellon.com)

On Jul 30, 2009, at 10:10 AM, Loretta Wallace wrote:

Neal,

Just to put you on notice that if information and/or documentation to start the closing process for the Firefighters project is not received by August 7<sup>th</sup>, funds will be rescinded. Unless, you have a reasonable issue that you feel should go before the board requesting an extension, the advisory committee has already recommended pulling funds from those projects.

Loretta

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**From:** Neal Morris [mailto:[nmorris@redmellon.com](mailto:nmorris@redmellon.com)]  
**Sent:** Thursday, July 30, 2009 9:57 AM  
**To:** Loretta Wallace  
**Subject:** Thank you!

Loretta,  
We have now been paid everything for Draw Request #2. Thank you for being patient with us. Anne and I now know how you guys want the back up and when we submit draw request #3 it should go a lot more smoothly!

## Loretta Wallace

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**From:** Loretta Wallace  
**Sent:** Friday, July 31, 2009 4:18 PM  
**To:** 'Jonah Dowling'  
**Cc:** 'Christine Robertson'; Leslie Strahan  
**Subject:** RE: Galilee Supportive Services

Mr. Dowling,

Is this the only issue that needs to be resolved? I have sent several emails over the last couple of months and have not received a response as to the status of the project. If memory serves me correctly, my last conversation with you was that you were waiting on your environmental study for the new site. It is also my understanding that Foley & Judell has not received any documentation or correspondence from you for this project at all. In May, an email was sent to you advising you of the boards extension to August 7, 2009. At this junction, if no attempt has been made to communicate and get this information to Foley & Judell's office, I can't see asking the board to grant an extension beyond the August 7, 2009 deadline. Also, all of your funding sources should have been in place at the time of application. I would strongly recommend that you make every attempt possible to meet this deadline, otherwise funding will be rescinded on August 7, 2009.

Loretta

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**From:** Jonah Dowling [mailto:[jbdowling@gmail.com](mailto:jbdowling@gmail.com)]  
**Sent:** Friday, July 31, 2009 3:21 PM  
**To:** Loretta Wallace  
**Subject:** Re: Galilee Supportive Services

Loretta,

I appreciate the e-mail. Unfortunately we are still waiting on the City of New Orleans to issue the HOME award letters from the 2008 Super NOFA funding round. Based on my conversation with Doug Kahn, the City's Housing Director, the award letters are being finalized and should be mailed out sometime next week. However, this maybe cutting it close to the August 7th deadline. If we could get an extension, it would be greatly appreciated. As I have previously mentioned the bank has preliminarily approved the project, but needs the award letter from the City before they will close.

If you have any questions, please call me at (504) 782-7161 or e-mail me at [jbdowling@gmail.com](mailto:jbdowling@gmail.com).

Your continued assistance with this project is greatly appreciated.

Thank you,

Jonah Dowling  
President  
First NBC Community Development, LLC  
1832 Felicity Street  
New Orleans, LA 70113  
(504) 587-1337 - Work  
(504) 587-1338 - Fax  
(504) 782-7161 - Mobile

[jbdowling@gmail.com](mailto:jbdowling@gmail.com)  
[jdowling@firstnbcbank.com](mailto:jdowling@firstnbcbank.com)

On Fri, Jul 31, 2009 at 2:28 PM, Loretta Wallace <[lwallace@lhfa.state.la.us](mailto:lwallace@lhfa.state.la.us)> wrote:

Mr. Dowling,

This is just a friendly reminder that the board approved an extension until August 7, 2009 to get information/documentation to Foley & Judell to move forward on closing your Housing Trust Fund Loan. Please advise if you will meet this deadline or will need to request an extension. If an extension is necessary, I need in writing today the time and the reason because board materials are due today.

**Tracking:**