



Louisiana Housing
Corporation

Board of Directors

**UPDATES AND
REPORTS**

October 9, 2019

Table of Contents

Louisiana Housing Authority Reports.....	3
LHC Properties Reports	
Willowbrook Apartments Report.....	9
Mid-City Gardens Apartments Report.....	16
Village de Jardin Apartments Report.....	23
HOME Programs Reports.....	30
Single Family Programs Reports.....	34
Energy Programs Activity Reports.....	139



Louisiana Housing
Corporation

Board of Directors

**Louisiana Housing
Authority Reports**

October 9, 2019

LOUISIANA HOUSING AUTHORITY ACTIVITY

Program	Households Served or Services Provided	Funds Disbursed/Total Payments	Balance of Funds	Program End Date
Homelessness Supports and Housing – Katrina/Rita	17,417**	\$26,438,829	\$71,500	3/31/18
Supportive Housing Services – Katrina/Rita	6,148**	\$67,424,541	\$5,430,166	12/31/22
Contaminated Drywall/STARS- CDBG Katrina/Rita	186	\$2,350,571	\$113,810	6/30/23
Emergency Solutions Grant – FY17	14,107**	\$1,915,248	\$1,055,239	Renewed Annually
Section 811 PRA Demo	130 – 10/2019	\$2,972,928	\$5,517,000	9/30/2025
Project-Based Vouchers (PBV) – CY2019	1,488 – 10/2019	\$10,143,463	\$3,226,737	Renewed annually
Continuum of Care – FY18	1,071 – 8/2019	\$3,022,768	\$8,978,633	6/30/2019
As of the September 27, 2019, reporting period:	40,547	\$114,268,348 Disbursed*	\$24,393,085 Remaining	N/A

*The funds associated with these programs directly impact households, but do not represent the total amount of LHA funding or disbursements.

**Reflects services provided over lifespan of grant. Services calculated per quarter are frequently provided to same beneficiary.

LOUISIANA HOUSING AUTHORITY UPDATES

1. Homelessness Supports and Housing – Katrina/Rita

Budget	Funds Expended Through 9/30/19	Percentage Expended Through 9/30/19	#PSH units developed (Total = 78)	#Shelter Beds Repaired(Total = 200)
\$26,510,329	\$26,438,829	99.7%	McCaleb – 21 Tulane – 30 Canal - 27	200

- Balance of funds to be used as follows:
 - \$1,738,599.21 – Rehab of the New Orleans Mission – 200 bed emergency shelter for people experiencing homelessness - CEA expired 2/28/2017; in closeout process –developer (GCHP) has submitted closeout packet and LHA has reviewed and sent to the LHC Closeout Team.
- Budget and expended amounts now include program income.

2. Supportive Housing Services – CDBG Katrina/Rita and 2016 Flooding

Budget	Funds Expended Through 9/30/19	Percentage Expended Through 9/30/19	#Persons Assisted with New Access to a Service as of 9/30/19(cumulative)	Program End Date
Katrina \$72,854,707	\$67,424,541	92%	6,148	12/31/2022
Flood \$5,000,000	\$144,764	3%	298	12/31/2022

- The program provides supportive services to the severely disabled living in PSH units
- Budget and expended amounts now include program income

3. Contaminated Drywall/STARS-CDBG for Katrina/Rita and 2016 Flooding

Budget	Funds Expended Through 9/30/19	Percentage Expended Through 9/30/19	Assisted Households	CEA End Date
Katrina \$2,464,381	\$2,350,571	95%	186	12/31/2022
Flood \$21,000,000	\$7,727,447	37%	849	12/31/2022

- K/R budget increased in 2017 by \$286,664

4. Emergency Solutions Grant

Budget	Funds Expended Through 9/30/19	Percentage Expended Through 9/30/19	Number of Contracts	Contract End Date	Units of Service for Shelters	Units of Financial Assistance
FY16 award=\$2,315,707	\$2,118,652	91%	20	6/30/2018	6,054	1,121
FY17 award=\$2,970,487	\$1,915,248	64%	19	6/30/2019	14,107	730

- Provides funding to local communities to support homeless shelters by providing shelter housing, and/or rental assistance to homeless individuals and families who are either homeless or at risk of homelessness
- The "Units of Service Delivery for Shelters" column reflects the number of persons provided housing at homeless shelters
- The "Units of Financial Assistance" column reflects the number of financial assistance payments made on behalf of a client (rent, deposit, utilities)

5. HOME Tenant Based Rental Assistance (TBRA)

Budget	Funds Expended Through 9/30/19	Percentage Expended Through 9/30/19	Program End Date	Households Served
Re-Entry HOME TBRA \$500,000	\$76,879	15%	Individually based (contracts are for 24 months of assistance)	14
Section 811 PRA Demo Security Deposits \$150,000	\$62,541	42%	Individually Based	129

6. Permanent Supportive Housing – Support Contracts

Hawkins Contract - \$222,188			
Budget	Funds Expended Through 9/30/19	Percentage Expended Through 9/30/19	Contract End Date
\$200,000	\$16,838	8%	12/31/2019

- Contract provides legal services for the Louisiana Housing Authority; contract amendment awaiting AG approval

TAC contract - \$251,458			
Budget	Funds Expended Through 9/30/19	Percentage Expended Through 9/30/19	Contract End Date
\$251,458	\$244,996	97%	10/30/2019

- Contract provides technical assistance for administering the PSH program

Michele S. Williams contract - \$198,790			
Budget	Funds Expended Through 9/30/19	Percentage Expended Through 9/30/19	Contract End Date
\$198,790	\$127,441	64%	12/31/2019

- Contract provides technical assistance for administering the PSH program

7. Permanent Supportive Housing – Rental Funding

Project Based Voucher							
Program	Voucher Renewal Funding	Voucher Disbursements	Percentage Expended	Units Under Contract	Leased Vouchers	Total Voucher Allocation	Contract End Date
PBV 2018	\$13,370,200	\$12,105,305	91%	1,751	1,502	2,000	Funding Renewed Annually
PBV 2019	\$13,370,200	\$10,143,463	76%	1,892	1,488	2,000	Funding Renewed Annually

Section 811 PRA Demo							
Program	2012 Grant	Funds Expended Through 10/1/19	Percentage Expended Through 10/1/19	Total Units Under Contract	Total Leased Units Funded	Total Units Proposed	Contract End Date
811	\$8,489,928	\$2,972,127	35%	216	130	199	9/30/2025

Continuum of Care						
Program	Competition Renewal Funding	Competition Expenses	Percentage Expended as of	Projected #Households Served per Month	Actual #Households Served	Contract End Date
CoC FY17	\$11,630,421	\$11,469,802	97% (6/2019)	1,069	1,080 (6/2019)	6/30/2019
CoC FY18	\$12,001,401	\$3,022,768	25% (8/2019)	1,074	1,071 (8/2019)	6/30/2020



Louisiana Housing
Corporation

Board of Directors

Louisiana
Properties Reports

October 9, 2019

Willowbrook Apartments

Trend Report

October 01, 2019											
Down Units	Occupied Percent	Occupied Units	Vacant Units	Vacant 1BR	Vacant 2BR	Model Units	Total Move Ins	Total Move Outs	Total Move Out Notice	Total Pre Leased Units	Forecasted Occupancy Percent
0	96%	393	13	7	6	2	0	4	16	14	96%



Property Address: 7001 Bundy Road
New Orleans, LA 70127

Total Units: 408
1 Bedrooms: 216
2 Bedrooms: 192
80 units at 80% AMI

Property Manager: Aloha Ratleff
Property Manager Email: aratleff@latterblumpm.com
Property Manager Phone: 504-218-7750

Management Company: Latter & Blum
Christopher Riggs
criggs@latterblumpm.com

Budget Comparison

Period = Aug. 2019

Book = Accrual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
5010 REVENUE									
5020 RENTAL INCOME									
5047 Rent-Agency	137,700	142,000	-4,300	-3	273,370	284,000	-10,630	-4	1,704,000
5050 Market Rent	160,440	156,440	4,000	3	322,910	312,880	10,030	3	1,877,280
5051 Less-Vacancy	-6,659	-14,500	7,841	54	-14,303	-29,000	14,697	51	-174,000
5052 Loss/Gain to Lease	6,717	2,000	4,717	236	13,319	4,000	9,319	233	24,000
5053 Less-Model Units/Office/Storage	-1,470	-1,470	0	0	-2,940	-2,940	0	0	-17,640
5054 Less-Employee Apartments	0	-795	795	100	0	-1,590	1,590	100	-9,540
5060 Less-Concessions	-1,000	-500	-500	-100	-2,000	-1,000	-1,000	-100	-6,000
5066 Write-Offs/Bad Debt Allowance	466	-2,215	2,681	121	466	-4,430	4,896	111	-26,580
5067 Prior Month Agency Adjustments	-371	0	-371	N/A	-2,150	0	-2,150	N/A	0
5072 Prior Month Rent Adjustments	386	0	386	N/A	2,188	0	2,188	N/A	0
5081 TOTAL RENTAL INCOME	298,209	280,960	15,249	5	590,860	561,920	28,940	5	3,371,520
5170 TENANT OTHER INCOME									
5182 Locks & Keys	10	0	10	N/A	10	0	10	N/A	0
5190 Access/Gate Card Reimb.	150	0	150	N/A	200	0	200	N/A	0
5200 Security Deposit Forfeits	250	625	-375	-60	500	1,250	-750	-60	7,500
5210 Late Fees	2,550	2,200	350	16	4,525	4,400	125	3	26,400
5220 NSF Fees	35	35	0	0	105	70	35	50	420
5230 Application Fees	360	500	-140	-28	690	1,000	-310	-31	6,000
5235 Cleaning, Damages, etc	0	475	-475	-100	595	950	-355	-37	5,700
5240 Month-to-Month Fees	700	750	-50	-7	1,450	1,500	-50	-3	9,000
5260 Collections	292	0	292	N/A	429	0	429	N/A	0
5270 Pet Fees	0	0	0	N/A	0	300	-300	-100	1,200
5293 Cable Television Income	2,199	2,000	199	10	2,199	2,000	199	10	8,000
5297 TOTAL TENANT OTHER INCOME	6,546	6,585	-39	-1	10,703	11,470	-767	-7	64,220
5500 OTHER INCOME									

Budget Comparison

Period = Aug 2019

Book = Actual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
5560 Laundry Income	608	600	8	1	1,358	1,200	158	13	7,200
5597 TOTAL OTHER INCOME	608	600	8	1	1,358	1,200	158	13	7,200
5990 TOTAL REVENUE	303,363	288,145	15,218	5	602,921	574,590	28,331	5	3,442,940
6000 OPERATING EXPENSES									
6100 CLEANING									
6170 Trash Removal	2,400	3,800	1,400	37	3,660	7,600	3,940	52	45,600
6190 TOTAL CLEANING	2,400	3,800	1,400	37	3,660	7,600	3,940	52	45,600
6200 REPAIRS & MAINTENANCE									
6207 Appliance Repair	486	500	14	3	739	1,000	261	26	6,000
6218 Bulbs & Ballast Supplies	104	500	396	79	224	1,000	776	78	6,000
6225 Electrical	1,436	375	-1,061	-283	1,954	750	-1,204	-160	4,500
6235 Fire & Safety	1,484	300	-1,184	-395	1,516	600	-916	-153	5,800
6236 Gate Repair	0	250	250	100	931	500	-431	-86	6,000
6240 Glass, Screen & Window Repair	0	200	200	100	0	400	400	100	2,400
6280 HVAC Repairs	1,045	400	-645	-161	3,128	800	-2,328	-291	4,800
6285 HVAC Supplies	620	600	-20	-3	1,430	1,200	-230	-19	7,200
6300 Keys & Locks	1,005	450	-555	-123	2,286	900	-1,386	-154	5,400
6320 Lawn Maintenance	3,420	3,520	100	3	6,840	7,040	200	3	42,240
6325 Maintenance Supplies	433	500	67	13	942	1,000	58	6	6,000
6410 Plumbing	1,818	1,000	-818	-82	5,333	4,000	-1,333	-33	18,000
6415 Pool Maintenance & Supplies	157	0	-157	N/A	314	0	-314	N/A	0
6430 Roof/Structural	280	500	220	44	280	1,000	720	72	6,000
6440 Exterior Repairs	990	300	-690	-230	1,633	600	-1,033	-172	3,600
6450 Interior Repairs	2,088	1,500	-588	-39	5,103	3,000	-2,103	-70	18,000
6480 Miscellaneous R&M	-750	500	1,250	250	-377	1,000	1,377	138	6,000
6490 TOTAL REPAIRS & MAINTENANCE	14,618	11,395	-3,223	-28	32,276	24,780	-7,496	-30	147,940
6500 CONTRACT SERVICES									
6520 Alarm & Monitoring	0	350	350	100	739	700	-39	-6	6,300

Budget Comparison

Period = Aug 2019

Book = Accrual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
6540 Pest Control	1,218	1,075	-143	-13	1,978	2,150	172	8	12,900
6550 Pool Service	0	0	0	N/A	1,400	0	-1,400	N/A	0
6580 Guard Service	23,875	20,300	-3,375	-17	42,836	40,600	-2,236	-6	243,600
6615 Termite Treatment & Renewal	0	0	0	N/A	0	5,000	5,000	100	5,000
6618 Uniforms	429	150	-279	-186	429	150	-279	-186	900
6680 Miscellaneous Services	3,267	200	-3,067	-1,534	4,081	400	-3,681	-920	2,400
6690 TOTAL CONTRACT SERVICES	28,588	22,075	-6,514	-30	51,462	49,000	-2,462	-5	271,100
6800 MAKE READY EXPENSE									
6805 Windows/Blinds/Screens	1,049	1,000	-49	-5	2,218	2,000	-218	-11	12,000
6820 Carpet/Tile Cleaning	0	525	525	100	641	1,050	409	39	6,300
6825 Carpet & Tile Replacement	3,814	2,000	-1,814	-91	14,077	4,000	-10,077	-252	24,000
6830 Cleaning	610	1,200	590	49	2,325	2,400	75	3	14,400
6875 Painting	4,913	5,000	87	2	9,137	13,000	3,863	30	70,000
6880 Sheetrock & Drywall Repairs	3,985	1,600	-2,285	-143	5,309	3,200	-2,109	-66	19,200
6885 Miscellaneous Make Ready	150	400	250	62	975	800	-175	-22	4,800
6890 TOTAL MAKE READY EXPENSE	14,421	11,725	-2,696	-23	34,681	26,450	-8,231	-31	150,700
6900 PAYROLL & RELATED EXPENSES									
6902 Property Manager	4,502	4,600	98	2	9,004	9,200	196	2	55,200
6906 Assistant Manager	2,738	2,800	62	2	5,566	5,600	34	1	33,600
6910 Leasing Agent	5,071	2,600	-2,471	-95	9,995	5,200	-4,795	-92	31,200
6911 Leasing Agent II	0	2,350	2,350	100	0	4,700	4,700	100	28,200
6914 Maintenance I	5,004	3,600	-1,404	-39	11,064	7,200	-3,864	-54	43,200
6919 Maintenance II	0	2,450	2,450	100	0	4,900	4,900	100	29,400
6922 Make Ready I	2,576	2,450	-126	-5	4,937	4,900	-37	-1	29,400
6930 Porter	51	2,200	2,149	98	1,921	4,400	2,479	56	26,400
6932 Payroll Taxes	6,387	7,188	800	11	13,466	14,375	909	6	86,250
6985 Health Insurance	625	1,000	375	38	1,245	2,000	755	38	12,000
6993 Temporary/Contract Labor - Admin	2,555	0	-2,555	N/A	3,812	0	-3,812	N/A	0

Budget Comparison

Period = Aug 2019

Book = Actual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
6997 TOTAL PAYROLL & RELATED EXPENSES	29,509	31,238	1,729	6	61,010	62,475	1,465	2	374,850
7000 ADMINISTRATIVE EXPENSES									
7004 Accounting/Technology Fees -LBPMI	425	425	0	0	850	850	0	0	5,100
7005 Administrative Fee-LBPMI	125	125	0	0	250	250	0	0	1,500
7007 Answering Service	82	75	-7	-9	164	150	-14	-9	900
7009 Bank Charges	52	100	48	48	102	200	98	49	1,200
7010 Office Equipment Rental	98	300	202	67	520	600	80	13	3,600
7013 Credit Bureau	150	400	250	62	315	800	485	61	4,800
7016 Employee Mileage, Meals & Education	376	600	224	37	830	1,200	370	31	8,800
7025 Office Expense	554	750	196	26	1,731	1,500	-231	-15	9,000
7030 Office Supplies	104	0	-104	N/A	120	0	-120	N/A	0
7045 Postage & Overnight Mail	0	25	25	100	0	50	50	100	300
7060 Professional Fees	1,872	450	-1,422	-316	3,105	900	-2,205	-245	5,400
7070 Telephone	696	675	-21	-3	1,547	1,350	-197	-15	8,100
7080 TOTAL ADMINISTRATIVE EXPENSES	4,533	3,925	-608	-15	9,535	7,850	-1,685	-21	48,700
7100 MANAGEMENT FEES									
7115 Management Fees-LBPMI	16,550	14,346	-2,204	-15	32,547	28,691	-3,856	-13	172,147
7145 TOTAL MANAGEMENT FEES	16,550	14,346	-2,204	-15	32,547	28,691	-3,856	-13	172,147
7150 MARKETING									
7153 Advertising	1,761	3,000	1,239	41	4,669	6,000	1,331	22	36,000
7154 Customer Relations	1,469	950	-519	-55	3,421	1,900	-1,521	-80	11,400
7160 Leasing/Commission	1,350	1,000	-350	-35	2,400	2,000	-400	-20	12,000
7175 Marketing	401	0	-401	N/A	940	0	-940	N/A	0
7180 Referral Fees	1,400	400	-1,000	-250	2,200	800	-1,400	-175	4,800
7190 TOTAL MARKETING	6,381	5,350	-1,031	-19	13,630	10,700	-2,930	-27	64,200
7200 UTILITIES									
7210 Electricity	6,770	7,350	580	8	14,639	14,700	61	0	88,200

Budget Comparison

Period = Aug 2018

Book = Actual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
7212 Electricity-Vacant Space	593	1,000	407	41	2,457	2,000	-457	-23	12,000
7230 Water	19,675	21,000	1,325	6	54,651	42,000	-12,651	-30	252,000
7235 Sewer	24,836	27,000	2,164	8	69,872	54,000	-15,872	-29	324,000
7240 Cable Television	0	0	0	N/A	41	0	-41	N/A	0
7290 TOTAL UTILITIES	51,874	58,350	4,476	8	141,659	112,700	-28,959	-26	676,200
7405 TAXES & INSURANCE									
7460 Property & Liability Insurance	7,882	7,882	0	0	15,763	15,763	0	0	94,580
7490 TOTAL TAXES & INSURANCE	7,882	7,882	0	0	15,763	15,763	0	0	94,580
7599 TOTAL OPERATING EXPENSES	176,756	168,085	-8,671	-5	396,224	346,020	-50,204	-15	2,046,017
8275 NET OPERATING INCOME	126,607	120,060	6,547	5	206,698	228,570	-21,873	-10	1,396,923
8299 NON OPERATING									
8970 NET AFTER NON OPERATING	126,607	120,060	6,547	5	206,698	228,570	-21,873	-10	1,396,923
9550 ESCROW AND RESERVE									
9556 Reserve Replacement	0	11,900	11,900	100	0	23,800	23,800	100	142,800
9563 NET ESCROW AND RESERVE	0	11,900	11,900	100	0	23,800	23,800	100	142,800
9601 CAPITAL & RESERVE REPLACEMENT EXPENDITURES									
9605 Appliance Purchase	545	600	55	9	1,560	1,200	-360	-30	7,200
9606 Exterior Improvements	0	10,000	10,000	100	2,250	20,000	17,750	89	120,000
9607 Interior Improvements	0	3,750	3,750	100	0	7,500	7,500	100	45,000
9620 HVAC Replacement	790	2,200	1,410	64	790	3,000	2,210	74	11,000
9623 Office Furniture & Equipment	4,900	0	-4,900	N/A	4,900	0	-4,900	N/A	0
9645 Security System	0	0	0	N/A	0	0	0	N/A	30,000
9660 Exterior Repairs	3,594	0	-3,594	N/A	7,896	0	-7,896	N/A	0

Friday, September 20, 2019
09:28 AM

Budget Comparison

Period = Aug 2019

Book = Accrual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
9670 Interior Repairs	2,280	1,000	-1,280	-128	6,200	2,000	-4,200	-210	12,000
9698 TOTAL CAPITAL & RESERVE REPLACEMENT EXPENDITURES	12,108	17,550	5,442	31	23,596	33,700	10,104	30	225,200
9785 NET BEFORE DEPRECIATION & AMORTIZATION	114,499	90,610	23,889	26	183,102	171,070	12,032	7	1,028,923
9800 DEPRECIATION & AMORTIZATION									
9802 Depreciation Expense	96,121	0	-96,121	N/A	192,242	0	-192,242	N/A	0
9850 TOTAL DEPRECIATION & AMORTIZATION	96,121	0	-96,121	N/A	192,242	0	-192,242	N/A	0
9997 NET INCOME (LOSS)	18,378	90,610	-72,232	-80	-9,140	171,070	-180,210	-105	1,028,923

October 01, 2019												
Down Units	Occupied Percent	Occupied Units	Vacant Units	Vacant 1BR	Vacant 2BR	Vacant 3BR	Model Units	Total Move Ins	Total Move Outs	Total Move Out Notice	Total Pre Leased Units	Forecasted Occupancy Percent
0	83%	50	10	3	4	3	0	0	0	1	4	93%



Property Address: 1690 North Blvd
Baton Rouge, LA 70802

Total Units: 60
1 Bedrooms: 16
2 Bedrooms: 24
3 Bedrooms: 20

Management Company: Latter & Blum
Property Manager: Sylvia Dunn
Property Manager Email: midcitygardens@latterblumpm.com
Property Manager Phone: 225-302-5544

Budget Comparison

Period = Aug 2019

Book = Actual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
5010 REVENUE									
5020 RENTAL INCOME									
5047 Rent-Agency	7,346	7,000	346	5	14,273	14,000	273	2	84,000
5050 Market Rent	36,064	36,410	-346	-1	72,547	72,820	-273	0	436,920
5051 Less-Vacancy	-7,597	-2,170	-5,427	-250	-11,877	-4,340	-7,537	-174	-21,700
5052 Loss/Gain to Lease	-1,252	-1,136	-116	-10	-2,574	-2,307	-267	-12	-12,188
5061 Additional Rent	0	0	0	N/A	1,100	0	1,100	N/A	0
5066 Write-Offs/Bad Debt Allowance	-3,005	-868	-2,137	-246	-4,371	-1,736	-2,635	-152	-10,418
5067 Prior Month Agency Adjustments	-26	0	-26	N/A	-26	0	-26	N/A	0
5072 Prior Month Rent Adjustments	66	0	66	N/A	332	0	332	N/A	0
5081 TOTAL RENTAL INCOME	31,596	39,236	-7,640	-19	69,404	78,437	-9,033	-12	476,614
TENANT OTHER INCOME									
5170 Locks & Keys	-75	0	-75	N/A	0	0	0	N/A	0
5182 Security Deposit Forfeits	400	0	400	N/A	600	0	600	N/A	800
5200 Late Fees	379	1,000	-621	-62	1,279	2,000	-721	-36	12,000
5210 NSF Fees	50	0	50	N/A	50	35	15	43	140
5220 Application Fees	315	0	315	N/A	455	0	455	N/A	0
5235 Cleaning, Damages, etc	55	100	-45	-45	240	200	40	20	1,200
5297 TOTAL TENANT OTHER INCOME	1,124	1,100	24	2	2,624	2,235	389	17	14,140
OTHER INCOME									
5500 Laundry Income	143	0	143	N/A	143	0	143	N/A	820
5597 TOTAL OTHER INCOME	143	0	143	N/A	143	0	143	N/A	820
5990 TOTAL REVENUE	32,863	40,336	-7,473	-19	72,171	80,672	-8,501	-11	491,574
6000 OPERATING EXPENSES									

Budget Comparison

Period = Aug 2019

Book = Accrual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
6100 CLEANING									
6170 Trash Removal	509	524	15	3	1,019	1,048	29	3	6,288
6190 TOTAL CLEANING	509	524	15	3	1,019	1,048	29	3	6,288
6200 REPAIRS & MAINTENANCE									
6207 Appliance Repair	0	25	25	100	0	50	50	100	300
6218 Bulbs & Ballast Supplies	1,019	300	-719	-240	1,289	600	-689	-115	3,600
6220 Carpet & Flooring Repairs	260	0	-260	N/A	260	0	-260	N/A	0
6225 Electrical	546	350	-196	-56	546	700	154	22	4,200
6230 Elevator Contract	328	328	0	0	656	656	0	0	3,938
6234 Fence Repairs	350	0	-350	N/A	350	0	-350	N/A	0
6235 Fire & Safety	0	45	45	100	0	90	90	100	3,900
6236 Gate Repair	0	0	0	N/A	1,400	0	-1,400	N/A	0
6280 HVAC Repairs	0	150	150	100	0	300	300	100	1,800
6282 HVAC - Contract	0	580	580	100	0	1,160	1,160	100	6,960
6285 HVAC Supplies	235	350	115	33	1,521	700	-821	-117	4,200
6300 Keys & Locks	315	120	-195	-163	426	240	-186	-78	1,440
6310 Landscaping	1,850	0	-1,850	N/A	1,850	0	-1,850	N/A	0
6320 Lawn Maintenance	1,369	1,275	-94	-7	2,644	2,550	-94	-4	16,750
6325 Maintenance Supplies	533	120	-413	-344	533	240	-293	-122	1,440
6327 Tools & Equipment	332	0	-332	N/A	332	0	-332	N/A	0
6363 Painting Supplies	2,315	0	-2,315	N/A	2,315	0	-2,315	N/A	0
6410 Plumbing	1,768	165	-1,603	-971	2,660	330	-2,330	-706	1,980
6450 Interior Repairs	0	50	50	100	0	100	100	100	600
6480 Miscellaneous R&M	0	50	50	100	0	100	100	100	600
6490 TOTAL REPAIRS & MAINTENANCE	11,221	3,908	-7,313	-187	16,783	7,816	-8,967	-115	51,708
6500 CONTRACT SERVICES									
6520 Alarm & Monitoring	0	210	210	100	0	420	420	100	2,520
6540 Pest Control	300	300	0	0	600	600	0	0	3,600
6580 Guard Service	5,797	6,000	203	3	11,594	12,000	406	3	72,000
6615 Termite Treatment & Renewal	0	0	0	N/A	0	0	0	N/A	4,800
6618 Uniforms	0	0	0	N/A	0	0	0	N/A	200

Budget Comparison

Period = Aug 2019

Book = Actual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
6890 TOTAL CONTRACT SERVICES	6,097	6,510	413	6	12,194	13,020	826	6	83,120
6800 MAKE READY EXPENSE									
6802 Appliance Purchase	47	25	-22	-89	102	50	-52	-104	300
6805 Windows/Blinds/Screens	916	130	-786	-805	1,349	260	-1,089	-419	1,560
6820 Carpet/Tile Cleaning	825	100	-725	-725	1,204	265	-939	-354	1,460
6830 Cleaning	1,992	250	-1,742	-897	2,073	500	-1,573	-315	3,000
6875 Painting	3,465	750	-2,715	-362	4,377	1,500	-2,877	-192	9,000
6880 Sheetrock & Drywall Repairs	0	150	150	100	0	300	300	100	1,800
6885 Miscellaneous Make Ready	90	25	-115	-459	-69	50	119	238	300
6890 TOTAL MAKE READY EXPENSE	7,155	1,430	-5,725	-400	9,036	2,925	-6,111	-209	17,420
6900 PAYROLL & RELATED EXPENSES									
6902 Property Manager	2,922	2,792	-130	-5	5,631	5,383	-248	-1	33,495
6906 Assistant Manager	500	0	-500	N/A	500	0	-500	N/A	0
6914 Maintenance I	3,617	3,393	-224	-7	7,108	6,786	-322	-5	40,716
6920 Housekeeping/Maid Salary	913	1,083	170	16	1,735	2,166	431	20	12,996
6952 Payroll Taxes	2,385	2,326	-60	-3	4,492	4,651	159	3	27,906
6985 Health Insurance	69	400	331	83	276	800	524	66	4,800
6997 TOTAL PAYROLL & RELATED EXPENSES	10,406	9,994	-412	-4	19,742	19,986	244	1	119,913
7000 ADMINISTRATIVE EXPENSES									
7004 Accounting/Technology Fees -LBPMI	250	250	0	0	500	500	0	0	3,000
7005 Administrative Fee-LBPMI	125	125	0	0	250	250	0	0	1,500
7007 Answering Service	63	63	0	1	125	126	1	1	756
7009 Bank Charges	22	55	33	60	58	110	52	48	660
7010 Office Equipment Rental	0	49	49	100	49	98	49	50	588
7013 Credit Bureau	336	200	-136	-68	521	400	-121	-30	2,400
7016 Employee Mileage, Meals & Education	7	100	93	93	22	200	178	89	1,200

Budget Comparison

Period = Aug. 2019

Book = Actual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
7021 Office Rent Expense	840	840	0	0	1,680	1,680	0	0	10,080
7025 Office Expense	8	60	52	87	31	120	89	74	720
7030 Office Supplies	698	95	-603	-634	698	190	-508	-267	1,140
7045 Postage & Overnight Mail	0	0	0	N/A	0	0	0	N/A	20
7060 Professional Fees	762	150	-612	-408	1,040	300	-740	-247	1,800
7070 Telephone	895	744	-151	-20	1,463	1,488	25	2	8,928
7090 TOTAL ADMINISTRATIVE EXPENSES	4,005	2,731	-1,274	-47	6,437	5,462	-975	-18	32,792
7100 MANAGEMENT FEES									
7115 Management Fees-LBPMI	1,897	2,218	321	14	3,973	4,437	464	10	27,037
7145 TOTAL MANAGEMENT FEES	1,897	2,218	321	14	3,973	4,437	464	10	27,037
7150 MARKETING									
7153 Advertising	250	250	0	0	500	500	0	0	3,000
7175 Marketing	0	0	0	N/A	0	0	0	N/A	400
7190 TOTAL MARKETING	250	250	0	0	500	500	0	0	3,400
7200 UTILITIES									
7210 Electricity	445	5,837	5,392	92	10,209	11,674	1,465	13	70,044
7212 Electricity-Vacant Space	983	115	-868	-754	2,003	339	-1,664	-491	1,816
7230 Water	1,690	1,463	-227	-15	3,020	2,926	-94	-3	17,556
7235 Sewer	2,030	2,273	243	11	4,719	4,546	-173	-4	27,276
7242 Internet Service	192	165	-27	-16	367	330	-37	-11	1,980
7290 TOTAL UTILITIES	5,340	9,853	4,513	46	20,317	19,815	-502	-3	118,672
7405 TAXES & INSURANCE									
7460 Property & Liability Insurance	2,959	2,959	0	0	5,917	5,917	0	0	35,503
7490 TOTAL TAXES & INSURANCE	2,959	2,959	0	0	5,917	5,917	0	0	35,503
7599 TOTAL OPERATING EXPENSES	49,838	40,377	-9,461	-23	95,918	80,927	-14,991	-19	495,852
8275 NET OPERATING INCOME	-16,975	-41	-16,934	-41,161	-23,747	-255	-23,492	-9,214	-4,279

Mid City Gardens (br1690)
Budget Comparison
 Period = Aug 2019
 Book = Accrual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
8299 NON OPERATING									
8970 NET AFTER NON OPERATING	-16,975	-41	-16,934	-41,161	-23,747	-255	-23,492	-9,214	-4,278
9601 CAPITAL & RESERVE REPLACEMENT EXPENDITURES									
9605 Appliance Purchase	1,441	0	-1,441	N/A	1,441	556	-885	-159	1,112
9606 Exterior Improvements	7,500	0	-7,500	N/A	12,500	0	-12,500	N/A	0
9607 Interior Improvements	5,690	0	-5,690	N/A	6,384	0	-6,384	N/A	0
9610 Carpet Replacement	5,180	0	-5,180	N/A	5,427	1,400	-4,027	-288	5,600
9619 Fire & Safety	2,353	0	-2,353	N/A	2,353	0	-2,353	N/A	0
9620 HVAC Replacement	0	940	940	100	2,322	940	-1,382	-147	2,820
9660 Exterior Repairs	4,098	0	-4,098	N/A	4,098	0	-4,098	N/A	0
9698 TOTAL CAPITAL & RESERVE REPLACEMENT EXPENDITURES	26,260	940	-25,320	-2,694	34,523	2,896	-31,627	-1,092	9,532
9795 NET BEFORE DEPRECIATION & AMORTIZATION	-43,235	-981	-42,254	-4,307	-58,289	-3,151	-55,119	-1,749	-13,811
9800 DEPRECIATION & AMORTIZATION									
9802 Depreciation Expense	41,791	0	-41,791	N/A	83,582	0	-83,582	N/A	0
9850 TOTAL DEPRECIATION & AMORTIZATION	41,791	0	-41,791	N/A	83,582	0	-83,582	N/A	0
9997 NET INCOME (LOSS)	-85,026	-981	-84,045	-8,566	-141,852	-3,151	-138,701	-4,402	-13,811

Cash Flow Statement

Period = Aug 2019

Book = Accrual

	Period to Date		Year to Date	
		%		%
5010	REVENUE			
5020	RENTAL INCOME			
5047	Rent-Agency	7,346	14,273	-10
5050	Market Rent	36,064	72,547	-51
5051	Less-Vacancy	-7,597	-11,877	8
5052	Loss/Gain to Lease	-1,252	-2,574	2
5061	Additional Rent	0	1,100	-1
5066	Write-Offs/Bad Debt Allowance	-3,005	-4,371	3
5067	Prior Month Agency Adjustments	-26	-26	0
5072	Prior Month Rent Adjustments	66	332	0
5081	TOTAL RENTAL INCOME	31,596	69,404	-49
5170	TENANT OTHER INCOME			
5182	Locks & Keys	-75	0	0
5200	Security Deposit Forfeits	400	600	0
5210	Late Fees	379	1,279	-1
5220	NSF Fees	50	50	0
5230	Application Fees	315	455	0
5235	Cleaning, Damages, etc	55	240	0
5297	TOTAL TENANT OTHER INCOME	1,124	2,624	-2
5500	OTHER INCOME			
5560	Laundry Income	143	143	0
5597	TOTAL OTHER INCOME	143	143	0
5990	TOTAL REVENUE	32,863	72,171	-51
6000	OPERATING EXPENSES			
6100	CLEANING			
6170	Trash Removal	509	1,019	-1
6190	TOTAL CLEANING	509	1,019	-1

Village de Jardin Trend Report

October 01, 2019											
Down Units	Occupied Percent	Occupied Units	Vacant Units	Vacant 1BR	Vacant 2BR	Model Units	Total Move Ins	Total Move Outs	Total Move Out Notice	Total Pre Leased Units	Forecasted Occupancy Percent
0	99%	222	0	0	2	0	1	0	0	2	100%



Property Address: 8800 Lake Forest Blvd
New Orleans, LA 70127

Total Units: 224
1 Bedrooms: 134
2 Bedrooms: 90

Property Manager: Tennille Esnault
Property Manager Email: tesnault@latterblumpm.com
Property Manager Phone: 504-309-8011

Management Company: Latter & Blum
Christopher Riggs
criggs@latterblumpm.com

Budget Comparison

Period = Aug 2019

Book = Actual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
5010 REVENUE									
5020 RENTAL INCOME									
5047 Rent-Agency	16,471	17,500	-1,029	-6	32,551	35,000	-2,449	-7	210,000
5050 Market Rent	137,329	136,200	1,129	1	275,049	272,400	2,649	1	1,634,400
5051 Less-Vacancy	-122	-3,074	2,952	96	-1,058	-6,148	5,090	83	-36,888
5052 Loss/Gain to Lease	9,990	8,150	1,840	23	19,905	16,300	3,605	22	97,800
5054 Less-Employee Apartments	-800	-800	0	0	-1,600	-1,600	0	0	-9,600
5066 Write-Offs/Bad Debt Allowance	0	-400	400	100	0	-800	800	100	-4,800
5067 Prior Month Agency Adjustments	0	0	0	N/A	-125	0	-125	N/A	0
5072 Prior Month Rent Adjustments	0	0	0	N/A	125	0	125	N/A	0
5081 TOTAL RENTAL INCOME	162,868	157,576	5,292	3	324,847	315,152	9,695	3	1,890,912
TENANT OTHER INCOME									
5170 Locks & Keys	10	0	10	N/A	30	0	30	N/A	0
5182 Security Deposit Forfeits	0	0	0	N/A	0	300	-300	-100	1,800
5200 Late Fees	200	500	-300	-60	400	1,000	-600	-60	6,000
5210 NSF Fees	-35	0	-35	N/A	35	35	0	0	210
5220 Application Fees	175	70	105	150	210	140	70	50	840
5235 Cleaning, Damages, etc	0	125	-125	-100	200	250	-50	-20	1,500
5240 Month-to-Month Fees	125	50	75	150	250	100	150	150	600
5270 Pet Fees	0	300	-300	-100	0	300	-300	-100	1,200
5280 Parking Fees	0	0	0	N/A	100	0	100	N/A	0
5293 Cable Television Income	2,821	3,000	-179	-6	2,821	3,000	-179	-6	12,000
5297 TOTAL TENANT OTHER INCOME	3,296	4,045	-749	-19	4,046	5,125	-1,079	-21	24,150
OTHER INCOME									
5500 Laundry Income	918	625	293	47	1,805	1,250	555	44	7,500
5597 TOTAL OTHER INCOME	918	625	293	47	1,805	1,250	555	44	7,500

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
5900 TOTAL REVENUE	167,082	162,246	4,836	3	330,688	321,527	9,171	3	1,922,562
6000 OPERATING EXPENSES									
6100 CLEANING									
6170 Trash Removal	1,050	1,250	200	16	2,100	2,500	400	16	15,000
6190 TOTAL CLEANING	1,050	1,250	200	16	2,100	2,500	400	16	15,000
6200 REPAIRS & MAINTENANCE									
6207 Appliance Repair	138	135	-3	-2	872	270	-602	-223	1,620
6218 Bulbs & Ballast Supplies	89	0	-89	N/A	89	0	-89	N/A	0
6225 Electrical	469	135	-334	-248	852	270	-582	-216	1,620
6230 Elevator Contract	781	800	19	2	1,563	1,600	37	2	9,600
6232 Elevator Repairs	0	700	700	100	0	1,700	1,700	100	9,300
6235 Fire & Safety	0	300	300	100	0	600	600	100	8,300
6236 Gate Repair	2,214	800	-1,414	-177	2,214	800	-1,414	-177	3,200
6280 HVAC Repairs	926	1,650	724	44	2,669	3,300	631	19	19,800
6283 HVAC - Chiller Service	1,495	2,000	505	25	1,027	4,000	2,973	74	24,000
6285 HVAC Supplies	1,699	350	-1,349	-385	1,986	700	-1,286	-184	4,200
6300 Keys & Locks	0	75	75	100	8	150	142	95	900
6320 Lawn Maintenance	3,317	3,500	183	5	6,634	7,000	366	5	42,000
6325 Maintenance Supplies	568	750	182	24	716	1,500	784	52	9,000
6363 Painting Supplies	0	0	0	N/A	23	0	-23	N/A	0
6410 Plumbing	2,201	1,500	-701	-47	6,114	2,500	-3,614	-145	23,500
6450 Interior Repairs	0	500	500	100	269	600	331	55	3,700
6480 Miscellaneous R&M	117	400	283	71	117	800	683	85	4,800
6490 TOTAL REPAIRS & MAINTENANCE	14,014	13,595	-419	-3	25,151	25,790	639	2	165,540
6500 CONTRACT SERVICES									
6520 Alarm & Monitoring	0	1,500	1,500	100	0	1,500	1,500	100	3,000
6540 Pest Control	1,425	1,200	-225	-19	2,557	2,400	-157	-7	14,400
6580 Guard Service	16,865	14,250	-2,615	-18	32,217	28,500	-3,717	-13	171,000
6615 Termite Treatment & Renewal	0	0	0	N/A	0	0	0	N/A	2,500

Budget Comparison

Period = Aug 2019

Book = Actual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
6616 Uniforms	0	150	150	100	88	300	234	78	1,200
6690 TOTAL CONTRACT SERVICES	18,290	17,100	-1,190	-7	34,840	32,700	-2,140	-7	192,100
6800 MAKE READY EXPENSE									
6805 Windows/Blinds/Screens	0	25	25	100	0	50	50	100	300
6820 Carpet/Tile Cleaning	0	100	100	100	900	150	-750	-500	2,350
6825 Carpet & Tile Replacement	0	0	0	N/A	399	0	-399	N/A	0
6830 Clearing	0	300	300	100	150	600	450	75	3,600
6875 Painting	117	200	83	41	135	400	265	66	2,400
6885 Miscellaneous Make Ready	0	65	65	100	0	130	130	100	780
6890 TOTAL MAKE READY EXPENSE	117	690	573	83	1,594	1,330	-254	-19	9,430
6900 PAYROLL & RELATED EXPENSES									
6902 Property Manager	4,625	4,625	0	0	9,250	9,250	0	0	55,500
6906 Assistant Manager	4,202	2,435	-1,768	-73	8,659	4,870	-3,789	-78	29,220
6910 Leasing Agent	1,213	0	-1,213	N/A	1,213	0	-1,213	N/A	0
6913 Maintenance	7,034	0	-7,034	N/A	7,034	0	-7,034	N/A	0
6914 Maintenance I	0	3,640	3,640	100	7,629	7,280	-349	-5	43,680
6919 Maintenance II	0	3,047	3,047	100	0	6,093	6,093	100	36,560
6920 Housekeeping/Maid Salary	1,351	1,300	-51	-4	2,467	2,600	133	5	15,600
6930 Porter	0	1,300	1,300	100	0	2,600	2,600	100	15,600
6952 Payroll Taxes	5,700	5,342	-158	-3	11,160	11,084	-76	-1	66,504
6985 Health Insurance	406	1,000	594	59	818	2,000	1,182	59	12,000
6997 TOTAL PAYROLL & RELATED EXPENSES	24,531	22,889	-1,642	-7	48,230	45,777	-2,453	-5	274,664
7000 ADMINISTRATIVE EXPENSES									
7004 Accounting/Technology Fees -LBPMI	425	425	0	0	850	850	0	0	5,100
7005 Administrative Fee-LBPMI	125	125	0	0	250	250	0	0	1,500
7009 Bank Charges	0	100	100	100	0	200	200	100	1,200
7010 Office Equipment Rental	263	250	-13	-5	488	500	12	2	3,000

Friday, September 20, 2019
09:45 AM

Village de Jardin - MF (no8801)

Budget Comparison

Period = Aug 2019

Book = Accrual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
7013 Credit Bureau	60	100	40	40	75	200	125	62	1,200
7016 Employee Mileage, Meals & Education	445	300	-145	-48	526	600	74	12	4,700
7025 Office Expense	230	200	-30	-15	434	400	-34	-9	2,400
7030 Office Supplies	11	0	-11	N/A	11	0	-11	N/A	0
7045 Postage & Overnight Mail	15	25	10	40	15	50	35	70	300
7060 Professional Fees	0	0	0	N/A	437	300	-137	-46	1,825
7070 Telephone	1,260	1,500	240	16	2,041	3,000	959	32	18,000
7085 Miscellaneous Administrative	0	35	35	100	0	70	70	100	420
7090 TOTAL ADMINISTRATIVE EXPENSES	2,833	3,060	227	7	5,127	6,420	1,293	20	39,845
7100 MANAGEMENT FEES									
7115 Management Fees-LBPMI	9,317	7,975	-1,343	-17	18,249	15,950	-2,300	-14	95,698
7145 TOTAL MANAGEMENT FEES	9,317	7,975	-1,343	-17	18,249	15,950	-2,300	-14	95,698
7150 MARKETING									
7153 Advertising	1,012	1,100	88	8	1,530	2,200	670	30	13,200
7154 Customer Relations	95	200	105	53	190	400	210	53	2,400
7160 Leasing Commission	575	500	-75	-15	950	500	-450	-90	3,000
7190 TOTAL MARKETING	1,682	1,800	118	7	2,670	3,100	430	14	18,600
7200 UTILITIES									
7210 Electricity	37,093	30,000	-7,093	-24	85,244	60,000	-25,244	-42	360,000
7212 Electricity-Vacant Space	0	100	100	100	137	200	63	31	1,200
7230 Water	225	4,000	3,775	94	12,480	8,000	-4,480	-56	48,000
7235 Sewer	101	6,300	6,199	98	19,409	12,600	-6,809	-54	75,600
7288 Utilities - Reimbursements	-5,471	-3,500	1,971	56	-9,464	-7,000	-2,464	35	-42,000
7290 TOTAL UTILITIES	31,948	36,900	4,952	13	107,806	73,800	-34,006	-46	442,800
7405 TAXES & INSURANCE									
7460 Property & Liability Insurance	8,790	8,790	0	0	17,580	17,580	0	0	105,479
7490 TOTAL TAXES & INSURANCE	8,790	8,790	0	0	17,580	17,580	0	0	105,479

Budget Comparison

Period = Aug 2019

Book = Actual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
7599 TOTAL OPERATING EXPENSES	112,572	114,048	1,476	1	263,337	224,947	-38,390	-17	1,358,956
8275 NET OPERATING INCOME	54,510	48,198	6,312	13	67,361	96,580	-29,220	-30	563,606
8299 NON OPERATING									
8970 NET AFTER NON OPERATING	54,510	48,198	6,312	13	67,361	96,580	-29,220	-30	563,606
9550 ESCROW AND RESERVE									
9556 Reserve Replacement	0	4,667	4,667	100	0	9,334	9,334	100	56,004
9563 NET ESCROW AND RESERVE	0	4,667	4,667	100	0	9,334	9,334	100	56,004
9601 CAPITAL & RESERVE REPLACEMENT EXPENDITURES									
9605 Appliance Purchase	0	0	0	N/A	0	0	0	N/A	1,500
9606 Exterior Improvements	0	3,500	3,500	100	0	7,000	7,000	100	42,000
9607 Interior Improvements	0	3,750	3,750	100	-4,449	7,500	11,949	159	45,000
9610 Carpet Replacement	0	1,200	1,200	100	0	1,200	1,200	100	7,200
9611 Tile & Floor Replacement	3,744	0	-3,744	N/A	3,744	0	-3,744	N/A	0
9615 Electrical Upgrades	3,370	0	-3,370	N/A	3,370	0	-3,370	N/A	0
9619 Fire & Safety	9,700	0	-9,700	N/A	9,700	0	-9,700	N/A	0
9620 HVAC Replacement	3,825	0	-3,825	N/A	6,313	2,000	-4,313	-216	8,400
9660 Exterior Repairs	1,260	0	-1,260	N/A	5,190	0	-5,190	N/A	0
9670 Interior Repairs	0	0	0	N/A	5,699	0	-5,699	N/A	0
9698 TOTAL CAPITAL & RESERVE REPLACEMENT EXPENDITURES	21,900	8,450	-13,450	-159	29,567	17,700	-11,867	-67	104,100
9795 NET BEFORE DEPRECIATION & AMORTIZATION	32,610	35,061	-2,471	-7	37,793	69,546	-31,753	-46	403,502

Village de Jardin - MF (nc8801)

Budget Comparison

Period = Aug 2019

Book = Accrual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
9800 DEPRECIATION & AMORTIZATION									
9802 Depreciation Expense	103,776	0	-103,776	N/A	207,553	0	-207,553	N/A	0
9850 TOTAL DEPRECIATION & AMORTIZATION	103,776	0	-103,776	N/A	207,553	0	-207,553	N/A	0
9997 NET INCOME (LOSS)	-71,166	35,081	-106,247	-303	-168,760	69,546	-239,306	-344	403,502



Louisiana Housing
Corporation

Board of Directors

HOME Programs
Reports

October 9, 2019

DASHBOARD DETAILS								
Grant Year	2013	2014	2015	2016	2017	2018	TOTAL	
Total Award Amount	\$7,073,089.00	\$7,456,547.00	\$6,515,936.00	\$6,861,210.00	\$6,897,534.00	\$10,369,418.00	\$45,173,734.00	
Committed Funds	\$7,073,089.00	\$7,456,547.00	\$6,515,936.00	\$4,409,324.02	\$1,262,164.94	\$0.00	\$26,717,060.96	
Cumulative Unexpended Committed Funds as of 09-27-19* (Cumulative only through 2014)	(\$7,456,547.00)	\$0.00	\$920,872.46	\$2,110,095.91	\$759,370.45	(\$315,719.94)	\$3,474,618.88	
Cumulative Unexpended Authorized Funds as of 09-27-19 (Cumulative only through 2014)	(\$7,456,547.00)	\$0.00	\$920,872.46	\$4,561,981.89	\$6,394,739.51	\$10,053,698.06	\$21,931,291.92	
Unexpended Required CHDO Portion as of 09-27-19*	\$0	\$0	(\$1,759,730.78)	\$1,029,181.50	\$1,034,630.10	\$0.00		
Deadline to Expend Before Recapture	August 31, 2018	July 31, 2019	July 31, 2020	August 31, 2021	September 20, 2025			
Uncommitted Funds as of 09-27-19 (Cumulative through 2014)	\$0	\$0.00	\$0.00	\$2,451,885.98	\$5,635,369.06	\$10,369,418.00	\$18,456,673.04	
Uncommitted CHDO Portion as of 09-27-19**	\$0	\$0	\$0	\$0	\$ 707,385.66	\$0		
Deadline to Commit Before Recapture		Suspended by HUD through 2019	Suspended by HUD through 2019	Suspended by HUD through 2019	CHDO ONLY - September 30, 2019 EN-Suspended by HUD through 2019			
*Included in total Cumulative Unexpended Authorized Funds ** Included in total Uncommitted Funds Red Text - Funds subject to recapture within the next 18 months Total Award Amount - Committed Funds + Uncommitted Funds Committed Funds - a grant agreement is in place and funds have been committed and are being expended. Uncommitted Funds - no grant agreement is in place and the funds are available for use in accordance with the subgrant. This is an accurate reflection of data that is in IDIS which is what HUD sees.								

Funds Allocated/Set-Aside - Funds that LHC has allocated to projects but have not yet been Committed in IDIS - Tax Credit Projects must go to closing to show as 'Committed' - TBRA funds show as 'Committed' after applicants complete the eligibility process	Agency Programs – Allocated by LHC but not Committed in IDIS				\$2,755,487.00
	HOME-Youth Aging Out of Foster Care TBRA - \$515,000 - Balance →				\$28,139.00
	Section 811 - HOME TBRA - Security Deposit Program - \$124,900 - Balance →				\$ 124,190.00
	HOME TBRA Disaster Rental Assistance Program - \$610,100 - Balance →				\$ 603,158.00
	SF-DELTA 100 – HOMEOWNERSHIP INITIATIVE - \$2,000,000-Balance →				\$2,000,000.00
	HOME NOFA Projects – Allocated by LHC but not Committed in IDIS				\$11,151,000.00
Cypress Gardens Preservation Rehab, Phase I				\$1,000,000.00	
Le Jolliet				\$1,000,000.00	
NOAH Allocation – (\$3,200,000.00 conditionally reserved for 8 projects)				\$ 3,151,000.00	
CHAAP Allocation				\$2,000,000.00	
2017 Small Project Continuation Program				\$4,000,000.00	
Grand Total Allocated but not Committed				\$13,906,487.00	
DASHBOARD SUMMARY					
Awarded Funds 2013-2018					
Committed Funds (as shown in IDIS)					
Committed Funds Subject to Recapture by HUD Unless Expended by Deadlines indicated					
Total Uncommitted (as shown in IDIS) Subject to Recapture by HUD Unless Committed by Deadlines indicated					
Expected SF Transfer MRB HOME repayment obligation (minus 10% Program Admin)					
Program Income (PI) Available					
Recaptured Homebuyer (HP) Funds Available					
Repayments to Local Account (LU) Available					
Allocated by LHC but not Committed in IDIS					
Funds Available to Commit to New Projects					

HTF DASHBOARD DETAILS				
Grant Year	2016	2017	2018	TOTAL
Total Award Amount	\$3,000,000.00	\$3,000,000.00	\$3,068,829.00	\$9,068,829.00
Committed Funds	\$3,000,000.00	\$3,000,000.00	\$2,007,146.90	\$8,007,146.90
Unexpended Committed Funds as of 09-27-19*	\$2,820,000.00	\$3,000,000.00	\$2,007,146.90	\$7,827,146.90
Unexpended Authorized Funds as of 09-27-19	\$2,820,000.00	\$3,000,000.00	\$3,068,829.00	\$8,888,829.00
Deadline to Commit Before Recapture	December 30, 2018	December 22, 2019	September 12, 2020	
Deadline to Expend Before Recapture	December 30, 2021	September 22, 2022	September 12, 2023	
Uncommitted Funds as of 09-27-19	\$0.00	\$0.00	\$1,061,682.10	\$1,061,682.10
*Included in total Cumulative Unexpended Authorized Funds ** Included in total Uncommitted Funds Red Text - Funds subject to recapture within the next 18 months Total Award Amount = Committed Funds + Uncommitted Funds Committed Funds - a grant agreement is in place and funds have been committed and are being expended. Uncommitted Funds - no grant agreement is in place and the funds are available for use in accordance with the subgrant. This is an accurate reflection of data that is in IDIS which is what HUD sees.				
DASHBOARD SUMMARY				
Awarded Funds 2016-2018				Total
Committed Funds (as shown in IDIS)				\$9,068,829.00
Committed Funds Subject to Recapture by HUD Unless Expended by Deadlines indicated				\$8,007,146.90
Total Uncommitted (as shown in IDIS) Subject to Recapture by HUD Unless Committed by Deadlines indicated				\$5,820,000.00
Allocated by LHC but not Committed in IDIS				\$1,061,682.10
Funds Available to Commit to New Projects				0.00
				\$1,061,682.10



Louisiana Housing
Corporation

Board of Directors

**Single Family
Programs Reports**

October 9, 2019



Single Family Dashboard

Total Loan Count	Average Loan Amount	September, 2019	September, 2018	August, 2019	August, 2018	FY Quarter 1, 2020	FY Quarter 1, 2019
Reservations							
2018A SF MRB Program							
Start Date: 3/1/2018							
246	\$139,056.20	0	\$2,901,800.00	0	32	\$0.00	84
2019A SF MRB Program							
Start Date: 5/29/2019							
394	\$140,194.21	24	\$3,588,752.00	17	4	\$2,129,864.00	24
LHC Advantage Program							
Start Date: 12/18/2017							
85	\$195,571.12	1	\$181,390.00	6	9	\$1,118,204.00	19
LHC Choice Conventional Program							
Start Date: 5/23/2017							
63	\$149,552.63	0	\$0.00	1	5	\$74,067.00	9
LHC Preferred Conventional Program							
Start Date: 3/13/2015							
786	\$161,412.87	2	\$404,300.00	9	16	\$1,504,378.00	46
Market Rate GNMA Program							
Start Date: 7/9/2013							
1803	\$132,695.70	5	\$767,447.00	8	17	\$1,219,543.00	42
Mortgage Credit Certificate Program							
Start Date: 12/29/2016							
52	\$141,034.67	2	\$282,827.00	3	1	\$400,329.00	3

9/27/2019 7:48:21 AM

Total Loan Count	Average Loan Amount	September, 2019	September, 2018	August, 2019	August, 2018	FY Quarter 1, 2020	FY Quarter 1, 2019
(Cumulative)							
Pooled							
2018A SF MRB Program							
Start Date: 3/1/2018							
119	\$142,396.58	0	4	\$0.00	21	\$2,537,939.00	52
		\$0.00	\$601,206.00			\$0.00	\$7,131,658.00
2019A SF MRB Program							
Start Date: 5/29/2019							
127	\$137,784.39	1	0	\$663,350.00	0	\$1,513,788.00	0
	\$87,300.00		\$0.00				\$0.00
LHC Advantage Program							
Start Date: 12/18/2017							
45	\$189,262.69	0	0	\$412,475.00	2	\$397,280.00	9
	\$0.00		\$0.00			\$796,765.00	\$1,832,378.00
LHC Choice Conventional Program							
Start Date: 5/23/2017							
35	\$147,592.26	0	0	\$0.00	2	\$279,748.00	8
	\$0.00		\$0.00			\$0.00	\$1,179,873.00
LHC Preferred Conventional Program							
Start Date: 3/13/2015							
598	\$162,060.82	10	0	\$1,590,412.00	13	\$2,157,697.00	33
	\$1,622,373.00		\$0.00			\$3,921,855.00	\$5,555,124.00
Market Rate GNMA Program							
Start Date: 7/9/2013							
1301	\$132,801.15	0	11	\$929,844.00	0	\$0.00	\$3,850,319.00
	\$0.00		\$1,565,980.00			\$929,844.00	
Mortgage Credit Certificate Program							
Start Date: 12/29/2016							
20	\$138,710.55	0	1	\$0.00	1	\$127,272.00	2
	\$0.00		\$135,000.00			\$0.00	\$262,272.00
2245	\$320,587,238.00	11	16	\$1,709,673.00	39	\$7,162,252.00	132
			\$2,302,186.00	\$3,596,081.00			\$19,811,624.00

Total Loan Count	Average Loan Amount	September, 2019	September, 2018	August, 2019	August, 2018	FY Quarter 1, 2020	FY Quarter 1, 2019
(Cumulative)							
Active							
2018A SF MRB Program							
	Start Date: 3/1/2018						
1	\$149,600.00	0	\$0.00	0	\$0.00	0	\$0.00
2019A SF MRB Program							
	Start Date: 5/29/2019						
217	\$142,793.63	19	\$2,871,495.00	10	\$1,128,934.00	50	\$7,021,105.00
LHC Advantage Program							
	Start Date: 12/18/2017						
20	\$195,728.35	0	\$0.00	6	\$1,118,204.00	9	\$1,640,972.00
LHC Choice Conventional Program							
	Start Date: 5/23/2017						
5	\$152,726.40	0	\$0.00	1	\$74,067.00	2	\$243,817.00
LHC Preferred Conventional Program							
	Start Date: 3/13/2015						
33	\$169,791.85	2	\$404,300.00	9	\$1,504,378.00	18	\$3,107,113.00
Market Rate GNMA Program							
	Start Date: 7/9/2013						
34	\$146,409.41	4	\$614,012.00	7	\$1,059,353.00	17	\$2,670,724.00
Mortgage Credit Certificate Program							
	Start Date: 12/29/2016						
17	\$131,379.12	2	\$282,827.00	3	\$400,329.00	5	\$683,156.00
LHC Soft Second Conventional Program							
	Start Date: 8/31/2018						
101	\$120,360.93	3	\$431,265.00	14	\$1,656,400.00	26	\$3,132,185.00
LHC Soft Second Government Program							
	Start Date: 8/31/2018						
68	\$123,209.24	4	\$569,124.00	14	\$1,703,508.00	25	\$3,199,744.00
496	\$69,163,194.00	34	\$5,173,023.00	64	\$8,645,173.00	152	\$21,698,816.00
Louisiana Housing Corporation							
9/27/2019 7:48:21 AM							

Total Average Loan Count		September, 2019		September, 2018		August, 2019		August, 2018		FY Quarter 1, 2020		FY Quarter 1, 2019	
(Cumulative)													
Cancelled													
2018A SF MRB Program													
		Start Date: 3/1/2018											
125	\$135,737.78	0	\$0.00	6	\$887,912.00	0	\$0.00	8	\$1,235,547.00	0	\$0.00	18	\$2,598,237.00
2019A SF MRB Program													
		Start Date: 5/29/2019											
50	\$135,033.72	11	\$1,522,752.00	0	\$0.00	12	\$1,763,795.00	0	\$0.00	31	\$4,406,250.00	0	\$0.00
LHC Advantage Program													
		Start Date: 12/18/2017											
20	\$209,607.85	1	\$181,390.00	0	\$0.00	4	\$962,315.00	2	\$637,450.00	6	\$1,251,340.00	3	\$816,900.00
LHC Choice Conventional Program													
		Start Date: 5/23/2017											
23	\$151,845.87	0	\$0.00	1	\$104,760.00	0	\$0.00	2	\$255,110.00	0	\$0.00	4	\$482,090.00
LHC Preferred Conventional Program													
		Start Date: 3/13/2015											
155	\$157,129.12	3	\$539,233.00	1	\$233,770.00	2	\$491,984.00	3	\$394,014.00	7	\$1,368,195.00	9	\$1,401,360.00
Market Rate GNMA Program													
		Start Date: 7/9/2013											
468	\$131,406.27	2	\$313,625.00	2	\$203,551.00	6	\$1,099,758.00	4	\$588,149.00	12	\$2,317,659.00	8	\$1,089,448.00
Mortgage Credit Certificate Program													
		Start Date: 12/29/2016											
15	\$155,076.47	0	\$0.00	1	\$211,945.00	3	\$445,238.00	1	\$126,663.00	3	\$445,238.00	3	\$543,153.00
LHC Soft Second Conventional Program													
		Start Date: 8/31/2018											
50	\$112,200.78	4	\$456,320.00	1	\$116,000.00	8	\$889,500.00	0	\$0.00	15	\$1,764,895.00	1	\$116,000.00
LHC Soft Second Government Program													
		Start Date: 8/31/2018											
30	\$122,161.30	0	\$0.00	0	\$0.00	4	\$383,126.00	0	\$0.00	10	\$1,259,414.00	0	\$0.00
936	\$128,857,695.00	21	\$3,013,320.00	12	\$1,757,938.00	39	\$6,035,716.00	20	\$3,236,933.00	84	\$12,812,991.00	46	\$7,047,188.00

Louisiana Housing Corporation 9/27/2019 7:48:21 AM

Cancelled Reasons	Total Loan Count	Total Loan Amount	Average Loan Amount
	1	\$113,960.00	\$113,960.00
	2	\$423,890.00	\$211,945.00
Lender Withdraw / Compliance Failure	316	\$42,725,022.00	\$135,205.77
Property Issues	156	\$20,382,895.00	\$130,659.58
Borrower Did Not Qualify / Underwriter Rejected	333	\$47,492,916.00	\$142,621.37
Total	808	\$111,138,683.00	\$137,547.88

Loan Summary						
	Total Loan Count	Total Loan Amount	Average Loan Amount	Average Household Income	Average Household Size	
2018A SF MRB PROGRAM						
Program State Date:	3/1/2018					
Fiscal Year	2019					
Pooled	119	\$16,945,193.00	\$142,396.58	\$45,862.05	2.00	
Reserved to Date:	246	\$34,207,824.00	\$139,056.20	\$45,111.38	1.97	
Pooled to Date:	119	\$16,945,193.00	\$142,396.58	\$45,862.05	2.00	
Current Pipeline:	1	\$149,600.00	\$149,600.00	\$47,210.16	4.00	
Cancelled to Date:	125	\$16,967,222.00	\$135,737.78	\$44,385.97	1.92	
Cancelled to Date:	1	\$145,809.00	\$145,809.00	\$44,358.60	3.00	
2019A SF MRB PROGRAM						
Program State Date:	5/29/2019					
Fiscal Year	2019					
Pooled	114	\$15,984,829.00	\$140,217.80	\$46,322.88	2.13	
2020						
Pooled	13	\$1,513,788.00	\$116,445.23	\$48,257.20	2.85	
Reserved to Date:	394	\$55,236,520.00	\$140,194.21	\$46,420.25	2.16	
Pooled to Date:	127	\$17,498,617.00	\$137,784.39	\$46,520.88	2.20	
Current Pipeline:	217	\$30,986,217.00	\$142,793.63	\$46,775.26	2.12	
Cancelled to Date:	50	\$6,751,686.00	\$135,033.72	\$44,623.92	2.20	

	Total Loan Count	Total Loan Amount	Average Loan Amount	Average Household Income	Average Household Size
LHC ADVANTAGE PROGRAM					
Program State Date: 12/18/2017					
Fiscal Year 2018 Pooled	7	\$1,267,590.00	\$181,084.29	\$54,083.67	2.00
Fiscal Year 2019 Pooled	34	\$6,452,466.00	\$189,778.41	\$68,291.37	1.94
Fiscal Year 2020 Pooled	4	\$796,765.00	\$199,191.25	\$75,087.69	2.00
Reserved to Date:	85	\$16,623,545.00	\$195,571.12	\$65,883.59	1.86
Pooled to Date:	45	\$8,516,821.00	\$189,262.69	\$66,685.40	1.96
Current Pipeline:	20	\$3,914,567.00	\$195,728.35	\$66,918.61	1.75
Cancelled to Date:	20	\$4,192,157.00	\$209,607.85	\$63,044.51	1.75
LHC CHOICE CONVENTIONAL PROGRAM					
Program State Date: 5/23/2017					
Fiscal Year 2018 Pooled	18	\$2,645,607.00	\$146,978.17	\$50,100.92	1.94
Fiscal Year 2019 Pooled	17	\$2,520,122.00	\$148,242.47	\$54,743.27	1.53
Reserved to Date:	63	\$9,421,816.00	\$149,552.63	\$55,441.89	1.84
Pooled to Date:	35	\$5,165,729.00	\$147,592.26	\$52,355.77	1.74
Current Pipeline:	5	\$763,632.00	\$152,726.40	\$49,093.54	1.80
Cancelled to Date:	23	\$3,492,455.00	\$151,845.87	\$61,518.23	2.00
LHC PREFERRED CONVENTIONAL PROGRAM					
Program State Date: 3/13/2015					

MARKET RATE GNMA PROGRAM						
Program State Date:		7/9/2013				
Fiscal Year	2016	Pooled	223	\$29,652,857.00	\$132,972.45	\$44,314.78
Fiscal Year	2017	Pooled	345	\$47,195,801.00	\$136,799.42	\$45,421.33
Fiscal Year	2018	Pooled	228	\$31,772,670.00	\$139,353.82	\$44,654.17
Fiscal Year	2019	Pooled	86	\$11,926,944.00	\$138,685.40	\$47,129.42
Fiscal Year	2020	Pooled	6	\$929,844.00	\$154,974.00	\$53,464.30
Reserved to Date:			1803	\$239,250,351.00	\$132,695.70	\$43,915.82
Pooled to Date:			1301	\$172,774,295.00	\$132,801.15	\$43,863.77
Current Pipeline:			34	\$4,977,920.00	\$146,409.41	\$50,213.28
Cancelled to Date:			468	\$61,498,136.00	\$131,406.27	\$43,602.98
MORTGAGE CREDIT CERTIFICATE						
Program State Date: 12/29/2016						
Fiscal Year	2017	Certificate Issued	5	\$645,483.00	\$129,096.60	\$38,541.86
Fiscal Year	2018	Certificate Issued	11	\$1,558,022.00	\$141,638.36	\$42,059.44
Fiscal Year	2019	Certificate Issued	4	\$570,706.00	\$142,676.50	\$36,216.42
Reserved to Date:			52	\$7,333,803.00	\$141,034.67	\$40,443.39
Current Pipeline:			17	\$2,233,445.00	\$131,379.12	\$38,377.48
Cancelled to Date:			15	\$2,326,147.00	\$155,076.47	\$43,360.69

SOFT SECOND PROGRAM CONV FIRST MORTGAGE						
Program State Date: 8/31/2018						
Reserved to Date:	151	\$17,766,493.00	\$117,658.89	\$32,961.17	2.08	
Current Pipeline:	101	\$12,156,454.00	\$120,360.93	\$33,222.12	1.96	
Cancelled to Date:	50	\$5,610,039.00	\$112,200.78	\$32,434.07	2.32	
SOFT SECOND PROGRAM GNMA FIRST MORTGAGE						
Program State Date: 8/31/2018						
Reserved to Date:	98	\$12,043,067.00	\$122,888.44	\$35,148.34	2.54	
Current Pipeline:	68	\$8,378,228.00	\$123,209.24	\$35,204.69	2.51	
Cancelled to Date:	30	\$3,664,839.00	\$122,161.30	\$35,020.62	2.60	
Pooled Loans Interest Rate						
Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Acadia	FY 2016	2	4.375%	1	\$176,641.00	\$176,641.00
	FY 2017	4	4.875%	1	\$109,971.00	\$109,971.00
	FY 2018	2	4.875%	1	\$145,500.00	\$145,500.00
	FY 2019	1	5.125%	1	\$134,010.00	\$134,010.00
		3	5.250%	1	\$29,100.00	\$29,100.00
Allen	FY 2020	1	5.875%	1	\$96,224.00	\$96,224.00
	FY 2016	1	5.125%	1	\$184,300.00	\$184,300.00
		3	4.875%	1	\$91,315.00	\$91,315.00
	FY 2018	1	4.375%	1	\$116,161.00	\$116,161.00

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Ascension	FY 2016	1	4.500%	1	\$150,228.00	\$150,228.00
			4.875%	3	\$524,044.00	\$174,681.33
		4	4.375%	2	\$392,557.00	\$196,278.50
			4.750%	1	\$270,602.00	\$270,602.00
	FY 2017	1	3.875%	1	\$180,175.00	\$180,175.00
			4.375%	2	\$430,983.00	\$215,491.50
			4.500%	3	\$512,837.00	\$170,945.67
			4.750%	2	\$414,093.00	\$207,046.50
	FY 2018	2	3.875%	1	\$124,208.00	\$124,208.00
		3	4.375%	3	\$501,743.00	\$167,247.67
		4	4.500%	1	\$171,830.00	\$171,830.00
			4.875%	1	\$173,850.00	\$173,850.00
Avoyelles	FY 2018	1	4.875%	2	\$460,018.00	\$230,009.00
		2	4.750%	3	\$476,332.00	\$158,777.33
			5.000%	1	\$154,230.00	\$154,230.00
		4	4.750%	1	\$220,924.00	\$220,924.00
	FY 2019		4.750%	1	\$172,660.00	\$172,660.00
			5.125%	1	\$87,875.00	\$87,875.00
		1	5.750%	1	\$104,080.00	\$104,080.00
			4.750%	1	\$224,852.00	\$224,852.00
	FY 2020	2	4.875%	1	\$202,730.00	\$202,730.00
			4.750%	4	\$644,271.00	\$161,067.75
			4.875%	1	\$191,468.00	\$191,468.00
		3	6.250%	3	\$456,283.00	\$152,094.33
Louisiana Housing Corporation	FY 2018	3	4.750%	2	\$312,995.00	\$156,497.50
			6.250%	1	\$222,130.00	\$222,130.00
		4	5.250%	1	\$172,812.00	\$172,812.00
			5.875%	1	\$171,830.00	\$171,830.00
	FY 2019	1	5.625%	1	\$237,650.00	\$237,650.00
		1	4.875%	1	\$130,591.00	\$130,591.00
		3	5.000%	1	\$83,460.00	\$83,460.00
		1	4.875%	1	\$73,232.00	\$73,232.00

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Avoyleles Beauregard	FY 2019	4	5.250%	1	\$113,960.00	\$113,960.00
	FY 2016	2	4.375%	1	\$66,768.00	\$66,768.00
		3	4.875%	1	\$138,225.00	\$138,225.00
	FY 2017	1	4.375%	1	\$137,464.00	\$137,464.00
			4.500%	1	\$82,450.00	\$82,450.00
		2	4.375%	1	\$132,890.00	\$132,890.00
		3	4.625%	1	\$45,590.00	\$45,590.00
Blenville Bossier	FY 2019	1	6.125%	1	\$117,826.00	\$117,826.00
		2	5.875%	2	\$319,020.00	\$159,510.00
			6.250%	1	\$134,830.00	\$134,830.00
		3	4.750%	1	\$70,707.00	\$70,707.00
	FY 2016	3	4.375%	1	\$164,956.00	\$164,956.00
	FY 2016	1	4.500%	1	\$164,465.00	\$164,465.00
			4.875%	1	\$227,368.00	\$227,368.00
Louisiana Housing Corporation		2	4.375%	1	\$103,098.00	\$103,098.00
			4.750%	1	\$166,355.00	\$166,355.00
			4.875%	2	\$279,837.00	\$139,918.50
			5.125%	1	\$176,540.00	\$176,540.00
		3	4.375%	2	\$213,069.00	\$106,534.50
			4.500%	1	\$112,917.00	\$112,917.00
			4.750%	2	\$338,045.00	\$169,022.50
			4.875%	1	\$160,000.00	\$160,000.00
		4	4.375%	4	\$670,320.00	\$167,580.00
			4.500%	1	\$176,739.00	\$176,739.00
			4.625%	2	\$403,035.00	\$201,517.50
	FY 2017	1	4.750%	2	\$373,886.00	\$186,943.00
			4.375%	6	\$773,428.00	\$128,904.67
			4.500%	4	\$473,117.00	\$118,279.25
			4.625%	3	\$401,095.00	\$133,698.33
		2	3.875%	5	\$722,617.00	\$144,523.40
			4.375%	4	\$440,336.00	\$110,084.00
			4.625%	2	\$389,455.00	\$194,727.50

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Bossier	FY 2017	3	4.375%	3	\$341,695.00	\$113,898.33
			4.500%	2	\$265,108.00	\$132,554.00
			4.625%	1	\$139,389.00	\$139,389.00
			4.875%	4	\$653,965.00	\$163,491.25
		2	5.125%	2	\$311,229.00	\$155,614.50
			4.500%	1	\$115,862.00	\$115,862.00
			4.875%	5	\$915,115.00	\$183,023.00
			5.000%	3	\$532,918.00	\$177,639.33
	FY 2018	1	5.125%	1	\$148,895.00	\$148,895.00
			4.750%	3	\$547,677.00	\$182,559.00
			4.875%	3	\$341,155.00	\$113,718.33
			5.000%	2	\$340,405.00	\$170,202.50
		2	5.125%	1	\$183,330.00	\$183,330.00
			4.875%	3	\$682,153.00	\$227,384.33
			5.000%	3	\$458,473.00	\$152,824.33
			5.125%	4	\$538,236.00	\$134,559.00
		3	5.250%	1	\$104,760.00	\$104,760.00
			4.750%	1	\$132,063.00	\$132,063.00
			5.000%	1	\$135,500.00	\$135,500.00
			5.250%	2	\$310,400.00	\$155,200.00
		1	5.375%	1	\$111,935.00	\$111,935.00
			5.500%	1	\$78,452.00	\$78,452.00
			5.750%	1	\$84,343.00	\$84,343.00
			4.375%	2	\$193,431.00	\$96,715.50
		4	5.125%	1	\$163,833.00	\$163,833.00
			5.250%	2	\$385,570.00	\$192,785.00
			5.500%	1	\$239,502.00	\$239,502.00
			5.625%	1	\$172,175.00	\$172,175.00
FY 2019	1		5.750%	1	\$140,650.00	\$140,650.00
			4.375%	1	\$115,764.00	\$115,764.00
			4.750%	1	\$73,641.00	\$73,641.00
			4.875%	4	\$444,318.00	\$111,079.50

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Bossier	FY 2019	1	5.375%	2	\$232,116.00	\$116,058.00
		2	4.750%	4	\$548,598.00	\$137,149.50
		3	5.875%	2	\$266,090.00	\$133,045.00
			3.250%	1	\$111,550.00	\$111,550.00
		4	4.750%	3	\$433,404.00	\$144,468.00
			5.250%	1	\$173,630.00	\$173,630.00
		4	6.250%	1	\$166,840.00	\$166,840.00
			3.250%	1	\$76,550.00	\$76,550.00
Caddo	FY 2020	4	5.250%	3	\$292,110.00	\$97,370.00
			6.500%	1	\$114,945.00	\$114,945.00
		1	5.750%	1	\$202,730.00	\$202,730.00
		1	4.375%	10	\$1,233,636.00	\$123,363.60
			4.500%	8	\$885,069.00	\$110,633.63
		1	4.750%	1	\$144,530.00	\$144,530.00
			4.875%	2	\$169,669.00	\$84,834.50
		2	5.125%	1	\$218,250.00	\$218,250.00
Louisiana Housing Corporation	FY 2016	2	4.375%	4	\$508,026.00	\$127,006.50
			4.500%	2	\$257,155.00	\$128,577.50
		3	4.750%	3	\$448,140.00	\$149,380.00
			4.875%	8	\$1,127,268.00	\$140,908.50
		3	5.125%	1	\$87,300.00	\$87,300.00
			4.375%	10	\$1,328,825.00	\$132,882.50
		4	4.750%	2	\$366,240.00	\$183,120.00
			4.875%	4	\$440,251.00	\$110,062.75
Louisiana Housing Corporation	FY 2017	4	4.375%	15	\$1,911,450.00	\$127,430.00
			4.625%	3	\$359,480.00	\$119,826.67
		1	3.875%	2	\$204,133.00	\$102,066.50
			4.000%	1	\$65,687.00	\$65,687.00
		1	4.375%	19	\$2,281,501.00	\$120,079.00
			4.500%	4	\$437,429.00	\$109,357.25
		1	4.625%	4	\$508,668.00	\$127,167.00
			4.750%	3	\$431,313.00	\$143,771.00

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Caddo	FY 2017	1	4.875%	1	\$184,594.00	\$184,594.00
		2	3.875%	6	\$684,765.00	\$114,127.50
			4.375%	10	\$1,211,836.00	\$121,183.60
			4.625%	8	\$1,292,410.00	\$161,551.25
			4.750%	1	\$138,710.00	\$138,710.00
		3	3.875%	12	\$1,572,681.00	\$131,056.75
			4.375%	12	\$1,570,019.00	\$130,834.92
			4.500%	2	\$252,344.00	\$126,172.00
			4.750%	1	\$135,703.00	\$135,703.00
			4.875%	4	\$589,115.00	\$147,278.75
			5.000%	1	\$130,950.00	\$130,950.00
		4	4.375%	1	\$147,250.00	\$147,250.00
	FY 2018		4.500%	1	\$147,283.00	\$147,283.00
			4.875%	8	\$940,999.00	\$117,624.88
			5.000%	3	\$321,326.00	\$107,075.33
		1	0.000%	1	\$132,554.00	\$132,554.00
			3.875%	1	\$114,389.00	\$114,389.00
			4.375%	1	\$119,790.00	\$119,790.00
			4.750%	2	\$374,129.00	\$187,064.50
			4.875%	6	\$902,898.00	\$150,483.00
			5.000%	5	\$705,345.00	\$141,069.00
			5.125%	2	\$320,100.00	\$160,050.00
			5.250%	1	\$118,340.00	\$118,340.00
		2	4.500%	1	\$98,188.00	\$98,188.00
			4.750%	2	\$262,163.00	\$131,081.50
			4.875%	7	\$877,811.00	\$125,401.57
			5.000%	11	\$1,429,006.00	\$129,909.64
			5.125%	4	\$578,266.00	\$144,566.50
			5.250%	1	\$126,100.00	\$126,100.00
		3	4.875%	4	\$594,222.00	\$148,555.50
			5.000%	2	\$192,911.00	\$96,455.50
			5.125%	2	\$388,291.00	\$194,145.50

- 18 -

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Caddo	FY 2018	3	5.250%	3	\$472,390.00	\$157,463.33
			5.375%	5	\$565,515.00	\$113,103.00
		4	5.250%	2	\$185,173.00	\$92,586.50
			5.375%	4	\$492,708.00	\$123,177.00
		2	5.500%	2	\$316,996.00	\$158,498.00
			5.625%	1	\$121,735.00	\$121,735.00
		8	5.750%	8	\$1,186,754.00	\$148,344.25
			5.875%	2	\$271,883.00	\$135,941.50
	FY 2019	1	4.375%	1	\$122,735.00	\$122,735.00
			4.875%	8	\$969,028.00	\$121,128.50
		1	5.375%	1	\$162,501.00	\$162,501.00
			5.750%	2	\$279,845.00	\$139,922.50
		1	5.875%	1	\$107,000.00	\$107,000.00
			6.000%	1	\$82,450.00	\$82,450.00
		2	6.125%	1	\$147,184.00	\$147,184.00
			6.000%	2	\$308,434.00	\$154,217.00
		10	4.750%	10	\$1,121,853.00	\$112,185.30
			5.000%	1	\$125,375.00	\$125,375.00
		2	5.750%	2	\$270,630.00	\$135,315.00
			5.875%	5	\$841,376.00	\$168,275.20
		2	6.000%	2	\$340,993.00	\$170,496.50
			6.125%	2	\$315,457.00	\$157,728.50
		3	6.250%	3	\$314,750.00	\$104,916.67
			4.750%	5	\$523,730.00	\$104,746.00
		3	5.000%	3	\$365,323.00	\$121,774.33
			5.250%	2	\$287,994.00	\$143,997.00
		5	5.875%	5	\$677,116.00	\$135,423.20
			6.125%	4	\$566,863.00	\$141,715.75
		1	6.375%	1	\$102,820.00	\$102,820.00
			3.250%	1	\$105,514.00	\$105,514.00
		4	4.625%	1	\$80,514.00	\$80,514.00
			5.250%	5	\$610,683.00	\$122,136.60

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Orlando	FY 2019	4	5.875%	2	\$310,975.00	\$155,487.50
			6.125%	2	\$245,862.00	\$122,931.00
	FY 2020		6.500%	2	\$194,873.00	\$97,436.50
		1	5.250%	5	\$556,050.00	\$111,210.00
			5.750%	4	\$561,048.00	\$140,262.00
Calcasieu	FY 2016		5.875%	2	\$283,083.00	\$141,541.50
			6.250%	1	\$128,525.00	\$128,525.00
		2	4.750%	1	\$179,450.00	\$179,450.00
			5.000%	1	\$232,639.00	\$232,639.00
		3	4.500%	1	\$119,790.00	\$119,790.00
	FY 2017		4.750%	1	\$296,820.00	\$296,820.00
		4	4.625%	1	\$176,540.00	\$176,540.00
		1	4.500%	1	\$137,365.00	\$137,365.00
		4	4.000%	1	\$121,250.00	\$121,250.00
			4.875%	1	\$194,413.00	\$194,413.00
Claiborne	FY 2018	3	5.125%	1	\$198,850.00	\$198,850.00
			4.875%	2	\$244,291.00	\$122,145.50
		1	5.750%	1	\$190,605.00	\$190,605.00
		2	4.750%	5	\$679,187.00	\$135,837.40
			4.875%	1	\$121,250.00	\$121,250.00
	FY 2019	3	4.750%	5	\$817,358.00	\$163,471.60
			5.000%	3	\$492,923.00	\$164,307.67
			5.250%	1	\$147,283.00	\$147,283.00
			6.375%	1	\$130,950.00	\$130,950.00
		4	5.250%	2	\$230,140.00	\$115,070.00
Louisiana Housing Corporation	FY 2020		6.000%	2	\$299,730.00	\$149,865.00
		1	4.625%	1	\$161,990.00	\$161,990.00
	FY 2016		5.250%	1	\$95,243.00	\$95,243.00
		4	4.375%	1	\$58,913.00	\$58,913.00
		3	4.875%	1	\$104,080.00	\$104,080.00
Louisiana Housing Corporation	FY 2018		5.250%	1	\$67,925.00	\$67,925.00
		4	5.250%	1	\$115,430.00	\$115,430.00

- 20 -

9/27/2019 7:48:21 AM

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
DeSoto	FY 2016	1	4.375%	1	\$185,576.00	\$185,576.00
		4	4.375%	1	\$136,482.00	\$136,482.00
		1	4.500%	1	\$147,283.00	\$147,283.00
		2	4.500%	1	\$224,555.00	\$224,555.00
	FY 2017	3	5.000%	1	\$101,850.00	\$101,850.00
		4	4.875%	2	\$191,467.00	\$95,733.50
		2	5.000%	1	\$111,935.00	\$111,935.00
		1	4.875%	1	\$101,134.00	\$101,134.00
	FY 2018	1	4.375%	8	\$1,001,314.00	\$125,164.25
		1	4.500%	5	\$738,424.00	\$147,684.80
East Baton Rouge	FY 2016		4.875%	6	\$749,077.00	\$124,846.17
			5.000%	1	\$121,153.00	\$121,153.00
		2	4.375%	3	\$548,371.00	\$182,790.33
			4.500%	1	\$81,632.00	\$81,632.00
			4.750%	1	\$199,820.00	\$199,820.00
			4.875%	10	\$1,436,838.00	\$143,683.80
	FY 2017		5.000%	1	\$177,510.00	\$177,510.00
		3	4.375%	2	\$371,053.00	\$185,526.50
			4.750%	2	\$322,913.00	\$161,456.50
			4.875%	4	\$754,924.00	\$188,731.00
		4	4.375%	5	\$686,828.00	\$137,365.60
			4.750%	1	\$161,893.00	\$161,893.00
	FY 2018	1	4.375%	9	\$1,375,240.00	\$152,804.44
			4.500%	1	\$58,913.00	\$58,913.00
			4.750%	3	\$472,650.00	\$157,550.00
		2	4.875%	1	\$98,188.00	\$98,188.00
			5.875%	4	\$625,460.00	\$156,365.00
			4.375%	10	\$1,287,239.00	\$128,723.90
			4.625%	1	\$67,415.00	\$67,415.00
	FY 2019	3	3.875%	2	\$351,083.00	\$175,541.50
			4.375%	8	\$1,230,403.00	\$153,800.38
			4.500%	4	\$493,607.00	\$123,401.75

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
East Baton Rouge	FY 2017	3	4.625%	2	\$295,850.00	\$147,925.00
			4.875%	2	\$328,832.00	\$164,416.00
		4	4.375%	1	\$120,772.00	\$120,772.00
			4.500%	1	\$171,731.00	\$171,731.00
			4.750%	2	\$257,115.00	\$128,557.50
			4.875%	4	\$689,753.00	\$172,438.25
	FY 2018	1	5.000%	5	\$827,083.00	\$165,416.60
			4.375%	2	\$400,381.00	\$200,190.50
			4.500%	1	\$167,676.00	\$167,676.00
			4.625%	1	\$69,332.00	\$69,332.00
			4.750%	1	\$135,009.00	\$135,009.00
			4.875%	5	\$695,565.00	\$139,113.00
		2	5.000%	6	\$784,338.00	\$130,723.00
			5.125%	1	\$135,800.00	\$135,800.00
			4.375%	1	\$129,292.00	\$129,292.00
			4.750%	2	\$417,873.00	\$208,936.50
Louisiana Housing Corporation		3	5.000%	4	\$629,533.00	\$157,383.25
			5.125%	4	\$795,675.00	\$198,918.75
			4.875%	1	\$84,343.00	\$84,343.00
			5.000%	3	\$545,700.00	\$181,900.00
		4	5.125%	1	\$213,303.00	\$213,303.00
			5.250%	1	\$183,300.00	\$183,300.00
		4	5.375%	4	\$557,711.00	\$139,427.75
			5.750%	2	\$287,155.00	\$143,577.50
		1	4.250%	1	\$205,000.00	\$205,000.00
			4.375%	1	\$162,393.00	\$162,393.00
		2	4.750%	2	\$346,750.00	\$173,375.00
			5.250%	1	\$140,553.00	\$140,553.00
		1	5.375%	1	\$144,337.00	\$144,337.00
			5.500%	1	\$107,670.00	\$107,670.00
		4	5.750%	4	\$491,415.00	\$122,853.75
			5.875%	2	\$305,660.00	\$152,830.00

9/27/2019 7:48:21 AM

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
East Baton Rouge	FY 2019	1	4.625%	1	\$127,272.00	\$127,272.00
			4.750%	1	\$170,000.00	\$170,000.00
			4.875%	6	\$988,945.00	\$164,824.17
			5.750%	1	\$151,320.00	\$151,320.00
		2	5.875%	2	\$406,009.00	\$203,004.50
			6.000%	1	\$123,190.00	\$123,190.00
			6.125%	3	\$453,118.00	\$151,039.33
			3.250%	4	\$661,666.00	\$165,416.50
		3	4.750%	13	\$2,294,353.00	\$176,488.69
			5.750%	3	\$505,855.00	\$168,618.33
			5.875%	5	\$621,434.00	\$124,286.80
			6.125%	1	\$117,826.00	\$117,826.00
		4	6.250%	2	\$337,075.00	\$168,537.50
			3.250%	1	\$137,464.00	\$137,464.00
			4.750%	6	\$1,100,107.00	\$183,351.17
			5.000%	3	\$426,167.00	\$142,055.67
East Feliciana Evangeline Louisiana Housing Corporation	FY 2020	1	5.250%	1	\$165,938.00	\$165,938.00
			5.750%	2	\$342,895.00	\$171,447.50
			5.875%	2	\$337,339.00	\$168,669.50
			6.125%	1	\$200,206.00	\$200,206.00
		2	6.375%	1	\$106,400.00	\$106,400.00
			6.500%	2	\$266,653.00	\$133,326.50
			3.250%	4	\$535,056.00	\$133,759.00
			4.875%	1	\$218,700.00	\$218,700.00
		3	5.250%	6	\$1,114,377.00	\$185,729.50
			6.125%	1	\$176,739.00	\$176,739.00
			4.625%	1	\$169,750.00	\$169,750.00
			5.875%	1	\$166,920.00	\$166,920.00
		4	6.250%	1	\$171,690.00	\$171,690.00
			6.500%	1	\$123,190.00	\$123,190.00
			5.875%	1	\$196,377.00	\$196,377.00
			4.375%	1	\$74,489.00	\$74,489.00

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Franklin Grant	FY 2018	4	5.375%	1	\$118,340.00	\$118,340.00
	FY 2016	1	4.875%	1	\$93,120.00	\$93,120.00
			5.000%	1	\$92,150.00	\$92,150.00
		2	4.875%	1	\$119,387.00	\$119,387.00
		4	4.625%	1	\$189,150.00	\$189,150.00
	FY 2017	1	4.375%	1	\$95,243.00	\$95,243.00
			4.750%	1	\$115,430.00	\$115,430.00
	FY 2019	3	4.750%	1	\$83,460.00	\$83,460.00
Iberia		4	3.250%	1	\$86,955.00	\$86,955.00
	FY 2020	1	5.250%	1	\$62,565.00	\$62,565.00
	FY 2016	4	4.625%	1	\$170,477.00	\$170,477.00
	FY 2017	4	5.125%	1	\$95,060.00	\$95,060.00
Iberville	FY 2018	2	5.000%	1	\$199,224.00	\$199,224.00
	FY 2018	3	5.750%	1	\$45,166.00	\$45,166.00
	FY 2016	1	4.500%	1	\$175,757.00	\$175,757.00
			5.000%	1	\$198,850.00	\$198,850.00
Jackson			5.125%	2	\$489,650.00	\$244,825.00
		2	4.750%	1	\$172,660.00	\$172,660.00
			4.875%	2	\$500,730.00	\$250,365.00
		3	4.750%	1	\$223,100.00	\$223,100.00
Jefferson			4.875%	2	\$386,553.00	\$193,276.50
		4	4.375%	2	\$236,634.00	\$118,317.00
			4.625%	2	\$344,735.00	\$172,367.50
	FY 2017	1	4.375%	4	\$333,792.00	\$83,448.00
			4.500%	3	\$508,753.00	\$169,584.33
			4.625%	1	\$160,550.00	\$160,550.00
			4.750%	5	\$877,793.00	\$175,558.60
		2	4.875%	1	\$81,496.00	\$81,496.00
			3.875%	3	\$440,358.00	\$146,786.00
			4.375%	7	\$815,032.00	\$116,433.14
			4.625%	4	\$740,153.00	\$185,038.25
			4.750%	1	\$96,418.00	\$96,418.00

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Jefferson	FY 2017	3	3.875%	1	\$81,496.00	\$81,496.00
			4.750%	1	\$196,910.00	\$196,910.00
			4.875%	1	\$137,286.00	\$137,286.00
		4	4.375%	2	\$198,341.00	\$99,170.50
			4.875%	5	\$790,114.00	\$158,022.80
			5.000%	4	\$739,801.00	\$189,950.25
			5.125%	5	\$716,503.00	\$143,300.60
			5.375%	1	\$167,887.00	\$167,887.00
			3.750%	1	\$202,000.00	\$202,000.00
			4.375%	1	\$131,537.00	\$131,537.00
	FY 2018	1	4.750%	1	\$117,472.00	\$117,472.00
			4.875%	4	\$639,061.00	\$159,765.25
			5.000%	9	\$1,466,939.00	\$161,882.11
			5.125%	6	\$902,840.00	\$150,473.33
			4.750%	1	\$205,000.00	\$205,000.00
			4.875%	1	\$136,770.00	\$136,770.00
			5.000%	7	\$976,876.00	\$139,553.71
			5.125%	7	\$1,020,508.00	\$145,786.86
			4.875%	3	\$440,123.00	\$146,707.67
			5.000%	2	\$248,620.00	\$124,310.00
			5.125%	4	\$848,945.00	\$212,236.25
			5.250%	2	\$255,110.00	\$127,555.00
			5.375%	4	\$433,352.00	\$108,338.00
			5.500%	1	\$142,373.00	\$142,373.00
			4.750%	1	\$274,500.00	\$274,500.00
			5.250%	1	\$223,100.00	\$223,100.00
			5.375%	2	\$189,356.00	\$94,678.00
			5.500%	2	\$263,597.00	\$131,798.50
			5.750%	8	\$1,166,672.00	\$145,834.00
			5.875%	1	\$260,935.00	\$260,935.00
	FY 2019	1	0.000%	1	\$135,000.00	\$135,000.00
			4.750%	3	\$506,879.00	\$168,959.67

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Jefferson	FY 2019	1	4.875%	4	\$809,295.00	\$202,323.75
			5.375%	1	\$136,482.00	\$136,482.00
			5.500%	1	\$279,360.00	\$279,360.00
			5.750%	4	\$650,156.00	\$162,539.00
		3	5.875%	3	\$635,690.00	\$211,896.67
			6.000%	4	\$775,044.00	\$193,761.00
			3.250%	1	\$115,900.00	\$115,900.00
			4.750%	3	\$371,729.00	\$123,909.67
		2	4.875%	2	\$398,670.00	\$199,335.00
			5.000%	1	\$174,503.00	\$174,503.00
			5.125%	2	\$368,770.00	\$184,385.00
			5.750%	4	\$706,587.00	\$176,646.75
	FY 2020	3	5.875%	3	\$411,409.00	\$137,136.33
			6.000%	1	\$113,280.00	\$113,280.00
			6.125%	2	\$244,489.00	\$122,244.50
			6.250%	3	\$634,794.00	\$211,598.00
		1	4.750%	2	\$198,341.00	\$99,170.50
			5.000%	1	\$164,900.00	\$164,900.00
			5.125%	1	\$85,405.00	\$85,405.00
			5.250%	4	\$657,802.00	\$164,450.50
Jefferson Davis	FY 2018	2	5.875%	2	\$362,325.00	\$181,162.50
			6.375%	1	\$185,672.00	\$185,672.00
		1	6.500%	1	\$133,860.00	\$133,860.00
			5.250%	4	\$543,751.00	\$135,937.75
		4	5.875%	1	\$92,053.00	\$92,053.00
			6.125%	1	\$163,975.00	\$163,975.00
Louisiana Housing Corporation	FY 2019	1	5.250%	3	\$373,115.00	\$124,371.67
			5.750%	1	\$284,064.00	\$284,064.00
		3	4.750%	1	\$51,701.00	\$51,701.00
			4.750%	1	\$135,800.00	\$135,800.00
		2	4.875%	1	\$112,917.00	\$112,917.00
			4.750%	1	\$110,953.00	\$110,953.00

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
La Salle	FY 2016	4	4.375%	1	\$68,732.00	\$68,732.00
	FY 2019	2	4.750%	1	\$88,369.00	\$88,369.00
	FY 2016	1	4.750%	1	\$149,826.00	\$149,826.00
Lafayette			5.000%	1	\$184,785.00	\$184,785.00
			5.125%	1	\$137,750.00	\$137,750.00
		2	4.750%	1	\$164,415.00	\$164,415.00
			4.875%	2	\$302,890.00	\$151,445.00
			5.125%	1	\$204,185.00	\$204,185.00
		3	4.875%	1	\$72,750.00	\$72,750.00
		4	4.375%	2	\$324,021.00	\$162,010.50
	FY 2017	1	4.250%	1	\$179,450.00	\$179,450.00
			4.625%	1	\$164,900.00	\$164,900.00
		2	4.625%	2	\$315,250.00	\$157,625.00
		3	4.750%	1	\$208,549.00	\$208,549.00
		4	4.875%	1	\$112,917.00	\$112,917.00
			4.750%	1	\$128,783.00	\$128,783.00
			4.875%	1	\$179,353.00	\$179,353.00
			5.000%	1	\$88,464.00	\$88,464.00
	FY 2018	1	4.750%	1	\$189,150.00	\$189,150.00
			4.875%	3	\$324,079.00	\$108,026.33
			5.000%	1	\$113,898.00	\$113,898.00
			5.125%	1	\$190,000.00	\$190,000.00
		2	4.750%	2	\$377,815.00	\$188,907.50
			4.875%	1	\$88,263.00	\$88,263.00
		3	5.125%	1	\$192,060.00	\$192,060.00
		4	5.250%	1	\$203,700.00	\$203,700.00
	FY 2019		5.375%	1	\$212,430.00	\$212,430.00
		1	4.750%	2	\$319,526.00	\$159,763.00
			4.875%	4	\$640,351.00	\$160,087.75
		2	3.250%	1	\$73,150.00	\$73,150.00
			4.750%	3	\$535,328.00	\$178,442.67
		3	3.250%	1	\$135,375.00	\$135,375.00

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Lafayette	FY 2019	3	4.750%	1	\$97,000.00	\$97,000.00
			5.250%	4	\$654,132.00	\$163,533.00
			6.375%	1	\$114,460.00	\$114,460.00
		4	5.250%	3	\$489,268.00	\$163,089.33
Lafourche	FY 2018		5.875%	1	\$144,530.00	\$144,530.00
			6.000%	1	\$272,473.00	\$272,473.00
			6.500%	1	\$134,830.00	\$134,830.00
		1	5.000%	1	\$149,246.00	\$149,246.00
Lincoln	FY 2016	2	5.750%	1	\$198,850.00	\$198,850.00
		2	4.875%	1	\$67,900.00	\$67,900.00
		3	4.500%	1	\$194,000.00	\$194,000.00
		1	4.875%	1	\$162,960.00	\$162,960.00
Livingston	FY 2019	3	6.375%	1	\$159,080.00	\$159,080.00
			4.375%	1	\$127,546.00	\$127,546.00
		1	4.500%	1	\$112,755.00	\$112,755.00
		2	4.375%	1	\$224,925.00	\$224,925.00
	FY 2017		4.875%	1	\$123,619.00	\$123,619.00
		3	4.375%	2	\$307,231.00	\$153,615.50
			4.750%	2	\$319,130.00	\$159,565.00
			4.875%	2	\$292,012.00	\$146,006.00
	FY 2017	4	4.375%	2	\$395,811.00	\$197,905.50
			4.625%	1	\$181,293.00	\$181,293.00
		1	4.750%	1	\$129,980.00	\$129,980.00
		2	4.375%	3	\$471,771.00	\$157,257.00
	FY 2017		4.625%	1	\$178,480.00	\$178,480.00
		3	3.875%	1	\$178,899.00	\$178,899.00
			4.500%	1	\$144,337.00	\$144,337.00
			4.875%	1	\$166,920.00	\$166,920.00
	FY 2018		5.250%	1	\$145,500.00	\$145,500.00
		4	4.000%	1	\$161,186.00	\$161,186.00
			5.000%	3	\$522,078.00	\$174,026.00
		1	4.375%	1	\$126,663.00	\$126,663.00

Livingston

FY 2018	1	4.625%	1	\$111,416.00	\$111,416.00
		4.875%	5	\$778,132.00	\$155,626.40
		5.000%	1	\$179,353.00	\$179,353.00
		5.375%	1	\$161,912.00	\$161,912.00
	2	4.875%	2	\$299,730.00	\$149,865.00
		5.000%	4	\$649,810.00	\$162,452.50
		5.125%	1	\$190,000.00	\$190,000.00
	3	4.875%	1	\$151,320.00	\$151,320.00
		5.000%	1	\$135,807.00	\$135,807.00
		5.250%	2	\$344,350.00	\$172,175.00
FY 2019		5.375%	1	\$132,456.00	\$132,456.00
	4	4.750%	1	\$101,200.00	\$101,200.00
		5.500%	1	\$146,301.00	\$146,301.00
		5.750%	2	\$351,140.00	\$175,570.00
		5.875%	2	\$267,854.00	\$133,927.00
	1	4.750%	1	\$200,384.00	\$200,384.00
		4.875%	3	\$433,929.00	\$144,643.00
		5.875%	2	\$329,422.00	\$164,711.00
	2	6.125%	1	\$131,920.00	\$131,920.00
		4.750%	4	\$673,994.00	\$168,498.50
FY 2020		5.375%	1	\$164,858.00	\$164,858.00
		5.875%	2	\$324,414.00	\$162,207.00
	3	6.250%	1	\$137,449.00	\$137,449.00
		4.750%	2	\$347,587.00	\$173,793.50
		5.000%	2	\$373,901.00	\$186,950.50
		5.250%	2	\$328,596.00	\$164,298.00
	4	5.875%	1	\$196,377.00	\$196,377.00
		4.875%	1	\$131,313.00	\$131,313.00
		5.250%	1	\$124,000.00	\$124,000.00
	1	5.875%	2	\$326,048.00	\$163,024.00
		4.375%	1	\$225,834.00	\$225,834.00
		5.750%	1	\$196,813.00	\$196,813.00
		6.250%	1	\$125,615.00	\$125,615.00

Louisiana Housing Corporation

9/27/2019 7:48:21 AM

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Natchitoches	FY 2016	1	5.125%	1	\$133,860.00	\$133,860.00
	FY 2017	2	4.375%	2	\$243,507.00	\$121,753.50
		3	4.375%	1	\$86,668.00	\$86,668.00
		4	5.000%	1	\$114,880.00	\$114,880.00
	FY 2018	1	5.000%	1	\$56,384.00	\$56,384.00
	FY 2019	2	4.750%	1	\$184,594.00	\$184,594.00
			5.750%	1	\$130,591.00	\$130,591.00
		3	6.500%	1	\$179,850.00	\$179,850.00
Orleans	FY 2016	1	4.375%	6	\$829,299.00	\$138,216.50
			4.500%	4	\$526,192.00	\$131,548.00
			4.875%	3	\$373,117.00	\$124,372.33
			5.000%	1	\$193,030.00	\$193,030.00
		2	4.375%	1	\$215,033.00	\$215,033.00
			4.500%	2	\$289,656.00	\$144,828.00
			4.750%	1	\$159,600.00	\$159,600.00
			4.875%	4	\$549,426.00	\$137,356.50
	FY 2017	3	4.375%	4	\$620,550.00	\$155,137.50
		4	4.375%	3	\$495,753.00	\$165,251.00
			4.625%	1	\$223,100.00	\$223,100.00
			4.750%	1	\$244,150.00	\$244,150.00
			4.875%	2	\$376,804.00	\$188,402.00
		1	3.875%	3	\$428,495.00	\$142,831.67
			4.375%	6	\$864,548.00	\$144,091.33
			4.500%	5	\$613,272.00	\$122,654.40
			4.625%	1	\$117,103.00	\$117,103.00
			4.750%	3	\$459,489.00	\$153,163.00
			4.875%	1	\$78,255.00	\$78,255.00
		2	4.375%	13	\$1,969,052.00	\$151,465.54
			4.500%	1	\$141,391.00	\$141,391.00
			4.625%	3	\$550,229.00	\$183,409.67
			4.750%	2	\$268,610.00	\$134,305.00
		3	3.875%	5	\$753,316.00	\$150,663.20

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Orleans	FY 2017	3	4.375%	7	\$898,806.00	\$128,400.86
			4.500%	2	\$307,330.00	\$153,665.00
			4.750%	1	\$100,800.00	\$100,800.00
			4.875%	4	\$690,827.00	\$172,706.75
		2	5.000%	2	\$452,030.00	\$226,015.00
			5.125%	2	\$312,230.00	\$156,115.00
			5.250%	2	\$388,800.00	\$194,400.00
			4.375%	2	\$256,271.00	\$128,135.50
	FY 2018	4	4.500%	1	\$122,735.00	\$122,735.00
			4.750%	1	\$81,196.00	\$81,196.00
			4.875%	3	\$435,575.00	\$145,191.67
			5.000%	5	\$786,362.00	\$157,272.40
		1	5.125%	8	\$1,304,313.00	\$163,039.13
			5.250%	1	\$171,690.00	\$171,690.00
			4.750%	1	\$162,011.00	\$162,011.00
			4.875%	7	\$1,285,356.00	\$183,622.29
Louisiana Housing Corporation		2	5.000%	8	\$1,093,875.00	\$136,734.38
			5.125%	4	\$904,145.00	\$226,036.25
			4.500%	1	\$182,500.00	\$182,500.00
			4.750%	2	\$359,774.00	\$179,887.00
		1	4.875%	1	\$137,464.00	\$137,464.00
			5.000%	3	\$507,748.00	\$169,249.33
			5.125%	5	\$902,153.00	\$180,430.60
			5.250%	2	\$305,270.00	\$152,635.00
		3	0.000%	1	\$155,103.00	\$155,103.00
			4.875%	1	\$102,600.00	\$102,600.00
			5.000%	1	\$97,206.00	\$97,206.00
			5.125%	2	\$370,540.00	\$185,270.00
		4	5.250%	4	\$644,205.00	\$161,051.25
			5.375%	6	\$830,164.00	\$138,360.67
			5.500%	3	\$368,009.00	\$122,669.67
			4.625%	1	\$90,210.00	\$90,210.00

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Orleans	FY 2018	4	4.750%	1	\$309,430.00	\$309,430.00
			4.875%	1	\$143,846.00	\$143,846.00
			5.250%	1	\$121,250.00	\$121,250.00
			5.375%	1	\$206,196.00	\$206,196.00
			5.625%	2	\$315,250.00	\$157,625.00
			5.750%	10	\$1,634,429.00	\$163,442.90
			5.875%	4	\$638,912.00	\$159,728.00
			6.125%	1	\$162,011.00	\$162,011.00
	FY 2019	1	4.750%	3	\$552,130.00	\$184,043.33
			4.875%	1	\$204,250.00	\$204,250.00
			5.375%	1	\$201,286.00	\$201,286.00
			5.750%	3	\$408,280.00	\$136,093.33
			5.875%	5	\$698,466.00	\$139,693.20
			6.000%	3	\$417,510.00	\$139,170.00
			6.125%	4	\$648,243.00	\$162,060.75
			4.750%	1	\$196,377.00	\$196,377.00
		2	4.875%	1	\$292,000.00	\$292,000.00
			5.000%	1	\$181,875.00	\$181,875.00
			5.125%	1	\$240,300.00	\$240,300.00
			5.750%	1	\$208,550.00	\$208,550.00
			5.875%	3	\$537,130.00	\$179,043.33
			6.125%	1	\$145,712.00	\$145,712.00
			6.250%	2	\$344,641.00	\$172,320.50
			3.250%	1	\$174,800.00	\$174,800.00
		3	4.750%	3	\$356,390.00	\$118,796.67
			5.000%	4	\$458,811.00	\$114,702.75
			5.125%	1	\$117,000.00	\$117,000.00
			5.250%	3	\$717,783.00	\$239,261.67
			6.000%	1	\$165,870.00	\$165,870.00
			6.250%	1	\$177,995.00	\$177,995.00
			6.500%	1	\$171,690.00	\$171,690.00
			5.250%	2	\$251,363.00	\$125,681.00

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Orleans	FY 2019	4	5.875%	2	\$271,981.00	\$135,990.50
			6.375%	1	\$125,362.00	\$125,362.00
	FY 2020	1	4.750%	1	\$242,725.00	\$242,725.00
			4.875%	1	\$222,300.00	\$222,300.00
Ouachita			5.250%	1	\$147,283.00	\$147,283.00
			5.625%	2	\$298,760.00	\$149,380.00
			5.750%	2	\$455,027.00	\$227,513.50
			6.250%	1	\$174,600.00	\$174,600.00
		1	4.375%	1	\$155,138.00	\$155,138.00
			5.000%	1	\$149,380.00	\$149,380.00
	FY 2017	3	4.500%	1	\$142,246.00	\$142,246.00
		3	4.875%	1	\$88,369.00	\$88,369.00
		2	4.750%	1	\$193,903.00	\$193,903.00
	FY 2018		4.875%	1	\$112,917.00	\$112,917.00
		3	5.000%	2	\$335,135.00	\$167,567.50
			5.125%	1	\$149,283.00	\$149,283.00
Plaquemines	FY 2019		5.375%	1	\$148,410.00	\$148,410.00
		4	4.375%	1	\$135,990.00	\$135,990.00
		1	4.875%	2	\$249,889.00	\$124,944.50
			6.000%	1	\$162,184.00	\$162,184.00
	FY 2020	3	5.750%	1	\$136,770.00	\$136,770.00
		1	5.625%	1	\$93,605.00	\$93,605.00
		1	5.125%	1	\$315,250.00	\$315,250.00
		3	3.875%	1	\$204,723.00	\$204,723.00
Poinç Coupee Rapides	FY 2018	2	4.500%	1	\$217,979.00	\$217,979.00
		3	4.875%	1	\$208,650.00	\$208,650.00
		1	4.875%	1	\$148,441.00	\$148,441.00
		1	4.500%	1	\$126,663.00	\$126,663.00
	FY 2016		4.875%	3	\$438,189.00	\$146,063.00
		2	4.750%	1	\$123,500.00	\$123,500.00
			4.875%	1	\$169,750.00	\$169,750.00
		3	4.375%	3	\$277,478.00	\$92,492.67

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Rapides	FY 2016	3	4.750%	1	\$125,130.00	\$125,130.00
			4.875%	1	\$86,406.00	\$86,406.00
		4	4.375%	3	\$289,556.00	\$96,518.67
		1	3.875%	1	\$123,393.00	\$123,393.00
	FY 2017		4.375%	3	\$237,678.00	\$85,892.67
			4.500%	1	\$93,279.00	\$93,279.00
		2	4.375%	8	\$892,493.00	\$111,561.88
		3	3.875%	3	\$336,653.00	\$118,885.00
			4.375%	1	\$188,800.00	\$188,800.00
			4.500%	1	\$143,560.00	\$143,560.00
			4.875%	1	\$96,715.00	\$96,715.00
			5.125%	1	\$146,470.00	\$146,470.00
		4	4.875%	3	\$423,683.00	\$141,227.67
			5.000%	1	\$149,246.00	\$149,246.00
			5.125%	1	\$214,700.00	\$214,700.00
			5.250%	1	\$158,110.00	\$158,110.00
	FY 2018	1	5.375%	1	\$63,050.00	\$63,050.00
			4.875%	1	\$84,932.00	\$84,932.00
			5.000%	2	\$206,196.00	\$103,098.00
			5.125%	1	\$117,855.00	\$117,855.00
			5.250%	1	\$47,042.00	\$47,042.00
		2	4.750%	1	\$169,750.00	\$169,750.00
			5.000%	2	\$299,474.00	\$149,737.00
		3	4.875%	1	\$176,739.00	\$176,739.00
			5.000%	2	\$245,410.00	\$122,705.00
			5.250%	1	\$116,400.00	\$116,400.00
			5.375%	1	\$149,737.00	\$149,737.00
		4	5.750%	1	\$140,650.00	\$140,650.00
	FY 2019	1	6.125%	1	\$121,250.00	\$121,250.00
		2	5.000%	1	\$189,900.00	\$189,900.00
			5.125%	1	\$111,150.00	\$111,150.00
			5.875%	1	\$66,276.00	\$66,276.00

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Rapides	FY 2019	3	6.375%	2	\$337,290.00	\$168,645.00
		4	5.875%	1	\$186,558.00	\$186,558.00
	FY 2020	1	6.000%	1	\$163,400.00	\$163,400.00
		1	6.500%	1	\$145,500.00	\$145,500.00
Sabine	FY 2016	1	3.250%	1	\$117,521.00	\$117,521.00
		1	4.375%	1	\$68,732.00	\$68,732.00
	FY 2017	3	4.875%	1	\$115,862.00	\$115,862.00
		2	4.750%	1	\$74,100.00	\$74,100.00
		2	3.875%	1	\$103,098.00	\$103,098.00
	FY 2018	3	4.375%	1	\$100,642.00	\$100,642.00
		1	4.625%	1	\$90,210.00	\$90,210.00
	FY 2019	1	4.875%	1	\$78,551.00	\$78,551.00
		4	5.875%	1	\$97,206.00	\$97,206.00
	FY 2016	1	4.875%	1	\$78,551.00	\$78,551.00
		2	5.125%	1	\$131,575.00	\$131,575.00
St. Bernard	FY 2017	1	5.750%	1	\$173,630.00	\$173,630.00
		1	6.125%	1	\$50,440.00	\$50,440.00
	FY 2016	1	4.500%	1	\$119,790.00	\$119,790.00
		3	4.375%	1	\$152,192.00	\$152,192.00
	FY 2017	1	4.750%	1	\$123,500.00	\$123,500.00
		1	4.375%	3	\$466,396.00	\$155,465.33
		1	4.500%	1	\$161,912.00	\$161,912.00
	FY 2018	1	4.625%	1	\$109,250.00	\$109,250.00
		2	3.875%	2	\$294,562.00	\$147,281.00
	FY 2019	3	4.375%	5	\$675,897.00	\$135,179.40
		3	4.625%	1	\$150,350.00	\$150,350.00
Louisiana Housing Corporation	FY 2016	1	4.750%	1	\$65,960.00	\$65,960.00
		1	4.875%	1	\$135,990.00	\$135,990.00
	FY 2017	1	5.125%	1	\$128,250.00	\$128,250.00
		2	4.875%	2	\$294,566.00	\$147,283.00
	FY 2018	1	4.875%	3	\$414,127.00	\$138,042.33
		1	5.000%	1	\$131,572.00	\$131,572.00
	FY 2019	1	5.000%	1	\$131,572.00	\$131,572.00
		1	5.000%	1	\$131,572.00	\$131,572.00

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
St. Bernard	FY 2018	2	4.875%	1	\$137,464.00	\$137,464.00
			5.000%	1	\$109,971.00	\$109,971.00
	FY 2019	4	5.125%	1	\$168,780.00	\$168,780.00
		1	5.750%	1	\$161,505.00	\$161,505.00
St. Charles	FY 2019	1	5.625%	1	\$247,350.00	\$247,350.00
			6.125%	1	\$78,570.00	\$78,570.00
	FY 2020	2	4.750%	1	\$134,027.00	\$134,027.00
		1	6.250%	1	\$179,450.00	\$179,450.00
	FY 2016	1	4.375%	1	\$162,011.00	\$162,011.00
			4.875%	1	\$166,355.00	\$166,355.00
	FY 2017	2	4.875%	2	\$301,608.00	\$150,804.00
		4	4.500%	1	\$90,909.00	\$90,909.00
	FY 2018		4.875%	1	\$239,089.00	\$239,089.00
		1	5.125%	1	\$161,738.00	\$161,738.00
St. Helena St. John the Baptist	FY 2019	2	4.875%	1	\$117,826.00	\$117,826.00
		3	5.125%	1	\$134,830.00	\$134,830.00
	FY 2020	3	5.375%	1	\$106,700.00	\$106,700.00
		4	5.750%	1	\$130,465.00	\$130,465.00
	FY 2016	2	5.875%	1	\$127,645.00	\$127,645.00
		1	4.375%	1	\$142,373.00	\$142,373.00
	FY 2017	1	4.375%	2	\$276,806.00	\$138,403.00
		3	4.500%	1	\$137,464.00	\$137,464.00
	FY 2018	3	4.875%	2	\$263,390.00	\$131,695.00
		4	4.625%	1	\$174,115.00	\$174,115.00
Louisiana Housing Corporation	FY 2017	1	4.500%	2	\$467,941.00	\$233,970.50
		2	3.875%	1	\$211,105.00	\$211,105.00
	FY 2018		4.375%	1	\$179,450.00	\$179,450.00
		3	4.500%	1	\$101,597.00	\$101,597.00
	FY 2019	1	4.375%	1	\$181,649.00	\$181,649.00
			4.875%	1	\$166,920.00	\$166,920.00
	FY 2020	1	4.875%	1	\$142,373.00	\$142,373.00
			5.125%	1	\$158,595.00	\$158,595.00
	FY 2021					

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
St. John the Baptist	FY 2018	2	5.125%	1	\$159,747.00	\$159,747.00
		3	5.750%	1	\$135,500.00	\$135,500.00
		4	5.750%	3	\$484,581.00	\$161,527.00
		1	4.750%	1	\$82,478.00	\$82,478.00
	FY 2019		4.875%	1	\$184,005.00	\$184,005.00
			5.750%	1	\$161,990.00	\$161,990.00
			5.875%	1	\$163,930.00	\$163,930.00
		2	5.750%	1	\$104,760.00	\$104,760.00
			5.875%	1	\$129,010.00	\$129,010.00
			6.000%	1	\$126,003.00	\$126,003.00
		3	5.000%	1	\$196,377.00	\$196,377.00
			5.250%	1	\$135,800.00	\$135,800.00
St. Landry		4	5.250%	2	\$268,054.00	\$134,027.00
		1	5.250%	1	\$162,011.00	\$162,011.00
		2	4.375%	1	\$92,857.00	\$92,857.00
		1	4.250%	1	\$300,700.00	\$300,700.00
			4.750%	1	\$68,732.00	\$68,732.00
			6.250%	1	\$95,060.00	\$95,060.00
		1	4.500%	1	\$45,166.00	\$45,166.00
		3	4.375%	2	\$202,779.00	\$101,389.50
		3	4.625%	1	\$74,690.00	\$74,690.00
		2	4.875%	1	\$135,800.00	\$135,800.00
		2	4.500%	1	\$66,326.00	\$66,326.00
		1	4.500%	3	\$342,676.00	\$114,225.33
St. Mary	FY 2016		4.875%	2	\$197,652.00	\$98,826.00
		2	4.375%	2	\$292,110.00	\$146,055.00
			5.000%	1	\$286,150.00	\$286,150.00
		3	4.375%	1	\$105,061.00	\$105,061.00
St. Tammany		4	4.625%	1	\$213,400.00	\$213,400.00
			4.375%	2	\$291,619.00	\$145,809.50
		1	4.625%	1	\$121,735.00	\$121,735.00
			4.750%	1	\$195,533.00	\$195,533.00

Louisiana Housing Corporation

9/27/2019 7:48:21 AM

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
St. Tammany	FY 2017	2	3.875%	2	\$223,869.00	\$111,934.50
			4.250%	1	\$189,150.00	\$189,150.00
		3	4.375%	6	\$970,592.00	\$161,765.33
			3.875%	2	\$353,479.00	\$176,739.50
	FY 2018	4	4.375%	2	\$286,711.00	\$143,355.50
			4.500%	1	\$132,554.00	\$132,554.00
			4.750%	1	\$167,810.00	\$167,810.00
			4.875%	1	\$148,265.00	\$148,265.00
		1	5.250%	1	\$161,405.00	\$161,405.00
			4.750%	2	\$222,397.00	\$111,198.50
			4.875%	3	\$490,615.00	\$163,538.33
			5.000%	1	\$86,896.00	\$86,896.00
Louisiana Housing Corporation	FY 2018	1	5.125%	1	\$131,920.00	\$131,920.00
			4.750%	3	\$636,320.00	\$212,106.67
			4.875%	3	\$596,353.00	\$198,784.33
			5.000%	2	\$239,725.00	\$129,862.50
		2	5.125%	3	\$472,390.00	\$157,463.33
			4.875%	1	\$240,560.00	\$240,560.00
			5.000%	4	\$549,854.00	\$137,463.50
			5.375%	1	\$132,554.00	\$132,554.00
	FY 2019	3	4.875%	1	\$152,191.00	\$152,191.00
			5.125%	1	\$209,520.00	\$209,520.00
			5.250%	2	\$280,233.00	\$140,116.50
			4.750%	1	\$142,590.00	\$142,590.00
		4	5.375%	1	\$124,000.00	\$124,000.00
			5.750%	2	\$281,210.00	\$140,605.00
			5.875%	3	\$386,424.00	\$128,808.00
			4.875%	2	\$269,081.00	\$134,540.50
Louisiana Housing Corporation	FY 2019	1	4.875%	1	\$164,900.00	\$164,900.00
			5.750%	1	\$197,000.00	\$197,000.00
			5.875%	1	\$385,570.00	\$385,570.00
			6.000%	2	\$192,785.00	\$96,392.50

9/27/2019 7:48:21 AM

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
St. Tammany	FY 2019	2	4.875%	1	\$110,000.00	\$110,000.00
			5.125%	1	\$289,750.00	\$289,750.00
		2	5.875%	2	\$218,960.00	\$109,480.00
			6.250%	1	\$134,830.00	\$134,830.00
		3	4.750%	3	\$505,179.00	\$168,393.00
			4.875%	1	\$158,585.00	\$158,585.00
		2	5.250%	2	\$328,138.00	\$164,069.00
			5.750%	1	\$155,138.00	\$155,138.00
	FY 2020	1	6.125%	1	\$193,515.00	\$193,515.00
			6.250%	1	\$274,510.00	\$274,510.00
		4	5.250%	2	\$271,883.00	\$135,941.50
			5.750%	1	\$223,851.00	\$223,851.00
		1	5.875%	1	\$225,040.00	\$225,040.00
			6.000%	1	\$181,165.00	\$181,165.00
		1	6.125%	1	\$112,917.00	\$112,917.00
			5.750%	2	\$347,648.00	\$173,824.00
Tangipahoa	FY 2020	1	5.875%	1	\$151,210.00	\$151,210.00
			4.375%	1	\$162,011.00	\$162,011.00
		2	4.500%	3	\$438,877.00	\$146,292.33
			4.375%	2	\$310,176.00	\$155,088.00
		4	4.375%	3	\$438,188.00	\$146,062.67
			4.625%	1	\$157,140.00	\$157,140.00
	FY 2017	1	4.375%	1	\$146,301.00	\$146,301.00
			4.500%	3	\$536,993.00	\$178,997.67
		2	4.625%	1	\$145,500.00	\$145,500.00
			3.875%	1	\$169,665.00	\$169,665.00
		3	4.375%	2	\$250,380.00	\$125,190.00
			3.875%	3	\$422,701.00	\$140,900.33
		4	4.375%	2	\$308,876.00	\$154,438.00
			4.375%	1	\$127,645.00	\$127,645.00
FY 2018	FY 2018	1	4.875%	1	\$171,690.00	\$171,690.00
		2	5.125%	1	\$145,500.00	\$145,500.00

-39-

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Tangipahoa	FY 2018	3	5.250%	1	\$160,050.00	\$160,050.00
		4	4.375%	2	\$310,100.00	\$155,050.00
			5.375%	1	\$168,780.00	\$168,780.00
			5.750%	2	\$237,053.00	\$118,526.50
	FY 2019		6.125%	1	\$183,121.00	\$183,121.00
		1	4.750%	2	\$277,381.00	\$138,690.50
			4.875%	3	\$385,162.00	\$128,387.33
			5.375%	1	\$146,680.00	\$146,680.00
			5.750%	1	\$137,643.00	\$137,643.00
			5.875%	1	\$109,971.00	\$109,971.00
Terrebonne Union Vermilion		2	4.750%	1	\$172,660.00	\$172,660.00
		3	4.750%	2	\$275,810.00	\$137,905.00
			5.250%	1	\$163,287.00	\$163,287.00
			6.125%	2	\$300,491.00	\$150,245.50
	FY 2020		6.500%	1	\$143,492.00	\$143,492.00
		4	5.250%	1	\$162,501.00	\$162,501.00
		1	6.250%	1	\$110,580.00	\$110,580.00
		2	5.000%	1	\$160,050.00	\$160,050.00
		3	4.375%	1	\$106,150.00	\$106,150.00
		2	4.500%	1	\$94,261.00	\$94,261.00
Vernon	FY 2019	3	4.875%	1	\$175,085.00	\$175,085.00
		2	5.000%	1	\$162,475.00	\$162,475.00
		2	5.000%	1	\$97,000.00	\$97,000.00
	FY 2016	2	5.000%	1	\$172,175.00	\$172,175.00
	FY 2017	3	4.375%	1	\$359,384.00	\$179,692.00
	FY 2018	2	4.750%	2	\$143,560.00	\$71,780.00
	FY 2019	1	5.750%	2	\$143,335.00	\$143,335.00
			6.125%	1	\$103,098.00	\$103,098.00
		3	4.750%	1		

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Washington	FY 2016	4	4.375%	1	\$133,536.00	\$133,536.00
	FY 2018	3	5.250%	1	\$103,790.00	\$103,790.00
		4	5.875%	1	\$89,842.00	\$89,842.00
	FY 2019	2	4.750%	1	\$126,100.00	\$126,100.00
Webster			6.125%	1	\$117,826.00	\$117,826.00
		3	5.250%	1	\$86,330.00	\$86,330.00
	FY 2016	1	4.375%	1	\$84,693.00	\$84,693.00
		4	4.750%	1	\$125,850.00	\$125,850.00
	FY 2017	1	4.250%	1	\$116,400.00	\$116,400.00
		3	4.625%	1	\$95,000.00	\$95,000.00
	FY 2018	3	5.125%	1	\$308,750.00	\$308,750.00
			5.250%	1	\$126,100.00	\$126,100.00
	FY 2019	1	5.750%	1	\$86,528.00	\$86,528.00
		4	5.250%	1	\$119,790.00	\$119,790.00
West Baton Rouge	FY 2016	1	4.375%	1	\$182,041.00	\$182,041.00
		4	4.375%	1	\$196,278.00	\$196,278.00
			4.625%	1	\$130,950.00	\$130,950.00
	FY 2017	1	4.875%	1	\$128,627.00	\$128,627.00
		2	4.375%	1	\$250,381.00	\$250,381.00
	FY 2018	1	5.125%	1	\$180,420.00	\$180,420.00
		2	4.750%	1	\$179,450.00	\$179,450.00
			5.000%	1	\$162,011.00	\$162,011.00
		3	5.000%	1	\$162,011.00	\$162,011.00
		4	0.000%	1	\$158,585.00	\$158,585.00
Winn			5.375%	1	\$182,592.00	\$182,592.00
			5.875%	1	\$186,558.00	\$186,558.00
	FY 2019	2	4.750%	1	\$196,278.00	\$196,278.00
		3	5.250%	1	\$112,516.00	\$112,516.00
	FY 2016	2	4.500%	1	\$41,729.00	\$41,729.00
			Subtotal	1829	\$268,870,176.00	\$147,003.92

Pooled Loan Demographics				
	Average	September 2019	September 2018	
Average Income	\$49,830.08	\$65,924.10	\$41,817.47	
Average Age	34.92	33.55	34.56	
Average FICO	696	685	699	
Race By Majority	White	Black/African American	White	
Ethnicity By Majority	Non-Hispanic	Non-Hispanic	Non-Hispanic	
Marital Status By Majority	Single	Married	Single	

Pooled Loans FICO Score				
Interest Rate	FICO Score	Total Loan Count	Total Loan Amount	Average Loan Amount
0.000%	640 - 659	1	\$135,000.00	\$135,000.00
	660 - 679	2	\$334,735.00	\$167,367.50
	>= 700	3	\$419,941.00	\$139,980.33
3.250%	640 - 659	3	\$391,624.00	\$130,541.33
	660 - 679	4	\$425,890.00	\$106,472.50
	680 - 699	3	\$493,174.00	\$164,391.33
3.750%	>= 700	8	\$1,020,793.00	\$127,599.13
	>= 700	1	\$202,000.00	\$202,000.00
3.875%	640 - 659	10	\$1,206,476.00	\$120,647.60
	660 - 679	14	\$2,028,375.00	\$144,883.93
	680 - 699	13	\$1,586,456.00	\$122,035.08
4.000%	>= 700	27	\$4,104,018.00	\$152,000.67
	640 - 659	1	\$161,186.00	\$161,186.00
	660 - 679	1	\$65,687.00	\$65,687.00
4.250%	>= 700	1	\$121,250.00	\$121,250.00
	640 - 659	1	\$179,450.00	\$179,450.00
	680 - 699	1	\$300,700.00	\$300,700.00
4.375%	>= 700	3	\$510,550.00	\$170,183.33
	No Score	16	\$2,102,421.00	\$131,401.31
	640 - 659	161	\$20,878,086.00	\$129,677.55
	660 - 679	137	\$18,127,979.00	\$132,321.01

Interest Rate	FICO Score	Total Loan Count	Total Loan Amount	Average Loan Amount
4.375%	680 - 699	89	\$12,011,184.00	\$134,957.12
	>= 700	171	\$22,762,426.00	\$133,113.60
4.500%	No Score	1	\$93,279.00	\$93,279.00
	640 - 659	26	\$3,541,712.00	\$136,219.69
	660 - 679	31	\$4,110,384.00	\$132,593.03
	680 - 699	23	\$2,950,957.00	\$128,302.48
4.625%	>= 700	41	\$5,698,131.00	\$138,978.80
	620 - 639	2	\$180,748.00	\$90,374.00
	640 - 659	12	\$1,778,761.00	\$148,230.08
	660 - 679	6	\$883,458.00	\$147,243.00
	680 - 699	9	\$1,249,661.00	\$138,851.22
	>= 700	36	\$5,594,543.00	\$155,403.97
4.750%	640 - 659	37	\$5,431,678.00	\$146,802.11
	660 - 679	40	\$6,626,760.00	\$165,669.00
	680 - 699	38	\$5,978,633.00	\$157,332.45
	>= 700	101	\$15,634,879.00	\$154,800.78
4.875%	No Score	25	\$2,813,412.00	\$112,536.48
	640 - 659	109	\$14,583,591.00	\$133,794.41
	660 - 679	94	\$12,825,271.00	\$136,439.05
	680 - 699	58	\$7,875,714.00	\$135,788.17
5.000%	>= 700	141	\$20,597,673.00	\$146,082.79
	620 - 639	1	\$90,909.00	\$90,909.00
	640 - 659	28	\$4,558,441.00	\$162,801.46
	660 - 679	27	\$3,882,853.00	\$143,809.37
	680 - 699	32	\$4,362,408.00	\$136,325.25
	>= 700	74	\$11,148,295.00	\$150,652.64
5.125%	640 - 659	17	\$2,607,047.00	\$153,355.71
	660 - 679	15	\$2,488,274.00	\$165,884.93
	680 - 699	22	\$3,570,364.00	\$162,289.27
	>= 700	55	\$9,761,088.00	\$177,474.33
5.250%	640 - 659	24	\$3,529,293.00	\$147,053.88
	660 - 679	24	\$3,316,499.00	\$138,187.46

Interest Rate	FICO Score	Total Loan Count	Total Loan Amount	Average Loan Amount
5.250%	680 - 699	18	\$2,531,415.00	\$140,634.17
	>= 700	47	\$6,938,128.00	\$147,619.74
5.375%	640 - 659	11	\$1,498,067.00	\$136,187.91
	660 - 679	5	\$685,358.00	\$137,071.60
	680 - 699	10	\$1,369,868.00	\$136,986.80
	>= 700	23	\$3,006,614.00	\$130,722.35
5.500%	640 - 659	2	\$222,690.00	\$111,345.00
	660 - 679	1	\$146,301.00	\$146,301.00
	680 - 699	7	\$1,070,170.00	\$152,881.43
	>= 700	3	\$503,099.00	\$167,699.67
5.625%	640 - 659	1	\$237,650.00	\$237,650.00
	660 - 679	2	\$215,340.00	\$107,670.00
	680 - 699	1	\$172,175.00	\$172,175.00
	>= 700	5	\$861,360.00	\$172,272.00
5.750%	640 - 659	10	\$1,587,732.00	\$158,773.20
	660 - 679	16	\$2,251,891.00	\$140,743.19
	680 - 699	15	\$2,495,918.00	\$166,394.53
	>= 700	55	\$8,307,491.00	\$151,045.29
5.875%	640 - 659	20	\$3,230,316.00	\$161,015.80
	660 - 679	17	\$2,773,819.00	\$163,165.82
	680 - 699	11	\$1,505,827.00	\$136,893.36
	>= 700	39	\$5,711,550.00	\$146,450.00
6.000%	640 - 659	5	\$770,698.00	\$154,139.60
	660 - 679	3	\$471,620.00	\$157,206.67
	680 - 699	3	\$492,438.00	\$164,146.00
	>= 700	11	\$1,874,106.00	\$170,373.27
6.125%	640 - 659	10	\$1,488,860.00	\$148,886.00
	660 - 679	5	\$581,379.00	\$116,275.80
	680 - 699	6	\$875,684.00	\$145,947.33
	>= 700	15	\$2,192,993.00	\$146,199.53
6.250%	640 - 659	6	\$965,247.00	\$160,874.50
	660 - 679	8	\$1,206,471.00	\$150,808.88

Interest Rate	FICO Score	Total Loan Count	Total Loan Amount	Average Loan Amount
6.250%	680 - 699	3	\$466,473.00	\$155,491.00
	>= 700	10	\$1,683,456.00	\$168,345.60
6.375%	640 - 659	3	\$268,120.00	\$89,373.33
	660 - 679	1	\$278,390.00	\$278,390.00
	680 - 699	2	\$344,752.00	\$172,376.00
	>= 700	3	\$370,772.00	\$123,590.67
6.500%	640 - 659	2	\$248,720.00	\$124,360.00
	660 - 679	3	\$423,822.00	\$141,274.00
	680 - 699	1	\$171,890.00	\$171,890.00
	>= 700	6	\$764,651.00	\$127,441.83
Subtotal		2245	\$320,587,238.00	\$142,800.55



Single Family Pooled Loans by Parish, Lenders, and Loan Type

Loans by Parish

1/1/2017 to 9/30/2019

Parish	Fiscal Year	Fiscal Quarter	Loans	Average Interest Rate	Total Loan Amount	Average Loan Amount	Percentage of Total Loan Amount	Average Purchase Price	Average Total Household Income	Average Household Size
Acadia			5	5.200%	\$514,805.00	\$102,961.00	0.14%	\$107,780.00	\$62,894.61	2.80
	FY 2017	4	1	4.875%	\$109,971.00	\$109,971.00	0.03%	\$112,000.00	\$35,100.00	1.00
	FY 2018	2	1	4.875%	\$145,500.00	\$145,500.00	0.04%	\$150,000.00	\$79,020.96	3.00
	FY 2019	1	1	5.125%	\$134,010.00	\$134,010.00	0.04%	\$148,900.00	\$90,260.00	4.00
		3	1	5.250%	\$29,100.00	\$29,100.00	0.01%	\$30,000.00	\$62,285.16	4.00
	FY 2020	1	1	5.875%	\$96,224.00	\$96,224.00	0.03%	\$98,000.00	\$47,806.92	2.00
Allen			1	4.375%	\$116,161.00	\$116,161.00	0.03%	\$115,000.00	\$49,563.72	1.00
	FY 2018	1	1	4.375%	\$116,161.00	\$116,161.00	0.03%	\$115,000.00	\$49,563.72	1.00
Ascension			28	5.103%	\$4,858,820.00	\$173,529.29	1.31%	\$178,750.00	\$49,983.24	2.36
	FY 2017	3	2	4.688%	\$345,680.00	\$172,840.00	0.09%	\$179,000.00	\$48,690.00	2.50
		4	2	4.375%	\$460,018.00	\$230,009.00	0.12%	\$234,250.00	\$54,689.72	2.00
	FY 2018	1	3	4.875%	\$476,332.00	\$158,777.33	0.13%	\$161,300.00	\$48,719.42	1.67
		2	2	4.875%	\$375,154.00	\$187,577.00	0.10%	\$192,000.00	\$34,721.89	4.00
		4	3	5.208%	\$364,615.00	\$121,538.33	0.10%	\$125,500.00	\$33,389.20	2.67
	FY 2019	1	2	4.813%	\$427,582.00	\$213,791.00	0.12%	\$219,000.00	\$74,058.06	3.00
		2	8	5.328%	\$1,292,022.00	\$161,502.75	0.35%	\$166,262.50	\$47,798.90	2.13
		3	3	5.250%	\$535,125.00	\$178,375.00	0.14%	\$190,000.00	\$46,244.92	1.67
	FY 2020	4	2	5.563%	\$344,642.00	\$172,321.00	0.09%	\$175,500.00	\$57,172.56	2.00
		1	1	5.625%	\$237,650.00	\$237,650.00	0.06%	\$245,000.00	\$93,414.48	4.00
Avoyelles			4	5.000%	\$401,243.00	\$100,310.75	0.11%	\$104,500.00	\$37,421.61	2.50
	FY 2018	1	1	4.875%	\$130,591.00	\$130,591.00	0.04%	\$133,000.00	\$53,310.48	1.00
		3	1	5.000%	\$83,460.00	\$83,460.00	0.02%	\$85,000.00	\$38,760.00	2.00
	FY 2019	1	1	4.875%	\$73,232.00	\$73,232.00	0.02%	\$75,000.00	\$26,415.96	2.00
		4	1	5.250%	\$113,960.00	\$113,960.00	0.03%	\$125,000.00	\$31,200.00	5.00
Beauregard			6	5.583%	\$687,973.00	\$114,662.17	0.19%	\$117,481.17	\$59,314.62	1.83
	FY 2017	3	1	4.625%	\$45,590.00	\$45,590.00	0.01%	\$47,000.00	\$42,161.52	1.00
	FY 2019	1	1	6.125%	\$117,826.00	\$117,826.00	0.03%	\$120,000.00	\$52,748.76	3.00
		2	3	6.000%	\$453,850.00	\$151,283.33	0.12%	\$155,962.33	\$70,305.80	1.33
		3	1	4.750%	\$70,707.00	\$70,707.00	0.02%	\$70,000.00	\$50,060.04	3.00
Bossier			85	4.940%	\$12,208,605.00	\$143,630.65	3.28%	\$147,199.49	\$49,925.15	2.00



Single Family Pooled Loans by Parish, Lenders, and Loan Type

Parish	Fiscal Year	Fiscal Quarter	Loans	Average Interest Rate	Total Loan Amount	Average Loan Amount	Percentage of Total Loan Amount	Average Purchase Price	Average Total Household Income	Average Household Size
	FY 2017	3	12	4.708%	\$1,711,386.00	\$142,615.50	0.46%	\$146,046.25	\$54,335.65	1.92
		4	10	4.900%	\$1,712,790.00	\$171,279.00	0.46%	\$175,289.90	\$49,465.73	1.70
	FY 2018	1	9	4.889%	\$1,412,567.00	\$156,951.89	0.38%	\$160,320.22	\$59,731.65	2.44
		2	11	5.034%	\$1,783,622.00	\$162,147.45	0.48%	\$166,428.73	\$53,562.40	1.91
		3	7	5.268%	\$852,693.00	\$121,813.29	0.23%	\$124,614.29	\$47,950.85	1.43
		4	8	5.156%	\$1,295,161.00	\$161,895.13	0.35%	\$166,350.63	\$52,794.10	3.25
	FY 2019	1	8	4.922%	\$865,839.00	\$108,229.88	0.23%	\$111,425.00	\$37,643.82	1.88
		2	6	5.125%	\$814,688.00	\$135,781.33	0.22%	\$138,250.00	\$46,220.98	1.83
		3	7	4.607%	\$996,974.00	\$142,424.86	0.27%	\$145,628.57	\$45,865.85	1.57
		4	6	4.792%	\$560,155.00	\$93,359.17	0.15%	\$96,750.00	\$40,772.57	1.83
	FY 2020	1	1	5.750%	\$202,730.00	\$202,730.00	0.05%	\$209,000.00	\$67,999.92	3.00
Caddo			213	5.028%	\$27,971,325.00	\$131,320.77	7.52%	\$134,374.09	\$47,423.87	1.86
	FY 2017	3	32	4.289%	\$4,250,812.00	\$132,837.88	1.14%	\$134,612.50	\$48,921.29	1.78
		4	13	4.837%	\$1,556,758.00	\$119,750.62	0.42%	\$122,769.23	\$44,378.40	1.23
	FY 2018	1	19	4.605%	\$2,787,545.00	\$146,712.89	0.75%	\$149,976.79	\$46,407.56	1.47
		2	26	4.957%	\$3,371,534.00	\$129,674.38	0.91%	\$132,901.92	\$47,696.61	1.77
		3	16	5.148%	\$2,213,329.00	\$138,333.06	0.60%	\$141,621.06	\$54,782.54	1.81
		4	19	5.599%	\$2,575,249.00	\$135,539.42	0.69%	\$138,836.84	\$46,318.76	2.21
	FY 2019	1	15	5.217%	\$1,870,743.00	\$124,716.20	0.50%	\$127,411.67	\$38,437.43	1.93
		2	27	5.051%	\$3,638,868.00	\$134,772.89	0.98%	\$138,570.19	\$45,820.91	1.85
		3	20	5.475%	\$2,523,846.00	\$126,192.30	0.68%	\$129,129.75	\$42,684.93	2.45
		4	14	5.313%	\$1,653,935.00	\$118,138.21	0.44%	\$121,800.00	\$47,323.65	1.79
	FY 2020	1	12	5.604%	\$1,528,706.00	\$127,392.17	0.41%	\$130,739.17	\$62,541.34	2.08
Calcasieu			28	5.031%	\$4,125,463.00	\$147,337.96	1.11%	\$151,187.36	\$53,556.12	1.93
	FY 2017	4	2	4.438%	\$315,663.00	\$157,831.50	0.08%	\$161,500.00	\$50,316.74	1.50
	FY 2018	3	1	5.125%	\$198,850.00	\$198,850.00	0.05%	\$205,000.00	\$67,995.24	3.00
	FY 2019	1	3	5.167%	\$434,896.00	\$144,965.33	0.12%	\$149,448.67	\$46,063.44	1.33
		2	6	4.771%	\$800,437.00	\$133,406.17	0.22%	\$136,650.00	\$52,761.80	2.50
		3	10	5.038%	\$1,588,514.00	\$158,851.40	0.43%	\$162,810.00	\$48,710.24	1.50
		4	4	5.625%	\$529,870.00	\$132,467.50	0.14%	\$136,225.00	\$61,719.78	2.25
	FY 2020	1	2	4.938%	\$257,233.00	\$128,616.50	0.07%	\$132,000.00	\$71,100.00	2.50
Claiborne			3	5.125%	\$287,435.00	\$95,811.67	0.08%	\$98,833.33	\$39,797.36	2.33
	FY 2018	3	2	5.063%	\$172,005.00	\$86,002.50	0.05%	\$88,750.00	\$17,964.00	1.50
		4	1	5.250%	\$115,430.00	\$115,430.00	0.03%	\$119,000.00	\$83,464.08	4.00

Single Family Pooled Loans by Parish, Lenders, and Loan Type

Parish	Fiscal Year	Fiscal Quarter	Loans	Average Interest Rate	Total Loan Amount	Average Loan Amount	Percentage of Total Loan Amount	Average Purchase Price	Average Total Household Income	Average Household Size
DeSoto			5	4.925%	\$506,386.00	\$101,277.20	0.14%	\$103,400.00	\$41,492.04	1.40
	FY 2017	3	1	5.000%	\$101,850.00	\$101,850.00	0.03%	\$105,000.00	\$48,396.00	2.00
		4	2	4.875%	\$191,467.00	\$95,733.50	0.05%	\$97,500.00	\$38,500.14	1.50
	FY 2018	2	1	5.000%	\$111,935.00	\$111,935.00	0.03%	\$114,000.00	\$49,519.92	1.00
	FY 2019	1	1	4.875%	\$101,134.00	\$101,134.00	0.03%	\$103,000.00	\$32,544.00	1.00
East Baton Rouge			171	4.916%	\$26,953,793.00	\$157,624.52	7.25%	\$161,980.23	\$51,157.74	2.01
	FY 2017	3	18	4.431%	\$2,699,775.00	\$149,987.50	0.73%	\$153,203.33	\$50,726.91	1.78
		4	13	4.837%	\$2,066,454.00	\$158,958.00	0.56%	\$162,690.77	\$56,980.32	2.54
	FY 2018	1	17	4.831%	\$2,388,101.00	\$140,476.53	0.64%	\$142,235.94	\$43,806.14	1.88
		2	11	4.943%	\$1,972,373.00	\$179,306.64	0.53%	\$185,132.64	\$57,460.94	1.82
		3	12	5.271%	\$1,871,512.00	\$155,959.33	0.50%	\$159,419.08	\$51,819.10	2.08
	FY 2019	4	13	5.308%	\$1,903,778.00	\$146,444.46	0.51%	\$151,315.38	\$48,815.37	1.92
		1	15	5.367%	\$2,419,854.00	\$161,323.60	0.65%	\$165,420.00	\$54,329.28	2.13
		2	32	4.781%	\$5,199,875.00	\$162,496.09	1.40%	\$167,335.63	\$50,650.28	2.03
		3	20	5.200%	\$3,220,633.00	\$161,031.65	0.87%	\$167,217.00	\$55,016.57	1.85
	FY 2020	4	16	4.281%	\$2,579,888.00	\$161,243.00	0.69%	\$166,375.00	\$43,912.80	2.31
		1	4	5.813%	\$631,550.00	\$157,887.50	0.17%	\$162,250.00	\$55,564.26	1.25
East Feliciana			1	5.875%	\$196,377.00	\$196,377.00	0.05%	\$200,000.00	\$56,524.08	1.00
	FY 2019	4	1	5.875%	\$196,377.00	\$196,377.00	0.05%	\$200,000.00	\$56,524.08	1.00
Franklin			1	5.375%	\$118,340.00	\$118,340.00	0.03%	\$122,000.00	\$67,191.12	5.00
	FY 2018	4	1	5.375%	\$118,340.00	\$118,340.00	0.03%	\$122,000.00	\$67,191.12	5.00
Grant			4	4.125%	\$319,935.00	\$79,983.75	0.09%	\$81,875.00	\$31,910.22	1.50
	FY 2019	3	1	4.750%	\$83,460.00	\$83,460.00	0.02%	\$85,000.00	\$42,897.48	1.00
		4	2	3.250%	\$173,910.00	\$86,955.00	0.05%	\$89,000.00	\$26,079.00	1.00
	FY 2020	1	1	5.250%	\$62,565.00	\$62,565.00	0.02%	\$64,500.00	\$32,585.39	3.00
Iberia			1	5.125%	\$95,060.00	\$95,060.00	0.03%	\$98,000.00	\$55,176.00	2.00
	FY 2017	4	1	5.125%	\$95,060.00	\$95,060.00	0.03%	\$98,000.00	\$55,176.00	2.00
Iberville			1	5.000%	\$199,224.00	\$199,224.00	0.05%	\$202,900.00	\$48,876.00	2.00
	FY 2018	2	1	5.000%	\$199,224.00	\$199,224.00	0.05%	\$202,900.00	\$48,876.00	2.00
Jackson			1	5.750%	\$45,166.00	\$45,166.00	0.01%	\$46,000.00	\$31,200.00	1.00
	FY 2018	3	1	5.750%	\$45,166.00	\$45,166.00	0.01%	\$46,000.00	\$31,200.00	1.00
Jefferson			155	5.193%	\$24,413,224.00	\$157,504.67	6.57%	\$162,893.90	\$56,122.50	1.89



Single Family Pooled Loans by Parish, Lenders, and Loan Type

Parish	Fiscal Year	Fiscal Quarter	Loans	Average Interest Rate	Total Loan Amount	Average Loan Amount	Percentage of Total Loan Amount	Average Purchase Price	Average Total Household Income	Average Household Size
	FY 2017	3	3	4.500%	\$415,692.00	\$138,564.00	0.11%	\$142,000.00	\$47,457.68	1.33
		4	17	4.949%	\$2,632,646.00	\$154,861.53	0.71%	\$159,447.06	\$53,260.40	1.53
	FY 2018	1	22	4.915%	\$3,449,849.00	\$156,811.32	0.93%	\$162,806.82	\$58,843.80	2.14
		2	16	5.031%	\$2,339,154.00	\$146,197.13	0.63%	\$150,268.75	\$54,862.55	1.56
		3	16	5.164%	\$2,368,523.00	\$148,032.69	0.64%	\$152,431.25	\$53,485.53	1.69
		4	15	5.575%	\$2,378,160.00	\$158,544.00	0.64%	\$164,383.33	\$51,515.63	1.87
	FY 2019	1	21	5.202%	\$3,927,906.00	\$187,043.14	1.06%	\$194,700.00	\$63,837.98	2.33
		2	23	5.364%	\$3,656,031.00	\$158,957.87	0.98%	\$164,503.91	\$58,378.66	2.04
		3	12	5.438%	\$1,788,305.00	\$149,025.42	0.48%	\$154,859.58	\$55,994.52	1.67
		4	6	5.500%	\$799,779.00	\$133,296.50	0.22%	\$136,300.00	\$43,188.22	1.50
	FY 2020	1	4	5.375%	\$657,179.00	\$164,294.75	0.18%	\$168,212.50	\$58,987.53	2.75
Jefferson Davis			3	4.792%	\$359,670.00	\$119,890.00	0.10%	\$122,666.67	\$47,212.20	2.67
	FY 2018	2	1	4.750%	\$135,800.00	\$135,800.00	0.04%	\$140,000.00	\$68,820.00	4.00
	FY 2019	1	1	4.875%	\$112,917.00	\$112,917.00	0.03%	\$115,000.00	\$29,119.92	1.00
		2	1	4.750%	\$110,953.00	\$110,953.00	0.03%	\$113,000.00	\$43,696.68	3.00
La Salle			1	4.750%	\$88,369.00	\$88,369.00	0.02%	\$90,000.00	\$45,865.92	1.00
	FY 2019	2	1	4.750%	\$88,369.00	\$88,369.00	0.02%	\$90,000.00	\$45,865.92	1.00
Lafayette			42	4.914%	\$6,428,409.00	\$153,057.36	1.73%	\$158,090.21	\$50,065.01	1.67
	FY 2017	3	2	4.813%	\$321,466.00	\$160,733.00	0.09%	\$164,999.50	\$42,283.32	1.00
		4	3	4.875%	\$396,600.00	\$132,200.00	0.11%	\$134,233.33	\$51,839.64	1.67
	FY 2018	1	6	4.917%	\$817,127.00	\$136,187.83	0.22%	\$140,666.67	\$46,140.55	1.83
		2	3	4.792%	\$466,078.00	\$155,359.33	0.13%	\$160,833.33	\$41,016.68	2.33
		3	1	5.125%	\$192,060.00	\$192,060.00	0.05%	\$198,000.00	\$45,708.00	1.00
		4	2	5.313%	\$416,130.00	\$208,065.00	0.11%	\$214,500.00	\$68,598.00	1.50
	FY 2019	1	6	4.833%	\$959,877.00	\$159,979.50	0.26%	\$166,733.33	\$51,138.08	1.50
		2	5	4.150%	\$681,628.00	\$136,325.60	0.18%	\$140,780.00	\$45,114.07	1.80
		3	8	4.828%	\$1,136,342.00	\$142,042.75	0.31%	\$146,998.75	\$47,990.93	1.38
		4	6	5.688%	\$1,041,101.00	\$173,516.83	0.28%	\$178,883.33	\$60,586.88	2.00
Lafourche			2	5.375%	\$348,096.00	\$174,048.00	0.09%	\$178,500.00	\$56,571.84	2.50
	FY 2018	1	1	5.000%	\$149,246.00	\$149,246.00	0.04%	\$152,000.00	\$52,811.16	1.00
	FY 2019	2	1	5.750%	\$198,850.00	\$198,850.00	0.05%	\$205,000.00	\$60,332.52	4.00
Lincoln			3	5.250%	\$516,040.00	\$172,013.33	0.14%	\$177,333.33	\$49,444.32	2.00
	FY 2017	3	1	4.500%	\$194,000.00	\$194,000.00	0.05%	\$200,000.00	\$74,004.00	2.00
	FY 2019	1	1	4.875%	\$162,960.00	\$162,960.00	0.04%	\$168,000.00	\$39,000.00	1.00
		3	1	6.375%	\$159,080.00	\$159,080.00	0.04%	\$164,000.00	\$35,328.96	3.00



Single Family Pooled Loans by Parish, Lenders, and Loan Type

Parish	Fiscal Year	Fiscal Quarter	Loans	Average Interest Rate	Total Loan Amount	Average Loan Amount	Percentage of Total Loan Amount	Average Purchase Price	Average Total Household Income	Average Household Size
Livingston			64	5.143%	\$10,218,818.00	\$159,669.03	2.75%	\$165,638.59	\$57,332.61	2.23
	FY 2017	3	4	4.625%	\$635,656.00	\$158,914.00	0.17%	\$162,300.00	\$69,769.26	2.00
		4	4	4.750%	\$683,264.00	\$170,816.00	0.18%	\$176,240.00	\$50,422.46	1.25
	FY 2018	1	9	4.861%	\$1,357,476.00	\$150,830.67	0.37%	\$156,340.00	\$54,319.17	2.22
		2	7	4.982%	\$1,139,540.00	\$162,791.43	0.31%	\$167,257.14	\$66,682.41	2.43
	FY 2019	3	5	5.150%	\$763,933.00	\$152,786.60	0.21%	\$161,780.00	\$59,630.79	2.40
		4	6	5.583%	\$866,495.00	\$144,415.83	0.23%	\$155,566.67	\$57,694.36	1.83
		1	7	5.321%	\$1,095,655.00	\$156,522.14	0.29%	\$163,357.14	\$45,349.01	1.86
		2	8	5.297%	\$1,300,715.00	\$162,589.38	0.35%	\$166,256.25	\$57,128.69	3.25
		3	7	5.125%	\$1,246,461.00	\$178,065.86	0.34%	\$181,657.14	\$59,345.76	2.57
	FY 2020	4	4	5.469%	\$581,361.00	\$145,340.25	0.16%	\$154,750.00	\$47,658.48	1.25
		1	3	5.458%	\$548,262.00	\$182,754.00	0.15%	\$187,466.67	\$69,341.36	2.67
Natchitoches			6	5.229%	\$752,967.00	\$125,494.50	0.20%	\$128,437.50	\$39,997.12	2.83
	FY 2017	3	1	4.375%	\$86,668.00	\$86,668.00	0.02%	\$89,200.00	\$25,992.00	1.00
		4	1	5.000%	\$114,880.00	\$114,880.00	0.03%	\$117,000.00	\$44,434.80	5.00
	FY 2018	1	1	5.000%	\$56,384.00	\$56,384.00	0.02%	\$57,425.00	\$23,968.32	1.00
	FY 2019	2	2	5.250%	\$315,185.00	\$157,592.50	0.08%	\$160,500.00	\$48,646.86	3.50
		3	1	6.500%	\$179,850.00	\$179,850.00	0.05%	\$186,000.00	\$48,293.88	3.00
Orleans			180	5.159%	\$29,073,229.00	\$161,517.94	7.82%	\$167,057.87	\$53,933.59	1.73
	FY 2017	3	25	4.560%	\$3,904,139.00	\$156,165.56	1.05%	\$160,944.00	\$51,990.48	1.88
		4	21	4.946%	\$3,158,142.00	\$150,387.71	0.85%	\$154,149.67	\$60,982.41	1.43
	FY 2018	1	20	4.969%	\$3,445,387.00	\$172,269.35	0.93%	\$177,274.75	\$51,205.50	1.10
		2	14	5.000%	\$2,394,909.00	\$171,064.93	0.64%	\$176,998.21	\$57,151.16	1.64
		3	18	4.993%	\$2,567,827.00	\$142,657.06	0.69%	\$146,677.78	\$49,386.81	1.50
		4	22	5.602%	\$3,621,534.00	\$164,615.18	0.97%	\$169,445.45	\$51,639.29	1.64
	FY 2019	1	20	5.681%	\$3,130,165.00	\$156,508.25	0.84%	\$161,572.15	\$50,342.22	2.05
		2	11	5.614%	\$2,146,585.00	\$195,144.09	0.58%	\$208,745.45	\$58,067.90	2.18
		3	16	5.023%	\$2,515,141.00	\$157,196.31	0.68%	\$164,468.75	\$50,897.24	2.13
		4	5	5.725%	\$648,705.00	\$129,741.00	0.17%	\$132,992.00	\$50,783.38	1.40
	FY 2020	1	8	5.484%	\$1,540,695.00	\$192,586.88	0.41%	\$199,262.50	\$70,567.07	2.50



Single Family Housing as of September 30, 2019

Single Family Pooled Loans by Parish, Lenders, and Loan Type

Parish	Fiscal Year	Fiscal Quarter	Loans	Average Interest Rate	Total Loan Amount	Average Loan Amount	Percentage of Total Loan Amount	Average Purchase Price	Average Total Household Income	Average Household Size
Ouachita			13	5.115%	\$1,806,455.00	\$138,958.08	0.49%	\$142,692.31	\$47,433.18	1.77
	FY 2017	3	1	4.875%	\$88,369.00	\$88,369.00	0.02%	\$90,000.00	\$25,492.68	1.00
	FY 2018	2	2	4.813%	\$306,820.00	\$153,410.00	0.08%	\$157,450.00	\$45,948.00	1.00
		3	4	5.125%	\$632,828.00	\$158,207.00	0.17%	\$163,100.00	\$65,655.69	2.25
		4	1	4.375%	\$135,990.00	\$135,990.00	0.04%	\$138,500.00	\$47,765.88	1.00
	FY 2019	1	3	5.250%	\$412,073.00	\$137,357.67	0.11%	\$140,566.67	\$39,807.32	1.67
		3	1	5.750%	\$136,770.00	\$136,770.00	0.04%	\$141,000.00	\$45,336.00	2.00
	FY 2020	1	1	5.625%	\$93,605.00	\$93,605.00	0.03%	\$96,500.00	\$24,096.00	3.00
Plaquemines			3	4.417%	\$631,352.00	\$210,450.67	0.17%	\$214,333.33	\$48,891.08	2.33
	FY 2017	3	1	3.875%	\$204,723.00	\$204,723.00	0.06%	\$208,500.00	\$59,648.03	4.00
	FY 2018	2	1	4.500%	\$217,979.00	\$217,979.00	0.06%	\$222,000.00	\$44,400.00	2.00
		3	1	4.875%	\$208,650.00	\$208,650.00	0.06%	\$212,500.00	\$42,625.20	1.00
Rapides			39	5.048%	\$5,251,540.00	\$134,654.87	1.41%	\$140,141.03	\$53,311.53	1.97
	FY 2017	3	7	4.357%	\$932,200.00	\$133,171.43	0.25%	\$135,642.86	\$60,391.53	2.29
		4	7	5.054%	\$1,008,789.00	\$144,112.71	0.27%	\$148,214.29	\$54,973.16	1.86
	FY 2018	1	5	5.050%	\$456,025.00	\$91,205.00	0.12%	\$101,700.00	\$37,374.71	1.80
		2	3	4.917%	\$469,224.00	\$156,408.00	0.13%	\$160,000.00	\$53,452.72	1.67
		3	5	5.100%	\$688,286.00	\$137,657.20	0.19%	\$141,100.00	\$41,502.26	1.40
		4	1	5.750%	\$140,650.00	\$140,650.00	0.04%	\$145,000.00	\$52,893.00	1.00
		1	1	6.125%	\$121,250.00	\$121,250.00	0.03%	\$125,000.00	\$80,336.76	2.00
	FY 2019	2	3	5.333%	\$367,326.00	\$122,442.00	0.10%	\$131,833.33	\$60,412.44	1.33
		3	2	6.375%	\$337,290.00	\$168,645.00	0.09%	\$174,500.00	\$61,020.00	1.50
		4	3	6.125%	\$495,458.00	\$165,152.67	0.13%	\$170,666.67	\$68,092.92	1.67
		1	2	3.250%	\$235,042.00	\$117,521.00	0.06%	\$129,000.00	\$38,034.00	6.00
Sabine			8	5.203%	\$800,805.00	\$100,100.63	0.22%	\$103,025.00	\$54,429.29	2.25
	FY 2017	3	2	4.500%	\$190,852.00	\$95,426.00	0.05%	\$97,850.00	\$53,174.28	1.50
	FY 2018	1	1	4.875%	\$78,551.00	\$78,551.00	0.02%	\$80,000.00	\$31,026.72	4.00
		4	1	5.875%	\$97,206.00	\$97,206.00	0.03%	\$99,000.00	\$52,275.36	2.00
	FY 2019	1	1	4.875%	\$78,551.00	\$78,551.00	0.02%	\$80,000.00	\$58,162.20	3.00
		2	3	5.667%	\$355,645.00	\$118,548.33	0.10%	\$123,166.67	\$62,540.48	2.00



Single Family Pooled Loans by Parish, Lenders, and Loan Type

Parish	Fiscal Year	Fiscal Quarter	Loans	Average Interest Rate	Total Loan Amount	Average Loan Amount	Percentage of Total Loan Amount	Average Purchase Price	Average Total Household Income	Average Household Size
St. Bernard			18	5.125%	\$2,537,932.00	\$140,996.22	0.68%	\$145,444.44	\$52,344.90	1.61
	FY 2017	3	4	4.844%	\$480,550.00	\$120,137.50	0.13%	\$124,125.00	\$47,054.25	1.25
		4	2	4.875%	\$294,566.00	\$147,283.00	0.08%	\$150,000.00	\$39,382.20	2.00
	FY 2018	1	4	4.906%	\$545,699.00	\$136,424.75	0.15%	\$142,875.00	\$50,855.55	1.50
		2	3	5.000%	\$416,215.00	\$138,738.33	0.11%	\$142,000.00	\$47,476.20	1.33
		4	1	5.750%	\$161,505.00	\$161,505.00	0.04%	\$166,500.00	\$84,472.92	2.00
	FY 2019	1	2	5.875%	\$325,920.00	\$162,960.00	0.09%	\$168,000.00	\$56,400.00	1.50
		2	1	4.750%	\$134,027.00	\$134,027.00	0.04%	\$136,500.00	\$54,186.10	3.00
	FY 2020	1	1	6.250%	\$179,450.00	\$179,450.00	0.05%	\$185,000.00	\$77,916.96	2.00
St. Charles			8	5.188%	\$1,109,202.00	\$138,650.25	0.30%	\$142,156.25	\$52,106.40	2.50
	FY 2017	4	3	4.833%	\$491,736.00	\$163,912.00	0.13%	\$167,916.67	\$60,354.00	2.33
	FY 2018	1	1	4.875%	\$117,826.00	\$117,826.00	0.03%	\$120,000.00	\$34,324.08	2.00
		2	1	5.125%	\$134,830.00	\$134,830.00	0.04%	\$139,000.00	\$78,948.00	4.00
		3	1	5.375%	\$106,700.00	\$106,700.00	0.03%	\$110,000.00	\$28,683.12	1.00
		4	1	5.750%	\$130,465.00	\$130,465.00	0.04%	\$134,500.00	\$62,400.00	5.00
	FY 2019	2	1	5.875%	\$127,645.00	\$127,645.00	0.03%	\$130,000.00	\$31,434.00	1.00
St. Helena			1	4.375%	\$142,373.00	\$142,373.00	0.04%	\$145,000.00	\$37,230.00	1.00
	FY 2020	1	1	4.375%	\$142,373.00	\$142,373.00	0.04%	\$145,000.00	\$37,230.00	1.00
St. John the Baptist			21	5.345%	\$3,143,783.00	\$149,703.95	0.85%	\$153,356.57	\$56,060.57	2.14
	FY 2017	3	2	4.625%	\$348,569.00	\$174,284.50	0.09%	\$177,500.00	\$64,659.42	3.00
	FY 2018	1	2	5.000%	\$300,968.00	\$150,484.00	0.08%	\$154,250.00	\$59,259.12	2.50
		2	1	5.125%	\$159,747.00	\$159,747.00	0.04%	\$164,688.00	\$96,171.60	1.00
		3	1	5.750%	\$135,500.00	\$135,500.00	0.04%	\$138,000.00	\$40,479.72	1.00
		4	3	5.750%	\$484,581.00	\$161,527.00	0.13%	\$166,000.00	\$58,754.64	1.33
	FY 2019	1	4	5.313%	\$592,403.00	\$148,100.75	0.16%	\$151,850.00	\$52,519.23	2.25
		2	3	5.875%	\$359,773.00	\$119,924.33	0.10%	\$123,633.33	\$47,611.28	2.00
		3	2	5.125%	\$332,177.00	\$166,088.50	0.09%	\$170,000.00	\$61,133.10	3.00
		4	2	5.250%	\$268,054.00	\$134,027.00	0.07%	\$136,500.00	\$51,456.60	2.00
	FY 2020	1	1	5.250%	\$162,011.00	\$162,011.00	0.04%	\$165,000.00	\$38,429.52	3.00
St. Landry			2	5.500%	\$163,792.00	\$81,896.00	0.04%	\$84,000.00	\$31,766.51	2.00
	FY 2019	2	1	4.750%	\$68,732.00	\$68,732.00	0.02%	\$70,000.00	\$30,247.19	1.00
	FY 2020	1	1	6.250%	\$95,060.00	\$95,060.00	0.03%	\$98,000.00	\$33,285.82	3.00
St. Martin			2	4.750%	\$210,490.00	\$105,245.00	0.06%	\$108,500.00	\$59,021.22	3.50
	FY 2017	3	1	4.625%	\$74,690.00	\$74,690.00	0.02%	\$77,000.00	\$45,824.76	6.00
	FY 2018	2	1	4.875%	\$135,800.00	\$135,800.00	0.04%	\$140,000.00	\$72,217.68	1.00



Single Family Pooled Loans by Parish, Lenders, and Loan Type

Parish	Fiscal Year	Fiscal Quarter	Loans	Average Interest Rate	Total Loan Amount	Average Loan Amount	Percentage of Total Loan Amount	Average Purchase Price	Average Total Household Income	Average Household Size
St. Tammany			74	5.198%	\$11,826,647.00	\$159,819.55	3.18%	\$164,603.55	\$53,142.16	1.99
	FY 2017	3	8	4.484%	\$1,250,224.00	\$156,278.00	0.34%	\$160,112.50	\$45,346.73	1.63
		4	7	4.893%	\$931,828.00	\$133,118.29	0.25%	\$135,414.29	\$41,989.08	1.86
	FY 2018	1	11	4.932%	\$1,964,788.00	\$178,617.09	0.53%	\$184,208.00	\$58,860.01	2.55
		2	6	5.042%	\$922,968.00	\$153,828.00	0.25%	\$157,166.67	\$52,497.99	2.17
		3	4	5.125%	\$641,944.00	\$160,486.00	0.17%	\$164,975.00	\$61,053.03	2.50
		4	7	5.607%	\$934,224.00	\$133,460.57	0.25%	\$137,785.71	\$48,436.59	2.00
	FY 2019	1	6	5.563%	\$1,016,551.00	\$169,425.17	0.27%	\$176,650.00	\$54,751.54	1.83
		2	7	5.357%	\$1,035,341.00	\$147,905.86	0.28%	\$155,928.57	\$48,626.15	1.57
		3	9	5.306%	\$1,615,065.00	\$179,451.67	0.43%	\$183,222.22	\$56,414.15	2.00
		4	6	5.708%	\$1,014,856.00	\$169,142.67	0.27%	\$174,229.17	\$60,235.42	1.83
	FY 2020	1	3	5.792%	\$498,858.00	\$166,286.00	0.13%	\$170,800.00	\$64,024.60	1.67
Tangipahoa			32	5.082%	\$4,621,174.00	\$144,411.69	1.24%	\$147,618.91	\$49,305.18	2.56
	FY 2017	3	5	4.075%	\$731,577.00	\$146,315.40	0.20%	\$149,420.00	\$48,441.53	3.00
		4	1	4.375%	\$127,645.00	\$127,645.00	0.03%	\$130,000.00	\$39,311.88	5.00
	FY 2018	1	1	4.875%	\$171,690.00	\$171,690.00	0.05%	\$177,000.00	\$76,212.00	4.00
		2	1	5.125%	\$145,500.00	\$145,500.00	0.04%	\$150,000.00	\$62,748.60	1.00
		3	1	5.250%	\$160,050.00	\$160,050.00	0.04%	\$165,000.00	\$60,320.04	2.00
		4	6	5.292%	\$899,054.00	\$149,842.33	0.24%	\$151,716.67	\$48,078.72	1.67
	FY 2019	1	8	5.141%	\$1,056,837.00	\$132,104.63	0.28%	\$135,487.50	\$49,267.40	2.13
		2	1	4.750%	\$172,660.00	\$172,660.00	0.05%	\$178,000.00	\$63,704.28	3.00
		3	6	5.583%	\$883,080.00	\$147,180.00	0.24%	\$150,500.83	\$39,189.12	3.17
		4	1	5.250%	\$162,501.00	\$162,501.00	0.04%	\$165,500.00	\$59,022.36	4.00
	FY 2020	1	1	6.250%	\$110,580.00	\$110,580.00	0.03%	\$114,000.00	\$56,492.76	2.00
Terrebonne			1	5.000%	\$160,050.00	\$160,050.00	0.04%	\$165,000.00	\$39,603.24	2.00
	FY 2018	2	1	5.000%	\$160,050.00	\$160,050.00	0.04%	\$165,000.00	\$39,603.24	2.00
Vermilion			1	5.000%	\$162,475.00	\$162,475.00	0.04%	\$167,500.00	\$62,043.36	1.00
	FY 2019	2	1	5.000%	\$162,475.00	\$162,475.00	0.04%	\$167,500.00	\$62,043.36	1.00
Vernon			7	5.179%	\$921,572.00	\$131,653.14	0.25%	\$135,285.71	\$54,086.57	2.29
	FY 2017	3	1	4.375%	\$172,175.00	\$172,175.00	0.05%	\$177,500.00	\$72,322.44	2.00
	FY 2018	2	2	4.750%	\$359,384.00	\$179,692.00	0.10%	\$185,250.00	\$69,275.16	1.00
	FY 2019	1	3	5.875%	\$286,915.00	\$95,638.33	0.08%	\$98,000.00	\$37,771.84	2.67
		3	1	4.750%	\$103,098.00	\$103,098.00	0.03%	\$105,000.00	\$54,417.72	4.00



Single Family Housing as of September 30, 2019

Single Family Pooled Loans by Parish, Lenders, and Loan Type

Parish	Fiscal Year	Fiscal Quarter	Loans	Average Interest Rate	Total Loan Amount	Average Loan Amount	Percentage of Total Loan Amount	Average Purchase Price	Average Total Household Income	Average Household Size
Washington			5	5.450%	\$523,888.00	\$104,777.60	0.14%	\$107,500.00	\$39,272.09	2.00
	FY 2018	3	1	5.250%	\$103,790.00	\$103,790.00	0.03%	\$107,000.00	\$51,950.04	1.00
		4	1	5.875%	\$89,842.00	\$89,842.00	0.02%	\$91,500.00	\$21,192.00	2.00
	FY 2019	2	2	5.438%	\$243,926.00	\$121,963.00	0.07%	\$125,000.00	\$47,651.34	3.00
		3	1	5.250%	\$86,330.00	\$86,330.00	0.02%	\$89,000.00	\$27,915.72	1.00
Webster			5	5.200%	\$736,168.00	\$147,233.60	0.20%	\$152,540.00	\$60,997.97	2.40
	FY 2017	3	1	4.625%	\$95,000.00	\$95,000.00	0.03%	\$100,000.00	\$47,006.88	2.00
	FY 2018	3	2	5.188%	\$434,850.00	\$217,425.00	0.12%	\$227,500.00	\$89,878.68	4.00
	FY 2019	1	1	5.750%	\$86,528.00	\$86,528.00	0.02%	\$85,700.00	\$40,497.60	1.00
		4	1	5.250%	\$119,790.00	\$119,790.00	0.03%	\$122,000.00	\$37,728.00	1.00
West Baton Rouge			9	4.569%	\$1,520,421.00	\$168,935.67	0.41%	\$172,433.33	\$53,659.13	2.44
	FY 2018	1	1	5.125%	\$180,420.00	\$180,420.00	0.05%	\$186,000.00	\$75,372.00	1.00
		2	2	4.875%	\$341,461.00	\$170,730.50	0.09%	\$175,000.00	\$62,533.20	3.00
		3	1	5.000%	\$162,011.00	\$162,011.00	0.04%	\$165,000.00	\$50,844.71	3.00
		4	3	3.750%	\$527,735.00	\$175,911.67	0.14%	\$178,666.67	\$52,966.32	3.00
	FY 2019	2	1	4.750%	\$196,278.00	\$196,278.00	0.05%	\$199,900.00	\$41,600.04	1.00
		3	1	5.250%	\$112,516.00	\$112,516.00	0.03%	\$115,000.00	\$31,150.08	2.00
Totals			1263		\$188,075,052.00		50.59%			
Averages				5.072%		\$148,911.36		\$153,336.46	\$51,821.80	1.96

Top Parishes by Loans

September,
2019

Parish	Loans	Total Loan Amount	Average Loan Amount	Average Interest Rate
Caddo	3	\$348,618.00	\$116,206.00	5.750%
Orleans	2	\$298,760.00	\$149,380.00	5.625%
Jefferson	1	\$284,064.00	\$284,064.00	5.750%
Totals	11	\$1,709,673.00		
Averages			\$155,424.82	5.750%



Single Family Housing as of September 30, 2019

Single Family Pooled Loans by Parish, Lenders, and Loan Type

Top Parish by Reservation

Parish	Loans	Total Loan Amount	As of: September, 2019
			Average Loan Amount
East Baton Rouge	30	\$3,950,387.00	\$131,679.57



Single Family Pooled Loans by Parish, Lenders, and Loan Type

Loans by Lender

1/1/2017 to 9/30/2019

Lender	Loans	Total Loan Amount	Average Loan Amount	Average Interest Rate
Assurance Financial	2	\$191,284.00	\$95,642.00	6.063%
Bancorp South	37	\$5,274,382.00	\$142,550.86	4.912%
Bank of England	2	\$351,680.00	\$175,840.00	6.188%
Century Next Bank	7	\$975,687.00	\$139,383.86	5.196%
Citizens Bank	7	\$866,349.00	\$123,764.14	4.464%
DHI Mortgage Company, LTD	12	\$2,263,109.00	\$188,592.42	5.750%
Envoy Mortgage	28	\$4,147,875.00	\$148,138.39	4.933%
Essential Mortgage Co.	11	\$1,634,398.00	\$148,581.64	5.034%
Eustis Mortgage Corp.	4	\$573,658.00	\$143,414.50	6.031%
Fairway Independent Mortgage Corporation	90	\$13,248,174.00	\$147,201.93	5.231%
FBT Mortgage, LLC.	17	\$2,431,758.00	\$143,044.59	4.801%
Fidelity Bank	342	\$53,182,307.00	\$155,503.82	5.126%
First NBC	2	\$323,906.00	\$161,953.00	5.063%
Franklin American Mortgage Company	32	\$5,287,525.00	\$165,235.16	4.980%
Gateway Mortgage Group, a division of Gateway First Bank	57	\$8,734,460.00	\$153,236.14	4.605%
Georgetown Mortgage	1	\$176,739.00	\$176,739.00	5.000%
Gold Financial Services	1	\$128,783.00	\$128,783.00	4.750%
Gulf Coast Bank & Trust	170	\$26,790,297.00	\$157,589.98	5.190%
Hancock Whitney Bank	25	\$3,760,983.00	\$150,439.32	4.795%
Home Federal Bank	95	\$11,862,249.00	\$124,865.78	4.828%
Iberia Bank	23	\$3,523,746.00	\$153,206.35	5.011%
InterLinc Mortgage Services, LLC	17	\$2,636,989.00	\$155,117.00	5.081%
Mortgage Solutions Financial	1	\$166,920.00	\$166,920.00	5.875%
Movement Mortgage	22	\$3,560,660.00	\$161,848.18	5.761%
Pacific Union Financial LLC	14	\$2,145,244.00	\$153,231.71	5.625%
Prime Lending, Inc.	85	\$12,765,056.00	\$150,177.13	5.118%
Progressive Bank	2	\$293,619.00	\$146,809.50	5.500%
Red River Bank	59	\$7,167,548.00	\$121,483.86	4.926%
Regions Mortgage	1	\$123,190.00	\$123,190.00	6.500%
Sabine State Bank & Trust Co.	46	\$5,710,021.00	\$124,130.89	5.128%
Standard Mortgage Corp. (Lender)	45	\$7,009,708.00	\$155,771.29	4.739%
SWBC Mortgage Corporation	5	\$599,828.00	\$119,965.60	5.175%
Union Home Mortgage Corporation	1	\$166,920.00	\$166,920.00	5.875%
Totals	1263	\$188,075,052.00		
Averages			\$148,911.36	5.072%



Single Family Pooled Loans by Parish, Lenders, and Loan Type

Top Lenders by Loans

September, 2019

Loan Officer	Parish	Lender	Loans	Total Loan Amount	Average Loan Amount	Average Interest Rate
--------------	--------	--------	-------	-------------------	---------------------	-----------------------

2019A SF MRB PROGRAM

Lakisha Russell-Smith	Caddo	Home Federal Bank	1	\$87,300.00	\$87,300.00	5.250%
-----------------------	-------	-------------------	---	-------------	-------------	--------

Totals

1	\$87,300.00		
----------	--------------------	--	--

Averages

\$87,300.00	5.250%
--------------------	---------------

LHC PREFERRED CONVENTIONAL PROGRAM

Tara Taylor	Orleans	Gulf Coast Bank & Trust	2	\$408,224.00	\$204,112.00	5.688%
-------------	---------	-------------------------	---	--------------	--------------	--------

Lisa Cooper	Ascension	Gulf Coast Bank & Trust	1	\$237,650.00	\$237,650.00	5.625%
-------------	-----------	-------------------------	---	--------------	--------------	--------

Ivette Delgado	Orleans	Gulf Coast Bank & Trust	1	\$174,600.00	\$174,600.00	5.625%
----------------	---------	-------------------------	---	--------------	--------------	--------

Totals

10	\$1,622,373.00		
-----------	-----------------------	--	--

Averages

\$162,237.30	5.800%
---------------------	---------------



Single Family Pooled Loans by Parish, Lenders, and Loan Type

Loans by Loan Type

1/1/2017 to 9/30/2019

Loan Type	Loans	Total Loan Amount	Average Loan Amount	Average Interest Rate
FHA	69	\$10,159,663.00	\$147,241.49	4.813%
FHA 203(b)	565	\$78,042,342.00	\$138,128.04	4.984%
FNMA HFA Preferred 95%	65	\$11,791,344.00	\$181,405.29	5.142%
FNMA HFA Preferred 97%	476	\$75,048,817.00	\$157,665.58	5.245%
FNMA HomeReady	2	\$326,250.00	\$163,125.00	4.125%
Freddie HFA Choice 97%	44	\$7,070,643.00	\$160,696.43	5.185%
Freddie HFA Choice 97% + \$1500	7	\$851,140.00	\$121,591.43	5.821%
Freddie HFA Choice 97% + \$2500	2	\$213,400.00	\$106,700.00	6.000%
USDA-RD	25	\$3,356,101.00	\$134,244.04	4.215%
VA	8	\$1,215,352.00	\$151,919.00	4.078%
Totals	1263	\$188,075,052.00		
Averages			\$148,911.36	5.072%

Top Loan Types by Loans

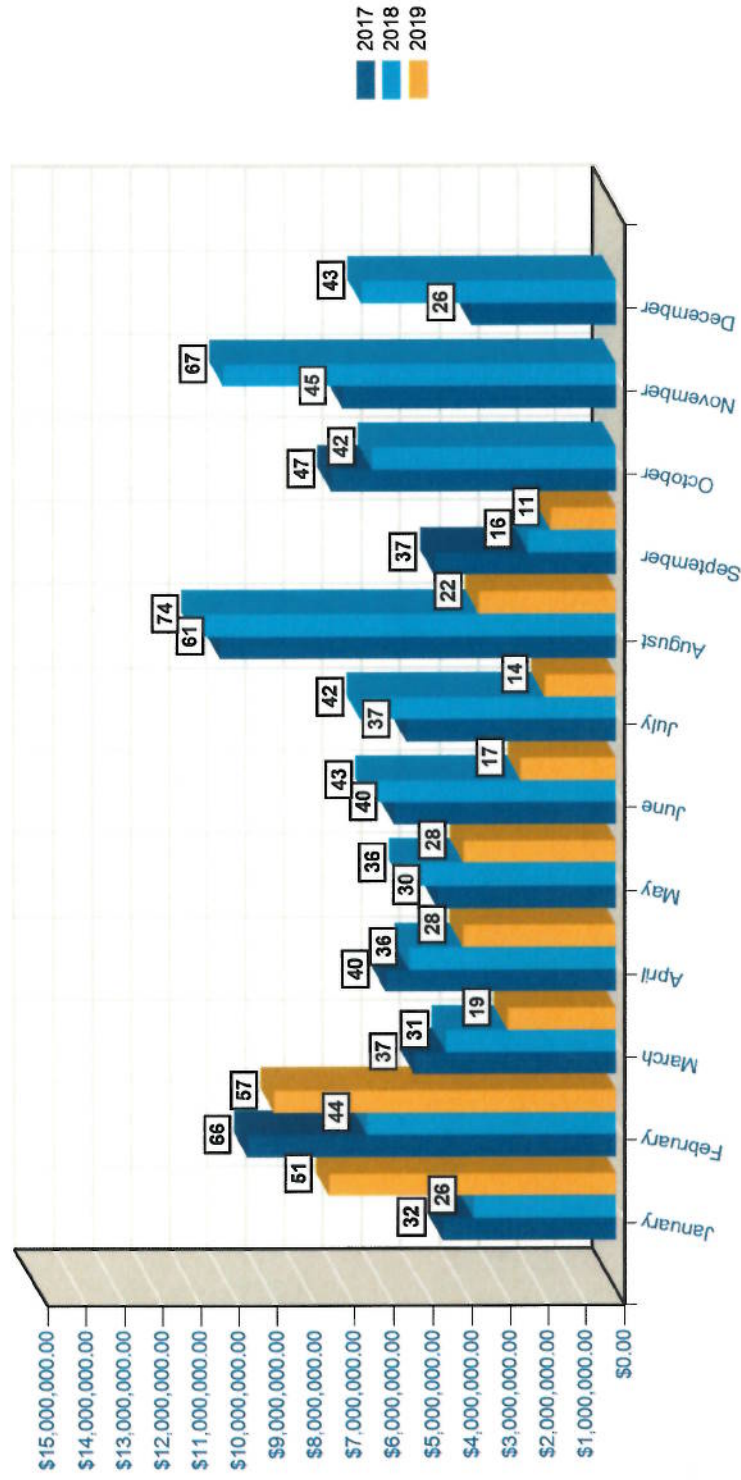
September,
2019

Loan Type	Loans	Total Loan Amount	Average Loan Amount	Average Interest Rate
FNMA HFA Preferred 97%	11	\$1,709,673.00	\$155,424.82	5.750%
Totals	11	\$1,709,673.00		
Averages			\$155,424.82	5.750%



Single Family Production Trend Chart

Single Family Production by Pooled Loans



Production Trend by Pooled Loans

1/1/2017 to 9/30/2019

FY Year	Month	Allotment	Total Count	Total Amount
FY 2017	January	LHC Preferred Conventional	11	\$1,683,860.00
		Market Rate GNMA	21	\$2,831,703.00
		Monthly Total	32	\$4,515,563.00
	February	LHC Preferred Conventional	20	\$2,953,078.00
		Market Rate GNMA	46	\$6,584,146.00
		Monthly Total	66	\$9,537,224.00
	March	LHC Preferred Conventional	11	\$1,725,631.00
		Market Rate GNMA	26	\$3,503,225.00
		Monthly Total	37	\$5,228,856.00
	April	LHC Preferred Conventional	10	\$1,595,894.00
		Market Rate GNMA	30	\$4,356,780.00
		Monthly Total	40	\$5,952,674.00
	May	LHC Preferred Conventional	9	\$1,478,862.00
		Market Rate GNMA	20	\$3,041,256.00
		Mortgage Credit Certificate	1	\$128,783.00
		Monthly Total	30	\$4,648,901.00
	June	LHC Preferred Conventional	19	\$2,713,937.00
		Market Rate GNMA	17	\$2,516,065.00
		Mortgage Credit Certificate	4	\$516,700.00
		Monthly Total	40	\$5,746,702.00
FY Total			245	\$35,629,920.00
FY 2018	July	LHC Preferred Conventional	14	\$2,162,769.00
		Market Rate GNMA	21	\$3,076,828.00
		Mortgage Credit Certificate	2	\$180,748.00
		Monthly Total	37	\$5,420,345.00

1/1/2017 to 9/30/2019

FY Year	Month	Allotment	Total Count	Total Amount
FY 2018	August	LHC Choice Conventional	1	\$155,879.00
		LHC Preferred Conventional	35	\$6,165,756.00
		Market Rate GNMA	24	\$3,798,396.00
		Mortgage Credit Certificate	1	\$132,554.00
		Monthly Total	61	\$10,252,585.00
	September	Market Rate GNMA	35	\$4,413,414.00
		Mortgage Credit Certificate	2	\$316,389.00
		Monthly Total	37	\$4,729,803.00
	October	LHC Preferred Conventional	23	\$3,803,728.00
		Market Rate GNMA	22	\$3,263,674.00
		Mortgage Credit Certificate	2	\$291,303.00
		Monthly Total	47	\$7,358,705.00
	November	LHC Choice Conventional	1	\$205,000.00
		LHC Preferred Conventional	23	\$3,918,800.00
		Market Rate GNMA	21	\$2,940,994.00
		Monthly Total	45	\$7,064,794.00
	December	LHC Choice Conventional	2	\$280,330.00
		LHC Preferred Conventional	9	\$1,450,751.00
		Market Rate GNMA	15	\$2,050,221.00
		Monthly Total	26	\$3,781,302.00
	January	LHC Choice Conventional	2	\$253,920.00
		LHC Preferred Conventional	12	\$1,857,230.00
		Market Rate GNMA	12	\$1,618,572.00
		Monthly Total	26	\$3,729,722.00
	February	LHC Choice Conventional	1	\$155,325.00
		LHC Preferred Conventional	20	\$3,285,609.00
		Market Rate GNMA	22	\$2,881,880.00
		Mortgage Credit Certificate	1	\$118,340.00
		Monthly Total	44	\$6,441,154.00

1/1/2017 to 9/30/2019

FY Year	Month	Allotment	Total Count	Total Amount
FY 2018	March	LHC Choice Conventional	1	\$241,530.00
		LHC Preferred Conventional	14	\$2,252,339.00
		Market Rate GNMA	15	\$1,784,119.00
		Mortgage Credit Certificate	1	\$155,103.00
		Monthly Total	31	\$4,433,091.00
	April	LHC Advantage	1	\$309,430.00
		LHC Choice Conventional	4	\$533,403.00
		LHC Preferred Conventional	20	\$2,933,035.00
		Market Rate GNMA	11	\$1,595,953.00
		Monthly Total	36	\$5,371,821.00
	May	LHC Advantage	3	\$368,410.00
		LHC Choice Conventional	1	\$107,670.00
		LHC Preferred Conventional	16	\$2,528,489.00
		Market Rate GNMA	15	\$2,349,113.00
		Mortgage Credit Certificate	1	\$158,585.00
		Monthly Total	36	\$5,512,267.00
	June	LHC Advantage	3	\$589,750.00
		LHC Choice Conventional	5	\$712,550.00
		LHC Preferred Conventional	19	\$2,865,250.00
		Market Rate GNMA	15	\$1,999,506.00
		Mortgage Credit Certificate	1	\$205,000.00
		Monthly Total	43	\$6,372,056.00
	FY Total		469	\$70,467,645.00
FY 2019	July	2018A MRB Assisted Non Targeted	3	\$417,133.00
		2018A MRB Assisted Targeted	13	\$1,954,398.00
		LHC Advantage	3	\$613,075.00
		LHC Choice Conventional	2	\$310,400.00
		LHC Preferred Conventional	7	\$1,465,665.00
		Market Rate GNMA	14	\$1,843,832.00
		Monthly Total	42	\$6,604,503.00

1/1/2017 to 9/30/2019

FY Year	Month	Allotment	Total Count	Total Amount
FY 2019	August	2018A MRB Assisted Non Targeted	16	\$1,838,364.00
		2018A MRB Assisted Targeted	16	\$2,320,557.00
		LHC Advantage	6	\$1,219,303.00
		LHC Choice Conventional	6	\$869,473.00
		LHC Preferred Conventional	26	\$4,089,459.00
		Market Rate GNMA	3	\$440,507.00
		Mortgage Credit Certificate	1	\$127,272.00
		Monthly Total	74	\$10,904,935.00
	September	2018A MRB Assisted Targeted	4	\$601,206.00
		Market Rate GNMA	11	\$1,565,980.00
		Mortgage Credit Certificate	1	\$135,000.00
		Monthly Total	16	\$2,302,186.00
	October	2018A MRB Assisted Non Targeted	11	\$1,446,762.00
		2018A MRB Assisted Targeted	4	\$638,032.00
		LHC Advantage	4	\$669,250.00
		LHC Choice Conventional	2	\$389,940.00
		LHC Preferred Conventional	9	\$1,603,973.00
		Market Rate GNMA	12	\$1,568,459.00
		Monthly Total	42	\$6,316,416.00
	November		2	\$356,671.00
		2018A MRB Assisted Non Targeted	22	\$3,228,535.00
		2018A MRB Assisted Targeted	8	\$1,103,970.00
		2019A MRB Assisted Non Targeted	1	\$108,640.00
		LHC Advantage	10	\$1,869,198.00
		LHC Preferred Conventional	11	\$1,761,109.00
		Market Rate GNMA	11	\$1,431,390.00
		Mortgage Credit Certificate	2	\$308,434.00
		Monthly Total	67	\$10,167,947.00
	December		4	\$494,045.00
		2018A MRB Assisted Non Targeted	7	\$1,122,963.00

1/1/2017 to 9/30/2019

FY Year	Month	Allotment	Total Count	Total Amount
FY 2019	December	2018A MRB Assisted Targeted	2	\$424,860.00
		2019A MRB Assisted Non Targeted	1	\$196,377.00
		2019A MRB Assisted Targeted	1	\$159,065.00
		LHC Advantage	2	\$359,145.00
		LHC Choice Conventional	4	\$494,409.00
		LHC Preferred Conventional	13	\$2,013,147.00
		Market Rate GNMA	9	\$1,322,794.00
		Monthly Total	43	\$6,586,805.00
	January		1	\$135,375.00
		2018A MRB Assisted Non Targeted	5	\$609,219.00
		2018A MRB Assisted Targeted	3	\$504,378.00
		2019A MRB Assisted Non Targeted	22	\$2,921,629.00
		2019A MRB Assisted Targeted	2	\$255,289.00
		LHC Advantage	7	\$1,176,045.00
		LHC Choice Conventional	3	\$455,900.00
		LHC Preferred Conventional	8	\$1,363,728.00
		Monthly Total	51	\$7,421,563.00
	February		2	\$286,350.00
		2019A MRB Assisted Non Targeted	28	\$4,348,040.00
		2019A MRB Assisted Targeted	5	\$654,948.00
		LHC Advantage	1	\$327,750.00
		LHC Preferred Conventional	10	\$1,714,508.00
		Market Rate GNMA	11	\$1,517,217.00
		Monthly Total	57	\$8,848,813.00
	March		1	\$137,464.00
		2019A MRB Assisted Non Targeted	6	\$866,264.00
		2019A MRB Assisted Targeted	2	\$230,742.00
		LHC Preferred Conventional	9	\$1,415,623.00
		Market Rate GNMA	1	\$200,206.00
		Monthly Total	19	\$2,850,299.00

1/1/2017 to 9/30/2019

FY Year	Month	Allotment	Total Count	Total Amount
FY 2019	April		2	\$254,616.00
		2019A MRB Assisted Non Targeted	11	\$1,700,567.00
		2019A MRB Assisted Targeted	2	\$274,829.00
		LHC Preferred Conventional	8	\$1,148,667.00
		Market Rate GNMA	5	\$614,301.00
		Monthly Total	28	\$3,992,980.00
	May		3	\$320,114.00
		2019A MRB Assisted Non Targeted	14	\$1,774,684.00
		2019A MRB Assisted Targeted	1	\$162,501.00
		LHC Advantage	1	\$218,700.00
		LHC Preferred Conventional	9	\$1,507,615.00
		Monthly Total	28	\$3,983,614.00
	June		2	\$229,325.00
		2019A MRB Assisted Non Targeted	6	\$852,110.00
		Market Rate GNMA	9	\$1,422,258.00
		Monthly Total	17	\$2,503,693.00
	FY Total		484	\$72,483,754.00
FY 2020	July	2019A MRB Assisted Non Targeted	5	\$453,844.00
		2019A MRB Assisted Targeted	2	\$309,294.00
		LHC Advantage	2	\$384,290.00
		LHC Preferred Conventional	5	\$709,070.00
		Monthly Total	14	\$1,856,498.00
	August		1	\$117,521.00
		2019A MRB Assisted Non Targeted	2	\$333,742.00
		2019A MRB Assisted Targeted	2	\$212,087.00
		LHC Advantage	2	\$412,475.00
		LHC Preferred Conventional	9	\$1,590,412.00

1/1/2017 to 9/30/2019

FY Year	Month	Allotment	Total Count	Total Amount
FY 2020	August	Market Rate GNMA	6	\$929,844.00
		Monthly Total	22	\$3,596,081.00
	September	2019A MRB Assisted Non Targeted	1	\$87,300.00
		LHC Preferred Conventional	10	\$1,622,373.00
		Monthly Total	11	\$1,709,673.00
		FY Total	47	\$7,162,252.00

Parish	Assigned Staff Member	Back-up Staff Member	Grant Amount	Amount Expended	Remaining Balance	# of pending draws	Total # of processed loans	Contract Start Dates	Contract End Dates	Program Summary	Comments / Pending Issues
Cameron Parish	Laura Womack	Sonja Smith	\$ 3,000,000.00	\$ 1,112,581.69	\$ 1,887,418.31	0	13	3/19/2009	4/4/2049	FTHP offering two (2) types of assistance to eligible homebuyers up to 120% AMI. There are two (2) that offer a Soft-Second Mortgage w/zero interest and zero payments. In addition the borrower may receive Closing Cost assistance up to \$10,000 or 5% of the sales price, whichever is less. Option #1 provides a possible minimum allowable award of \$75,000 for the purchase of newly constructed properties and Option #2 provides up to \$25,000 for the purchase of existing properties.	Waiting on budget amendment to be approved by OCD
Jefferson Parish Housing	Laura Womack	Sonja Smith	\$ 1,360,000.00	\$ 1,009,397.69	\$ 350,602.31	0	18	8/1/2010	7/30/2014	FTHP providing assistance for families with income up to 80% AMI and offering a soft second loan up to the lesser of 50% of the sales price of the property or \$50,000 to cover the affordability gap between the sales price and the price affordable to the qualifying borrower. Additionally, part of the allocated COBG funds will be offered to the qualifying borrower as a grant to cover "reasonable" closing costs and required pre-paid items related to the closing of the first mortgage loan. Borrower is required to invest a minimum of 1% of the purchase price into the transaction.	n/a
Louisiana Housing Corporation	Mary Antoon	All Staff	7,864,603.79	\$ 5,863,913.77	\$2,000,690.02	0	82	9/2/2008	9/1/2014	FTHP currently offered in conjunction with LHC's Mortgage Revenue Bond Program to assist homebuyers in Acadia, Calcasieu, Cameron, Iberia, Jefferson, Plaquemines, St. Tammany, Tangipahoa, Terrebonne, Vermilion and Washington parishes. The program provides a below market interest rate to homebuyers. Homebuyers may purchase a one-family or two family home and must agree to use the home as their primary residence for at least three (3) years.	n/a
Plaquemines Parish	Cody Henderson	Sonja Smith	\$ 2,676,976.00	\$ 2,506,741.05	\$ 170,234.95	0	23	1/1/2010	12/31/2016	FTHP providing assistance for families with income up to 120% AMI. The homebuyer will be provided a soft second loan at 0% interest up to 50% of the sales price of the house, or \$125,000, whichever is less. All homebuyers are eligible to receive up to \$10,000 in Closing Cost Assistance.	n/a
St. Bernard Parish Home Mortgage Authority	Laura Womack	Mary Antoon	\$ 3,200,000.00	\$ 3,181,581.00	\$ 18,419.00	0	116	1/11/2011	6/30/15 PE	FTHP allows household incomes at or below 120% AMI. COBG Assistance allows for a soft second loan of 20% of the purchase price up to \$50,000 per borrower and a grant up to \$5,000 for Closing Cost. The Soft Second is at 0% interest, no payment required and forgivable 100% after 5 years. Borrower is required to have a minimum investment of 1% of purchase price or \$1000, whichever is greater	Final closure docs have been sent to OCD. Waiting on confirmation program is officially closed
Terrebonne Parish	Amy York	Mary Antoon	\$ 3,890,000.00	\$ 3,320,362.00	\$ 173,461.62	0	122	3/19/2009	N/A	FTHP providing for down payment assistance of up to \$35,000 and closing cost assistance not to exceed \$10,000. Property must be a single family residence and purchase price not to exceed \$220,000. Homebuyers are required to invest a minimal contribution of at least 1% of the loan amount or \$1,000, whichever is greater.	n/a
Lafitte Parish	Cody Henderson	TBD	\$ 2,500,000.00	\$ 384,475.00	\$ 2,115,525.00	0	8	5/1/2010	12/31/2017	FTHP providing a soft second mortgage not to exceed 50% of the sales price of the property or \$50,000. Additional funds will be offered as a grant to cover "reasonable" closing cost. Borrowers must be a 1st time homebuyer with annual household incomes at or below 80% AMI and borrowers total debt may not exceed 45% of the total household income.	n/a
St. John the Baptist Parish	Mary Boudreaux		\$ 2,981,438.00	\$ 388,683.00	\$ 2,592,755.00	0	0	1/29/2013	9/30/2017	Provides soft second mortgage in amount of 50% of sales price up to \$38,000. Closing costs not to exceed the lesser of 9% of sales price or \$10,000, within the \$38k total assistance. Max sales price \$165,000; purchase only existing SF homes. Homebuyers are required to invest a minimal contribution of at least 1% of the loan amount or \$1,000, whichever is greater. Occupancy and insurance coverage (flood, wind, & standard hazard) to be monitored for 3 years. Annual household incomes at or below 80% AMI. 33/43 DTI ratio accepted.	
			\$ 27,473,017.79		\$ 27,473,017.79						
					\$ -						
					\$ -						
					\$ -						

CDBG Soft Second Mortgage (SSM) Program Update

SSM											
Parrish	Assigned Staff Member	Back-up Staff Member	Grant Amount	Amount Expended	Remaining Balance	# of pending draws	Total # of processed loans	Contract Start Dates	Contract End Dates	Program Summary	Comments/Pending Issues
Cameron Parrish	Laura Womack	Sonja Smith	\$ 525,000.00	\$ 145,154.74	\$ 379,845.26	0	2	1/1/2013 6/30/15		SSMP offering two (2) types of assistance to eligible homebuyers up to 120% AMI. There are two (2) that offer a Soft-Second Mortgage w/zero interest and zero payments. In addition the borrower may receive Closing Cost assistance up to \$10,000 or 9% of the sales price, whichever is less. Option #1 provides a possible maximum allowable award of \$75,000 for the purchase of newly constructed properties and Option #2 provides up to \$25,000 for the purchase of existing properties.	n/a
City of New Orleans	Mary Antoon	Laura Womack	\$ 52,275,000.00	\$ 51,829,525.37	\$ 445,474.63	0	907	1/1/2013	12/31/2015	SSMP providing for a Soft Second Mortgage at 0% interest up to \$65,000 depending upon the borrower's AMI and location of property. A borrower with an AMI at or below 80% is provided up to \$10,000 and up to \$5,000 for homebuyers earning above 80% AMI for Closing Cost Assistance.	n/a
								Contract is renewed annually			
Jefferson Parrish Community Development	Sonja Smith	Mary Antoon	\$ 9,600,000.00	\$ 7,357,556.00	\$ 1,928,909.05	0	178	12/1/2011	7/31/2015	SSMP allows first time homebuyers with household income up to 120% AMI. The Soft Second Assistance maximum is determined based on the homebuyer's AMI with assistance ranging from \$40,000 to \$60,000. Closing Costs Assistance up to \$10,000 is provided to cover reasonable closing cost and prepaid expenses. The homebuyer must contribute the greater of \$1500 or 1% of the purchase price of the property to be acquired.	n/a
St. Bernard Parrish Home Mortgage Authority	Laura Womack	Mary Antoon	\$ 6,000,000.00	\$ 5,832,752.19	\$ 167,247.81	0	158	3/1/2013	2/28/2015	FTHBP allows household incomes at or below 120% AMI. CDBG Assistance allows for a soft second loan of 20% of the purchase price up to \$30,000 per borrower and a grant up to \$5,000 for Closing Cost. The Soft Second is at 0% interest, no payment required and forgivable 100% after 5 years. Borrower is required to have a minimum investment of 1% of purchase price or \$1000, whichever is greater. Program has yet to begin.	n/a
St. Tammany (administered thru St. Bernard HMA)	Laura Womack	Amy York	\$ 2,625,000.00	\$ 2,624,848.15	\$ 151.85	0	85	6/1/2013	5/31/15	SSMP allowing 20% of the purchase price up to \$30,000 per borrower and up to \$5,000 loan per borrower for closing cost. 1st timehomebuyer with household income up to 120% AMI is allowed and requires the borrower to have a minimum credit score of 640. Additionally, borrowers are required to invest 1% of the purchase price or \$1,000 whichever is greater into the transaction.	In closout stage, need to do final budget revision to OCD to reallocate the unused funds.
			\$ 71,025,000.00		\$ 71,025,000.00						
					\$ -						
					\$ -						
					\$ -						
					\$ -						
					\$ -						

SINGLE FAMILY PROGRAMS

Servicers Monthly Delinquency Totals

		US Bank		Carrington		Standard Mortgage	
2019	September	8.690%	=	8.025%	↓	10.432%	=
	August	8.690%		10.430%		10.432%	
	July	8.690%		10.430%		10.893%	
	June	8.510%		7.780%		10.101%	
	May	9.390%		7.780%		10.101%	
	April	9.390%		8.235%		10.189%	
	March	8.310%		8.235%		10.564%	
	February	8.870%		9.350%		11.873%	
	January	8.540%		12.209%		13.094%	
2018	December	8.780%		12.500%		13.451%	
	November	7.710%		12.500%		12.471%	
	October	9.170%		12.500%		12.521%	
	September	8.080%		12.400%		13.260%	
	August	8.080%		9.836%		12.284%	
	July	9.040%		9.836%		12.409%	
	June	9.040%		9.890%		12.500%	
	May	7.260%		7.921%		12.140%	
	April	8.240%		7.979%		11.630%	
	March	8.060%		7.979%		11.962%	
	February	10.010%		14.080%		14.077%	
	January	10.460%		14.080%		15.125%	
2017	December	10.460%		14.080%		15.405%	
	November	10.460%		14.080%		14.862%	
	October	10.460%		14.080%		14.307%	
	September	10.460%		14.080%		14.064%	
	August	9.020%		10.730%		13.583%	
	July	9.340%		9.270%		14.191%	
	June	8.410%		8.290%		12.830%	
	May	8.120%		7.210%		13.175%	
	April	8.490%		7.210%		13.675%	
	March	6.930%		6.700%		12.308%	
	February	9.840%		8.530%		15.081%	
	January	9.920%		9.430%		15.289%	
Total		Average					
		8.937%		10.232%		12.736%	

Page #105

PLACEHOLDER

SINGLE FAMILY

SMC

SEPTEMBER 30, 2019

PLACEHOLDER

SINGLE FAMILY

US BANK

SEPTEMBER 30, 2019

PLACEHOLDER

SINGLE FAMILY

HOMEBUYER EDUCATION

SEPTEMBER 30, 2019

Closed Loans Month to Month

September 2019

August 2019

July 2019

Closing Date	Number Closed	Amount	Revenue	Closing Date	Number Closed	Amount	Revenue	Closing Date	Number Closed	Amount	Revenue
--------------	---------------	--------	---------	--------------	---------------	--------	---------	--------------	---------------	--------	---------

2019A SF MRB PROGRAM

2019A SF MRB PROGRAM

2019A SF MRB PROGRAM

9/3/2019	1	\$144,337.00	\$0.00
9/5/2019	1	\$119,700.00	\$0.00
9/6/2019	1	\$108,007.00	\$0.00
9/13/2019	2	\$191,467.00	\$0.00
9/18/2019	1	\$137,464.00	\$0.00
9/27/2019	3	\$471,074.00	\$0.00
9/30/2019	3	\$609,888.00	\$0.00
Sub Total	12	\$1,781,937.00	\$0.00

LHC CHOICE CONVENTIONAL PROGRAM

9/6/2019	1	\$74,067.00	\$379.96
Sub Total	1	\$74,067.00	\$379.96

8/2/2019	5	\$765,046.00	\$0.00
8/6/2019	2	\$358,862.00	\$0.00
8/9/2019	2	\$182,630.00	\$0.00
8/13/2019	1	\$83,460.00	\$0.00
8/14/2019	2	\$388,844.00	\$0.00
8/16/2019	1	\$95,060.00	\$0.00
8/20/2019	1	\$137,740.00	\$0.00
8/23/2019	1	\$152,192.00	\$0.00
8/30/2019	2	\$257,168.00	\$0.00
Sub Total	17	\$2,421,002.00	\$0.00

LHC ADVANTAGE PROGRAM

8/29/2019	1	\$231,054.00	\$1,434.85
Sub Total	1	\$231,054.00	\$1,434.85

7/3/2019	2	\$250,621.00	\$0.00
7/5/2019	2	\$353,080.00	\$0.00
7/8/2019	1	\$142,900.00	\$0.00
7/9/2019	2	\$385,848.00	\$0.00
7/11/2019	1	\$196,278.00	\$0.00
7/17/2019	1	\$133,324.00	\$0.00
7/18/2019	1	\$157,102.00	\$0.00
7/19/2019	4	\$529,234.00	\$0.00
7/22/2019	1	\$207,178.00	\$0.00
7/25/2019	1	\$163,975.00	\$0.00
7/26/2019	3	\$480,370.00	\$0.00
7/29/2019	1	\$124,699.00	\$0.00
7/30/2019	2	\$219,220.00	\$0.00
7/31/2019	2	\$288,111.00	\$0.00
Sub Total	24	\$3,631,940.00	\$0.00

LHC ADVANTAGE PROGRAM

9/27/2019 8:00:12 AM

LHC PREFERRED CONVENTIONAL PROGRAM				LHC CHOICE CONVENTIONAL PROGRAM			
9/6/2019	1	\$137,750.00	\$541.36	7/2/2019	1	\$292,500.00	\$1,009.13
9/11/2019	1	\$147,250.00	\$674.41	7/12/2019	1	\$143,000.00	\$892.32
Sub Total				7/19/2019	1	\$138,113.00	\$881.16
Sub Total				Sub Total			
				3	\$573,613.00	\$2,782.61	

MARKET RATE CONVENTIONAL PROGRAM			CONVENTIONAL PROGRAM			CONVENTIONAL PROGRAM				
			8/9/2019	2	\$403,520.00	\$1,306.55	7/5/2019	1	\$171,000.00	\$531.81
9/20/2019	1	\$219,220.00	8/12/2019	1	\$227,465.00	\$768.83	7/11/2019	1	\$160,050.00	\$483.35
			8/16/2019	1	\$116,303.00	\$443.11	7/15/2019	1	\$177,025.00	\$577.10
Sub Total	1	\$219,220.00	8/19/2019	1	\$143,560.00	\$772.35	7/18/2019	1	\$130,625.00	\$394.49

MARKET RATE GNMA PROGRAM							
9/18/2019	1	\$93,278.00	\$495.31	8/27/2019	1	\$250,800.00	\$943.01
				8/28/2019	1	\$150,350.00	\$808.88
				8/30/2019	3	\$674,575.00	\$2,628.82
Sub Total	1	\$93,278.00	\$495.31	Sub Total	11	\$2,152,813.00	\$8,392.31

MORTGAGE CREDIT CERTIFICATE			MARKET RATE GNMA PROGRAM			MARKET RATE GNMA PROGRAM					
9/6/2019	1	\$132,554.00	\$0.00	8/1/2019	2	\$225,833.00	\$2,649.39				
9/27/2019	1	\$116,161.00	\$0.00	8/15/2019	1	\$142,373.00	\$2,024.54	7/8/2019	1	\$142,373.00	\$1,624.48
				8/20/2019	1	\$255,290.00	\$3,349.40	7/15/2019	1	\$202,268.00	\$2,180.45
				8/28/2019	1	\$326,717.00	\$1,310.42	7/19/2019	1	\$204,723.00	\$2,366.60
Sub Total	2	\$248,715.00	\$0.00	8/29/2019	1	\$139,428.00	\$719.45	7/23/2019	1	\$157,102.00	\$1,767.40
				8/30/2019	1	\$130,492.00	\$1,855.60	7/30/2019	1	\$92,297.00	\$836.21

MARKET RATE GNMA PROGRAM			MARKET RATE GNMA PROGRAM				
8/9/2019	2	\$403,520.00	\$1,306.55	7/25/2019	1	\$152,775.00	\$846.37
8/12/2019	1	\$227,465.00	\$768.83	7/29/2019	1	\$97,000.00	\$369.57
8/16/2019	1	\$116,303.00	\$443.11	7/31/2019	1	\$170,720.00	\$945.79
8/19/2019	1	\$143,560.00	\$772.35	Sub Total	9	\$1,321,095.00	\$4,983.94
8/23/2019	1	\$186,240.00	\$720.75				
8/27/2019	1	\$250,800.00	\$943.01				
8/28/2019	1	\$150,350.00	\$808.88				
8/30/2019	3	\$674,575.00	\$2,628.82				
Sub Total	11	\$2,152,813.00	\$8,392.31				

MARKET RATE GNMA PROGRAM			MARKET RATE GNMA PROGRAM				
8/1/2019	2	\$225,833.00	\$2,649.39	7/8/2019	1	\$142,373.00	\$1,624.48
8/15/2019	1	\$142,373.00	\$2,024.54	7/15/2019	1	\$202,268.00	\$2,180.45
8/20/2019	1	\$255,290.00	\$3,349.40	7/19/2019	1	\$204,723.00	\$2,366.60
8/28/2019	1	\$226,717.00	\$1,310.42	7/23/2019	1	\$157,102.00	\$1,767.40
8/29/2019	1	\$139,428.00	\$719.45	7/30/2019	1	\$92,297.00	\$836.21
8/30/2019	1	\$130,492.00	\$1,855.60				

**SOFT SECOND PROGRAM CONV
FIRST MORTGAGE**

9/6/2019	1	\$132,500.00	\$579.03
9/11/2019	1	\$111,200.00	\$473.71
9/12/2019	1	\$109,200.00	\$626.81
9/13/2019	1	\$72,000.00	\$340.56
9/23/2019	1	\$116,000.00	\$799.24
9/24/2019	2	\$274,000.00	\$1,353.24
9/26/2019	1	\$120,000.00	\$451.20
9/30/2019	2	\$227,325.00	\$783.21
Sub Total	10	\$1,167,225.00	\$5,406.99

**SOFT SECOND PROGRAM GNMA
FIRST MORTGAGE**

9/3/2019	2	\$213,470.00	\$2,305.70
9/6/2019	1	\$142,450.00	\$1,491.45
9/11/2019	1	\$162,800.00	\$1,247.05
9/12/2019	1	\$163,552.00	\$2,095.10
9/16/2019	1	\$169,922.00	\$1,354.28
9/20/2019	2	\$210,317.00	\$2,583.55
9/24/2019	1	\$167,000.00	\$1,010.35
9/27/2019	1	\$80,586.00	\$1,045.20
9/30/2019	1	\$139,397.00	\$1,110.99
Sub Total	11	\$1,449,494.00	\$14,243.67

Sub Total **7** **\$1,120,133.00** **\$11,908.81**

**SOFT SECOND PROGRAM CONV
FIRST MORTGAGE**

8/5/2019	1	\$96,000.00	\$606.72
8/8/2019	1	\$135,000.00	\$757.35
8/15/2019	1	\$130,000.00	\$821.60
8/16/2019	1	\$103,920.00	\$350.21
8/19/2019	2	\$246,100.00	\$1,291.45
8/21/2019	1	\$123,400.00	\$825.55
8/26/2019	1	\$169,000.00	\$583.05
8/29/2019	3	\$354,000.00	\$1,303.74
8/30/2019	4	\$424,600.00	\$2,214.24
Sub Total	15	\$1,782,020.00	\$8,753.91

**SOFT SECOND PROGRAM GNMA
FIRST MORTGAGE**

8/8/2019	1	\$107,041.00	\$1,588.49
8/9/2019	2	\$207,966.00	\$2,196.36
8/13/2019	1	\$190,109.00	\$2,494.23
8/23/2019	1	\$154,761.00	\$1,959.27
8/30/2019	2	\$240,130.00	\$2,024.21
Sub Total	7	\$900,007.00	\$10,262.47

Sub Total **5** **\$798,763.00** **\$8,775.13**

**MORTGAGE CREDIT
CERTIFICATE**

7/10/2019	1	\$48,840.00	\$0.00
7/12/2019	2	\$274,605.00	\$0.00
7/17/2019	1	\$211,105.00	\$0.00
Sub Total	4	\$534,550.00	\$0.00

**SOFT SECOND PROGRAM CONV
FIRST MORTGAGE**

7/3/2019	1	\$115,800.00	\$731.86
7/5/2019	1	\$155,500.00	\$908.12
7/12/2019	1	\$140,000.00	\$632.80
7/17/2019	2	\$221,150.00	\$1,215.93
7/25/2019	2	\$282,000.00	\$1,269.98
7/26/2019	1	\$137,750.00	\$825.12
7/29/2019	1	\$135,700.00	\$468.17
7/30/2019	1	\$151,500.00	\$966.57
7/31/2019	2	\$215,000.00	\$1,280.95
Sub Total	12	\$1,554,400.00	\$8,299.50

**SOFT SECOND PROGRAM GNMA
FIRST MORTGAGE**

9/27/2019 8:00:12 AM

Grand Total 40 \$5,313,936.00 \$22,728.19

Grand Total 59 \$8,776,779.00 \$41,321.00

7/9/2019	2	\$221,960.00	\$2,298.24
7/10/2019	1	\$48,840.00	\$313.06
7/11/2019	1	\$110,704.00	\$1,141.36
7/16/2019	2	\$230,362.00	\$1,839.46
7/18/2019	1	\$121,591.00	\$1,425.05
7/23/2019	1	\$197,373.00	\$2,435.58
7/24/2019	1	\$134,530.00	\$1,660.10
7/25/2019	1	\$117,012.00	\$1,426.38

Sub Total 10 \$1,182,372.00 \$12,539.23

Grand Total 67 \$9,596,733.00 \$37,380.40

9/27/2019 8:00:12 AM

September 2018				August 2018				July 2018			
Closing Date	Number Closed	Amount	Revenue	Closing Date	Number Closed	Amount	Revenue	Closing Date	Number Closed	Amount	Revenue
Grand Total	0		\$0.00	Grand Total	0		\$0.00	Grand Total	0		\$0.00

September 2017

Closing Date	Number Closed	Amount	Revenue
Grand Total	0		\$0.00

August 2017

Closing Date	Number Closed	Amount	Revenue
Grand Total	0		\$0.00

July 2017

Closing Date	Number Closed	Amount	Revenue
Grand Total	0		\$0.00

9/27/2019 8:00:12 AM

Closed Loans by Parish

7/1/2017 to 9/30/2019

Year	Month	Property County	Loan Count	Loan Amount	Avg Loan Amount
FY 2018	July	Ascension	1	\$220,924.00	\$220,924.00
		Caddo	9	\$1,276,319.00	\$141,813.22
		East Baton Rouge	6	\$845,069.00	\$140,844.83
		Jefferson	8	\$1,290,208.00	\$161,276.00
		Lafayette	3	\$425,710.00	\$141,903.33
		Natchitoches	1	\$56,384.00	\$56,384.00
		Orleans	9	\$1,602,599.00	\$178,066.56
		Plaquemines	1	\$217,979.00	\$217,979.00
		St. Tammany	3	\$528,752.00	\$176,250.67
		Total	41	\$6,463,944.00	\$157,657.17
	August	Bossier	4	\$735,556.00	\$183,889.00
		Caddo	12	\$1,552,865.00	\$129,405.42
		East Baton Rouge	3	\$459,643.00	\$153,214.33
		Jefferson	11	\$1,744,860.00	\$158,623.64
		Jefferson Davis	1	\$135,800.00	\$135,800.00
		Livingston	4	\$651,642.00	\$162,910.50
		Orleans	4	\$663,906.00	\$165,976.50
		Rapides	2	\$174,687.00	\$87,343.50
		St. Bernard	3	\$367,265.00	\$122,421.67
		St. Tammany	2	\$358,386.00	\$179,193.00
		Tangipahoa	1	\$145,500.00	\$145,500.00
		Total	47	\$6,990,110.00	\$148,725.74
	September	Ascension	1	\$154,230.00	\$154,230.00
		Bossier	3	\$460,976.00	\$153,658.67
		Caddo	5	\$678,132.00	\$135,626.40
		East Baton Rouge	4	\$801,938.00	\$200,484.50
		Iberville	1	\$199,224.00	\$199,224.00
		Jefferson	3	\$453,877.00	\$151,292.33
		Lafayette	2	\$277,413.00	\$138,706.50

9/27/2019 8:01:09 AM

FY
2018

September	Livingston	4	\$649,810.00	\$162,452.50
	Orleans	7	\$1,251,186.00	\$178,740.86
	Ouachita	1	\$112,917.00	\$112,917.00
	St. Bernard	1	\$168,780.00	\$168,780.00
	St. John the Baptist	1	\$159,747.00	\$159,747.00
	St. Martin	1	\$135,800.00	\$135,800.00
	St. Tammany	1	\$97,206.00	\$97,206.00
	West Baton Rouge	1	\$179,450.00	\$179,450.00
Total		36	\$5,780,686.00	\$160,574.61
October	Acadia	1	\$145,500.00	\$145,500.00
	Bossier	2	\$351,477.00	\$175,738.50
	Caddo	6	\$669,443.00	\$111,573.83
	DeSoto	1	\$111,935.00	\$111,935.00
	East Baton Rouge	3	\$463,203.00	\$154,401.00
	Jefferson	6	\$849,994.00	\$141,665.67
	Lafayette	1	\$188,665.00	\$188,665.00
	Livingston	1	\$135,807.00	\$135,807.00
	Orleans	2	\$276,795.00	\$138,397.50
	Ouachita	1	\$193,903.00	\$193,903.00
	Rapides	3	\$469,224.00	\$156,408.00
	St. Tammany	2	\$293,583.00	\$146,791.50
	Terrebonne	1	\$160,050.00	\$160,050.00
	Vernon	2	\$359,384.00	\$179,692.00
	West Baton Rouge	2	\$324,022.00	\$162,011.00
Total		34	\$4,992,985.00	\$146,852.50
November	Bossier	3	\$393,963.00	\$131,321.00
	Caddo	8	\$994,603.00	\$124,325.38
	Claiborne	2	\$172,005.00	\$86,002.50
	East Baton Rouge	5	\$811,341.00	\$162,268.20
	Jefferson	4	\$567,278.00	\$141,819.50
	Livingston	2	\$321,070.00	\$160,535.00
	Orleans	7	\$927,961.00	\$132,565.86

9/27/2019 8:01:09 AM

FY
2018

November	Ouachita	1	\$203,700.00	\$203,700.00
	Plaquemines	1	\$208,650.00	\$208,650.00
	Rapides	3	\$422,149.00	\$140,716.33
	St. Charles	1	\$134,830.00	\$134,830.00
	St. Tammany	2	\$296,484.00	\$148,242.00
	Total	39	\$5,454,034.00	\$139,847.03
December	Avoyelles	1	\$83,460.00	\$83,460.00
	Bossier	2	\$247,435.00	\$123,717.50
	Caddo	10	\$1,305,475.00	\$130,547.50
	Calcasieu	1	\$198,850.00	\$198,850.00
	East Baton Rouge	4	\$657,154.00	\$164,288.50
	Jefferson	5	\$915,592.00	\$183,118.40
	Lafayette	1	\$192,060.00	\$192,060.00
	Livingston	1	\$132,456.00	\$132,456.00
	Orleans	8	\$1,056,389.00	\$132,048.63
	Ouachita	2	\$280,718.00	\$140,359.00
	Rapides	1	\$116,400.00	\$116,400.00
	St. Tammany	3	\$478,014.00	\$159,338.00
	Tangipahoa	1	\$160,050.00	\$160,050.00
	Washington	1	\$103,790.00	\$103,790.00
	Webster	1	\$308,750.00	\$308,750.00
	Total	42	\$6,236,593.00	\$148,490.31
January	Ascension	1	\$87,875.00	\$87,875.00
	Bossier	3	\$316,055.00	\$105,351.67
	Caddo	3	\$516,907.00	\$172,302.33
	East Baton Rouge	3	\$431,492.00	\$143,830.67
	Franklin	1	\$118,340.00	\$118,340.00
	Jefferson	5	\$570,757.00	\$114,151.40
	Livingston	1	\$174,600.00	\$174,600.00
	Orleans	3	\$486,810.00	\$162,270.00
	Ouachita	1	\$148,410.00	\$148,410.00
	Rapides	1	\$149,737.00	\$149,737.00

9/27/2019 8:01:09 AM

FY
2018

January	St. Charles	1	\$106,700.00	\$106,700.00
	Webster	1	\$126,100.00	\$126,100.00
	West Baton Rouge	1	\$182,592.00	\$182,592.00
	Total	25	\$3,416,375.00	\$136,655.00
February	Ascension	1	\$104,080.00	\$104,080.00
	Bossier	4	\$721,578.00	\$180,394.50
	Caddo	6	\$827,848.00	\$137,974.67
	Claiborne	1	\$115,430.00	\$115,430.00
	East Baton Rouge	2	\$300,000.00	\$150,000.00
	Jackson	1	\$45,166.00	\$45,166.00
	Jefferson	3	\$439,895.00	\$146,631.67
	Livingston	2	\$320,901.00	\$160,450.50
	Orleans	10	\$1,535,783.00	\$153,578.30
	St. John the Baptist	2	\$261,181.00	\$130,590.50
	St. Tammany	1	\$124,000.00	\$124,000.00
	Tangipahoa	1	\$168,780.00	\$168,780.00
	Total	34	\$4,964,642.00	\$146,018.88
March	Bossier	1	\$239,502.00	\$239,502.00
	Caddo	6	\$841,081.00	\$140,180.17
	East Baton Rouge	6	\$761,866.00	\$126,977.67
	Jefferson	6	\$1,081,998.00	\$180,333.00
	Lafayette	2	\$416,130.00	\$208,065.00
	Livingston	1	\$137,362.00	\$137,362.00
	Orleans	10	\$1,820,397.00	\$182,039.70
	Ouachita	1	\$135,990.00	\$135,990.00
	Sabine	1	\$97,206.00	\$97,206.00
	St. John the Baptist	1	\$126,100.00	\$126,100.00
	St. Tammany	2	\$278,509.00	\$139,254.50
	Tangipahoa	2	\$349,042.00	\$174,521.00
	Washington	1	\$89,842.00	\$89,842.00
	Webster	1	\$86,528.00	\$86,528.00
	West Baton Rouge	1	\$158,585.00	\$158,585.00

9/27/2019 8:01:09 AM

FY
2018

Total		42	\$6,620,138.00	\$157,622.33
April	Ascension	1	\$172,660.00	\$172,660.00
	Bossier	2	\$256,414.00	\$128,207.00
	Caddo	8	\$941,900.00	\$117,737.50
	East Baton Rouge	3	\$492,575.00	\$164,191.67
	Jefferson	6	\$961,027.00	\$160,171.17
	Livingston	4	\$563,370.00	\$140,842.50
	Orleans	3	\$389,808.00	\$129,936.00
	Rapides	1	\$140,650.00	\$140,650.00
	St. Bernard	1	\$161,505.00	\$161,505.00
	St. Charles	1	\$130,465.00	\$130,465.00
	St. John the Baptist	2	\$394,790.00	\$197,395.00
	St. Tammany	3	\$389,125.00	\$129,708.33
	Tangipahoa	4	\$491,203.00	\$122,800.75
	West Baton Rouge	1	\$186,558.00	\$186,558.00
Total		40	\$5,672,050.00	\$141,801.25
May	Ascension	1	\$202,730.00	\$202,730.00
	Avoyelles	1	\$73,232.00	\$73,232.00
	Beauregard	1	\$117,826.00	\$117,826.00
	Bossier	2	\$206,686.00	\$103,343.00
	Caddo	4	\$529,601.00	\$132,400.25
	Calcasieu	1	\$165,870.00	\$165,870.00
	DeSoto	1	\$101,134.00	\$101,134.00
	East Baton Rouge	8	\$1,430,839.00	\$178,854.88
	Jefferson	6	\$1,050,842.00	\$175,140.33
	Lafayette	4	\$640,351.00	\$160,087.75
	Lincoln	1	\$162,960.00	\$162,960.00
	Livingston	1	\$133,472.00	\$133,472.00
	Orleans	8	\$1,281,130.00	\$160,141.25
	Ouachita	1	\$119,790.00	\$119,790.00
	Sabine	1	\$78,551.00	\$78,551.00
	St. Bernard	1	\$247,350.00	\$247,350.00

9/27/2019 8:01:09 AM

FY
2018

May	St. John the Baptist	2	\$347,935.00	\$173,967.50
	St. Tammany	4	\$619,246.00	\$154,811.50
	Tangipahoa	2	\$272,852.00	\$136,426.00
	Vernon	1	\$143,355.00	\$143,355.00
Total		51	\$7,925,752.00	\$155,406.90

June	Ascension	1	\$224,852.00	\$224,852.00
	Bossier	4	\$469,748.00	\$117,437.00
	Caddo	6	\$815,537.00	\$135,922.83
	Calcasieu	1	\$78,421.00	\$78,421.00
	East Baton Rouge	6	\$935,430.00	\$155,905.00
	Jefferson	8	\$1,576,022.00	\$197,002.75
	Jefferson Davis	1	\$112,917.00	\$112,917.00
	Lafayette	1	\$129,600.00	\$129,600.00
	Livingston	2	\$345,703.00	\$172,851.50
	Orleans	9	\$1,316,113.00	\$146,234.78
	Ouachita	1	\$130,099.00	\$130,099.00
	Rapides	1	\$121,250.00	\$121,250.00
	St. Tammany	4	\$692,087.00	\$173,021.75
	Tangipahoa	3	\$391,544.00	\$130,514.67
	Vernon	2	\$143,560.00	\$71,780.00
Total		50	\$7,482,883.00	\$149,657.66

Total		481	\$72,000,192.00	\$149,688.55
--------------	--	------------	------------------------	---------------------

FY
2019

July	Ascension	1	\$176,641.00	\$176,641.00
	Bossier	5	\$602,601.00	\$120,520.20
	Caddo	6	\$946,206.00	\$157,701.00
	Calcasieu	2	\$362,435.00	\$181,217.50
	East Baton Rouge	4	\$588,892.00	\$147,223.00
	Jefferson	10	\$1,800,569.00	\$180,056.90
	Jefferson Davis	1	\$78,787.00	\$78,787.00
	Lafayette	1	\$159,065.00	\$159,065.00
	Livingston	4	\$618,934.00	\$154,733.50
	Orleans	6	\$1,127,984.00	\$187,997.33

9/27/2019 8:01:09 AM

FY
2019

July	Ouachita	1	\$162,184.00	\$162,184.00
	St. Bernard	1	\$78,570.00	\$78,570.00
	St. John the Baptist	1	\$82,478.00	\$82,478.00
	Tangipahoa	2	\$282,470.00	\$141,235.00
Total		45	\$7,067,816.00	\$157,062.58
August	Acadia	1	\$134,010.00	\$134,010.00
	Ascension	3	\$418,651.00	\$139,550.33
	Beauregard	1	\$141,025.00	\$141,025.00
	Bossier	2	\$320,487.00	\$160,243.50
	Caddo	12	\$1,335,779.00	\$111,314.92
	Calcasieu	4	\$507,357.00	\$126,839.25
	East Baton Rouge	15	\$2,455,046.00	\$163,669.73
	Jefferson	8	\$1,286,974.00	\$160,871.75
	La Salle	1	\$88,369.00	\$88,369.00
	Lafayette	2	\$263,076.00	\$131,538.00
	Lafourche	1	\$198,850.00	\$198,850.00
	Livingston	2	\$392,787.00	\$196,393.50
	Natchitoches	1	\$184,594.00	\$184,594.00
	Orleans	5	\$877,481.00	\$175,496.20
	Rapides	1	\$66,276.00	\$66,276.00
	St. Charles	1	\$127,645.00	\$127,645.00
	St. John the Baptist	1	\$129,010.00	\$129,010.00
	St. Landry	1	\$68,732.00	\$68,732.00
	St. Tammany	7	\$1,067,743.00	\$152,534.71
	Washington	2	\$243,926.00	\$121,963.00
	West Baton Rouge	1	\$196,278.00	\$196,278.00
Total		72	\$10,504,096.00	\$145,890.22
September	Ascension	3	\$431,664.00	\$143,888.00
	Beauregard	2	\$248,702.00	\$124,351.00
	Caddo	9	\$1,299,410.00	\$144,378.89
	Calcasieu	1	\$165,899.00	\$165,899.00
	East Baton Rouge	8	\$1,234,946.00	\$154,368.25

9/27/2019 8:01:09 AM

FY
2019

September	Jefferson	8	\$1,107,383.00	\$138,422.88
	Jefferson Davis	1	\$110,953.00	\$110,953.00
	Livingston	2	\$337,670.00	\$168,835.00
	Orleans	2	\$289,499.00	\$144,749.50
	Sabine	2	\$224,070.00	\$112,035.00
	St. Bernard	1	\$134,027.00	\$134,027.00
	St. John the Baptist	2	\$230,763.00	\$115,381.50
	St. Tammany	1	\$178,703.00	\$178,703.00
	Tangipahoa	2	\$325,735.00	\$162,867.50
Total		44	\$6,319,424.00	\$143,623.27

October	Ascension	1	\$214,273.00	\$214,273.00
	Beauregard	1	\$134,830.00	\$134,830.00
	Bossier	3	\$452,568.00	\$150,856.00
	Caddo	5	\$633,024.00	\$126,604.80
	Calcasieu	4	\$625,269.00	\$156,317.25
	East Baton Rouge	8	\$1,453,699.00	\$181,712.38
	Jefferson	8	\$1,081,226.00	\$135,153.25
	Lafayette	3	\$400,185.00	\$133,395.00
	Lincoln	1	\$159,080.00	\$159,080.00
	Livingston	4	\$583,514.00	\$145,878.50
	Natchitoches	1	\$130,591.00	\$130,591.00
	Orleans	6	\$845,512.00	\$140,918.67
	Ouachita	1	\$136,770.00	\$136,770.00
	St. John the Baptist	1	\$135,800.00	\$135,800.00
	St. Tammany	3	\$455,605.00	\$151,868.33
	Tangipahoa	2	\$275,810.00	\$137,905.00
Total		52	\$7,717,756.00	\$148,418.38

November	Ascension	1	\$222,130.00	\$222,130.00
	Bossier	1	\$112,917.00	\$112,917.00
	Caddo	5	\$644,791.00	\$128,958.20
	Calcasieu	4	\$650,063.00	\$162,515.75
	East Baton Rouge	13	\$1,898,543.00	\$146,041.77

9/27/2019 8:01:09 AM

FY.
2019

November	Grant	1	\$83,460.00	\$83,460.00
	Jefferson	5	\$738,520.00	\$147,704.00
	Lafayette	3	\$416,296.00	\$138,765.33
	Livingston	6	\$1,043,574.00	\$173,929.00
	Natchitoches	1	\$179,850.00	\$179,850.00
	Orleans	5	\$934,235.00	\$186,847.00
	Rapides	1	\$75,000.00	\$75,000.00
	St. Bernard	1	\$85,571.00	\$85,571.00
	St. John the Baptist	1	\$196,377.00	\$196,377.00
	St. Tammany	2	\$195,098.00	\$97,549.00
	Tangipahoa	1	\$162,501.00	\$162,501.00
	West Baton Rouge	1	\$183,612.00	\$183,612.00
	Total	52	\$7,822,538.00	\$150,433.42
December	Ascension	3	\$457,595.00	\$152,531.67
	Caddo	9	\$1,117,542.00	\$124,171.33
	Calcasieu	1	\$147,283.00	\$147,283.00
	East Baton Rouge	4	\$597,353.00	\$149,338.25
	Jefferson	4	\$560,023.00	\$140,005.75
	Lafayette	3	\$458,800.00	\$152,933.33
	Livingston	1	\$171,593.00	\$171,593.00
	Orleans	7	\$866,741.00	\$123,820.14
	Plaquemines	1	\$174,900.00	\$174,900.00
	Rapides	4	\$570,669.00	\$142,667.25
	St. Bernard	1	\$126,617.00	\$126,617.00
	St. Charles	1	\$106,000.00	\$106,000.00
	St. Tammany	4	\$728,585.00	\$182,146.25
	Tangipahoa	3	\$454,195.00	\$151,398.33
	Vernon	1	\$103,098.00	\$103,098.00
	Washington	1	\$86,330.00	\$86,330.00
	West Baton Rouge	1	\$112,516.00	\$112,516.00
	Total	49	\$6,839,840.00	\$139,588.57
January	Acadia	1	\$29,100.00	\$29,100.00

9/27/2019 8:01:09 AM

FY
2019

January	Bossier	4	\$456,157.00	\$114,039.25
	Caddo	6	\$726,794.00	\$121,132.33
	Calcasieu	2	\$183,472.00	\$91,736.00
	East Baton Rouge	6	\$813,979.00	\$135,663.17
	Jefferson	7	\$916,651.00	\$130,950.14
	Lafayette	3	\$412,250.00	\$137,416.67
	Lafourche	1	\$116,000.00	\$116,000.00
	Lincoln	1	\$150,350.00	\$150,350.00
	Livingston	1	\$131,257.00	\$131,257.00
	Orleans	8	\$1,155,534.00	\$144,441.75
	Rapides	1	\$163,400.00	\$163,400.00
	St. Charles	1	\$145,500.00	\$145,500.00
	St. Tammany	3	\$393,244.00	\$131,081.33
	Total	45	\$5,793,688.00	\$128,748.62
February	Allen	1	\$87,387.00	\$87,387.00
	Ascension	1	\$172,812.00	\$172,812.00
	Avoyelles	1	\$44,184.00	\$44,184.00
	Bossier	2	\$284,130.00	\$142,065.00
	Caddo	5	\$535,850.00	\$107,170.00
	Calcasieu	4	\$578,082.00	\$144,520.50
	East Baton Rouge	11	\$1,781,990.00	\$161,999.09
	Jefferson	4	\$610,968.00	\$152,742.00
	Lafayette	2	\$306,500.00	\$153,250.00
	Livingston	4	\$570,748.00	\$142,687.00
	Orleans	4	\$391,748.00	\$97,937.00
	Rapides	1	\$145,500.00	\$145,500.00
	Sabine	1	\$68,732.00	\$68,732.00
	St. Bernard	3	\$292,369.00	\$97,456.33
	St. Martin	1	\$135,800.00	\$135,800.00
	St. Tammany	3	\$409,536.00	\$136,512.00
	Tangipahoa	1	\$139,000.00	\$139,000.00
	Webster	1	\$119,790.00	\$119,790.00
	Total	50	\$6,675,126.00	\$133,502.52

9/27/2019 8:01:09 AM

FY
2019

March	Ascension	2	\$253,607.00	\$126,803.50
	Bossier	2	\$282,193.00	\$141,096.50
	Caddo	7	\$847,227.00	\$121,032.43
	Calcasieu	3	\$506,132.00	\$168,710.67
	Catahoula	1	\$65,786.00	\$65,786.00
	East Baton Rouge	11	\$1,686,711.00	\$153,337.36
	East Feliciana	1	\$196,377.00	\$196,377.00
	Grant	2	\$149,520.00	\$74,760.00
	Iberia	1	\$131,818.00	\$131,818.00
	Jefferson	3	\$334,578.00	\$111,526.00
	Lafayette	4	\$783,081.00	\$195,770.25
	Livingston	3	\$495,422.00	\$165,140.67
	Orleans	5	\$682,066.00	\$136,413.20
	Rapides	1	\$117,521.00	\$117,521.00
	St. Bernard	1	\$95,000.00	\$95,000.00
	St. John the Baptist	2	\$268,054.00	\$134,027.00
	St. Tammany	5	\$911,389.00	\$182,277.80
	Tangipahoa	2	\$238,920.00	\$119,460.00
Total		56	\$8,045,402.00	\$143,667.89
April	Acadia	2	\$226,815.00	\$113,407.50
	Ascension	1	\$171,830.00	\$171,830.00
	Avoyelles	1	\$113,960.00	\$113,960.00
	Bossier	1	\$66,768.00	\$66,768.00
	Caddo	4	\$497,143.00	\$124,285.75
	Calcasieu	3	\$372,313.00	\$124,104.33
	East Baton Rouge	10	\$1,412,417.00	\$141,241.70
	Iberville	1	\$106,060.00	\$106,060.00
	Jefferson	9	\$1,308,590.00	\$145,398.89
	Jefferson Davis	1	\$86,406.00	\$86,406.00
	Livingston	2	\$234,400.00	\$117,200.00
	Orleans	10	\$1,491,498.00	\$149,149.80
	Plaquemines	1	\$170,000.00	\$170,000.00

9/27/2019 8:01:09 AM

FY
2019

April	St. Bernard	2	\$292,730.00	\$146,365.00
	St. Helena	1	\$142,373.00	\$142,373.00
	St. John the Baptist	3	\$463,449.00	\$154,483.00
	St. Tammany	5	\$750,619.00	\$150,123.80
	Tangipahoa	2	\$310,400.00	\$155,200.00
	Vermilion	1	\$135,009.00	\$135,009.00
	West Baton Rouge	1	\$165,938.00	\$165,938.00
Total		61	\$8,518,718.00	\$139,651.11
May	Ascension	1	\$201,188.00	\$201,188.00
	Bossier	3	\$447,457.00	\$149,152.33
	Caddo	6	\$771,956.00	\$128,659.33
	Calcasieu	2	\$178,252.00	\$89,126.00
	East Baton Rouge	8	\$1,208,667.00	\$151,083.38
	Jefferson	6	\$950,992.00	\$158,498.67
	Lafayette	2	\$236,583.00	\$118,291.50
	Livingston	5	\$633,742.00	\$126,748.40
	Morehouse	1	\$60,035.00	\$60,035.00
	Orleans	10	\$1,614,911.00	\$161,491.10
	Ouachita	1	\$107,025.00	\$107,025.00
	Rapides	1	\$186,558.00	\$186,558.00
	St. Bernard	2	\$289,656.00	\$144,828.00
	St. John the Baptist	1	\$155,000.00	\$155,000.00
	St. Martin	1	\$161,616.00	\$161,616.00
	St. Tammany	8	\$1,051,457.00	\$131,432.13
	Tangipahoa	3	\$430,226.00	\$143,408.67
	West Baton Rouge	1	\$164,072.00	\$164,072.00
Total		62	\$8,849,393.00	\$142,732.15
June	Ascension	2	\$375,266.00	\$187,633.00
	Bossier	1	\$202,730.00	\$202,730.00
	Caddo	4	\$475,423.00	\$118,855.75
	Calcasieu	2	\$167,011.00	\$83,505.50
	DeSoto	1	\$220,919.00	\$220,919.00

9/27/2019 8:01:09 AM

FY 2019	June	East Baton Rouge	10	\$1,573,090.00	\$157,309.00
		Iberia	1	\$94,090.00	\$94,090.00
		Jefferson	8	\$1,001,077.00	\$125,134.63
		Livingston	4	\$644,452.00	\$161,113.00
		Orleans	9	\$1,562,292.00	\$173,588.00
		Ouachita	2	\$179,519.00	\$89,759.50
		Rapides	1	\$145,500.00	\$145,500.00
		St. Bernard	6	\$934,897.00	\$155,816.17
		St. Charles	1	\$168,000.00	\$168,000.00
		St. Landry	1	\$95,060.00	\$95,060.00
		St. Tammany	10	\$1,620,209.00	\$162,020.90
		Tangipahoa	1	\$181,649.00	\$181,649.00
		Terrebonne	1	\$97,600.00	\$97,600.00
		West Baton Rouge	1	\$154,660.00	\$154,660.00
		Total	66	\$9,893,444.00	\$149,900.67

Total			654	\$94,047,241.00	\$143,803.12
--------------	--	--	------------	------------------------	---------------------

FY 2020	July	Ascension	1	\$153,174.00	\$153,174.00
		Bossier	3	\$494,768.00	\$164,922.67
		Caddo	2	\$328,532.00	\$164,266.00
		Calcasieu	2	\$334,391.00	\$167,195.50
		East Baton Rouge	17	\$2,483,012.00	\$146,059.53
		Jefferson	11	\$1,561,961.00	\$141,996.45
		Lafayette	2	\$256,650.00	\$128,325.00
		Livingston	5	\$724,962.00	\$144,992.40
		Natchitoches	1	\$121,250.00	\$121,250.00
		Orleans	10	\$1,441,152.00	\$144,115.20
		St. Bernard	1	\$108,000.00	\$108,000.00
		St. James	1	\$133,324.00	\$133,324.00
		St. John the Baptist	2	\$214,012.00	\$107,006.00
		St. Martin	1	\$177,025.00	\$177,025.00
		St. Tammany	3	\$426,993.00	\$142,331.00
		Tangipahoa	3	\$382,360.00	\$127,453.33

9/27/2019 8:01:09 AM

FY
2020

July	Webster	1	\$130,625.00	\$130,625.00
	West Baton Rouge	1	\$124,542.00	\$124,542.00
Total		67	\$9,596,733.00	\$143,234.82
August	Bossier	1	\$118,825.00	\$118,825.00
	Caddo	4	\$491,992.00	\$122,998.00
	Calcasieu	4	\$529,229.00	\$132,307.25
	East Baton Rouge	8	\$1,059,849.00	\$132,481.13
	Iberia	1	\$135,000.00	\$135,000.00
	Iberville	1	\$190,109.00	\$190,109.00
	Jefferson	9	\$1,207,993.00	\$134,221.44
	Lafayette	3	\$471,172.00	\$157,057.33
	Livingston	5	\$656,305.00	\$131,261.00
	Orleans	11	\$1,955,751.00	\$177,795.55
	Ouachita	1	\$255,290.00	\$255,290.00
	Rapides	2	\$303,610.00	\$151,805.00
	St. Bernard	4	\$619,361.00	\$154,840.25
	St. Tammany	4	\$631,943.00	\$157,985.75
	Tangipahoa	1	\$150,350.00	\$150,350.00
Total		59	\$8,776,779.00	\$148,758.97
September	Ascension	3	\$499,722.00	\$166,574.00
	Bossier	2	\$278,364.00	\$139,182.00
	Caddo	2	\$237,615.00	\$118,807.50
	East Baton Rouge	11	\$1,601,206.00	\$145,564.18
	Jefferson	8	\$975,452.00	\$121,931.50
	Lafayette	2	\$243,578.00	\$121,789.00
	Livingston	2	\$306,002.00	\$153,001.00
	Orleans	3	\$378,279.00	\$126,093.00
	Ouachita	1	\$108,007.00	\$108,007.00
	Rapides	1	\$82,722.00	\$82,722.00
	Sabine	1	\$72,000.00	\$72,000.00
	St. Charles	1	\$153,435.00	\$153,435.00
	St. John the Baptist	1	\$116,000.00	\$116,000.00

9/27/2019 8:01:09 AM

FY 2020	September	St. Tammany	1	\$129,000.00	\$129,000.00
		West Baton Rouge	1	\$132,554.00	\$132,554.00
	Total		40	\$5,313,936.00	\$132,848.40
Total			166	\$23,687,448.00	\$142,695.47
	Grand Total		1301	\$189,734,881.00	\$145,837.73

Parish Roll Up

7/1/2017 to 9/30/2019

Parish	Loan Count	Loan Amount	Avg Loan Amount
Acadia	5	\$535,425.00	\$107,085.00
Allen	1	\$87,387.00	\$87,387.00
Ascension	30	\$4,915,904.00	\$163,863.47
Avoyelles	4	\$314,836.00	\$78,709.00
Beauregard	5	\$642,383.00	\$128,476.60
Bossier	60	\$8,519,355.00	\$141,989.25
Caddo	169	\$21,838,995.00	\$129,224.82
Calcasieu	41	\$5,750,329.00	\$140,251.93
Catahoula	1	\$65,786.00	\$65,786.00
Claborne	3	\$287,435.00	\$95,811.67
DeSoto	3	\$433,988.00	\$144,662.67
East Baton Rouge	197	\$30,239,950.00	\$153,502.28
East Feliciana	1	\$196,377.00	\$196,377.00
Franklin	1	\$118,340.00	\$118,340.00
Grant	3	\$232,980.00	\$77,660.00
Iberia	3	\$360,908.00	\$120,302.67
Iberville	3	\$495,393.00	\$165,131.00
Jackson	1	\$45,166.00	\$45,166.00
Jefferson	179	\$26,945,307.00	\$150,532.44
Jefferson Davis	5	\$524,863.00	\$104,972.60
La Salle	1	\$88,369.00	\$88,369.00

9/27/2019 8:01:09 AM

Lafayette	44	\$6,677,165.00	\$151,753.75
Lafourche	2	\$314,850.00	\$157,425.00
Lincoln	3	\$472,390.00	\$157,463.33
Livingston	73	\$11,111,555.00	\$152,213.08
Morehouse	1	\$60,035.00	\$60,035.00
Natchitoches	5	\$672,669.00	\$134,533.80
Orleans	181	\$28,223,560.00	\$155,931.27
Ouachita	16	\$2,274,322.00	\$142,145.13
Plaquemines	4	\$771,529.00	\$192,882.25
Rapides	26	\$3,450,853.00	\$132,725.12
Sabine	6	\$540,559.00	\$90,093.17
St. Bernard	29	\$4,001,698.00	\$137,989.59
St. Charles	8	\$1,072,575.00	\$134,071.88
St. Helena	1	\$142,373.00	\$142,373.00
St. James	1	\$133,324.00	\$133,324.00
St. John the Baptist	23	\$3,280,696.00	\$142,638.96
St. Landry	2	\$163,792.00	\$81,896.00
St. Martin	4	\$610,241.00	\$152,560.25
St. Tammany	86	\$13,105,516.00	\$152,389.72
Tangipahoa	37	\$5,312,587.00	\$143,583.43
Terrebonne	2	\$257,650.00	\$128,825.00
Vermilion	1	\$135,009.00	\$135,009.00
Vernon	6	\$749,397.00	\$124,899.50
Washington	5	\$523,888.00	\$104,777.60
Webster	5	\$771,793.00	\$154,358.60
West Baton Rouge	14	\$2,265,379.00	\$161,812.79
Grand Total	1301	\$189,734,881.00	\$145,837.73

9/27/2019 8:01:09 AM

Closed Loans by Parish

7/1/2017 to 9/30/2019

Year	Month	Property County	Loan Count	Loan Amount	Avg Loan Amount
FY 2019	July	Jefferson Davis	1	\$78,787.00	\$78,787.00
		Lafayette	1	\$159,065.00	\$159,065.00
		Total	2	\$237,852.00	\$118,926.00
	August	Bossier	1	\$168,295.00	\$168,295.00
		Orleans	1	\$106,043.00	\$106,043.00
		Total	2	\$274,338.00	\$137,169.00
	September	Ascension	1	\$140,675.00	\$140,675.00
		Beauregard	1	\$70,707.00	\$70,707.00
		Jefferson	2	\$227,835.00	\$113,917.50
		Orleans	1	\$196,377.00	\$196,377.00
		St. Tammany	1	\$178,703.00	\$178,703.00
		Tangipahoa	1	\$153,075.00	\$153,075.00
		Total	7	\$967,372.00	\$138,196.00
	October	Bossier	1	\$152,192.00	\$152,192.00
		Caddo	3	\$300,451.00	\$100,150.33
		Calcasieu	3	\$494,319.00	\$164,773.00
		East Baton Rouge	3	\$475,232.00	\$158,410.67
		Jefferson	1	\$86,406.00	\$86,406.00
		Lafayette	2	\$232,375.00	\$116,187.50
		Orleans	2	\$295,514.00	\$147,757.00
		St. Tammany	1	\$141,882.00	\$141,882.00
		Tangipahoa	1	\$122,735.00	\$122,735.00
		Total	17	\$2,301,106.00	\$135,359.18
	November	Caddo	4	\$512,507.00	\$128,126.75
		Calcasieu	4	\$650,063.00	\$162,515.75
		East Baton Rouge	9	\$1,325,659.00	\$147,295.44
		Jefferson	3	\$477,202.00	\$159,067.33

9/27/2019 8:02:04 AM

FY
2019

November	Lafayette	2	\$207,843.00	\$103,921.50
	Livingston	4	\$728,397.00	\$182,099.25
	Orleans	2	\$297,535.00	\$148,767.50
	St. John the Baptist	1	\$196,377.00	\$196,377.00
	St. Tammany	1	\$103,098.00	\$103,098.00
	Tangipahoa	1	\$162,501.00	\$162,501.00
	West Baton Rouge	1	\$183,612.00	\$183,612.00
Total		32	\$4,844,794.00	\$151,399.81
December	Ascension	2	\$325,320.00	\$162,660.00
	Caddo	3	\$374,400.00	\$124,800.00
	Calcasieu	1	\$147,283.00	\$147,283.00
	East Baton Rouge	1	\$130,494.00	\$130,494.00
	Jefferson	1	\$169,653.00	\$169,653.00
	Lafayette	2	\$344,340.00	\$172,170.00
	Livingston	1	\$171,593.00	\$171,593.00
	Orleans	5	\$570,746.00	\$114,149.20
	Rapides	1	\$122,879.00	\$122,879.00
	St. Tammany	1	\$151,760.00	\$151,760.00
	Tangipahoa	1	\$163,287.00	\$163,287.00
	Vernon	1	\$103,098.00	\$103,098.00
	Washington	1	\$86,330.00	\$86,330.00
	West Baton Rouge	1	\$112,516.00	\$112,516.00
Total		22	\$2,973,699.00	\$135,168.14
January	Acadia	1	\$29,100.00	\$29,100.00
	Bossier	3	\$341,212.00	\$113,737.33
	Caddo	2	\$268,498.00	\$134,249.00
	Calcasieu	1	\$108,890.00	\$108,890.00
	East Baton Rouge	4	\$580,260.00	\$145,065.00
	Jefferson	2	\$242,526.00	\$121,263.00
	Lafayette	2	\$277,420.00	\$138,710.00
	Lincoln	1	\$150,350.00	\$150,350.00
	Orleans	4	\$579,818.00	\$144,954.50

9/27/2019 8:02:04 AM

FY
2019

January	St. Charles	1	\$145,500.00	\$145,500.00
	St. Tammany	2	\$280,327.00	\$140,163.50
Total		23	\$3,003,901.00	\$130,604.39
February	Allen	1	\$87,387.00	\$87,387.00
	Ascension	1	\$172,812.00	\$172,812.00
	Avoyelles	1	\$44,184.00	\$44,184.00
	Bossier	2	\$284,130.00	\$142,065.00
	Caddo	3	\$289,567.00	\$96,522.33
	Calcasieu	2	\$278,352.00	\$139,176.00
	East Baton Rouge	8	\$1,316,231.00	\$164,528.88
	Jefferson	2	\$270,018.00	\$135,009.00
	Lafayette	2	\$306,500.00	\$153,250.00
	Livingston	1	\$124,000.00	\$124,000.00
	Orleans	2	\$162,044.00	\$81,022.00
	Sabine	1	\$68,732.00	\$68,732.00
	St. Bernard	1	\$73,641.00	\$73,641.00
	St. Martin	1	\$135,800.00	\$135,800.00
	St. Tammany	3	\$409,536.00	\$136,512.00
	Webster	1	\$119,790.00	\$119,790.00
Total		32	\$4,142,724.00	\$129,460.13
March	Ascension	1	\$108,007.00	\$108,007.00
	Bossier	2	\$282,193.00	\$141,096.50
	Caddo	7	\$847,227.00	\$121,032.43
	Calcasieu	3	\$506,132.00	\$168,710.67
	Catahoula	1	\$65,786.00	\$65,786.00
	East Baton Rouge	5	\$825,084.00	\$165,016.80
	Grant	2	\$149,520.00	\$74,760.00
	Iberia	1	\$131,818.00	\$131,818.00
	Jefferson	2	\$242,525.00	\$121,262.50
	Lafayette	2	\$366,078.00	\$183,039.00
	Livingston	2	\$340,222.00	\$170,111.00
	Orleans	4	\$565,566.00	\$141,391.50

9/27/2019 8:02:04 AM

FY
2019

March	Rapides	1	\$117,521.00	\$117,521.00
	St. John the Baptist	2	\$268,054.00	\$134,027.00
	St. Tammany	1	\$146,791.00	\$146,791.00
	Total	36	\$4,962,524.00	\$137,847.89
April	Acadia	1	\$130,591.00	\$130,591.00
	Avoyelles	1	\$113,960.00	\$113,960.00
	Bossier	1	\$66,768.00	\$66,768.00
	Caddo	2	\$200,808.00	\$100,404.00
	Calcasieu	1	\$95,243.00	\$95,243.00
	East Baton Rouge	5	\$803,374.00	\$160,674.80
	Jefferson	8	\$1,237,976.00	\$154,747.00
	Jefferson Davis	1	\$86,406.00	\$86,406.00
	Orleans	4	\$578,330.00	\$144,582.50
	St. John the Baptist	3	\$463,449.00	\$154,483.00
	St. Tammany	1	\$140,650.00	\$140,650.00
	Vermilion	1	\$135,009.00	\$135,009.00
	Total	29	\$4,052,564.00	\$139,743.59
May	Ascension	1	\$201,188.00	\$201,188.00
	Bossier	3	\$447,457.00	\$149,152.33
	Calcasieu	1	\$113,898.00	\$113,898.00
	East Baton Rouge	4	\$615,222.00	\$153,805.50
	Jefferson	3	\$437,990.00	\$145,996.67
	Lafayette	2	\$236,583.00	\$118,291.50
	Livingston	1	\$129,510.00	\$129,510.00
	Orleans	3	\$494,416.00	\$164,805.33
	Ouachita	1	\$107,025.00	\$107,025.00
	St. Bernard	2	\$289,656.00	\$144,828.00
	St. Martin	1	\$161,616.00	\$161,616.00
	St. Tammany	2	\$281,800.00	\$140,900.00
	Tangipahoa	2	\$291,226.00	\$145,613.00
	West Baton Rouge	1	\$164,072.00	\$164,072.00
	Total	27	\$3,971,659.00	\$147,098.48

9/27/2019 8:02:04 AM

FY 2019	June	Caddo	3	\$346,898.00	\$115,632.67
		Calcasieu	2	\$167,011.00	\$83,505.50
		DeSoto	1	\$220,919.00	\$220,919.00
		East Baton Rouge	3	\$415,706.00	\$138,568.67
		Iberia	1	\$94,090.00	\$94,090.00
		Jefferson	2	\$388,970.00	\$194,485.00
		Livingston	2	\$317,639.00	\$158,819.50
		Orleans	3	\$401,215.00	\$133,738.33
		Ouachita	1	\$85,914.00	\$85,914.00
		St. Bernard	5	\$838,897.00	\$167,779.40
		St. Tammany	4	\$633,164.00	\$158,291.00
		Tangipahoa	1	\$181,649.00	\$181,649.00
		Total	28	\$4,092,072.00	\$146,145.43

Total			257	\$35,824,605.00	\$139,395.35
--------------	--	--	------------	------------------------	---------------------

FY 2020	July	Ascension	1	\$153,174.00	\$153,174.00
		Bossier	1	\$109,971.00	\$109,971.00
		Caddo	1	\$175,757.00	\$175,757.00
		Calcasieu	1	\$196,278.00	\$196,278.00
		East Baton Rouge	9	\$1,450,174.00	\$161,130.44
		Jefferson	2	\$271,169.00	\$135,584.50
		Lafayette	1	\$140,650.00	\$140,650.00
		Livingston	2	\$268,057.00	\$134,028.50
		Orleans	4	\$591,766.00	\$147,941.50
		St. James	1	\$133,324.00	\$133,324.00
		St. Tammany	1	\$141,620.00	\$141,620.00
		Total	24	\$3,631,940.00	\$151,330.83

August	Bossier	1	\$118,825.00	\$118,825.00
	Caddo	2	\$174,775.00	\$87,387.50
	Calcasieu	1	\$108,989.00	\$108,989.00
	East Baton Rouge	3	\$407,749.00	\$135,916.33
	Jefferson	2	\$290,815.00	\$145,407.50
	Lafayette	1	\$152,192.00	\$152,192.00

9/27/2019 8:02:04 AM

FY 2020	August	Livingston	2	\$305,085.00	\$152,542.50
		Orleans	4	\$702,522.00	\$175,630.50
		Rapides	1	\$160,050.00	\$160,050.00
		Total	17	\$2,421,002.00	\$142,411.88
	September	Bossier	2	\$278,364.00	\$139,182.00
		Caddo	1	\$144,337.00	\$144,337.00
		East Baton Rouge	2	\$441,749.00	\$220,874.50
		Jefferson	3	\$421,588.00	\$140,529.33
		Lafayette	1	\$141,178.00	\$141,178.00
		Orleans	1	\$93,279.00	\$93,279.00
		Ouachita	1	\$108,007.00	\$108,007.00
		St. Charles	1	\$153,435.00	\$153,435.00
		Total	12	\$1,781,937.00	\$148,494.75
	Total		53	\$7,834,879.00	\$147,827.91
	Grand Total		310	\$43,659,484.00	\$140,837.05

Parish Roll Up

7/1/2017 to 9/30/2019

Parish	Loan Count	Loan Amount	Avg Loan Amount
Acadia	2	\$159,691.00	\$79,845.50
Allen	1	\$87,387.00	\$87,387.00
Ascension	7	\$1,101,176.00	\$157,310.86
Avoyelles	2	\$158,144.00	\$79,072.00
Beauregard	1	\$70,707.00	\$70,707.00
Bossier	17	\$2,249,407.00	\$132,318.06
Caddo	31	\$3,635,225.00	\$117,265.32
Calcasieu	20	\$2,866,458.00	\$143,322.90
Catahoula	1	\$65,786.00	\$65,786.00
DeSoto	1	\$220,919.00	\$220,919.00

9/27/2019 8:02:04 AM

East Baton Rouge	56	\$8,786,934.00	\$156,909.54
Grant	2	\$149,520.00	\$74,760.00
Iberia	2	\$225,908.00	\$112,954.00
Jefferson	33	\$4,764,673.00	\$144,384.03
Jefferson Davis	2	\$165,193.00	\$82,596.50
Lafayette	18	\$2,564,224.00	\$142,456.89
Lincoln	1	\$150,350.00	\$150,350.00
Livingston	15	\$2,384,503.00	\$158,966.87
Orleans	40	\$5,635,171.00	\$140,879.28
Ouachita	3	\$300,946.00	\$100,315.33
Rapides	3	\$400,450.00	\$133,483.33
Sabine	1	\$68,732.00	\$68,732.00
St. Bernard	8	\$1,202,194.00	\$150,274.25
St. Charles	2	\$298,935.00	\$149,467.50
St. James	1	\$133,324.00	\$133,324.00
St. John the Baptist	6	\$927,880.00	\$154,646.67
St. Martin	2	\$297,416.00	\$148,708.00
St. Tammany	18	\$2,609,331.00	\$144,962.83
Tangipahoa	7	\$1,074,473.00	\$153,496.14
Vermilion	1	\$135,009.00	\$135,009.00
Vernon	1	\$103,098.00	\$103,098.00
Washington	1	\$86,330.00	\$86,330.00
Webster	1	\$119,790.00	\$119,790.00
West Baton Rouge	3	\$460,200.00	\$153,400.00
Grand Total	310	\$43,659,484.00	\$140,837.05

9/27/2019 8:02:04 AM

PLACEHOLDER

SINGLE FAMILY

FA

SEPTEMBER 30, 2019



Louisiana Housing
Corporation

Board of Directors

**Energy Programs
Activity Reports**

October 9, 2019

ENERGY ASSISTANCE ACTIVITY SUMMARY

As of SEPTEMBER 30, 2019 According to LHC Accounting Budget Controls and HES Software

2019 DOE/WAP

U.S. Department of Energy (\$1,695,764 + \$186,847 2018 Carryover) Units projected: DOE 166 + (DHHS/WAP 664) = 830 units

Programs	Program Year	Grant Award	Expended	Balance	Units Completed
DOE/WAP*	7/1/2019-6/30/2020	\$1,882,611.00	\$179,115.33	\$1,703,495.67	16
Total:		\$1,882,611.00	\$179,115.33	\$1,703,495.67	16
Percentage:			9.51%	90.49%	

* 2019 Contracts executed June 25, 2019.

* 2018 Carryover of \$186,847 will be added to WAP Agreements in October.

2018 DHHS/LIHEAP

Grantor: U.S. Department of Health & Human Services (\$48,124,614)

Programs	Grant Period	Grant Award	Expended	Balance	Households Served	New Clients	Units Completed
LIHEAP 90%	10/1/2017-9/30/2019	\$34,675,048.87	\$34,675,048.87	\$0.00	82,981	13,027	N/A
LIHEAP 10%	10/1/2017-9/30/2019	\$7,567,061.20	\$7,527,280.68	\$39,780.52	18,997	3,479	N/A
LIHEAP 2017 Reallocation	10/1/2017-9/30/2019	\$4,594.00	\$4,450.00	\$144.00	11	1	N/A
DHHS/WAP*	7/1/2018-6/30/2019	\$4,317,695.79	\$4,317,695.79	\$0.00	N/A	N/A	503
LIHEAP 2018 Recapture	10/1/2017-9/30/2019	\$1,557,902.88	\$1,506,793.19	\$51,109.69	3,963	742	N/A
Total:		\$48,122,302.74	\$48,031,268.53	\$91,034.21	105,952	17,249	503
Percentage:			99.81%	0.19%			

* NOTE : LIHEAP funds set aside to supplement the 2018 DOE/WAP.

* Contracts for DHHS WAP funds executed August 20, 2018.

* LIHEAP 10% - Contracts executed September 27, 2018

* LIHEAP 2017 Reallocation contract executed September 6, 2018 - Clifton Choctaw

* LIHEAP 2018 Recapture: LIHEAP 90% (\$221,259.59), LIHEAP 10% (\$415,112.65), DHHS/WAP (\$921,530.64) unspent funds as of 6/30/19 were recaptured and reallocated.

* LIHEAP 2018 Recapture Amendments executed August 26, 2019.

*DHHS/WAP Units fell short due to administrative issues with the Vernon CAC.

2019 DHHS/LIHEAP

Grantor: U.S. Department of Health & Human Services (\$50,898,734)

Programs	Grant Period	Grant Award	Expended	Balance	Households Served	New Clients	Units Completed
LIHEAP 99%	10/1/2018-9/30/2020	\$44,314,594.78	\$20,298,816.66	\$24,015,778.12	54,810	9,404	N/A
LIHEAP 1%	10/1/2018-9/30/2020	\$0.00	\$0.00	\$0.00	0	0	N/A
LIHEAP 2018 Reallotment	10/1/2018-9/30/2020	\$15,533.00	\$0.00	\$15,533.00	0	0	N/A
DHHS/WAP*	7/1/2019-6/30/2020	\$6,584,139.00	\$655,250.26	\$5,928,888.74	N/A	N/A	72
Total:		\$50,914,266.78	\$20,954,066.92	\$29,960,199.86	54,810	9,404	72
Percentage:			41.16%	58.84%			

* NOTE : LIHEAP funds set aside to supplement the 2019 DOE/WAP.

*LIHEAP 99% - Contracts executed January 31, 2019

*Contracts for DHHS WAP funds executed June 25, 2019.

*LIHEAP 2018 Reallotment contract executed September 30, 2019 - Plaquemines

*LIHEAP 1% - DHHS retained for all states