

PI Usage-Completed Activities (CR-50)

1/1/2019 - 12/31/2019

PROGRAM INCOME RCVD CY2019 (Based on IFA Rcvd Date)	\$2,374,872.82
---------------------------------------------------------------	-----------------------

USAGE

<u>Contract #</u>	<u>App Type</u>	<u>IDIS #</u>	<u>IDIS Activity Completion Date</u>	<u>Program Income Draws</u>
17OCT-HM-188	Homebuyer(Subrecipient)	8751	1/3/2019	35,000.00
17OCT-HM-188	Homebuyer(Subrecipient)	8765	2/6/2019	35,000.00
17OCT-HM-188	Homebuyer(Subrecipient)	8771	3/21/2019	35,000.00
17OCT-HM-188	Homebuyer(Subrecipient)	8826	5/10/2019	35,000.00
17OCT-HM-188	Homebuyer(Subrecipient)	8839	6/18/2019	35,000.00
17OCT-HM-188	Homebuyer(Subrecipient)	8840	6/18/2019	4,238.00
17OCT-HM-191	Homebuyer(Subrecipient)	8752	1/22/2019	37,500.00
17OCT-HM-191	Homebuyer(Subrecipient)	8753	1/22/2019	31,395.00
17OCT-HM-191	Homebuyer(Subrecipient)	8768	2/6/2019	21,797.00
17OCT-HM-191	Homebuyer(Subrecipient)	8821	4/24/2019	37,050.00
17OCT-HM-191	Homebuyer(Subrecipient)	8842	6/18/2019	27,500.00
17OCT-HM-191	Homebuyer(Subrecipient)	8844	6/27/2019	22,500.00
TOTAL HOMEBUYER(SUBRECIPIENT)				356,980.00
15-HM-388	Rental without LIHTC	8052	5/13/2019	256,520.56
TOTAL RENTAL WITHOUT LIHTC				256,520.56
15-HM-589	TBRA	8002	3/21/2019	443,467.23
17-HM-513	TBRA	8517	7/3/2019	304,100.29
17-HM-514	TBRA	8558	1/15/2019	46,847.00
17-HM-515	TBRA	8628	3/27/2019	33,426.00
17-HM-519	TBRA	8532	10/2/2019	179,844.30
17-HM-523	TBRA	8529	6/4/2019	185,098.00
TOTAL TBRA				1,192,782.82
GRAND TOTAL				1,806,283.38

Represents all program income draws for completed activities regardless of what year the program income was expended.