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FISCAL YEAR: 1992 CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	
FRANCISCAN ENTERPRISE OF OREGON	 CR	\$220,000.00	\$220,000.00	\$0.00	100.0	\$220,000.00	100.0
HOUSING OUR FAMILIES, INC	CR CR	\$1,291,000.00	\$1,291,000.00	\$0.00	100.0	\$1,291,000.00	
HUMAN SOLUTIONS		\$224,000.00	\$224,000.00	\$0.00	100.0		100.0
REACH COMMUNITY DEVELOPMENT		\$40,000.00	\$40,000.00	\$0.00	100.0	\$40,000.00	
ROSE COMMUNITY DEVELOPMENT	CR	\$27,667.00	\$27,667.00	\$0.00	100.0	\$27,667.00	100.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	•	\$214,850.00	\$0.00	100.0	\$214,850.00	
TOTAL FOR 1992 :	CR	\$1,802,667.00	\$1,802,667.00	\$0.00	100.0	\$1,802,667.00	
TOTAL FOR 1992 :	CO	\$214,850.00	\$214,850.00	\$0.00	100.0	\$214,850.00	100.0
TOTAL FOR 1992 ALL FUNDS (CR+CO+CC+CL) :		\$2,017,517.00	\$2,017,517.00	\$0.00	100.0	\$2,017,517.00	100.0
FISCAL YEAR: 1993							
	FUND	AMOUNT	AMOUNT	BALANCE	%CMTD	AMOUNT	%DISB
CHDO NAME / OTHER	TYPE	RESERVED	COMMITTED	TO COMMIT	/RSVD	DISBURSED	/CMTD
FRANCISCAN ENTERPRISE OF OREGON	CR	\$104,400.00	\$104,400.00	\$0.00	100.0	\$104,400.00	100.0
REACH COMMUNITY DEVELOPMENT	CR	\$284,296.80	\$284,296.80	\$0.00	100.0	\$284,296.80	
ROSE COMMUNITY DEVELOPMENT	CR	\$57,250.00	\$57,250.00	\$0.00	100.0	\$57,250.00	
SABIN COMMUNITY DEVELOPMENT CORP	CR		\$53,000.00	\$0.00	100.0	\$53,000.00	100.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$141,550.00	· · · · · · · · · · · · · · · · · · ·	\$0.00	100.0	\$141,550.00	100.0
TOTAL FOR 1993 :	CR	\$498,946.80	\$498,946.80	\$0.00	100.0	\$498,946.80	
TOTAL FOR 1993 :	CO	\$141,550.00	\$141,550.00			\$141,550.00	100.0
TOTAL FOR 1993 ALL FUNDS (CR+CO+CC+CL) :		\$640,496.80	\$640,496.80	\$0.00	100.0	\$640,496.80	100.0
FISCAL YEAR: 1994							
	FUND	AMOUNT	AMOUNT	BALANCE	%CMTD	AMOUNT	%DISB
CHDO NAME / OTHER	TYPE	RESERVED	COMMITTED	TO COMMIT	/RSVD	DISBURSED	/CMTD
FRANCISCAN ENTERPRISE OF OREGON	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
HUMAN SOLUTIONS	CR	\$240,000.00	\$240,000.00 \$295,858.34	\$0.00	100.0	\$240,000.00	100.0
NORTHWEST HOUSING ALTERNATIVES	CR				100.0	\$295,858.34	100.0
ROSE COMMUNITY DEVELOPMENT	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0

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FISCAL YEAR: 1994 - (CONTINUED FROM PREVIOUS	PAGE) FUND	AMOUNT	AMOUNT	BAIANCE	%CMTD	AMOUNT	9 DT CB
CHDO NAME / OTHER	TYPE	RESERVED	COMMITTED	TO COMMIT	/RSVD	DISBURSED	/CMTD
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO		\$167,800.00	•	100.0	\$167,800.00	
TOTAL FOR 1994 : TOTAL FOR 1994 :	CR CO		\$535,858.34 \$167,800.00		100.0	\$535,858.34	100.0
TOTAL FOR 1994 ALL FUNDS (CR+CO+CC+CL) :		\$703,658.34	\$703,658.34	\$0.00	100.0	\$703,658.34	100.0
FISCAL YEAR: 1995							
CHDO NAME / OTHER	FUND TYPE	RESERVED		BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	/CMTD
FRANCISCAN ENTERPRISE OF OREGON	CR	\$269,732.00	\$269,732.00	\$0.00	100.0	\$269,732.00	100.0
HOUSING OUR FAMILIES, INC REACH COMMUNITY DEVELOPMENT	CR CR	\$403,909.00 \$51.883 32	\$403,909.00 \$51,883.32	\$0.00 \$0.00		\$403,909.00 \$51,883.32	
ROSE COMMUNITY DEVELOPMENT	CR	\$315,000.00	\$315,000.00	\$0.00		\$315,000.00	
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO		\$183,900.00	•	100.0	\$183,900.00	
TOTAL FOR 1995 :	CR	\$1,040,524.32	\$1,040,524.32	\$0.00	100.0	\$1,040,524.32	100.0
TOTAL FOR 1995 :	CO	\$183,900.00	\$183,900.00	\$0.00	100.0	\$183,900.00	100.0
TOTAL FOR 1995 ALL FUNDS (CR+CO+CC+CL) :		\$1,224,424.32	\$1,224,424.32	\$0.00	100.0	\$1,224,424.32	100.0
FISCAL YEAR: 1996							
CHDO NAME / OTHER	FUND TYPE		AMOUNT COMMITTED	BALANCE TO COMMIT		AMOUNT DISBURSED	
HUMAN SOLUTIONS	CR	\$922,720.00	\$922,720.00	\$0.00	100.0		100.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$188,150.00	\$188,150.00	\$0.00	100.0	\$188,150.00	100.0

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FISCAL YEAR: 1996 - (CONTINUED FROM PREVIOUS	PAGE) FUND	AMOUNT	AMOUNT	BALANCE	%CMTD	AMOUNT	%DISB
CHDO NAME / OTHER	TYPE	RESERVED	COMMITTED	TO COMMIT	/RSVD	DISBURSED	ODISB / CMTD
TOTAL FOR 1996 :	CR	\$922,720.00	\$922,720.00	\$0.00	100.0	\$922,720.00	100.0
TOTAL FOR 1996 :	CO	\$188,150.00	\$188,150.00	\$0.00	100.0	\$188,150.00	100.0
TOTAL FOR 1996 ALL FUNDS (CR+CO+CC+CL) :		\$1,110,870.00	\$1,110,870.00	\$0.00	100.0	\$1,110,870.00	100.0
FISCAL YEAR: 1997							
OUDO NAME / OTUED	FUND	AMOUNT	AMOUNT	BALANCE	%CMTD	AMOUNT	%DISB
CHDO NAME / OTHER	TYPE	RESERVED	COMMITTED	TO COMMIT	/RSVD	DISBURSED	/CMTD
FRANCISCAN ENTERPRISE OF OREGON	CR	\$922,795.00	\$922,795.00	\$0.00	100.0	\$922,795.00	100.0
HUMAN SOLUTIONS	CR	\$207,802.00	\$207,802.00	\$0.00	100.0	\$207,802.00	100.0
PORTSMOUTH COMM. REDEV. CORP.	CR	\$604,996.75	\$604,996.75	\$0.00	100.0	\$604,996.75	100.0
ROSE COMMUNITY DEVELOPMENT	CR	\$136,602.22	\$136,602.22	\$0.00	100.0	\$136,602.22	100.0
SABIN COMMUNITY DEVELOPMENT CORP	CR	\$426,060.37	\$426,060.37	\$0.00	100.0	\$426,060.37	100.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$184,350.00	\$184,350.00	\$0.00	100.0	\$184,350.00	100.0
TOTAL FOR 1997 :	CR	\$2,298,256.34	\$2,298,256.34	\$0.00	100.0	\$2,298,256.34	
TOTAL FOR 1997 :	CO	\$184,350.00	\$184,350.00	\$0.00	100.0	\$184,350.00	100.0
TOTAL FOR 1997 ALL FUNDS (CR+CO+CC+CL) :		\$2,482,606.34	\$2,482,606.34	\$0.00	100.0	\$2,482,606.34	100.0
FISCAL YEAR: 1998							
CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	/CMTD
FRANCISCAN ENTERPRISE OF OREGON	CR	\$132,418.00	\$132,418.00	\$0.00	100.0	\$132,418.00	100.0
HUMAN SOLUTIONS	CR	\$726,928.00	\$726,928.00	\$0.00	100.0	\$726,928.00	
ROSE COMMUNITY DEVELOPMENT	CR	\$385,808.40	\$385,808.40	\$0.00	100.0	\$385,808.40	100.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$198,300.00	\$198,300.00	\$0.00	100.0	\$198,300.00	100.0

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FISCAL YEAR: 1998 - (CONTINUED FROM PREVIOUS	PAGE) FUND	AMOUNT	AMOLINE	DATAMOR	°-CMIID	AMOLINE	% D.T.C.D
CHDO NAME / OTHER			AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB
CHDO NAME / OTHER							
TOTAL FOR 1998 :	CR	\$1,245,154.40	\$1,245,154.40	\$0.00	100.0	\$1,245,154.40	
TOTAL FOR 1998 :	CO	\$198,300.00	\$198,300.00	\$0.00	100.0	\$198,300.00	100.0
TOTAL FOR 1998 ALL FUNDS (CR+CO+CC+CL) :		\$1,443,454.40	\$1,443,454.40	\$0.00	100.0	\$1,443,454.40	100.0
FISCAL YEAR: 1999							
CHDO NAME / OTHER	FUND TYPE		COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	
	CR	\$180,000.00	\$180,000.00	\$0.00	100.0	\$180,000.00	100.0
HUMAN SOLUTIONS	CR	\$622,839.80	\$622,839.80	\$0.00	100.0	\$622,839.80	100.0
CO FUNDS NOT SUB-GRANTED TO CHOOS	CO	\$213,800.00	\$213,800.00	·	100.0	\$213,800.00	
TOTAL FOR 1999 :	CR		\$802,839.80	\$0.00			
TOTAL FOR 1999 :	CO	\$213,800.00	\$213,800.00	\$0.00	100.0	\$213,800.00	100.0
TOTAL FOR 1999 ALL FUNDS (CR+CO+CC+CL) :		\$1,016,639.80	\$1,016,639.80	\$0.00	100.0	\$1,016,639.80	100.0
FISCAL YEAR: 2000							
CHDO NAME / OTHER	FUND TYPE		AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	-
FRANCISCAN ENTERPRISE OF OREGON	CR	\$163,835.20		\$55,008.73		\$108,826.47	
HOUSING OUR FAMILIES, INC	CR		\$608,714.27	\$0.73	99.9	\$608,714.27	
HUMAN SOLUTIONS NORTHWEST HOUSING ALTERNATIVES	CR CR			\$0.00 \$0.00	100.0	\$851,138.10 \$360,000.00	100.0
		. ,	,	•		,	
CR FUNDS NOT SUB-GRANTED TO CHDOS CO FUNDS NOT SUB-GRANTED TO CHDOS	CR CO	\$53,520.90	\$0.00 \$213,650.00	\$53,520.90	0.0	\$0.00 \$213,650.00	0.0
CO LONDO MOI DOD-GUMNIED IO CUDOO	CO	7213,030.00	7213,000.00	20.00	100.0	7213,030.00	100.0

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FISCAL YEAR: 2000 - (CONTINUED FROM PREVIOUS	PAGE) FUND	A MOLINE	AMOUNT	DATANCE	°-CMED	AMOLINE	% D.T.C.D
CHDO NAME / OTHER	TYPE	RESERVED	COMMITTED	TO COMMIT	/RSVD	DISBURSED	/CMTD
					=====		=====
TOTAL FOR 2000 : TOTAL FOR 2000 :	CR CO	\$2,037,209.20 \$213,650.00	\$1,928,678.84 \$213,650.00	\$108,530.36 \$0.00	94.6 100.0	\$1,928,678.84 \$213,650.00	
TOTAL FOR 2000 ALL FUNDS (CR+CO+CC+CL) :							
FISCAL YEAR: 2001							
	FUND	AMOUNT	AMOUNT COMMITTED	BALANCE	%CMTD	AMOUNT	
CHDO NAME / OTHER	TYPE		COMMITTED			DISBURSED	, -
HUMAN SOLUTIONS	CR	\$566,811.47	\$566,811.47	\$0.00	100.0	\$566,811.47	100.0
NORTHWEST HOUSING ALTERNATIVES			\$108,389.53			\$108,389.53	
ROSE COMMUNITY DEVELOPMENT	CR	\$38,499.00	\$38,499.00	\$0.00	100.0	\$38,499.00	100.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	•	\$237,900.00			\$237,900.00	100.0
TOTAL FOR 2001 :	CR		\$713,700.00		100.0		
TOTAL FOR 2001 :	CO	\$237,900.00	\$237,900.00	\$0.00	100.0	\$237,900.00	100.0
TOTAL FOR 2001 ALL FUNDS (CR+CO+CC+CL) :		\$951,600.00	\$951,600.00	\$0.00	100.0	\$951,600.00	100.0
FISCAL YEAR: 2002							
CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED		BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
NORTHWEST HOUSING ALTERNATIVES	 CR		\$591,610.47		100.0	\$591,610.47	100.0
CR FUNDS NOT SUB-GRANTED TO CHDOS CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$237,900.00		\$0.00	100.0	\$0.00 \$237,900.00	
TOTAL FOR 2002 :	CR	\$713,700.00	\$591,610.47	\$122,089.53		\$591,610.47	
TOTAL FOR 2002 :	CO		\$237,900.00	\$0.00	100.0	\$237,900.00	
TOTAL FOR 2002 ALL FUNDS (CR+CO+CC+CL) :		\$951,600.00	\$829,510.47	\$122,089.53	87.1	\$829,510.47	100.0

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FISCAL YEAR: 2003 - (CONTINUED FROM PREVIOUS							
CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT		AMOUNT DISBURSED	%DISB /CMTD
FISCAL YEAR: 2003	FILLID	AMOUNE	AMOUNT		O CMED	AMOLINE	° D.T.C.D.
CHDO NAME / OTHER	FUND TYPE	RESERVED	AMOUNT COMMITTED	TO COMMIT	/RSVD		%DISB /CMTD
CR FUNDS NOT SUB-GRANTED TO CHDOS CO FUNDS NOT SUB-GRANTED TO CHDOS	CR	\$730,233.15 \$243,411,05	\$0.00 \$243,411.05	\$730,233.15 \$0.00	0.0	\$0.00 \$243,411.05	0.0
		===========			=====	=======================================	=====
TOTAL FOR 2003 : TOTAL FOR 2003 :	CR CO	\$730,233.15 \$243.411 05	\$0.00 \$243,411.05	\$730,233.15	0.0	\$0.00 \$243.411 05	0.0
TOTAL FOR 2003 ALL FUNDS (CR+CO+CC+CL) :		\$9/3,644.20	\$243,411.05	\$ /30, 233.15	25.0	\$243,411.05	100.0
FISCAL YEAR: 2004							
CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	
CHDO NAME / OTHER				10 COMM11	, -		/ CM1D
CR FUNDS NOT SUB-GRANTED TO CHDOS CO FUNDS NOT SUB-GRANTED TO CHDOS	CR	\$727,568.40	\$0.00	\$727,568.40	0.0	\$0.00	0.0
CO FUNDS NOT SUB-GRANTED TO CHDOS			\$0.00 \$242,522.80				
TOTAL FOR 2004 :	CR		\$0.00 \$242,522.80			\$0.00 \$242,522.80	
TOTAL FOR 2004 :	CO	\$242,522.80	\$242,522.80	\$0.00	100.0	\$242,522.80	100.0
TOTAL FOR 2004 ALL FUNDS (CR+CO+CC+CL) :		\$970,091.20	\$242,522.80	\$727,568.40	25.0	\$242,522.80	100.0
FISCAL YEAR: 2005	FUND	AMOUNT	AMOUNT	BALANCE	%CMTD	AMOUNT	%DTSB
CHDO NAME / OTHER	TYPE	RESERVED	AMOUNT COMMITTED	TO COMMIT	/RSVD	DISBURSED	/CMTD
HUMAN SOLUTIONS	CR	\$450,000.00	\$449,127.16	\$872.84	99.8	\$323,306.31	71.9
NORTHWEST HOUSING ALTERNATIVES	CR	\$1,025,000.00	\$1,024,660.30	\$339.70	99.9	\$788,096.30	76.9
CR FUNDS NOT SUB-GRANTED TO CHOOS	CR	\$240,345.30	\$0.00 \$230,115.10	\$240,345.30	0.0	\$0.00	0.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$230,115.10	\$230,115.10	\$0.00	T00.0	\$230,115.10	100.0

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FISCAL YEAR: 2005 - (CONTINUED FROM PREVIOUS CHDO NAME / OTHER	FUND TYPE	RESERVED	AMOUNT COMMITTED	TO COMMIT	/RSVD	DISBURSED	/CMTD
TOTAL FOR 2005 :	 CR	\$1,715,345.30	\$1,473,787.46	\$241,557.84	===== 85.9	\$1,111,402.61	75.4
TOTAL FOR 2005 :	CO	\$230,115.10	\$230,115.10	\$0.00	100.0	\$230,115.10	100.0
TOTAL FOR 2005 ALL FUNDS (CR+CO+CC+CL) :		\$1,945,460.40	\$1,703,902.56	\$241,557.84	87.5	\$1,341,517.71	78.7
FISCAL YEAR: 2006	EIDID	AMOUNT	AMOUNT	DALANCE	OCMED	AMOUNE	0 D T C D
CHDO NAME / OTHER	FUND TYPE	RESERVED	AMOUNT COMMITTED	TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
REACH COMMUNITY DEVELOPMENT	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
CR FUNDS NOT SUB-GRANTED TO CHDOS CO FUNDS NOT SUB-GRANTED TO CHDOS	CR CO	\$216,935.65	\$0.00 \$216,935.65	\$0.00	100.0	\$0.00 \$30,343.30	0.0 13.9 =====
TOTAL FOR 2006 : TOTAL FOR 2006 :	CR CO	\$650,806.95	\$0.00		0.0	\$0.00	0.0
TOTAL FOR 2006 ALL FUNDS (CR+CO+CC+CL) :		\$867,742.60	\$216,935.65	\$650,806.95	25.0	\$30,343.30	13.9
SUMMARY OF TOTALS	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
TOTAL FOR ALL YEARS CR FUNDS	CR		\$13,854,743.77		84.2	\$13,492,358.92	97.3
TOTAL FOR ALL YEARS CO FUNDS TOTAL FOR ALL YEARS CC FUNDS	CO	\$3,115,134.60	\$3,115,134.60 \$0.00	\$0.00	0.0	\$2,928,542.25	94.0
TOTAL FOR ALL YEARS CO FUNDS TOTAL FOR ALL YEARS CC FUNDS TOTAL FOR ALL YEARS CL FUNDS	CL	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
GRAND TOTAL :		\$19,550,664.60	\$16,969,878.37	\$2,580,786.23	86.7	\$16,420,901.17	96.7