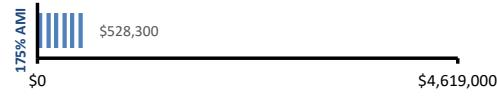


2017 DALP Funds Tracking

Date: 1/11/2018

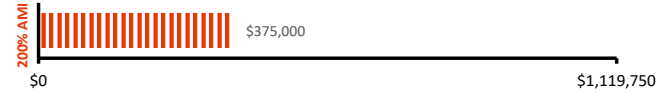
DALP

Beginning Balance (120% AMI):	\$ 3,000,000	Beginning Balance (175% AMI):	\$ 4,619,000
Available to Reserve (120% AMI):	\$ 877,250	Available to Reserve (175% AMI):	\$ 528,300



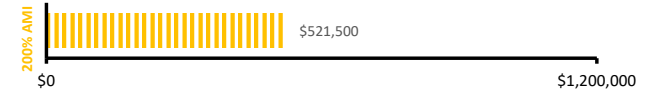
FRDALP

Beginning Balance (200% AMI):	\$ 1,119,750
Available to Reserve (200% AMI):	\$ 375,000



Educators-DALP

Beginning Balance (200% AMI):	\$ 1,200,000
Available to Reserve (200% AMI):	\$ 521,500



DALP Lottery Rank	Lottery Ticket	Status	DALP Reserved 120% AMI	DALP Spent 120% AMI	DALP Reserved 175% AMI	DALP Spent 175% AMI
1	2269172	Reserved - Educators-DALP				
2	2269209	Approved				\$ 342,250
3	2269164	Cancelled				
4	2269140	Disqualified				
5	2269191	Reserved - Educators-DALP				
6	2269162	Cancelled				
7	2269112	Cancelled				
8	2269135	Closed				\$ 375,000
9	2269142	Closed				\$ 375,000
10	2269030	Closed		\$ 322,000		
11	2269064	Closed				\$ 375,000
12	2269040	Disqualified				
13	2269069	Closed		\$ 300,000		
14	2269214	Disqualified				
15	2269108	Reserved - Educators-DALP				
16	2269067	Disqualified				
17	2269122	Closed		\$ 326,250		
18	2269099	Cancelled				
19	2269180	Closed				\$ 375,000
20	2269184	Cancelled				
21	2269179	Cancelled				
22	2269148	Closed				\$ 252,500
23	2269111	Closed		\$ 335,000		
24	2269197	Cancelled				
25	2269061	Closed				\$ 339,750
26	2269153	Disqualified				
27	2269116	Cancelled				
28	2269070	Reserved - FRDALP				
29	2269063	Reserved - Educators-DALP				
30	2269062	Disqualified				
31	2269167	Disqualified				

FRDALP Lottery Rank	Lottery Ticket	Status	FRDALP Reserved 200% AMI	FRDALP Spent 200% AMI
1	2269184	Cancelled	\$ -	
2	2269070	Closed		\$ 375,000
3	2269183	Cancelled		
4	2269035	Closed		\$ 369,750
5	2269208	Cancelled		
6	2269083	In Review		
7	2269146			
8	2269058			
9	2269049			
10	2269114			
11	2269178			
12	2269196			
13	2269118			
14	2269219			
15	2269104			
16	2269097			
17	2269105			
18	2269156			
19	2269141			

Educators-DALP Lottery Rank	Lottery Ticket	Status	Educators-DALP Reserved 200% AMI	Educators-DALP Spent 200% AMI
1	2269172	Closed		\$ 310,500
2	2269191	Cancelled		\$ -
3	2269108	Closed		\$ 368,000
4	2269148	Reserved - DALP		
5	2269063	Cancelled		
6	2269213	Disqualified		
7	2269205	Cancelled		
8	2269190	In Review		
9	2269139			
10	2269098			
11	2269210			
12	2269110			
13	2269159			
14	2269194			
15	2269157			
16	2269036			
17	2269128			
18	2269089			
19	2269113			
20	2269090			

DALP Lottery Rank	Lottery Ticket	Status	DALP Reserved 120% AMI	DALP Spent 120% AMI	DALP Reserved 175% AMI	DALP Spent 175% AMI	FRDALP Lottery Rank	Lottery Ticket	Status	FRDALP Reserved 200% AMI	FRDALP Spent 200% AMI	Educators-DALP Lottery Rank	Lottery Ticket	Status	Educators-DALP Reserved 200% AMI	Educators-DALP Spent 200% AMI	
32	2269147	Cancelled															
33	2269185	Approved		\$ 210,500													
34	2269213	Disqualified															
35	2269203	In Contract			\$ 339,200												
36	2269183	Reserved - FRDALP															
37	2269189	Pre-Approved			\$ 375,000												
38	2269107	Pre-Approved	\$ 269,000														
39	2269043	Cancelled															
40	2269119	In Review			\$ 192,000												
41	2269045	Pre-Approved			\$ 375,000												
42	2269106	In Review			\$ 375,000												
43	2269166	Disqualified															
44	2269144	In Review	\$ 360,000														
45	2269041	In Review															
46	2269151	In Review															
47	2269055	In Review															
48	2269068																
49	2269200																
50	2269204																
51	2269226																
52	2269035	Reserved - FRDALP															
53	2269047																
54	2269208																
55	2269205																
56	2269158																
57	2269038																
58	2269170																
59	2269192																
60	2269081																
61	2269078																
62	2269190																
63	2269134																
64	2269115																
65	2269100																
66	2269051																
67	2269139																
68	2269083																
69	2269146																
70	2269098																
71	2269165																
72	2269143																
73	2269060																
74	2269188																
75	2269187																

