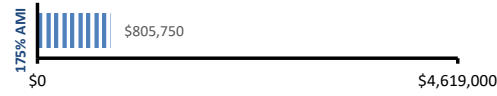
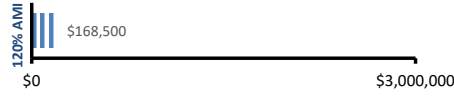


2017 DALP Funds Tracking

Date: 10/12/2017

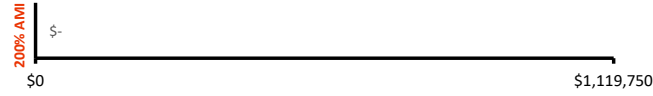
DALP

Beginning Balance (120% AMI):	\$ 3,000,000	Beginning Balance (175% AMI):	\$ 4,619,000
Available to Reserve (120% AMI):	\$ 168,500	Available to Reserve (175% AMI):	\$ 805,750



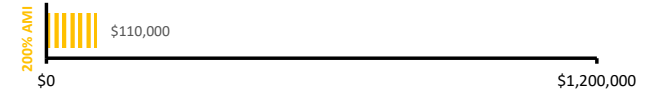
FRDALP

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



Educators-DALP

Beginning Balance (200% AMI):	\$ 1,200,000
Available to Reserve (200% AMI):	\$ 110,000



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	Pre-Approved			\$ 349,650	
3	2269164	Pre-Approved			\$ 175,000	
4	2269140	Disqualified				
5	2269191	Reserved - Educators-DALP				
6	2269162	Pre-Approved	\$ 375,000			
7	2269112	Pre-Approved	\$ 305,000			
8	2269135	Pre-Approved			\$ 375,000	
9	2269142	Pre-Approved			\$ 375,000	
10	2269030	Pre-Approved	\$ 375,000			
11	2269064	Pre-Approved			\$ 375,000	
12	2269040	Disqualified				
13	2269069	Pre-Approved	\$ 375,000			
14	2269214	Disqualified				
15	2269108	Reserved - Educators-DALP				
16	2269067	Disqualified				
17	2269122	Pre-Approved	\$ 333,000			
18	2269099	Cancelled			\$ 375,000	
19	2269180	Pre-Approved			\$ 263,850	
20	2269184	Cancelled				
21	2269179	Pre-Approved	\$ 225,000			
22	2269148	Pre-Approved			\$ 260,000	
23	2269111	Pre-Approved	\$ 281,000			
24	2269197	Cancelled				
25	2269061	Pre-Approved			\$ 360,000	
26	2269153	Disqualified				
27	2269116	Pre-Approved			\$ 375,000	
28	2269070	Reserved - FRDALP				
29	2269063	Pre-Approved			\$ 337,500	
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	Pre-Approved	\$ 375,000	
3	2269183	Pre-Approved	\$ 375,000	
4	2269035	Pre-Approved	\$ 369,750	
5	2269208			
6	2269083			
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	Pre-Approved	\$ 375,000	
2	2269191	Pre-Approved	\$ 340,000	
3	2269108	Pre-Approved	\$ 375,000	
4	2269148	Reserved - DALP		
5	2269063			
6	2269213			
7	2269205			
8	2269190			
9	2269139			
10	2269098			
11	2269210			
12	2269110			
13	2269159			
14	2269194			
15	2269157			
16	2269036			
17	2269128			
18	2269089			
19	2269113			
20	2269090			

