

2000 ALLOCATION

	Available	Reserved
PER CAPITA	\$ 2,261,566.00	
1999 RETURN	\$ 2,810.00	
1999 RETURN	\$ 7,728.00	
TOTAL	\$ 2,272,104.00	
NON-PROFIT SET-ASIDE	\$ 230,000.00	
Help		230,000.00
Balance	0	
USDA-RD SET-ASIDE	\$ 230,000.00	
Mt. Shadows		68,381.00
Homestead		52,864.00
Woodhaus		50,833.00
Balance	\$ 57,922.00	
Remaining Tax Credit after set-asides	\$ 1,870,026.00	
CLARK	\$ 1,252,917.00	
1999 Over Allocation		495,000.00
2000 credits available	\$ 757,917.00	
Help		270,000.00
Ernie Craigen MFR		290,000.00
Lindell Harbor		112,288.00
Balance	\$ 85,629.00	
WASHOE	\$ 317,904.00	
TOTAL WITH EXCESS	\$ 403,533.00	
Lighthouse of the Sierra		198,993.00
Balance	\$ 204,540.00	
RURAL	\$ 299,205.00	
TOTAL WITH EXCESS	\$ 503,745.00	
San Jacinto		288,449.00
Winchester Court		106,341.00
Balance	\$ 108,955.00	
ADDITIONAL	\$ 108,955.00	
Owens Senior		67,523.00
Tropical Pines I		27,762.00
Stonecreek		7,085.00
Mountainview		6,585.00
Balance		2,272,104.00