## **Grantee: Indiana - OCRA**

Grant: B-08-DI-18-0001

# July 1, 2023 thru September 30, 2023 Performance

Grant Number: Obligation Date: Award Date:

B-08-DI-18-0001

Grantee Name: Contract End Date: Review by HUD:

Indiana - OCRA Reviewed and Approved

Grant Award Amount: Grant Status: QPR Contact:

\$372,546,531.00 Active No QPR Contact Found

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$372,546,531.00 \$17,536,485.43

**Total Budget:** \$390,083,016.43

## **Disasters:**

## **Declaration Number**

FEMA-1766-IN FEMA-1740-IN FEMA-1795-IN

#### **Narratives**

#### **Disaster Damage:**

The 2008 disasters in Indiana have been among the worst in our state's history. 82 of Indiana's 92 counties were declared as Presidential disaster areas between the three disaster periods (DR-1740, DR-1766 and DR-1795). DR-1740, which affected northern Indiana, occurred after winter rains melted several feet of snow, causing severe flooding. 21 counties were declared as a result of the winter weather. Additionally, the northwestern-most counties declared as part of DR-1740 were again affected by severe storms. As of the end of 2008, the declared counties received \$7.6 million of Individual Assistance and \$5.1 million in Public Assistance as a result of DR-1740. DR-1766, the result of tornados and severe flooding in late May and early June, was clearly the most substantial 2008 disaster with 44 counties declared as Presidential disaster areas. FEMA estimates that total IA and PA for this disaster will exceed \$275 million. FEMA and the SBA received 17,844 applications for IA during DR-1766, resulting in over \$127 million in assistance. The PA process is now in full swing with FEMA having 318 eligible applicants from local and state government and an estimated 2,111 project worksheets. Currently, \$22 million have been obligated to local governments, and PA total estimates exceed \$150 million. Lastly, when the powerful remnants of Hurricane Ike passed through Indiana in early September they caused severe flooding in the northern parts of the state and wind storms in the south. DR-1795 resulted in 38 county declarations. To date, 25,800 IA applications have been filed with FEMA and \$43 million of financial assistance provided to individuals. The chart below depicts the best possible estimate of the financial impact of all the 2008 disasters to the state of Indiana. Based on these estimates, the state has been subject to over \$1.9 billion in damage to public infrastructure, housing and farmland. Category

Estimated Financial Impact \$000 FEMA
372,714 Private Insurance Claims for Natural

Relief 372,714 Private Insurance Claims for Natural Disasters 735,000 Dams, Levees, & Other Infrastructure 246,500 FederalHighway

Repairs 13,700 Agriculture &am

### **Recovery Needs:**

le the estimated FEMA assistance is substantial with over \$370 million in funding provided, it will not cover the estimated recovery needs in the areas of economic and workforce development, infrastructure, and housing. The following summarizes the key unmet needs in each of these areas: Economic and Workforce Development The largest economic impact to Indiana will be in the area of agriculture where early estimates indicate that crop losses will exceed \$300 million and land rehabilitation losses for activities like debris and sediment removal, levee repair and soil erosion repair will exceed \$200 million. Impact to other Indiana businesses is likely to exceed \$500 million with most of the damage occurring in the five most effected counties of Bartholomew, Johnson, Vigo, Morgan and Owen. The most substantial areas of damage occurred in Columbus, Indiana, where the Columbus Regional Hospital was completely immobilized and had over \$211 million in damages of which less that \$75 million will be covered by FEMA. Additionally, the city's largest employer reported damages in excess of \$200 million none of which qualified for assistance. Infrastructure Damage to Indiana's public infrastructure will likely exceed \$325 million and it is estimated that FEMAPA will cover \$217.4 million that was found to be eligible for their program, providing a federal share of \$123.3 million or less than half, of this expense. The remainder does not qualify, is covered by another Federal program, or represents the state/local match. The chart below depicts the financial assistance the State of Indiana has received. However, the costs that go beyond what is covered below have been identified as key areas of remaining need. FEMA-IA FEMA-IA SBA Loans FEMA-PA Total Financial Assistance (\$000) PR-



Total Projected Budget From All Sources         (\$5,000.00)         \$382,437,712.89           Total Diligated         (\$5,000.00)         \$382,337,712.89           Total Chiligated         (\$5,000.00)         \$382,504,582.89           Total Funds Drawdown         \$0.00         \$364,371,22.89           Program Income Drawdown         \$0.00         \$364,371,22.83           Program Income Received         \$0.00         \$382,432,71.28           Total Funds Expended         \$0.00         \$382,432,71.28           HUD Identified Most Impacted and Distressed         \$0.00         \$2,317.50           Match Funds         \$0.00         \$2,317.50           Non-Maritch Funds         \$0.00         \$2,317.50           Non-Maritch Funds         \$0.00         \$2,317.50           Funds         \$0.00         \$2,317.50           Bedford, City of 2         \$0.00         \$2,412.616.60           Farmersburg, Town of         \$0.00         \$1,000,000           For Parmersburg, Town of         \$0.00         \$1,1000,000           Fillmore, Town Of         \$0.00         \$1,100,000           Flora, Town Of         \$0.00         \$1,867,270,50           For William Child         \$0.00         \$1,867,270,50           Gorard, City of	Overall	This Report Period	To Date
Total Duligated			
Total Funds Drawdown	Total Budget	(\$5,000.00)	\$382,437,712.89
Program Funds Drawdown         \$0.00         \$364,371,252.36           Program Income Drawdown         \$0.00         \$16,632,806,53           Program Income Received         \$0.00         \$382,432,712.89           Total Funds Expended         \$0.00         \$382,432,712.89           HUD Identified Most Impacted and Distressed         \$0.00         \$2,317.50           Match Funds         \$0.00         \$2,317.50           Non-Match Funds         \$0.00         \$2,317.50           Funds Expended         This Period         \$0.00           Eventage         \$0.00         \$2,317.50           Funds Expended         \$0.00         \$2,300.000.00           Funds Expended         \$0.00         \$3.000.000.00           Funds Expended         \$0.00         \$3.000.000.00           Bedford, City of2         \$0.00         \$3.000.000.00           Bedford, City of2         \$0.00         \$3.000.000.00           Farmersburg, Town of         \$0.00         \$3.91,420.00           Folloyd County         \$0.00         \$3.860.00           Flore, Town Of         \$0.00         \$3.860.00           Flory Agene, City of         \$0.00         \$1,867.270.50           Four Wers Resource Services Inc         \$0.00         \$1,867.27	Total Obligated	(\$5,000.00)	\$382,504,058.89
Program Income Received         \$0.00         \$18.085.726.32           Program Income Received         \$0.00         \$382.432,121.89           Total Funds Expended         \$0.00         \$382.432,121.89           HUD Identified Most Impacted and Distressed         \$0.00         \$2.317.50           Match Funds         \$0.00         \$2.317.50           Match Funds         \$0.00         \$2.317.50           Non-Match Funds         \$0.00         \$2.317.50           Non-Match Funds         \$0.00         \$2.300.00           Parmer Punds         \$0.00         \$3.000.000.00           Funds         \$0.00         \$3.000.000.00           Beafford, City of2         \$0.00         \$3.000.000.00           Parmersburg, Town of         \$0.00         \$1.000.000.00           Fay Blocard Glick Neighborhood Center         \$0.00         \$3.142.40           Flillmore, Town of         \$0.00         \$3.142.40           Four Norl         \$0.00         \$1.937.705.00           Four Kilvers Resource Services Inc         \$0.00         \$478,000.00           Fowler, Town of         \$0.00         \$478,000.00           Four Kilvers Resource Services Inc         \$0.00         \$1,927,770.00           Goulder, City of         \$0.00	Total Funds Drawdown	\$0.00	\$381,004,058.89
Program Income Received         \$0.00         \$18,085,726.83           Total Funds Expended         \$0.00         \$382,432,712.89           MUD Identified Most Impacted and Distressed         \$0.00         \$2,00           Other Funds         \$0.00         \$2,317.50           Match Funds         \$0.00         \$2,317.50           Non-Match Funds         \$0.00         \$2,317.50           Funds Expended         This Period         TO Date           15 Park LP         \$0.00         \$3,000,000.00           6edrod, City of2         \$0.00         \$3,000,000.00           7 Parmersburg, Town of         \$0.00         \$3,000,000.00           8 Park LP         \$0.00         \$3,000,000.00           8 Park LP         \$0.00         \$3,000,000.00           8 Park LP         \$0.00         \$3,000,000.00           8 Earmersburg, Town of         \$0.00         \$3,1400.00           Fullmore, Town Of         \$0.00         \$358,000.00           Flora, Town of         \$0.00         \$1,867,270.50           Four Rivers Resource Services Inc         \$0.00         \$1,867,270.50           Four Rivers Resource Services Inc         \$0.00         \$1,872,316.97           Gurrel, City of         \$0.00         \$1,872,316.97	Program Funds Drawdown	\$0.00	\$364,371,252.36
Total Funds Expended	Program Income Drawdown	\$0.00	\$16,632,806.53
HUD Identified Most Impacted and Distressed         \$0.00         \$0.00         \$0.2,317.50           Match Funds         \$0.00         \$2.2,317.50           Non-Match Funds         \$0.00         \$2.2,317.50           Non-Match Funds         \$0.00         \$2.2,317.50           Funds Expended         Substitution of the Property of the Part LP         \$0.00         \$3.000,000.00           Bedford, City of2         \$0.00         \$3.000,000.00         \$2.442.616.00         \$3.000,000.00           Farmersburg, Town of         \$0.00         \$3.142.00         \$3.142.00         \$3.00         \$3.142.00         \$3.00         \$3.142.00         \$3.000,000.00         \$3.142.00         \$3.00         \$3.142.00         \$3.00         \$3.142.00         \$3.00         \$3.142.00         \$3.00         \$3.142.00         \$3.00         \$3.142.00         \$3.00         \$3.142.00         \$3.00         \$3.142.00         \$3.00         \$3.142.00         \$3.00         \$3.142.00         \$3.00         \$3.142.00         \$3.00         \$3.142.00         \$3.00         \$3.142.00         \$3.00         \$3.142.00         \$3.00         \$3.142.00         \$3.00         \$3.142.00         \$3.00         \$3.142.00         \$3.00         \$3.142.00         \$3.00         \$3.142.00         \$3.00         \$3.162.00	Program Income Received	\$0.00	\$18,085,726.32
Other Funds         \$ 0.00         \$ 2,317.50           Match Funds         \$ 0.00         \$ 2,317.50           Non-Match Funds         \$ 0.00         \$ 2,317.50           Funds Expended         This Period           Overall         This Period         \$ 0.00         \$ 3,000,000.00           Bedford, City of2         \$ 0.00         \$ 3,000,000.00         \$ 0.00         \$ 2,442,616.60           Farmersburg, Town of         \$ 0.00         \$ 3,000,000.00         \$ 1,000,000         \$ 5,000         \$ 356,420.00         \$ 1,000,000         \$ 5,000         \$ 351,424.00         \$ 5,000         \$ 351,424.00         \$ 5,000         \$ 351,424.00         \$ 1,000,000         \$ 5,000         \$ 351,424.00         \$ 1,000,000         \$ 5,000         \$ 351,424.00         \$ 1,000,000         \$ 356,800.00         \$ 356,800.00         \$ 356,800.00         \$ 356,800.00         \$ 356,800.00         \$ 356,800.00         \$ 356,800.00         \$ 366,800.00         \$ 366,800.00         \$ 366,800.00         \$ 366,800.00         \$ 366,800.00         \$ 366,800.00         \$ 366,800.00         \$ 366,800.00         \$ 366,800.00         \$ 366,800.00         \$ 366,800.00         \$ 366,800.00         \$ 366,800.00         \$ 366,800.00         \$ 366,800.00         \$ 366,800.00         \$ 366,800.00         \$ 366,800.00         \$ 366,800.00<	Total Funds Expended	\$0.00	\$382,432,712.89
Match Funds         \$ 0.00         \$ 2,317.50           Non-Match Funds         \$ 0.00         \$ 0.00           Funds Expended           Overall         This Period         T Date           16 Park LP         \$ 0.00         \$ 3,000,000.00           Bedford, City of2         \$ 0.00         \$ 2,442,616.60           Farmersburg, Town of         \$ 0.00         \$ 351,424.00           Fillmore, Town Of         \$ 0.00         \$ 351,424.00           Fillor, Town of         \$ 0.00         \$ 356,800.00           Flord, Town of         \$ 0.00         \$ 356,800.00           Flord, Town of         \$ 0.00         \$ 356,800.00           Flord, Town of         \$ 0.00         \$ 1,867,270.50           Fowler, Town of         \$ 0.00         \$ 1,867,270.50           Fulton County         \$ 0.00         \$ 1,872,316.97           Gar, City of         \$ 0.00         \$ 1,872,316.97           Gar, City, City of         \$ 0.00         \$ 1,872,316.97           Berne, City of         \$ 0.00         \$ 1,872,316.97           Gas City, City of         \$ 0.00         \$ 1,872,316.97           Gar, City, City of         \$ 0.00         \$ 550,001.16           Gas City, City of         \$ 0.00         \$ 575	<b>HUD Identified Most Impacted and Distressed</b>	\$0.00	\$0.00
Match Funds         \$ 0.00         \$ 2,317.50           Non-Match Funds         \$ 0.00         \$ 0.00           Funds Expended           Overall         This Period         TO Date           16 Park LP         \$ 0.00         \$ 3,000,000.00           Bedford, City of2         \$ 0.00         \$ 2,442,616.60           Farmersburg, Town of         \$ 0.00         \$ 351,424.00           Fillmore, Town Of         \$ 0.00         \$ 351,424.00           Fillor, Town of         \$ 0.00         \$ 351,424.00           Floyd County         \$ 0.00         \$ 351,424.00           Floyd County         \$ 0.00         \$ 356,800.00           Floyd County         \$ 0.00         \$ 1,867,270.50           Foulk Wayne, City of         \$ 0.00         \$ 1,867,270.50           Foulk Rivers Resource Services Inc         \$ 0.00         \$ 1,867,270.50           Fullon County         \$ 0.00         \$ 1,872,316.97           Gary, City of         \$ 0.00         \$ 1,872,316.97           Gary, City of         \$ 0.00         \$ 1,872,316.97           Berne, City of         \$ 0.00         \$ 1,872,316.97           Gas City, City of         \$ 0.00         \$ 1,872,316.97           Gas City, City of         \$ 0.00	Other Funds	\$ 0.00	\$ 2,317.50
Coreall         This Period         To Date           16 Park LP         \$ 0.00         \$ 3,000,000.00           Bedford, City of2         \$ 0.00         \$ 2,442,616.60           Farmersburg, Town of         \$ 0.00         \$ 1,000,000.00           Fay Biccard Glick Neighborhood Center         \$ 0.00         \$ 351,424.00           Fillmore, Town Of         \$ 0.00         \$ 719,335.83           Flora, Town of         \$ 0.00         \$ 1610,000.00           Flory A County         \$ 0.00         \$ 1,867.270.50           Four Rivers Resource Services Inc         \$ 0.00         \$ 1,867.270.50           Four Rivers Resource Services Inc         \$ 0.00         \$ 1,872.316.97           Four Fivers Resource Services Inc         \$ 0.00         \$ 1,872.316.97           Four Rivers Resource Services Inc         \$ 0.00         \$ 1,872.316.97           Four Fivers Resource Services Inc         \$ 0.00         \$ 1,872.316.97           Four Fivers Resource Services Inc         \$ 0.00         \$ 1,872.316.97           Four Fivers Resource Services Inc         \$ 0.00         \$ 1,872.316.97           Four Fivers Resource Services Inc         \$ 0.00         \$ 1,872.316.97           Gary City of         \$ 0.00         \$ 1,872.316.97           Gary City of         \$ 0.00<	Match Funds	\$ 0.00	\$ 2,317.50
Overall         This Period         To Date           16 Park LP         \$ 0.00         \$ 3,000,000.00           Bedlord, City of2         \$ 0.00         \$ 2,442,616.60           Earmersburg, Town of         \$ 0.00         \$ 1,000,000           Fillmore, Town Of         \$ 0.00         \$ 511,424.00           Fillmore, Town Of         \$ 0.00         \$ 719,335.83           Flora, Town of         \$ 0.00         \$ 161,000.00           Floyd County         \$ 0.00         \$ 161,000.00           Fort Wayne, City of         \$ 0.00         \$ 1,867,270.50           Four Rivers Resource Services Inc         \$ 0.00         \$ 478,000.00           Fowler, Town of         \$ 0.00         \$ 1,867,270.50           Fulton County         \$ 0.00         \$ 1,867,270.50           Four Rivers Resource Services Inc         \$ 0.00         \$ 1,872,316.97           Four Rivers Resource Services Inc         \$ 0.00         \$ 1,872,316.97           Four Inc.         \$ 0.00         \$ 1,872,316.97           Guerin County         \$ 0.00         \$ 855,091.49           Berne, City of         \$ 0.00         \$ 853,081.16           Gas City, City of         \$ 0.00         \$ 851,810.07           Gibsan County2         \$ 0.00         \$	Non-Match Funds	\$ 0.00	
16 Park LP         \$ 0.00         \$ 3,000,000.00           Bedford, City of2         \$ 0.00         \$ 2,442,616.60           Farmersburg, Town of         \$ 0.00         \$ 331,424.00           Fay Biccard Glick Neighborhood Center         \$ 0.00         \$ 351,424.00           Fillmore, Town Of         \$ 0.00         \$ 556,800.00           Flord, Town of         \$ 0.00         \$ 161,000.00           Floyd County         \$ 0.00         \$ 161,000.00           Four Rivers Resource Services Inc         \$ 0.00         \$ 478,000.00           Fowler, Town of         \$ 0.00         \$ 1,867,270.50           Foulton County         \$ 0.00         \$ 1,872,316.07           Garly, City of         \$ 0.00         \$ 1,872,316.07           Garly, City of         \$ 0.00         \$ 1,872,316.07           Garly, City of         \$ 0.00         \$ 555,091.48           Berne, City of         \$ 0.00         \$ 851,818.07           Golden Villa Inc         \$ 0.00         \$ 851,818.07           Golden Villa Inc         \$ 0.00         \$ 1,149,000.00           Greenea Ste, City of         \$ 0.00         \$ 1,990,416.53           Greene County         \$ 0.00         \$ 1,802.589.10           HFH St Joseph County         \$ 0.00	Funds Expended		
16 Park LP         \$ 0.00         \$ 3,000,000.00           Bedford, City of2         \$ 0.00         \$ 2,442,616.60           Farmersburg, Town of         \$ 0.00         \$ 331,424.00           Fay Biccard Glick Neighborhood Center         \$ 0.00         \$ 351,424.00           Fillmore, Town Of         \$ 0.00         \$ 556,800.00           Flord, Town of         \$ 0.00         \$ 161,000.00           Floyd County         \$ 0.00         \$ 161,000.00           Four Rivers Resource Services Inc         \$ 0.00         \$ 478,000.00           Fowler, Town of         \$ 0.00         \$ 1,867,270.50           Foulton County         \$ 0.00         \$ 1,872,316.07           Garly, City of         \$ 0.00         \$ 1,872,316.07           Garly, City of         \$ 0.00         \$ 1,872,316.07           Garly, City of         \$ 0.00         \$ 555,091.48           Berne, City of         \$ 0.00         \$ 851,818.07           Golden Villa Inc         \$ 0.00         \$ 851,818.07           Golden Villa Inc         \$ 0.00         \$ 1,149,000.00           Greenea Ste, City of         \$ 0.00         \$ 1,990,416.53           Greene County         \$ 0.00         \$ 1,802.589.10           HFH St Joseph County         \$ 0.00	Overall	This Period	To Date
Bedford, City of 2         \$ 0.00         \$ 2,442,616.60           Farmersburg, Town of         \$ 0.00         \$ 1,000,000.00           Fay Biccard Glick Neighborhood Center         \$ 0.00         \$ 351,424.00           Fillimore, Town Of         \$ 0.00         \$ 719,335.83           Flora, Town of         \$ 0.00         \$ 356,800.00           Floyd County         \$ 0.00         \$ 161,000.00           Four Rivers Resource Services Inc         \$ 0.00         \$ 478,000.00           Fourling Town of         \$ 0.00         \$ 1,925,770.00           Foulfor County         \$ 0.00         \$ 1,872,316.97           Gary, City of         \$ 0.00         \$ 855,091.49           Berne, City of         \$ 0.00         \$ 855,091.49           Berne, City of         \$ 0.00         \$ 855,091.49           Gas City, City of         \$ 0.00         \$ 855,091.49           Gas City, City of         \$ 0.00         \$ 851,180.07           Golden Villa Inc         \$ 0.00         \$ 851,180.07           Gosport, Town of         \$ 0.00         \$ 1,990.416.50           Greencastle, City of         \$ 0.00         \$ 1,990.416.50           Greence County         \$ 0.00         \$ 1,295.94.60           Gueerin Inc.         \$ 0.00	16 Park LP		
Farmersburg, Town of         \$ 0.00         \$ 1,000,000.00           Fay Biccard Glick Neighborhood Center         \$ 0.00         \$ 351,424.00           Fillmore, Town Of         \$ 0.00         \$ 356,800.00           Flora, Town of         \$ 0.00         \$ 356,800.00           Flord County         \$ 0.00         \$ 161,000.00           Fort Wayne, City of         \$ 0.00         \$ 1,867,270.50           Four Rivers Resource Services Inc         \$ 0.00         \$ 478,000.00           Fulton County         \$ 0.00         \$ 1,827,316.97           Gur, City of         \$ 0.00         \$ 1,827,316.97           Gary, City of         \$ 0.00         \$ 8,872,316.97           Gas City, City of         \$ 0.00         \$ 8,851,800.00           Gibson County2         \$ 0.00         \$ 8,611,800.00           Golden Villa Inc         \$ 0.00         \$ 550,000.00           Gosport, Town of         \$ 0.00         \$ 1,490,000.00           Green County         \$ 0.00         \$ 1,490,000.00           Greene County         \$ 0.00         \$ 1,490,000.00           Greene County         \$ 0.00         \$ 1,502,589.10           Greene County         \$ 0.00         \$ 1,502,589.10           HFH St Joseph County         \$ 0.00			
Fay Biccard Glick Neighborhood Center         \$ 0.00         \$ 351,424.00           Fillmore, Town Of         \$ 0.00         \$ 719,335.83           Flora, Town of         \$ 0.00         \$ 356,800.00           Floyd County         \$ 0.00         \$ 161,000.00           Fort Wayne, City of         \$ 0.00         \$ 1,867,270.50           Four Rivers Resource Services Inc         \$ 0.00         \$ 478,000.00           Fowler, Town of         \$ 0.00         \$ 1,925,770.00           Gery, City of         \$ 0.00         \$ 855,091.48           Berne, City of         \$ 0.00         \$ 855,091.48           Berne, City of         \$ 0.00         \$ 855,091.49           Gas City, City of         \$ 0.00         \$ 851,180.07           Gibson County2         \$ 0.00         \$ 851,180.07           Golden Villa Inc         \$ 0.00         \$ 575,000.00           Gosport, Town of         \$ 0.00         \$ 1,990,416.53           Greene County         \$ 0.00         \$ 1,149,000.00           Greene County         \$ 0.00         \$ 1,292,748.00           Guerin Inc.         \$ 0.00         \$ 1,292,486.13           Herh St Joseph County         \$ 0.00         \$ 1,502,589.10           Habitat for Humanity of Whitley County, Inc         \$	•		
Fillmore, Town Of         \$ 0.00         \$ 719,335.83           Flora, Town of         \$ 0.00         \$ 356,800.00           Floyd County         \$ 0.00         \$ 161,000.00           Fort Wayne, City of         \$ 0.00         \$ 1,867,270.50           Four Rivers Resource Services Inc         \$ 0.00         \$ 478,000.00           Fowler, Town of         \$ 0.00         \$ 1,925,770.00           Fulton County         \$ 0.00         \$ 1,872,316.97           Gary, City of         \$ 0.00         \$ 855,091.49           Berne, City of         \$ 0.00         \$ 953,081.16           Gas City, City of         \$ 0.00         \$ 953,081.16           Gas City, City of         \$ 0.00         \$ 953,081.16           Gas City, City of         \$ 0.00         \$ 953,081.16           Golden Villa Inc         \$ 0.00         \$ 851,180.07           Golden Villa Inc         \$ 0.00         \$ 1,614,202.00           Gosport, Town of         \$ 0.00         \$ 1,990,416.53           Grant County         \$ 0.00         \$ 1,990,416.53           Greencastle, City of         \$ 0.00         \$ 1,990,416.53           Greene County         \$ 0.00         \$ 1,29,984.69           Guerin Inc.         \$ 0.00         \$ 1,29,984.69			
Flora, Town of         \$ 0.00         \$ 356,800.00           Floyd County         \$ 0.00         \$ 161,000.00           Fort Wayne, City of         \$ 0.00         \$ 1,867,270.50           Four Rivers Resource Services Inc         \$ 0.00         \$ 1,925,770.00           Fowler, Town of         \$ 0.00         \$ 1,925,770.00           Fulton County         \$ 0.00         \$ 1,872,316.97           Gary, City of         \$ 0.00         \$ 855,091.49           Berne, City of         \$ 0.00         \$ 953,081.16           Gas City, City of         \$ 0.00         \$ 953,081.60           Gibson County2         \$ 0.00         \$ 851,180.07           Golden Villa Inc         \$ 0.00         \$ 851,180.07           Gorent County         \$ 0.00         \$ 1,990,416.53           Grant County         \$ 0.00         \$ 1,990,416.53           Grant County         \$ 0.00         \$ 1,199,000.00           Greene County         \$ 0.00         \$ 1,29,984.69           Guerin Inc.         \$ 0.00         \$ 1,29,984.69           Guerin Inc.         \$ 0.00         \$ 1,29,984.69           Habitat for Humanity of Whitley County, Inc         \$ 0.00         \$ 1,29,984.69           Bicknell, City of         \$ 0.00         \$ 1,868,896.1			
Floyd County			
Fort Wayne, City of         \$ 0.00         \$ 1,867,270.50           Four Rivers Resource Services Inc         \$ 0.00         \$ 478,000.00           Fowler, Town of         \$ 0.00         \$ 1,925,770.00           Fulton County         \$ 0.00         \$ 1,825,770.00           Fulton County         \$ 0.00         \$ 855,091.49           Gary, City of         \$ 0.00         \$ 953,081.16           Gas City, City of         \$ 0.00         \$ 1,614,202.00           Gibson County2         \$ 0.00         \$ 851,180.07           Golden Villa Inc         \$ 0.00         \$ 750,000.00           Gosport, Town of         \$ 0.00         \$ 1,999,416.53           Grant County         \$ 0.00         \$ 1,490,000.00           Greene County         \$ 0.00         \$ 1,499,000.00           Greene County         \$ 0.00         \$ 129,994.68           Guerin Inc.         \$ 0.00         \$ 129,994.68           Guerin Inc.         \$ 0.00         \$ 129,994.68           HHH St Joseph County         \$ 0.00         \$ 129,994.68           Heart Humanity of Whitley County, Inc         \$ 0.00         \$ 1,868,896.10           Hagerstown, Town of         \$ 0.00         \$ 1,868,896.10           Heart House Inc         \$ 0.00         \$ 1,8			
Four Rivers Resource Services Inc         \$ 0.00         \$ 478,000.00           Fowler, Town of         \$ 0.00         \$ 1,925,770.00           Fulton County         \$ 0.00         \$ 1,872,316.97           Gary, City of         \$ 0.00         \$ 855,091.49           Berne, City of         \$ 0.00         \$ 953,081.16           Gas City, City of         \$ 0.00         \$ 1,614,202.00           Gibson County2         \$ 0.00         \$ 851,180.07           Golden Villa Inc         \$ 0.00         \$ 1,500,000.00           Gosport, Town of         \$ 0.00         \$ 1,990,416.53           Grant County         \$ 0.00         \$ 1,990,416.53           Grant County         \$ 0.00         \$ 1,990,416.53           Greene County         \$ 0.00         \$ 2,327,448.00           Greene County         \$ 0.00         \$ 2,327,448.00           Guerin Inc.         \$ 0.00         \$ 1,502,589.10           HFH St Joseph County         \$ 0.00         \$ 1,502,589.10           HFH St Joseph County         \$ 0.00         \$ 1,868,896.11           Hagerstown, Town of         \$ 0.00         \$ 1,868,896.11           Hagerstown, Town of         \$ 0.00         \$ 1,868,896.11           Heart House Inc         \$ 0.00         \$ 4460,372	•		
Fowler, Town of         \$ 0.00         \$ 1,925,770.00           Fulton County         \$ 0.00         \$ 1,872,316.97           Gary, City of         \$ 0.00         \$ 855,091.49           Berne, City of         \$ 0.00         \$ 953,081.16           Gas City, City of         \$ 0.00         \$ 1,614,202.00           Gibson County2         \$ 0.00         \$ 851,180.07           Golden Villa Inc         \$ 0.00         \$ 5750,000.00           Gosport, Town of         \$ 0.00         \$ 1,990,416.53           Grant County         \$ 0.00         \$ 1,490,000.00           Greene County         \$ 0.00         \$ 1,490,000.00           Greene County         \$ 0.00         \$ 1,502,589.10           HFH St Joseph County         \$ 0.00         \$ 1,502,589.10           HFH St Joseph County         \$ 0.00         \$ 1,868,896.11           Habitat for Humanity of Whitley County, Inc         \$ 0.00         \$ 1,868,896.11           Hagerstown, Town of         \$ 0.00         \$ 1,868,896.11           Hagerstown, Town of         \$ 0.00         \$ 1,868,986.10           Heritage Place at Parkview LP         \$ 0.00         \$ 1,869,986.00           Heritage Place at Parkview LP         \$ 0.00         \$ 1,400,000.00           Hobart, City of			
Fulton County         \$ 0.00         \$ 1,872,316.97           Gary, City of         \$ 0.00         \$ 855,091.49           Berne, City of         \$ 0.00         \$ 953,081.16           Gas City, City of         \$ 0.00         \$ 1,614,202.00           Gibson County2         \$ 0.00         \$ 851,180.07           Golden Villa Inc         \$ 0.00         \$ 750,000.00           Gosport, Town of         \$ 0.00         \$ 1,990,416.53           Grant County         \$ 0.00         \$ 1,149,000.00           Greenc County         \$ 0.00         \$ 2,327,448.00           Greene County         \$ 0.00         \$ 1,502,589.10           HFH St Joseph County         \$ 0.00         \$ 1,502,589.10           HFH St Joseph County         \$ 0.00         \$ 1,502,589.10           HBH St Joseph County         \$ 0.00         \$ 1,502,589.10           HBH St Joseph County         \$ 0.00         \$ 1,868,896.11           HBH St Joseph County         \$ 0.00         \$ 1,868,896.11           HBH St Joseph County Area Neighborhood Development         \$ 0.00         \$ 1,868,896.11           Hagerstown, Town of         \$ 0.00         \$ 1,868,986.00           Heart House Inc         \$ 0.00         \$ 1,809,986.00           Heighland Manor LP			
Gary, City of         \$ 0.00         \$ 855,091.49           Berne, City of         \$ 0.00         \$ 953,081.16           Gas City, City of         \$ 0.00         \$ 1,614,202.00           Gibson County2         \$ 0.00         \$ 851,180.07           Golden Villa Inc         \$ 0.00         \$ 750,000.00           Gosport, Town of         \$ 0.00         \$ 1,990,416.53           Grant County         \$ 0.00         \$ 1,149,000.00           Greencastle, City of         \$ 0.00         \$ 1,299,446.00           Greene County         \$ 0.00         \$ 1,592,589.10           HFH St Joseph County         \$ 0.00         \$ 1,502,589.10           HFH St Joseph County         \$ 0.00         \$ 1,868,896.11           Habitat for Humanity of Whitley County, Inc         \$ 0.00         \$ 1,868,896.11           Hagerstown, Town of         \$ 0.00         \$ 1,868,896.11           Hagerstown, Town of         \$ 0.00         \$ 1,190,000.00           Heart House Inc         \$ 0.00         \$ 217,329.00           Heighland Manor LP         \$ 0.00         \$ 247,440.00           Hobart, City of         \$ 0.00         \$ 1,827,440.00           Hobart, City of         \$ 0.00         \$ 3443,145.00           Hobitan, Town of         \$ 0.00 <td></td> <td></td> <td></td>			
Berne, City of         \$ 0.00         \$ 953,081.16           Gas City, City of         \$ 0.00         \$ 1,614,202.00           Gibson County2         \$ 0.00         \$ 851,180.07           Golden Villa Inc         \$ 0.00         \$ 750,000.00           Gosport, Town of         \$ 0.00         \$ 1,990,416.53           Grant County         \$ 0.00         \$ 1,49,000.00           Greencastle, City of         \$ 0.00         \$ 2,327,448.00           Greene County         \$ 0.00         \$ 129,984.69           Guerin Inc.         \$ 0.00         \$ 1,502,589.10           HFH St Joseph County         \$ 0.00         \$ 1,502,589.10           HFH St Joseph County         \$ 0.00         \$ 29,426.13           Bicknell, City of         \$ 0.00         \$ 299,426.13           Bicknell, City of         \$ 0.00         \$ 1,868,896.11           Hagerstown, Town of         \$ 0.00         \$ 1,868,896.11           Heart House Inc         \$ 0.00         \$ 1,869,886.00           Heart House Inc         \$ 0.00         \$ 247,329.00           Heighland Manor LP         \$ 0.00         \$ 247,329.00           Hobart, City of         \$ 0.00         \$ 1,827,440.00           Hobart, City of         \$ 0.00         \$ 1,827,440.00	•		
Gas City, City of         \$ 0.00         \$ 1,614,202.00           Gibson County2         \$ 0.00         \$ 851,180.07           Golden Villa Inc         \$ 0.00         \$ 750,000.00           Gosport, Town of         \$ 0.00         \$ 1,990,416.53           Grant County         \$ 0.00         \$ 1,49,000.00           Greencastle, City of         \$ 0.00         \$ 2,327,448.00           Greene County         \$ 0.00         \$ 129,984.69           Guerin Inc.         \$ 0.00         \$ 1,502,589.10           HFH St Joseph County         \$ 0.00         \$ 0.00           Habitat for Humanity of Whitley County, Inc         \$ 0.00         \$ 299,426.13           Bicknell, City of         \$ 0.00         \$ 1,868,896.10           Hagerstown, Town of         \$ 0.00         \$ 186,986.00           Hamilton County Area Neighborhood Development         \$ 0.00         \$ 1,190,000.00           Heart House Inc         \$ 0.00         \$ 440,372.80           Heighland Manor LP         \$ 0.00         \$ 443,145.00           Hobart, City of         \$ 0.00         \$ 1,827,440.00           Hobart, City of         \$ 0.00         \$ 332,149.00           Hosier Uplands Economic Development Corp         \$ 0.00         \$ 338,219.00           Housing Op			
Gibson County2         \$ 0.00         \$ 851,180.07           Golden Villa Inc         \$ 0.00         \$ 750,000.00           Gosport, Town of         \$ 0.00         \$ 1,990,416.53           Grant County         \$ 0.00         \$ 1,149,000.00           Greencastle, City of         \$ 0.00         \$ 2,327,448.00           Greene County         \$ 0.00         \$ 129,984.69           Guerin Inc.         \$ 0.00         \$ 1,502,589.10           HFH St Joseph County         \$ 0.00         \$ 299,426.13           Bicknell, City of         \$ 0.00         \$ 299,426.13           Bicknell, City of         \$ 0.00         \$ 1,868,896.11           Hagerstown, Town of         \$ 0.00         \$ 1,868,896.11           Hagerstown, Town of         \$ 0.00         \$ 1,869,896.00           Heart House Inc         \$ 0.00         \$ 1,190,000.00           Heart House Inc         \$ 0.00         \$ 217,329.00           Hobart, City of         \$ 0.00         \$ 217,329.00           Hobart, City of         \$ 0.00         \$ 443,145.00           Hobart, City of         \$ 0.00         \$ 247,462.79           Hoosier Uplands Economic Development Corp         \$ 0.00         \$ 338,219.00           Housing Opportunities Inc         \$ 0.00			
Golden Villa Inc         \$ 0.00         \$ 750,000.00           Gosport, Town of         \$ 0.00         \$ 1,990,416.53           Grant County         \$ 0.00         \$ 1,149,000.00           Greencastle, City of         \$ 0.00         \$ 2,327,448.00           Greene County         \$ 0.00         \$ 129,984.69           Guerin Inc.         \$ 0.00         \$ 1,502,589.10           HFH St Joseph County         \$ 0.00         \$ 0.00           Habitat for Humanity of Whitley County, Inc         \$ 0.00         \$ 299,426.13           Bicknell, City of         \$ 0.00         \$ 1,868,896.11           Hagerstown, Town of         \$ 0.00         \$ 186,986.00           Hamilton County Area Neighborhood Development         \$ 0.00         \$ 1,190,000.00           Heart House Inc         \$ 0.00         \$ 460,372.80           Heritage Place at Parkview LP         \$ 0.00         \$ 217,329.00           Hobart, City of         \$ 0.00         \$ 443,145.00           Hobart, City of         \$ 0.00         \$ 927,462.79           Hoosier Uplands Economic Development Corp         \$ 0.00         \$ 301,458.12           HopeSide 2009 LP         \$ 0.00         \$ 180,736.00           Housing Opportunities Inc         \$ 0.00         \$ 116,688.00			
Gosport, Town of         \$ 0.00         \$ 1,990,416.53           Grant County         \$ 0.00         \$ 1,149,000.00           Greencastle, City of         \$ 0.00         \$ 2,327,448.00           Greene County         \$ 0.00         \$ 129,984.69           Guerin Inc.         \$ 0.00         \$ 1,502,589.10           HFH St Joseph County         \$ 0.00         \$ 0.00           Habitat for Humanity of Whitley County, Inc         \$ 0.00         \$ 299,426.13           Bicknell, City of         \$ 0.00         \$ 1,868,896.11           Hagerstown, Town of         \$ 0.00         \$ 1,869,86.00           Hamilton County Area Neighborhood Development         \$ 0.00         \$ 1,190,000.00           Heart House Inc         \$ 0.00         \$ 217,329.00           Heirlage Place at Parkview LP         \$ 0.00         \$ 217,329.00           Highland Manor LP         \$ 0.00         \$ 2443,145.00           Hobart, City of         \$ 0.00         \$ 927,462.79           Hoosier Uplands Economic Development Corp         \$ 0.00         \$ 338,219.00           HopeSide 2009 LP         \$ 0.00         \$ 180,736.00           Birdseye, Town of         \$ 0.00         \$ 116,688.00			
Grant County         \$ 0.00         \$ 1,149,000.00           Greencastle, City of         \$ 0.00         \$ 2,327,448.00           Greene County         \$ 0.00         \$ 129,984.69           Guerin Inc.         \$ 0.00         \$ 1,502,589.10           HFH St Joseph County         \$ 0.00         \$ 0.00           Habitat for Humanity of Whitley County, Inc         \$ 0.00         \$ 299,426.13           Bicknell, City of         \$ 0.00         \$ 1,868,896.11           Hagerstown, Town of         \$ 0.00         \$ 1,869,86.00           Hamilton County Area Neighborhood Development         \$ 0.00         \$ 1,190,000.00           Heart House Inc         \$ 0.00         \$ 460,372.80           Heritage Place at Parkview LP         \$ 0.00         \$ 217,329.00           Highland Manor LP         \$ 0.00         \$ 443,145.00           Hobart, City of         \$ 0.00         \$ 227,462.79           Hoosier Uplands Economic Development Corp         \$ 0.00         \$ 331,458.12           HopeSide 2009 LP         \$ 0.00         \$ 180,736.00           Birdseye, Town of         \$ 0.00         \$ 116,688.00	Gosport, Town of		
Greene County         \$ 0.00         \$ 129,984.69           Guerin Inc.         \$ 0.00         \$ 1,502,589.10           HFH St Joseph County         \$ 0.00         \$ 0.00           Habitat for Humanity of Whitley County, Inc         \$ 0.00         \$ 299,426.13           Bicknell, City of         \$ 0.00         \$ 1,868,896.11           Hagerstown, Town of         \$ 0.00         \$ 1,869,86.00           Hamilton County Area Neighborhood Development         \$ 0.00         \$ 1,190,000.00           Heart House Inc         \$ 0.00         \$ 460,372.80           Heritage Place at Parkview LP         \$ 0.00         \$ 217,329.00           Highland Manor LP         \$ 0.00         \$ 443,145.00           Hobart, City of         \$ 0.00         \$ 1,827,440.00           Hotton, Town of         \$ 0.00         \$ 927,462.79           Hoosier Uplands Economic Development Corp         \$ 0.00         \$ 338,219.00           Housing Opportunities Inc         \$ 0.00         \$ 180,736.00           Birdseye, Town of         \$ 0.00         \$ 180,736.00	Grant County	\$ 0.00	
Greene County         \$ 0.00         \$ 129,984.69           Guerin Inc.         \$ 0.00         \$ 1,502,589.10           HFH St Joseph County         \$ 0.00         \$ 0.00           Habitat for Humanity of Whitley County, Inc         \$ 0.00         \$ 299,426.13           Bicknell, City of         \$ 0.00         \$ 1,868,896.11           Hagerstown, Town of         \$ 0.00         \$ 1,869,86.00           Hamilton County Area Neighborhood Development         \$ 0.00         \$ 1,190,000.00           Heart House Inc         \$ 0.00         \$ 460,372.80           Heritage Place at Parkview LP         \$ 0.00         \$ 217,329.00           Highland Manor LP         \$ 0.00         \$ 443,145.00           Hobart, City of         \$ 0.00         \$ 1,827,440.00           Hotton, Town of         \$ 0.00         \$ 927,462.79           Hoosier Uplands Economic Development Corp         \$ 0.00         \$ 338,219.00           Housing Opportunities Inc         \$ 0.00         \$ 180,736.00           Birdseye, Town of         \$ 0.00         \$ 180,736.00	Greencastle, City of	\$ 0.00	\$ 2,327,448.00
HFH St Joseph County       \$ 0.00       \$ 0.00         Habitat for Humanity of Whitley County, Inc       \$ 0.00       \$ 299,426.13         Bicknell, City of       \$ 0.00       \$ 1,868,896.11         Hagerstown, Town of       \$ 0.00       \$ 186,986.00         Hamilton County Area Neighborhood Development       \$ 0.00       \$ 1,190,000.00         Heart House Inc       \$ 0.00       \$ 460,372.80         Heritage Place at Parkview LP       \$ 0.00       \$ 217,329.00         Highland Manor LP       \$ 0.00       \$ 443,145.00         Hobart, City of       \$ 0.00       \$ 1,827,440.00         Holton, Town of       \$ 0.00       \$ 927,462.79         Hoosier Uplands Economic Development Corp       \$ 0.00       \$ 331,458.12         Housing Opportunities Inc       \$ 0.00       \$ 180,736.00         Birdseye, Town of       \$ 0.00       \$ 116,688.00	Greene County	\$ 0.00	\$ 129,984.69
Habitat for Humanity of Whitley County, Inc       \$ 0.00       \$ 299,426.13         Bicknell, City of       \$ 0.00       \$ 1,868,896.11         Hagerstown, Town of       \$ 0.00       \$ 186,986.00         Hamilton County Area Neighborhood Development       \$ 0.00       \$ 1,190,000.00         Heart House Inc       \$ 0.00       \$ 460,372.80         Heritage Place at Parkview LP       \$ 0.00       \$ 217,329.00         Highland Manor LP       \$ 0.00       \$ 443,145.00         Hobart, City of       \$ 0.00       \$ 1,827,440.00         Holton, Town of       \$ 0.00       \$ 927,462.79         Hoosier Uplands Economic Development Corp       \$ 0.00       \$ 331,458.12         Housing Opportunities Inc       \$ 0.00       \$ 180,736.00         Birdseye, Town of       \$ 0.00       \$ 116,688.00	Guerin Inc.	\$ 0.00	\$ 1,502,589.10
Bicknell, City of       \$ 0.00       \$ 1,868,896.11         Hagerstown, Town of       \$ 0.00       \$ 186,986.00         Hamilton County Area Neighborhood Development       \$ 0.00       \$ 1,190,000.00         Heart House Inc       \$ 0.00       \$ 460,372.80         Heritage Place at Parkview LP       \$ 0.00       \$ 217,329.00         Highland Manor LP       \$ 0.00       \$ 443,145.00         Hobart, City of       \$ 0.00       \$ 1,827,440.00         Holton, Town of       \$ 0.00       \$ 927,462.79         Hoosier Uplands Economic Development Corp       \$ 0.00       \$ 301,458.12         HopeSide 2009 LP       \$ 0.00       \$ 338,219.00         Housing Opportunities Inc       \$ 0.00       \$ 180,736.00         Birdseye, Town of       \$ 0.00       \$ 116,688.00	HFH St Joseph County	\$ 0.00	\$ 0.00
Bicknell, City of       \$ 0.00       \$ 1,868,896.11         Hagerstown, Town of       \$ 0.00       \$ 186,986.00         Hamilton County Area Neighborhood Development       \$ 0.00       \$ 1,190,000.00         Heart House Inc       \$ 0.00       \$ 460,372.80         Heritage Place at Parkview LP       \$ 0.00       \$ 217,329.00         Highland Manor LP       \$ 0.00       \$ 443,145.00         Hobart, City of       \$ 0.00       \$ 1,827,440.00         Holton, Town of       \$ 0.00       \$ 927,462.79         Hoosier Uplands Economic Development Corp       \$ 0.00       \$ 301,458.12         HopeSide 2009 LP       \$ 0.00       \$ 338,219.00         Housing Opportunities Inc       \$ 0.00       \$ 180,736.00         Birdseye, Town of       \$ 0.00       \$ 116,688.00	Habitat for Humanity of Whitley County, Inc	\$ 0.00	\$ 299,426.13
Hagerstown, Town of       \$ 0.00       \$ 186,986.00         Hamilton County Area Neighborhood Development       \$ 0.00       \$ 1,190,000.00         Heart House Inc       \$ 0.00       \$ 460,372.80         Heritage Place at Parkview LP       \$ 0.00       \$ 217,329.00         Highland Manor LP       \$ 0.00       \$ 443,145.00         Hobart, City of       \$ 0.00       \$ 1,827,440.00         Holton, Town of       \$ 0.00       \$ 927,462.79         Hoosier Uplands Economic Development Corp       \$ 0.00       \$ 301,458.12         HopeSide 2009 LP       \$ 0.00       \$ 338,219.00         Housing Opportunities Inc       \$ 0.00       \$ 180,736.00         Birdseye, Town of       \$ 0.00       \$ 116,688.00	Bicknell, City of	\$ 0.00	
Heart House Inc       \$ 0.00       \$ 460,372.80         Heritage Place at Parkview LP       \$ 0.00       \$ 217,329.00         Highland Manor LP       \$ 0.00       \$ 443,145.00         Hobart, City of       \$ 0.00       \$ 1,827,440.00         Holton, Town of       \$ 0.00       \$ 927,462.79         Hoosier Uplands Economic Development Corp       \$ 0.00       \$ 301,458.12         HopeSide 2009 LP       \$ 0.00       \$ 338,219.00         Housing Opportunities Inc       \$ 0.00       \$ 180,736.00         Birdseye, Town of       \$ 0.00       \$ 116,688.00	Hagerstown, Town of	\$ 0.00	
Heritage Place at Parkview LP       \$ 0.00       \$ 217,329.00         Highland Manor LP       \$ 0.00       \$ 443,145.00         Hobart, City of       \$ 0.00       \$ 1,827,440.00         Holton, Town of       \$ 0.00       \$ 927,462.79         Hoosier Uplands Economic Development Corp       \$ 0.00       \$ 301,458.12         HopeSide 2009 LP       \$ 0.00       \$ 338,219.00         Housing Opportunities Inc       \$ 0.00       \$ 180,736.00         Birdseye, Town of       \$ 0.00       \$ 116,688.00	Hamilton County Area Neighborhood Development	\$ 0.00	\$ 1,190,000.00
Highland Manor LP       \$ 0.00       \$ 443,145.00         Hobart, City of       \$ 0.00       \$ 1,827,440.00         Holton, Town of       \$ 0.00       \$ 927,462.79         Hoosier Uplands Economic Development Corp       \$ 0.00       \$ 301,458.12         HopeSide 2009 LP       \$ 0.00       \$ 338,219.00         Housing Opportunities Inc       \$ 0.00       \$ 180,736.00         Birdseye, Town of       \$ 0.00       \$ 116,688.00	Heart House Inc	\$ 0.00	\$ 460,372.80
Hobart, City of       \$ 0.00       \$ 1,827,440.00         Holton, Town of       \$ 0.00       \$ 927,462.79         Hoosier Uplands Economic Development Corp       \$ 0.00       \$ 301,458.12         HopeSide 2009 LP       \$ 0.00       \$ 338,219.00         Housing Opportunities Inc       \$ 0.00       \$ 180,736.00         Birdseye, Town of       \$ 0.00       \$ 116,688.00	Heritage Place at Parkview LP	\$ 0.00	\$ 217,329.00
Holton, Town of       \$ 0.00       \$ 927,462.79         Hoosier Uplands Economic Development Corp       \$ 0.00       \$ 301,458.12         HopeSide 2009 LP       \$ 0.00       \$ 338,219.00         Housing Opportunities Inc       \$ 0.00       \$ 180,736.00         Birdseye, Town of       \$ 0.00       \$ 116,688.00	Highland Manor LP	\$ 0.00	\$ 443,145.00
Holton, Town of       \$ 0.00       \$ 927,462.79         Hoosier Uplands Economic Development Corp       \$ 0.00       \$ 301,458.12         HopeSide 2009 LP       \$ 0.00       \$ 338,219.00         Housing Opportunities Inc       \$ 0.00       \$ 180,736.00         Birdseye, Town of       \$ 0.00       \$ 116,688.00	-	\$ 0.00	
Hoosier Uplands Economic Development Corp       \$ 0.00       \$ 301,458.12         HopeSide 2009 LP       \$ 0.00       \$ 338,219.00         Housing Opportunities Inc       \$ 0.00       \$ 180,736.00         Birdseye, Town of       \$ 0.00       \$ 116,688.00		\$ 0.00	
HopeSide 2009 LP       \$ 0.00       \$ 338,219.00         Housing Opportunities Inc       \$ 0.00       \$ 180,736.00         Birdseye, Town of       \$ 0.00       \$ 116,688.00	Hoosier Uplands Economic Development Corp	\$ 0.00	
Housing Opportunities Inc       \$ 0.00       \$ 180,736.00         Birdseye, Town of       \$ 0.00       \$ 116,688.00	HopeSide 2009 LP	\$ 0.00	\$ 338,219.00
	Housing Opportunities Inc	\$ 0.00	\$ 180,736.00
Housing Opportunities of Warsaw \$ 0.00 \$ 89,057.62	Birdseye, Town of	\$ 0.00	\$ 116,688.00
	Housing Opportunities of Warsaw	\$ 0.00	\$ 89,057.62



Human Services   nc	Housing Partnerships Inc	\$ 0.00	\$ 208,533.53
Pymera   \$0.00   \$737,071.80   \$1.00   \$3.03,83.81   \$1.00   \$3.03,83.81   \$1.00   \$3.03,83.81   \$1.00   \$3.03,83.81   \$1.00   \$3.03,83.81   \$1.00   \$3.03,83.81   \$1.00   \$3.03,83.81   \$1.00   \$3.03,83.81   \$1.00   \$3.03,83.81   \$1.00   \$3.03,83.81   \$1.00   \$3.03,83.81   \$1.00   \$3.00   \$3.03,83.81   \$1.00   \$3.00	Human Services Inc	\$ 0.00	\$ 260,879.87
Pymera   \$0.00   \$737,071.80   \$1.00   \$3.03,83.81   \$1.00   \$3.03,83.81   \$1.00   \$3.03,83.81   \$1.00   \$3.03,83.81   \$1.00   \$3.03,83.81   \$1.00   \$3.03,83.81   \$1.00   \$3.03,83.81   \$1.00   \$3.03,83.81   \$1.00   \$3.03,83.81   \$1.00   \$3.03,83.81   \$1.00   \$3.03,83.81   \$1.00   \$3.00   \$3.03,83.81   \$1.00   \$3.00	Huntingburg, City of	\$ 0.00	\$ 119,725.00
N-CAA		\$ 0.00	\$ 673,071.80
Indiana Builders Association Inc         \$ 0.00         \$ 9303,230 92           Indianapolis Housing Agency         \$ 0.00         \$ 195,000 00           Blue River Services, Inc.         \$ 0.00         \$ 2,720,000           Interfailh Housing Corporation         \$ 0.00         \$ 1,500,000           Interfailh Housing Corporation         \$ 0.00         \$ 1,600,000           Interfailh Housing Corporation         \$ 0.00         \$ 617,050.29           Jasoper County         \$ 0.00         \$ 1,727,602           Jasper County         \$ 0.00         \$ 1,727,802           Jasper County         \$ 0.00         \$ 1,403,609.37           Jasper County         \$ 0.00         \$ 1,403,609.37           Jasper County         \$ 0.00         \$ 1,403,609.37           Jasper County         \$ 0.00         \$ 1,503,600.33           Jasper County         \$ 0.00         \$ 1,503,600.33           Jasper County         \$ 0.00         \$ 1,503,600.33           Jefferson Co. Commissioners         \$ 0.00         \$ 1,503,600.33           Kendaltwille, City of         \$ 0.00         \$ 1,503,600.33           Kendaltwille, City of         \$ 0.00         \$ 1,503,600.33           Beard of Commissioners of the County of Fayette         \$ 0.00         \$ 1,503,600.33     <	IHCDA	\$ 0.00	\$ 307,953.48
Indianapolis Housing Agency         \$ 0.00         \$ 18,800,00           Indianapolis, City of         \$ 0.00         \$ 8,845,417.00           Blue River Services, Inc.         \$ 0.00         \$ 1,500,000.00           Interfair Housing Corporation         \$ 0.00         \$ 1,500,000.00           Interfocal Cormunity Action Program Inc         \$ 0.00         \$ 685,328.00           Jasper Cunty         \$ 0.00         \$ 1,103,600.20           Jasper, City of         \$ 0.00         \$ 1,103,600.20           Jasper, City of         \$ 0.00         \$ 1,103,600.20           Jefferson Co. Commissioners         \$ 0.00         \$ 1,103,600.00           Jefferson Co. Commissioners         \$ 0.00         \$ 1,103,600.00           Jefferson Co. Commissioners         \$ 0.00         \$ 1,103,800.00           Kentland, Town of         \$ 0.00         \$ 1,134,800.33           Kentland, Town of         \$ 0.00         \$ 1,134,800.33           Kewana, Town of         \$ 0.00         \$ 1,134,800.33           Kewana, Town of         \$ 0.00	IN-CAA	\$ 0.00	\$ 416,934.61
Indianapolis, City of   Sum	Indiana Builders Association Inc	\$ 0.00	\$ 903,230.92
Blue River Services, Inc.   \$0.00   \$272,000.00   Interfailh Housing Corporation   \$0.00   \$1.00.	Indianapolis Housing Agency	\$ 0.00	\$ 195,000.00
Interfaith Housing Corporation	Indianapolis, City of	\$ 0.00	\$ 8,845,417.00
Interfaceal Community Action Program Inc	Blue River Services, Inc.	\$ 0.00	\$ 272,000.00
Jasper County         \$ 0.00         \$ 172.708.20           Jasper County         \$ 0.00         \$ 172.708.20           Jasper City of         \$ 0.00         \$ 1,403.609.37           Jefferson Co. Commissioners         \$ 0.00         \$ 538,513.00           Jeffersonwille, City of         \$ 0.00         \$ 1,777.765.58           Kendaliville, City of         \$ 0.00         \$ 455,000.00           Kentland, Town of         \$ 0.00         \$ 1,534,880.33           Kewan, Town of         \$ 0.00         \$ 1,000.000.00           King Park Area Development Corporation         \$ 0.00         \$ 1,000.000.00           Knox. City of         \$ 0.00         \$ 1,000.000.00           Knox. City of         \$ 0.00         \$ 1,744,756.00           LaCasa Inc         \$ 0.00         \$ 2,730.835.66           LaFontaine, City of         \$ 0.00         \$ 2,730.835.60           LaFontaine, City of         \$ 0.00         \$ 5,559.00           Lafoyatte         \$ 0.00         \$ 5,595.00           Lafoyatte         \$ 0.00         \$ 2,730.835.	Interfaith Housing Corporation	\$ 0.00	\$ 1,500,000.00
Jasper County         \$ 0.00         \$ 172,708.20           Jasper, City of         \$ 0.00         \$ 1,403,609.37           Jefferson Commissioners         \$ 0.00         \$ 1,824,262.17           JobSource         \$ 0.00         \$ 177,765.58           Kendallville, City of         \$ 0.00         \$ 177,765.58           Kendallville, City of         \$ 0.00         \$ 1534,860.33           Board of Commissioners of the County of Fayette         \$ 0.00         \$ 198,300.34           Kewana, Town of         \$ 0.00         \$ 190,000.00           Kingman, Town of         \$ 0.00         \$ 370,407.45           Kingman, Town of         \$ 0.00         \$ 370,407.45           Kingman, Town of         \$ 0.00         \$ 370,000.00           Knox, City of         \$ 0.00         \$ 370,407.45           Kingman, Town of         \$ 0.00         \$ 897,888.49           La Portice County         \$ 0.00         \$ \$ 579,500           Knox, City of         \$ 0.00         \$ \$ 579,500           Knox, City of         \$ 0.00         \$ \$ 579,500           Lacasa Inc         \$ 0.00         \$ \$ 579,500           Lacasa Inc         \$ 0.00         \$ \$ 579,500           Lacasa Inc         \$ 0.00         \$ 579,500	Interlocal Community Action Program Inc	\$ 0.00	\$ 617,050.29
Jasper County         \$ 0.00         \$ 172,708.20           Jasper, City of         \$ 0.00         \$ 1,403,609.37           Jefferson Commissioners         \$ 0.00         \$ 1,824,262.17           JobSource         \$ 0.00         \$ 177,765.58           Kendallville, City of         \$ 0.00         \$ 1,534,860.33           Board of Commissioners of the County of Fayette         \$ 0.00         \$ 1,534,860.33           Board of Commissioners of the County of Fayette         \$ 0.00         \$ 1,900,000.00           Kingman, Town of         \$ 0.00         \$ 370,407.45           Kingman, Town of         \$ 0.00         \$ 5,978.00           Kinox Cotty         \$ 0.00         \$ 5,978.00           Kinox City of         \$ 0.00         \$ 5,978.00           Kinox City of         \$ 0.00         \$ 5,978.00           LaPortiale, City of         \$ 0.00         \$ 5,978.00           Lacasa in         \$ 0.00	Jasonville, City of	\$ 0.00	\$ 685,328.00
Jefferson Co. Commissioners         \$ 0.00         \$ 1,824,220,17           JobSource         \$ 0.00         \$ 1,824,220,17           JobSource         \$ 0.00         \$ 1,777,65,58           Kendallville, City of         \$ 0.00         \$ 455,000,00           Kentland, Town of         \$ 0.00         \$ 1,534,860,33           Board of Commissioners of the County of Fayette         \$ 0.00         \$ 1,000,000,00           King Park Area Development Corporation         \$ 0.00         \$ 370,007,000           King Park Area Development Corporation         \$ 0.00         \$ 370,007,000           Knox, City of         \$ 0.00         \$ 1,749,756,00           Knox, City of         \$ 0.00         \$ 887,888,49           La Porte Courty         \$ 0.00         \$ 887,888,49           La Porte Courty         \$ 0.00         \$ 579,540,00           LaCasa Inc         \$ 0.00         \$ 579,540,00           LaFontaine, City of         \$ 0.00         \$ 579,540,00           Lafoga, Town of         \$ 0.00         \$ 587,954,00           Lafoga, Town of         \$ 0.00         \$ 579,540,00           Lagor, Town of         \$ 0.00         \$ 579,540,00           Lake County         \$ 0.00         \$ 383,825,00           Lake Station, City of	Jasper County	\$ 0.00	\$ 172,708.20
Jeffersonville, City of	Jasper, City of	\$ 0.00	\$ 1,403,609.37
Solition	Jefferson Co. Commissioners	\$ 0.00	\$ 538,513.00
Kendallville, City of         \$ 0.00         \$ 1,554,860.30           Kentland, Town of         \$ 0.00         \$ 1,534,860.33           Board of Commissioners of the County of Fayette         \$ 0.00         \$ 1,938,303.34           Kewana, Town of         \$ 0.00         \$ 3,704,077.45           Kingman, Town of         \$ 0.00         \$ 1,000,000.00           Knox County         \$ 0.00         \$ 1,749,756.00           Knox, City of         \$ 0.00         \$ 897,888.49           La Porte County         \$ 0.00         \$ 959,786.00           LaCasa Inc         \$ 0.00         \$ 579,540.00           LaCasa Inc         \$ 0.00         \$ 579,540.00           Ladoga, Town of         \$ 0.00         \$ 579,540.00           Ladoga, Town of         \$ 0.00         \$ 579,540.00           Lafayette         \$ 0.00         \$ 579,540.00           Lago, Town of         \$ 0.00         \$ 579,540.00           Lake County         \$ 0.00         \$ 769,292.92           Lake County         \$ 0.00         \$ 393,325.00	Jeffersonville, City of	\$ 0.00	\$ 1,824,262.17
Kentland, Town of         \$ 0.00         \$ 1,534,860.33           Board of Commissioners of the County of Fayette         \$ 0.00         \$ 198,303.34           Kewana, Town of         \$ 0.00         \$ 1,000,000.00           King Park Area Development Corporation         \$ 0.00         \$ 1,000,000.00           King Park Area Development Corporation         \$ 0.00         \$ 1,000,000.00           Knox County         \$ 0.00         \$ 1,749,756.00           Knox County         \$ 0.00         \$ 887,888.49           La Porte County         \$ 0.00         \$ 2,730,835.86           La Fortaine, City of         \$ 0.00         \$ 2,730,835.86           La Forntaine, City of         \$ 0.00         \$ 668,300.00           Ladoga, Town of         \$ 0.00         \$ 688,300.00           Ladoga, Town of         \$ 0.00         \$ 346,753.18           Bob Brown/RCB Holdings db/a Majestic Stone         \$ 0.00         \$ 31,000.00           Lagro, Town of         \$ 0.00         \$ 31,000.00           Lake Station, City of         \$ 0.00         \$ 393,825.00           Lake Station, City of         \$ 0.00         \$ 394,974.70           Lake Station, City of         \$ 0.00         \$ 1,135,808.10           Lawrence County         \$ 0.00         \$ 1,247,00.00	JobSource	\$ 0.00	\$ 177,765.58
Board of Commissioners of the County of Fayette         \$ 0.00         \$ 1,000,000.00           Kewana, Town of         \$ 0.00         \$ 370,407.45           King Park Area Development Corporation         \$ 0.00         \$ 370,407.45           King Man, Town of         \$ 0.00         \$ 1,000,000.00           Knox, City of         \$ 0.00         \$ 1,749,756.00           Knox, City of         \$ 0.00         \$ 95,978.00           La Porte County         \$ 0.00         \$ 95,978.00           LaCasa Inc         \$ 0.00         \$ 2,730,835.86           LaFontaine, City of         \$ 0.00         \$ 579,400.00           Ladoga, Town of         \$ 0.00         \$ 366,800.00           Ladryotte         \$ 0.00         \$ 3436,753.18           Bob Brown/RCB Holdings d/b/a Majestic Stone         \$ 0.00         \$ 81,000.00           Lagro, Town of         \$ 0.00         \$ 769,295.92           Lake County         \$ 0.00         \$ 769,295.92           Lake Station, City of         \$ 0.00         \$ 373,825.00           Lake Station, City of         \$ 0.00         \$ 379,407.00           Lake Station, City of         \$ 0.00         \$ 1,135,808.10           Lawrence County         \$ 0.00         \$ 1,245,807.00           Lawrence County <td>Kendallville, City of</td> <td>\$ 0.00</td> <td>\$ 455,000.00</td>	Kendallville, City of	\$ 0.00	\$ 455,000.00
Kewana, Town of         \$ 0.00         \$ 370,000,000           King Park Area Development Corporation         \$ 0.00         \$ 370,407.45           Kingman, Town of         \$ 0.00         \$ 1,000,000.00           Knox County         \$ 0.00         \$ 1,774,9756.00           Knox, City of         \$ 0.00         \$ 897,888.49           La Porte County         \$ 0.00         \$ 95,978.00           LaCasa line         \$ 0.00         \$ 2,730,835.86           LaFontaine, City of         \$ 0.00         \$ 575,400.00           Ladoga, Town of         \$ 0.00         \$ 668,300.00           Lafgyette         \$ 0.00         \$ 810,000.00           Bob Brown/RCB Holdings d/b/a Majestic Stone         \$ 0.00         \$ 340,000.00           Lagro, Town of         \$ 0.00         \$ 379,295.92           Lake County         \$ 0.00         \$ 769,295.92           Lake County         \$ 0.00         \$ 393,825.00           Lakeville, Town of         \$ 0.00         \$ 375,503.00           Lakeville, Town of         \$ 0.00         \$ 347,503.00           Lawrence County         \$ 0.00         \$ 31,4700.00           Lawrence, City of         \$ 0.00         \$ 325,375.00           Leesburg, Town of         \$ 0.00         \$ 348,876.	Kentland, Town of	\$ 0.00	\$ 1,534,860.33
King Park Area Development Corporation         \$ 0.00         \$ 370,407.45           Kingman, Town of         \$ 0.00         \$ 1,000,000.00           Knox County         \$ 0.00         \$ 1,749,756.00           Knox, City of         \$ 0.00         \$ 897,888.49           La Porte County         \$ 0.00         \$ 95,978.00           LaCasa Inc         \$ 0.00         \$ 2,730,835.86           LaFontaine, City of         \$ 0.00         \$ 683,300.00           Ladoga, Town of         \$ 0.00         \$ 683,300.00           Ladga, Town of         \$ 0.00         \$ 810,000.00           Lagro, Town of         \$ 0.00         \$ 81,000.00           Lake County         \$ 0.00         \$ 1,049,942.76           Lake Station, City of         \$ 0.00         \$ 393,825.00           Lake Station, City of         \$ 0.00         \$ 9475,503.00           Lanesville, Town of         \$ 0.00         \$ 9475,503.00           Laurel, Town of         \$ 0.00         \$ 1,135,808.10           Lawrence County         \$ 0.00         \$ 1,24700.00           Lawrence, City of         \$ 0.00         \$ 32,537.50           Lawrenceburg, City of         \$ 0.00         \$ 385,886.00           Boonville, City of         \$ 0.00         \$ 948,855.0	Board of Commissioners of the County of Fayette	\$ 0.00	\$ 198,303.34
Kingman, Town of         \$ 0.00         \$ 1,000,000,00           Knox County         \$ 0.00         \$ 1,749,756,00           La Porte County         \$ 0.00         \$ 95,786,00           La Porte County         \$ 0.00         \$ 95,786,00           La Casa Inc         \$ 0.00         \$ 2,730,835,86           La Fontaine, City of         \$ 0.00         \$ 679,540,00           Ladoga, Town of         \$ 0.00         \$ 436,753,18           Bob Brown/RCB Holdings d/b/a Majestic Stone         \$ 0.00         \$ 81,000,00           Lagro, Town of         \$ 0.00         \$ 10,49,942,76           Lake County         \$ 0.00         \$ 10,49,942,76           Lake Station, City of         \$ 0.00         \$ 393,825,00           Lakeville, Town of         \$ 0.00         \$ 394,974,70           Laurel, Town of         \$ 0.00         \$ 1,355,808,10           Lawrence County         \$ 0.00         \$ 124,700,00           Lawrence County         \$ 0.00         \$ 124,700,00           Lawrence, City of         \$ 0.00         \$ 124,700,00           Lawrenceburg, City of         \$ 0.00         \$ 149,951,36           Leesburg, Town of         \$ 0.00         \$ 325,836,80           Life Time Housing Group Inc         \$ 0.00         <	Kewana, Town of	\$ 0.00	\$ 1,000,000.00
Knox County         \$ 0.00         \$ 1,749,756.00           Knox, City of         \$ 0.00         \$ 897,888.49           La Porte County         \$ 0.00         \$ 95,978.00           LaCasa Inc         \$ 0.00         \$ 2,730,835.86           LaFontaine, City of         \$ 0.00         \$ 579,540.00           Ladoga, Town of         \$ 0.00         \$ 668,300.00           Lafayette         \$ 0.00         \$ 436,753.18           Bob Brown/RCB Holdings d/b/a Majestic Stone         \$ 0.00         \$ 81,000.00           Lagro, Town of         \$ 0.00         \$ 769,295.92           Lake County         \$ 0.00         \$ 1,049,942.76           Lake Station, City of         \$ 0.00         \$ 393,825.00           Lakeville, Town of         \$ 0.00         \$ 393,825.00           Lanesville, Town of         \$ 0.00         \$ 393,825.00           Lawrence County         \$ 0.00         \$ 393,825.00           Lawrence County         \$ 0.00         \$ 31,135,808.10           Lawrence County         \$ 0.00         \$ 32,537.50           Lawrence- City of         \$ 0.00         \$ 32,537.50           Lawrence- City of         \$ 0.00         \$ 348,875.66           Boonville, City of         \$ 0.00         \$ 445,522,637.00	King Park Area Development Corporation	\$ 0.00	\$ 370,407.45
Knox, City of         \$ 0.00         \$ 897,884.94           La Porte County         \$ 0.00         \$ 95,978.00           LaCasa Inc         \$ 0.00         \$ 2,730,835.86           LaFontaine, City of         \$ 0.00         \$ 579,540.00           Ladoga, Town of         \$ 0.00         \$ 668,300.00           Lafayette         \$ 0.00         \$ 436,753.18           Bob Brown/RCB Holdings d/b/a Majestic Stone         \$ 0.00         \$ 769,259.92           Lake County         \$ 0.00         \$ 769,259.92           Lake County         \$ 0.00         \$ 1,049,942.76           Lake Station, City of         \$ 0.00         \$ 393,825.00           Lakevellie, Town of         \$ 0.00         \$ 393,825.00           Lanesville, Town of         \$ 0.00         \$ 994,974.70           Laurel, Town of         \$ 0.00         \$ 994,974.70           Lawrence County         \$ 0.00         \$ 11,358,808.10           Lawrence, City of         \$ 0.00         \$ 124,700.00           Lawrence, City of         \$ 0.00         \$ 32,537.50           Leabeurg, Town of         \$ 0.00         \$ 149,951.36           Leesburg, Town of         \$ 0.00         \$ 348,875.66           Boonville, City of         \$ 0.00         \$ 848,875.66	Kingman, Town of	\$ 0.00	\$ 1,000,000.00
La Porte County         \$ 0.00         \$ 95,978.00           La Casa Inc         \$ 0.00         \$ 2,730,835.86           La Fontaine, City of         \$ 0.00         \$ 579,540.00           Ladoga, Town of         \$ 0.00         \$ 688,300.00           Lafayette         \$ 0.00         \$ 436,753.18           Bob Brown/RCB Holdings d/b/a Majestic Stone         \$ 0.00         \$ 81,000.00           Lagro, Town of         \$ 0.00         \$ 769,295.92           Lake County         \$ 0.00         \$ 393,825.00           Lake Station, City of         \$ 0.00         \$ 393,825.00           Lake Station, City of         \$ 0.00         \$ 393,825.00           Lake Station, City of         \$ 0.00         \$ 394,974.70           Lake Station, City of         \$ 0.00         \$ 994,974.70           Laurence County         \$ 0.00         \$ 1,135,808.10           Laurence County         \$ 0.00         \$ 124,700.00           Lawrence City of         \$ 0.00         \$ 149,951.36           Leesburg, Town of         \$ 0.00         \$ 149,951.36           Leesburg, Town of         \$ 0.00         \$ 985,886.00           Boonville, City of         \$ 0.00         \$ 848,875.66           Life Time Housing Group Inc         \$ 0.00	Knox County	\$ 0.00	\$ 1,749,756.00
LaCasa Inc         \$ 0.00         \$ 2,730,835.86           LaFontaine, City of         \$ 0.00         \$ 579,540.00           Ladoga, Town of         \$ 0.00         \$ 688,300.00           Lafayette         \$ 0.00         \$ 436,753.18           Bob Brown/RCB Holdings d/b/a Majestic Stone         \$ 0.00         \$ 81,000.00           Lagro, Town of         \$ 0.00         \$ 769,295.92           Lake County         \$ 0.00         \$ 1,049,942.76           Lake Station, City of         \$ 0.00         \$ 333,825.00           Lakeville, Town of         \$ 0.00         \$ 974,974.75           Lanesville, Town of         \$ 0.00         \$ 974,974.75           Laurel, Town of         \$ 0.00         \$ 1,135,808.10           Lawrence County         \$ 0.00         \$ 1,247,00.00           Lawrence, City of         \$ 0.00         \$ 124,700.00           Lawrence, City of         \$ 0.00         \$ 124,700.00           Lawrenceburg, City of         \$ 0.00         \$ 149,951.36           Leesburg, Town of         \$ 0.00         \$ 149,951.36           Leesburg, Town of         \$ 0.00         \$ 488,875.66           Life Diesigns Inc         \$ 0.00         \$ 44,552,637.00           Life Diesigns Inc         \$ 0.00         \$	Knox, City of	\$ 0.00	\$ 897,888.49
LaFontaine, City of         \$ 0.00         \$ 579,540.00           Ladoga, Town of         \$ 0.00         \$ 668,300.00           Lafayette         \$ 0.00         \$ 436,753.18           Bob Brown/RCB Holdings d/b/a Majestic Stone         \$ 0.00         \$ 81,000.00           Lagro, Town of         \$ 0.00         \$ 769,295.92           Lake County         \$ 0.00         \$ 1,049,942.76           Lake Station, City of         \$ 0.00         \$ 333,825.00           Lakeville, Town of         \$ 0.00         \$ 475,503.00           Lanesville, Town of         \$ 0.00         \$ 94,974.70           Laurel, Town of         \$ 0.00         \$ 1,135,808.10           Lawrence County         \$ 0.00         \$ 1,247,00.00           Lawrence, City of         \$ 0.00         \$ 124,700.00           Lawrenceburg, City of         \$ 0.00         \$ 149,951.36           Leesburg, Town of         \$ 0.00         \$ 149,951.36           Leesburg, Town of         \$ 0.00         \$ 4,552,637.00           Life Time Housing Group Inc         \$ 0.00         \$ 4,552,637.00           Life Designs Inc         \$ 0.00         \$ 848,875.66           Life Designs Inc         \$ 0.00         \$ 780,548.72           Lincoln Hills Development Corp	La Porte County	\$ 0.00	\$ 95,978.00
Ladoga, Town of         \$ 0.00         \$ 668,300.00           Lafayette         \$ 0.00         \$ 436,753.18           Bob Brown/RCB Holdings d/b/a Majestic Stone         \$ 0.00         \$ 81,000.00           Lagro, Town of         \$ 0.00         \$ 769,295.92           Lake County         \$ 0.00         \$ 393,825.00           Lake Station, City of         \$ 0.00         \$ 393,825.00           Lake Station, City of         \$ 0.00         \$ 994,974.70           Laurence Town of         \$ 0.00         \$ 1,135,808.10           Laurence County         \$ 0.00         \$ 1,247,000.00           Lawrence, City of         \$ 0.00         \$ 149,951.36           Lawrenceburg, City of         \$ 0.00         \$ 149,951.36           Leesburg, Town of         \$ 0.00         \$ 149,951.36           Leesburg, Town of         \$ 0.00         \$ 149,951.36           Leesburg, Town of         \$ 0.00         \$ 484,875.66           Life Designs Inc         \$ 0.00         \$ 848,875.66           Life Designs Inc         \$ 0.00         \$ 400,000.00           Ligonier, City of         \$ 0.00         \$ 156,719.00           Logansport, City of         \$ 0.00         \$ 999,528.22           Lyons, Town of         \$ 0.00         \$ 87	LaCasa Inc	\$ 0.00	\$ 2,730,835.86
Lafayette         \$ 0.00         \$ 436,753.18           Bob Brown/RCB Holdings d/b/a Majestic Stone         \$ 0.00         \$ 81,000.00           Lagro, Town of         \$ 0.00         \$ 769,295.92           Lake County         \$ 0.00         \$ 1,049,942.76           Lake Station, City of         \$ 0.00         \$ 393,825.00           Lakeville, Town of         \$ 0.00         \$ 475,503.00           Lanesville, Town of         \$ 0.00         \$ 994,974.70           Laurel, Town of         \$ 0.00         \$ 1,135,808.10           Lawrence County         \$ 0.00         \$ 1,24700.00           Lawrence, City of         \$ 0.00         \$ 32,537.50           Lawrenceburg, City of         \$ 0.00         \$ 34,552,637.00           Leesburg, Town of         \$ 0.00         \$ 985,886.00           Boonville, City of         \$ 0.00         \$ 448,875.66           Life Time Housing Group Inc         \$ 0.00         \$ 448,875.66           Life Designs Inc         \$ 0.00         \$ 780,548.72           Ligonier, City of         \$ 0.00         \$ 186,719.00           Ligonier, City of         \$ 0.00         \$ 186,719.00           Ligonier, City of         \$ 0.00         \$ 186,719.00           Logansport, City of         \$ 0.00	LaFontaine, City of	\$ 0.00	\$ 579,540.00
Bob Brown/RCB Holdings d/b/a Majestic Stone         \$ 0.00         \$ 81,000.00           Lagro, Town of         \$ 0.00         \$ 769,295.92           Lake County         \$ 0.00         \$ 1,049,942.76           Lake Station, City of         \$ 0.00         \$ 393,825.00           Lakeville, Town of         \$ 0.00         \$ 475,503.00           Lanesville, Town of         \$ 0.00         \$ 994,974.70           Laurel, Town of         \$ 0.00         \$ 1,135,808.10           Lawrence County         \$ 0.00         \$ 124,700.00           Lawrence, City of         \$ 0.00         \$ 149,951.36           Leesburg, Town of         \$ 0.00         \$ 149,951.36           Leesburg, Town of         \$ 0.00         \$ 985,886.00           Boonville, City of         \$ 0.00         \$ 4,552,637.00           Life Time Housing Group Inc         \$ 0.00         \$ 4848,875.66           Life Designs Inc         \$ 0.00         \$ 4848,875.60           Life Designs Inc         \$ 0.00         \$ 400,000.00           Ligonier, City of         \$ 0.00         \$ 156,719.00           Logansport, City of         \$ 0.00         \$ 499,855.00           Lynns, Town of         \$ 0.00         \$ 873,600.00           MV-Ashbury III, LLC         \$ 0.00<	Ladoga, Town of	\$ 0.00	\$ 668,300.00
Lagro, Town of         \$ 0.00         \$ 1,049,925.92           Lake County         \$ 0.00         \$ 1,049,942.76           Lake Station, City of         \$ 0.00         \$ 393,825.00           Lakeville, Town of         \$ 0.00         \$ 475,503.00           Lanesville, Town of         \$ 0.00         \$ 994,974.70           Laurel, Town of         \$ 0.00         \$ 1,135,808.10           Lawrence County         \$ 0.00         \$ 124,700.00           Lawrenceburg, City of         \$ 0.00         \$ 149,951.36           Leesburg, Town of         \$ 0.00         \$ 985,886.00           Boonville, City of         \$ 0.00         \$ 985,886.00           Boonville, City of         \$ 0.00         \$ 4,552,637.00           Life Time Housing Group Inc         \$ 0.00         \$ 4400,000.00           Ligonier, City of         \$ 0.00         \$ 4400,000.00           Ligonier, City of         \$ 0.00         \$ 156,719.00           Logansport, City of         \$ 0.00         \$ 156,719.00           Logansport, City of         \$ 0.00         \$ 499,855.00           Lynnville, Town of         \$ 0.00         \$ 999,526.29           Lyons, Town of         \$ 0.00         \$ 873,600.00           Mayeton Fall Creek Community Development Corp	Lafayette	\$ 0.00	\$ 436,753.18
Lake County         \$ 0.00         \$ 1,049,942.76           Lake Station, City of         \$ 0.00         \$ 393,825.00           Lakeville, Town of         \$ 0.00         \$ 475,503.00           Lanesville, Town of         \$ 0.00         \$ 994,974.70           Laurel, Town of         \$ 0.00         \$ 1,135,808.10           Lawrence County         \$ 0.00         \$ 124,700.00           Lawrenceburg, City of         \$ 0.00         \$ 149,951.36           Leesburg, Town of         \$ 0.00         \$ 985,886.00           Boonville, City of         \$ 0.00         \$ 4,552,637.00           Life Time Housing Group Inc         \$ 0.00         \$ 4400,000.00           Ligonier, City of         \$ 0.00         \$ 848,875.66           LifeDesigns Inc         \$ 0.00         \$ 780,548.72           Lincoln Hills Development Corp         \$ 0.00         \$ 156,719.00           Logansport, City of         \$ 0.00         \$ 199,855.00           Lynnville, Town of         \$ 0.00         \$ 999,526.29           Lyons, Town of         \$ 0.00         \$ 873,600.00           MV-Ashbury III, LLC         \$ 0.00         \$ 330,000.00           Mapleton Fall Creek Community Development Corp         \$ 0.00         \$ 18,00,000.00           Mapleton Fropert	Bob Brown/RCB Holdings d/b/a Majestic Stone	\$ 0.00	\$ 81,000.00
Lake Station, City of         \$ 0.00         \$ 393,825.00           Lakeville, Town of         \$ 0.00         \$ 475,503.00           Lanesville, Town of         \$ 0.00         \$ 994,974.70           Laurel, Town of         \$ 0.00         \$ 1,135,808.10           Lawrence County         \$ 0.00         \$ 124,700.00           Lawrence, City of         \$ 0.00         \$ 32,537.50           Lawrenceburg, City of         \$ 0.00         \$ 149,951.36           Leesburg, Town of         \$ 0.00         \$ 985,880.00           Boonville, City of         \$ 0.00         \$ 4,552,637.00           Life Time Housing Group Inc         \$ 0.00         \$ 848,875.66           Life Designs Inc         \$ 0.00         \$ 848,875.66           Ligonier, City of         \$ 0.00         \$ 780,548.72           Lincoln Hills Development Corp         \$ 0.00         \$ 499,855.00           Logansport, City of         \$ 0.00         \$ 499,855.00           Lynnville, Town of         \$ 0.00         \$ 873,600.00           MV-Ashbury III, LLC         \$ 0.00         \$ 873,600.00           MApleton Fall Creek Community Development Corp         \$ 0.00         \$ 400,000.00           Mapleton Properties, LP         \$ 0.00         \$ 400,000.00           Bourbo	Lagro, Town of	\$ 0.00	\$ 769,295.92
Lakeville, Town of         \$ 0.00         \$ 994,974.70           Lanesville, Town of         \$ 0.00         \$ 994,974.70           Laurel, Town of         \$ 0.00         \$ 1,135,808.10           Lawrence County         \$ 0.00         \$ 124,700.00           Lawrence, City of         \$ 0.00         \$ 32,537.50           Lawrenceburg, City of         \$ 0.00         \$ 149,951.36           Leesburg, Town of         \$ 0.00         \$ 985,886.00           Boonville, City of         \$ 0.00         \$ 4,552,637.00           Life Time Housing Group Inc         \$ 0.00         \$ 440,000.00           LifeDesigns Inc         \$ 0.00         \$ 400,000.00           Ligonier, City of         \$ 0.00         \$ 780,548.72           Lincoln Hills Development Corp         \$ 0.00         \$ 156,719.00           Logansport, City of         \$ 0.00         \$ 499,855.00           Lynnville, Town of         \$ 0.00         \$ 873,600.00           MV-Ashbury III, LLC         \$ 0.00         \$ 873,600.00           Mapleton Fall Creek Community Development Corp         \$ 0.00         \$ 151,075.85           Mapleton Properties, LP         \$ 0.00         \$ 400,000.00           Bourbon, Town of         \$ 0.00         \$ 397,580.26           Medora, Town	Lake County	\$ 0.00	\$ 1,049,942.76
Lanesville, Town of         \$ 0.00         \$ 994,974.70           Laurel, Town of         \$ 0.00         \$ 1,135,808.10           Lawrence County         \$ 0.00         \$ 124,700.00           Lawrence, City of         \$ 0.00         \$ 32,537.50           Lawrenceburg, City of         \$ 0.00         \$ 149,951.36           Leesburg, Town of         \$ 0.00         \$ 985,886.00           Boonville, City of         \$ 0.00         \$ 4,552,637.00           Life Time Housing Group Inc         \$ 0.00         \$ 440,000.00           Ligonier, City of         \$ 0.00         \$ 400,000.00           Ligonier, City of         \$ 0.00         \$ 780,548.72           Lincoln Hills Development Corp         \$ 0.00         \$ 156,719.00           Logansport, City of         \$ 0.00         \$ 499,855.00           Lynns, Town of         \$ 0.00         \$ 999,526.29           Lyons, Town of         \$ 0.00         \$ 873,600.00           MV-Ashbury III, LLC         \$ 0.00         \$ 300,000.00           Mapleton Fall Creek Community Development Corp         \$ 0.00         \$ 400,000.00           Mapleton Properties, LP         \$ 0.00         \$ 1,800,000.00           Bourbon, Town of         \$ 0.00         \$ 397,580.26           Medora, Town of<	Lake Station, City of	\$ 0.00	\$ 393,825.00
Laurel, Town of         \$ 0.00         \$ 1,135,808.10           Lawrence County         \$ 0.00         \$ 124,700.00           Lawrence, City of         \$ 0.00         \$ 32,537.50           Lawrenceburg, City of         \$ 0.00         \$ 149,951.36           Leesburg, Town of         \$ 0.00         \$ 985,886.00           Boonville, City of         \$ 0.00         \$ 4,552,637.00           Life Time Housing Group Inc         \$ 0.00         \$ 440,000.00           Ligonier, City of         \$ 0.00         \$ 400,000.00           Ligonier, City of         \$ 0.00         \$ 780,548.72           Lincoln Hills Development Corp         \$ 0.00         \$ 499,855.00           Lyons, Town of         \$ 0.00         \$ 499,855.00           Lyons, Town of         \$ 0.00         \$ 873,600.00           MV-Ashbury III, LLC         \$ 0.00         \$ 873,600.00           Mapleton Fall Creek Community Development Corp         \$ 0.00         \$ 151,075.85           Mapleton Properties, LP         \$ 0.00         \$ 140,000.00           Bourbon, Town of         \$ 0.00         \$ 397,580.26           Medora, Town of         \$ 0.00         \$ 397,580.26           Medora, Town of         \$ 0.00         \$ 724,720.61           Medora, Town of	Lakeville, Town of	\$ 0.00	\$ 475,503.00
Lawrence County         \$ 0.00         \$ 124,700.00           Lawrence, City of         \$ 0.00         \$ 32,537.50           Lawrenceburg, City of         \$ 0.00         \$ 149,951.36           Leesburg, Town of         \$ 0.00         \$ 985,886.00           Boonville, City of         \$ 0.00         \$ 4,552,637.00           Life Time Housing Group Inc         \$ 0.00         \$ 848,875.66           LifeDesigns Inc         \$ 0.00         \$ 400,000.00           Ligonier, City of         \$ 0.00         \$ 780,548.72           Lincoln Hills Development Corp         \$ 0.00         \$ 156,719.00           Logansport, City of         \$ 0.00         \$ 499,855.00           Lynnville, Town of         \$ 0.00         \$ 873,600.00           MV-Ashbury III, LLC         \$ 0.00         \$ 873,600.00           Mapleton Fall Creek Community Development Corp         \$ 0.00         \$ 151,075.85           Mapleton Properties, LP         \$ 0.00         \$ 1,800,000.00           Bourbon, Town of         \$ 0.00         \$ 1,800,000.00           Martin County         \$ 0.00         \$ 724,720.61           Medora, Town of         \$ 0.00         \$ 779,794.00	Lanesville, Town of	\$ 0.00	\$ 994,974.70
Lawrence, City of         \$ 0.00         \$ 149,951.36           Leesburg, Town of         \$ 0.00         \$ 985,886.00           Boonville, City of         \$ 0.00         \$ 985,886.00           Life Time Housing Group Inc         \$ 0.00         \$ 848,875.66           Life Designs Inc         \$ 0.00         \$ 400,000.00           Ligonier, City of         \$ 0.00         \$ 780,548.72           Lincoln Hills Development Corp         \$ 0.00         \$ 156,719.00           Logansport, City of         \$ 0.00         \$ 499,855.00           Lynnville, Town of         \$ 0.00         \$ 999,526.29           Lyons, Town of         \$ 0.00         \$ 873,600.00           MV-Ashbury III, LLC         \$ 0.00         \$ 300,000.00           Mapleton Fall Creek Community Development Corp         \$ 0.00         \$ 151,075.85           Mapleton Properties, LP         \$ 0.00         \$ 440,000.00           Bourbon, Town of         \$ 0.00         \$ 397,580.26           Medora, Town of         \$ 0.00         \$ 724,720.61           Medora, Town of         \$ 0.00         \$ 79,794.01           Mellott, Town of         \$ 0.00         \$ 79,794.01	Laurel, Town of	\$ 0.00	\$ 1,135,808.10
Lawrenceburg, City of       \$ 0.00       \$ 149,951.36         Leesburg, Town of       \$ 0.00       \$ 985,886.00         Boonville, City of       \$ 0.00       \$ 4,552,637.00         Life Time Housing Group Inc       \$ 0.00       \$ 848,875.66         LifeDesigns Inc       \$ 0.00       \$ 400,000.00         Ligonier, City of       \$ 0.00       \$ 780,548.72         Lincoln Hills Development Corp       \$ 0.00       \$ 156,719.00         Logansport, City of       \$ 0.00       \$ 499,855.00         Lynnville, Town of       \$ 0.00       \$ 873,600.00         MV-Ashbury III, LLC       \$ 0.00       \$ 300,000.00         Mapleton Fall Creek Community Development Corp       \$ 0.00       \$ 151,075.85         Mapleton Properties, LP       \$ 0.00       \$ 400,000.00         Bourbon, Town of       \$ 0.00       \$ 397,580.26         Medora, Town of       \$ 0.00       \$ 724,720.61         Medora, Town of       \$ 0.00       \$ 79,794.00	Lawrence County	\$ 0.00	\$ 124,700.00
Leesburg, Town of       \$ 0.00       \$ 985,886.00         Boonville, City of       \$ 0.00       \$ 4,552,637.00         Life Time Housing Group Inc       \$ 0.00       \$ 848,875.66         LifeDesigns Inc       \$ 0.00       \$ 400,000.00         Ligonier, City of       \$ 0.00       \$ 780,548.72         Lincoln Hills Development Corp       \$ 0.00       \$ 156,719.00         Logansport, City of       \$ 0.00       \$ 499,855.00         Lynnville, Town of       \$ 0.00       \$ 873,600.00         MV-Ashbury III, LLC       \$ 0.00       \$ 873,600.00         Mapleton Fall Creek Community Development Corp       \$ 0.00       \$ 151,075.85         Mapleton Properties, LP       \$ 0.00       \$ 440,000.00         Bourbon, Town of       \$ 0.00       \$ 397,580.26         Medora, Town of       \$ 0.00       \$ 724,720.61         Mellott, Town of       \$ 0.00       \$ 79,794.00	Lawrence, City of	\$ 0.00	\$ 32,537.50
Boonville, City of       \$ 0.00       \$ 4,552,637.00         Life Time Housing Group Inc       \$ 0.00       \$ 848,875.66         LifeDesigns Inc       \$ 0.00       \$ 400,000.00         Ligonier, City of       \$ 0.00       \$ 780,548.72         Lincoln Hills Development Corp       \$ 0.00       \$ 156,719.00         Logansport, City of       \$ 0.00       \$ 499,855.00         Lynnville, Town of       \$ 0.00       \$ 999,526.29         Lyons, Town of       \$ 0.00       \$ 873,600.00         MV-Ashbury III, LLC       \$ 0.00       \$ 300,000.00         Mapleton Fall Creek Community Development Corp       \$ 0.00       \$ 151,075.85         Mapleton Properties, LP       \$ 0.00       \$ 1,800,000.00         Bourbon, Town of       \$ 0.00       \$ 397,580.26         Medora, Town of       \$ 0.00       \$ 724,720.61         Mellott, Town of       \$ 0.00       \$ 79,794.00	Lawrenceburg, City of	\$ 0.00	\$ 149,951.36
Life Time Housing Group Inc       \$ 0.00       \$ 848,875.66         LifeDesigns Inc       \$ 0.00       \$ 400,000.00         Ligonier, City of       \$ 0.00       \$ 780,548.72         Lincoln Hills Development Corp       \$ 0.00       \$ 156,719.00         Logansport, City of       \$ 0.00       \$ 499,855.00         Lynnville, Town of       \$ 0.00       \$ 999,526.29         Lyons, Town of       \$ 0.00       \$ 873,600.00         MV-Ashbury III, LLC       \$ 0.00       \$ 300,000.00         Mapleton Fall Creek Community Development Corp       \$ 0.00       \$ 151,075.85         Mapleton Properties, LP       \$ 0.00       \$ 400,000.00         Bourbon, Town of       \$ 0.00       \$ 1,800,000.00         Martin County       \$ 0.00       \$ 397,580.26         Medora, Town of       \$ 0.00       \$ 724,720.61         Mellott, Town of       \$ 0.00       \$ 79,794.00	Leesburg, Town of	\$ 0.00	\$ 985,886.00
LifeDesigns Inc       \$ 0.00       \$ 400,000.00         Ligonier, City of       \$ 0.00       \$ 780,548.72         Lincoln Hills Development Corp       \$ 0.00       \$ 156,719.00         Logansport, City of       \$ 0.00       \$ 499,855.00         Lynnville, Town of       \$ 0.00       \$ 999,526.29         Lyons, Town of       \$ 0.00       \$ 873,600.00         MV-Ashbury III, LLC       \$ 0.00       \$ 300,000.00         Mapleton Fall Creek Community Development Corp       \$ 0.00       \$ 151,075.85         Mapleton Properties, LP       \$ 0.00       \$ 400,000.00         Bourbon, Town of       \$ 0.00       \$ 397,580.26         Medora, Town of       \$ 0.00       \$ 724,720.61         Mellott, Town of       \$ 0.00       \$ 79,794.00	Boonville, City of	\$ 0.00	\$ 4,552,637.00
Ligonier, City of       \$ 0.00       \$ 780,548.72         Lincoln Hills Development Corp       \$ 0.00       \$ 156,719.00         Logansport, City of       \$ 0.00       \$ 499,855.00         Lynnville, Town of       \$ 0.00       \$ 999,526.29         Lyons, Town of       \$ 0.00       \$ 873,600.00         MV-Ashbury III, LLC       \$ 0.00       \$ 300,000.00         Mapleton Fall Creek Community Development Corp       \$ 0.00       \$ 151,075.85         Mapleton Properties, LP       \$ 0.00       \$ 400,000.00         Bourbon, Town of       \$ 0.00       \$ 1,800,000.00         Martin County       \$ 0.00       \$ 397,580.26         Medora, Town of       \$ 0.00       \$ 724,720.61         Mellott, Town of       \$ 0.00       \$ 79,794.00	Life Time Housing Group Inc	\$ 0.00	\$ 848,875.66
Lincoln Hills Development Corp       \$ 0.00       \$ 156,719.00         Logansport, City of       \$ 0.00       \$ 499,855.00         Lynnville, Town of       \$ 0.00       \$ 999,526.29         Lyons, Town of       \$ 0.00       \$ 873,600.00         MV-Ashbury III, LLC       \$ 0.00       \$ 300,000.00         Mapleton Fall Creek Community Development Corp       \$ 0.00       \$ 151,075.85         Mapleton Properties, LP       \$ 0.00       \$ 400,000.00         Bourbon, Town of       \$ 0.00       \$ 1,800,000.00         Martin County       \$ 0.00       \$ 397,580.26         Medora, Town of       \$ 0.00       \$ 724,720.61         Mellott, Town of       \$ 0.00       \$ 79,794.00	LifeDesigns Inc	\$ 0.00	\$ 400,000.00
Logansport, City of       \$ 0.00       \$ 499,855.00         Lynnville, Town of       \$ 0.00       \$ 999,526.29         Lyons, Town of       \$ 0.00       \$ 873,600.00         MV-Ashbury III, LLC       \$ 0.00       \$ 300,000.00         Mapleton Fall Creek Community Development Corp       \$ 0.00       \$ 151,075.85         Mapleton Properties, LP       \$ 0.00       \$ 400,000.00         Bourbon, Town of       \$ 0.00       \$ 1,800,000.00         Martin County       \$ 0.00       \$ 397,580.26         Medora, Town of       \$ 0.00       \$ 724,720.61         Mellott, Town of       \$ 0.00       \$ 79,794.00	Ligonier, City of	\$ 0.00	\$ 780,548.72
Lynnville, Town of       \$ 0.00       \$ 999,526.29         Lyons, Town of       \$ 0.00       \$ 873,600.00         MV-Ashbury III, LLC       \$ 0.00       \$ 300,000.00         Mapleton Fall Creek Community Development Corp       \$ 0.00       \$ 151,075.85         Mapleton Properties, LP       \$ 0.00       \$ 400,000.00         Bourbon, Town of       \$ 0.00       \$ 1,800,000.00         Martin County       \$ 0.00       \$ 397,580.26         Medora, Town of       \$ 0.00       \$ 724,720.61         Mellott, Town of       \$ 0.00       \$ 79,794.00	Lincoln Hills Development Corp	\$ 0.00	\$ 156,719.00
Lyons, Town of       \$ 0.00       \$ 873,600.00         MV-Ashbury III, LLC       \$ 0.00       \$ 300,000.00         Mapleton Fall Creek Community Development Corp       \$ 0.00       \$ 151,075.85         Mapleton Properties, LP       \$ 0.00       \$ 400,000.00         Bourbon, Town of       \$ 0.00       \$ 1,800,000.00         Martin County       \$ 0.00       \$ 397,580.26         Medora, Town of       \$ 0.00       \$ 724,720.61         Mellott, Town of       \$ 0.00       \$ 79,794.00	Logansport, City of	\$ 0.00	\$ 499,855.00
MV-Ashbury III, LLC       \$ 0.00       \$ 300,000.00         Mapleton Fall Creek Community Development Corp       \$ 0.00       \$ 151,075.85         Mapleton Properties, LP       \$ 0.00       \$ 400,000.00         Bourbon, Town of       \$ 0.00       \$ 1,800,000.00         Martin County       \$ 0.00       \$ 397,580.26         Medora, Town of       \$ 0.00       \$ 724,720.61         Mellott, Town of       \$ 0.00       \$ 79,794.00	Lynnville, Town of	\$ 0.00	\$ 999,526.29
Mapleton Fall Creek Community Development Corp       \$ 0.00       \$ 151,075.85         Mapleton Properties, LP       \$ 0.00       \$ 400,000.00         Bourbon, Town of       \$ 0.00       \$ 1,800,000.00         Martin County       \$ 0.00       \$ 397,580.26         Medora, Town of       \$ 0.00       \$ 724,720.61         Mellott, Town of       \$ 0.00       \$ 79,794.00	Lyons, Town of	\$ 0.00	\$ 873,600.00
Mapleton Properties, LP       \$ 0.00       \$ 400,000.00         Bourbon, Town of       \$ 0.00       \$ 1,800,000.00         Martin County       \$ 0.00       \$ 397,580.26         Medora, Town of       \$ 0.00       \$ 724,720.61         Mellott, Town of       \$ 0.00       \$ 79,794.00	MV-Ashbury III, LLC	\$ 0.00	\$ 300,000.00
Bourbon, Town of       \$ 0.00       \$ 1,800,000.00         Martin County       \$ 0.00       \$ 397,580.26         Medora, Town of       \$ 0.00       \$ 724,720.61         Mellott, Town of       \$ 0.00       \$ 79,794.00	Mapleton Fall Creek Community Development Corp	\$ 0.00	\$ 151,075.85
Martin County       \$ 0.00       \$ 397,580.26         Medora, Town of       \$ 0.00       \$ 724,720.61         Mellott, Town of       \$ 0.00       \$ 79,794.00	Mapleton Properties, LP	\$ 0.00	\$ 400,000.00
Medora, Town of       \$ 0.00       \$ 724,720.61         Mellott, Town of       \$ 0.00       \$ 79,794.00	Bourbon, Town of	\$ 0.00	\$ 1,800,000.00
Mellott, Town of \$ 0.00 \$ 79,794.00	Martin County	\$ 0.00	\$ 397,580.26
	Medora, Town of	\$ 0.00	\$ 724,720.61
3	Mellott, Town of	\$ 0.00	\$ 79,794.00
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Miami County YMCA	\$ 0.00	\$ 79,656.46
Miami Valley Lutheran Housing Association of IN VII, Inc	\$ 0.00	\$ 655,611.00
Miami Valley Lutheran Hsg Assoc. of IN II Inc	\$ 0.00	\$ 807,394.99
Middletown, Town of	\$ 0.00	\$ 983,000.00
Millennia Housing Development Ltd	\$ 0.00	\$ 500,000.00
Millstone Pointe LP	\$ 0.00	\$ 400,000.00
Mitchell, City of	\$ 0.00	\$ 1,318,280.17
Brazil, City of2	\$ 0.00	\$ 2,222,872.00
Montezuma, Town of	\$ 0.00	\$ 1,150,000.00
Monticello, City of	\$ 0.00	\$ 1,000,000.00
Moores Hill, Town of	\$ 0.00	\$ 629,817.00
Mooresville, Town of	\$ 0.00	\$ 6,000,000.00
Morgantown	\$ 0.00	\$ 936,469.04
Morocco, Town of	\$ 0.00	\$ 661,000.00
Morris D Long/Healthcare Services Mgmt LLC	\$ 0.00	\$ 94,898.52
Mt. Vernon, City of	\$ 0.00	\$ 6,572,000.00
Napoleon, Town of	\$ 0.00	\$ 946,368.62
Nashville, Town of	\$ 0.00	\$ 3,284,494.38
747 Broadway Plaza 1 LLC	\$ 0.00	\$ 1,428,654.00
Broadstone Pointe, LP	\$ 0.00	\$ 500,000.00
Near East Area Renewal, Inc.	\$ 0.00	\$ 0.00
New Albany, City of	\$ 0.00	\$ 3,000,000.00
New Carlisle	\$ 0.00	\$ 93,750.00
New Castle, City of	\$ 0.00	\$ 250,000.00
New Harborview LP	\$ 0.00	\$ 850,376.00
New Richmond, Town of	\$ 0.00	\$ 1,524,990.98
Newton County	\$ 0.00	\$ 2,119,900.00
Noblesville Senior LLC	\$ 0.00	\$ 400,000.00
North Central Community Action Agencies Inc	\$ 0.00	\$ 113,059.57
North Judson, Town of	\$ 0.00	\$ 711,217.98
Broadway Area CDC	\$ 0.00	\$ 495,000.00
North Vernon, City of1	\$ 0.00	\$ 249,985.02
North Vernon, City of2	\$ 0.00	\$ 4,348,381.56
Northeast Indiana Housing Partnerships, Inc.	\$ 0.00	\$ 191,952.30
Northtown Village Townhomes II LP	\$ 0.00	\$ 601,175.00
Oakland City	\$ 0.00	\$ 5,638,876.57
Oaktown, Town of	\$ 0.00	\$ 966,639.75
Odon, Town of	\$ 0.00	\$ 1,000,000.00
Office of Technology	\$ 0.00	\$ 386,508.00
Ohio Valley Opportunities Inc	\$ 0.00	\$ 98,650.28
Oldenburg, Town of	\$ 0.00	\$ 997,538.00
Brook, Town of	\$ 0.00	\$ 500,000.00
Oolitic	\$ 0.00	\$ 901,902.00
Orange County	\$ 0.00	\$ 3,777,048.97
Orleans, Town of	\$ 0.00	\$ 145,985.54
Pace Community Action Agency Inc	\$ 0.00	\$ 237,229.95
Paoli, Town of	\$ 0.00	\$ 1,739,872.00
Partners In Housing Development Corp	\$ 0.00	\$ 1,177,500.00
Penn Place Apts	\$ 0.00	\$ 1,495,000.00
People Working Cooperatively of the Midwest, Inc	\$ 0.00	\$ 127,065.64
Petersburg, City of	\$ 0.00	\$ 576,172.85
Pike County	\$ 0.00	\$ 516,739.25
Brookston, Town of	\$ 0.00	\$ 1,384,044.06
Portland, City of	\$ 0.00	\$ 837,824.33
Posey County	\$ 0.00	\$ 1,509,886.00
Preston Pointe LP	\$ 0.00	\$ 500,000.00
Prince's Lake, Town of	\$ 0.00	\$ 1,256,700.00
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Pulsaik Cauntry	Princeton, City of	\$ 0.00	\$ 2,430,400.00
REAL Services Inc         \$ 0,00         \$ 1,444,58.27           Reminignon, Town of         \$ 0,00         \$ 1,376,266.68           Brown County         \$ 0,00         \$ 255,149.39           Brown County         \$ 0,00         \$ 2,003,803.23           Reachdale, Town of         \$ 0,00         \$ 1,000,000,00           Rocalchdale, Town of         \$ 0,00         \$ 1,000,000,00           Rocalchdale, Town of         \$ 0,00         \$ 771,882,15           Reutwille, City of         \$ 0,00         \$ 372,660.00           SCAN line         \$ 0,00         \$ 5,607,415,75           Sandborn, Town of         \$ 0,00         \$ 5,607,415,75           Sandborn, Town of         \$ 0,00         \$ 5,147,412,00           Sottsburg, City of         \$ 0,00         \$ 2,147,412,00           Sottsburg, Town of         \$ 0,00         \$ 3,218,861.5           Brown County         \$ 0,00         \$ 3,218,861.5           Brown County         \$ 0,00         \$ 3,318,309.36           Shobity, Town of         \$ 0,00         \$ 3,318,309.36           Shoult, Santhilley, Town of         \$ 0,00         \$ 3,318,309.36           Shoult, Santhilley, Town of         \$ 0,00         \$ 3,318,309.36           Shoult, Santhilley, Town of         \$ 0,	Pulaski County	\$ 0.00	\$ 587,253.00
Remipolon, Town of         \$0.00         \$1,876,266.69           Reynolds, Town of         \$0.00         \$265,146.30           Brown County         \$0.00         \$2,003,803.23           Ridgeville, Town of         \$0.00         \$1,000,000.00           Rochpart, City of         \$0.00         \$1,000,000.00           Rochpart, City of         \$0.00         \$77,882.15           Ruahville, City of         \$0.00         \$5,007,841.67           ScAN line         \$0.00         \$5,007,841.67           Sandborn, Town of         \$0.00         \$5,007,841.67           Sandborn, Town of         \$0.00         \$2,174,742.00           Scottaburg, City of         \$0.00         \$400,000.00           Seliesburg, Town of         \$0.00         \$400,000.00           Seymour, City of         \$0.00         \$400,000.00           Seymour, City of         \$0.00         \$187,296.42           Sheburn, Town of         \$0.00         \$3,183,034.80           Sheburn, Town of         \$0.00         \$3,183,034.80           Southeast Neighborhood Development Inc1         \$0.00         \$1,231,503.14           Southeast Neighborhood Development Inc2         \$0.00         \$3,131,503.14           Southeast Neighborhood Development Inc2	RAD I & RAD II	\$ 0.00	\$ 819,000.00
Reynolds, Town of         \$ 0.00         \$ 255,149.30           Brown County         \$ 0.00         \$ 2,003,803.23           Ridgewille, Town of         \$ 0.00         \$ 1,006,000.00           Roachdale, Town of         \$ 0.00         \$ 1,000,000.00           Rockport, City of         \$ 0.00         \$ 277,189.21           Rushville, City of         \$ 0.00         \$ 377,895.00           SCAN line         \$ 0.00         \$ 5,007,435.00           SCAN line         \$ 0.00         \$ 5,007,435.00           SO 38th Street LLC         \$ 0.00         \$ 5,007,431.87.4           Sandborn, Town of         \$ 0.00         \$ 1,033,138.74           Scott County         \$ 0.00         \$ 2474,741.20           Scottsburg, City of         \$ 0.00         \$ 3480,000.00           Selferburg, Town of         \$ 0.00         \$ 3400,000.00           Seymour, City of         \$ 0.00         \$ 3400,000.00           Shebburn, Town of         \$ 0.00         \$ 3,133,303.00           Southeast Neighborhood Development linc1         \$ 0.00	REAL Services Inc	\$ 0.00	\$ 1,444,458.77
Brown County	Remington, Town of	\$ 0.00	\$ 1,876,266.69
Ridgeville, Town of         \$ 0.00         \$ 1,805,289,78           Roecheid, Town of         \$ 0.00         \$ 1,000,000,00           Rockport, City of         \$ 0.00         \$ 377,892,50           Rushville, City of         \$ 0.00         \$ 372,000,00           SCAN Inc         \$ 0.00         \$ 372,950,00           SCAN Inc         \$ 0.00         \$ 372,950,00           Solom, Town of         \$ 0.00         \$ 1033,138,74           Scott Courty         \$ 0.00         \$ 24,147,415           Scott Courty         \$ 0.00         \$ 24,147,415           Scott Courty         \$ 0.00         \$ 24,167,410           Scott Courty         \$ 0.00         \$ 24,167,410           Scotteburg, City of         \$ 0.00         \$ 24,167,410           Scotteburg, City of         \$ 0.00         \$ 340,000           Seymour, City of         \$ 0.00         \$ 1818,290,86           Sheburn, Town of         \$ 0.00         \$ 1,318,301,801,801,801,801           Sheburn, Town of         \$ 0.00         \$ 3,784,339,00           Southeast Neighborhood Development Inc1         \$ 0.00         \$ 3,784,339,00           Southeast Neighborhood Development Lord         \$ 0.00         \$ 3,734,338           Southeast Neighborhood Development Cormission	Reynolds, Town of	\$ 0.00	\$ 255,149.30
Roachdale, Town of   \$0.00   \$7.00,000,00   Rockport, City of   \$0.00   \$7.71,892.15   Roachdale, City or   \$0.00   \$3.00   \$3.00,000	Brown County	\$ 0.00	\$ 2,003,803.23
Rockport, City of         \$ 0.00         \$ 777,892,15           Rushville, City of         \$ 0.00         \$ 3400,000,00           SCAN Inc         \$ 0.00         \$ 372,800           SD 38h Street LLC         \$ 0.00         \$ 5,807,431,87           Sandborn, Town of         \$ 0.00         \$ 1,417,412,00           Scott County         \$ 0.00         \$ 24,747,412,00           Scott Spury, Gity of         \$ 0.00         \$ 24,000,00           Sellensburg, Town of         \$ 0.00         \$ 1872,966,42           Seymour, City of         \$ 0.00         \$ 1872,966,42           Shelburn, Town of         \$ 0.00         \$ 3,181,300,34           South Stall, Town of         \$ 0.00         \$ 3,181,300,34           Southeast Neighborhood Development Inc1         \$ 0.00         \$ 3,381,300,34           Southeast Neighborhood Development Inc2         \$ 0.00         \$ 3,381,300,34           Southeast Neighborhood Development Cormission         \$ 0.00         \$ 3,381,300,34           Southeast In Indiana Economic Opportunity Corp.         \$ 0.00         \$ 3,374,339,30           Southeast In Indiana Economic Corportunity Corp.         \$ 0.00         \$ 5,000,00           Spenace County Cormissioners         \$ 0.00         \$ 5,000,00           Spenace County Cormissioners	Ridgeville, Town of	\$ 0.00	\$ 1,805,289.78
Rushville, City of         \$ 0.00         \$ 400,000.00           SCAN line         \$ 0.00         \$ 372,950.00           SO 38th Street LLC         \$ 0.00         \$ 1,003,31,138,74           Sendborn, Town of         \$ 0.00         \$ 1,033,138,74           Scottsburg, City of         \$ 0.00         \$ 2,147,412,00           Selerisburg, Town of         \$ 0.00         \$ 321,366,15           Brown County2         \$ 0.00         \$ 140,000,00           Seymour, City of         \$ 0.00         \$ 140,000,00           Shelburn, Town of         \$ 0.00         \$ 3,218,615,61           Shelburn, Town of         \$ 0.00         \$ 3,818,309,96           Shelburn, Town of         \$ 0.00         \$ 1,981,903,44           South withite, Town of         \$ 0.00         \$ 1,381,503,14           Southeast Neighborhood Development Inc1         \$ 0.00         \$ 533,821,00           Southeast serin Indiana Economic Opportunity Corp.         \$ 0.00         \$ 533,821,00           Southeast will probable of Development Commission         \$ 0.00         \$ 570,000,00           Speedway, Town of         \$ 0.00         \$ 500,388,84           Brownstown, Town of         \$ 0.00         \$ 5,000,388,86           Brownstown, Town of         \$ 0.00         \$ 500,388,86	Roachdale, Town of	\$ 0.00	\$ 1,000,000.00
SCAN lic         \$ 0.00         \$ 372,980.00           SO 38h Street LLC         \$ 0.00         \$ 5,607,431,57           Sondtown, Town of         \$ 0.00         \$ 1,033,138,74           Scott County         \$ 0.00         \$ 2,147,412,00           Scottsburg, City of         \$ 0.00         \$ 321,366,15           Brown County2         \$ 0.00         \$ 187,296,12           Seymour, City of         \$ 0.00         \$ 187,296,12           Shelburn, Town of         \$ 0.00         \$ 187,296,12           Shelburn, Town of         \$ 0.00         \$ 1,981,903,44           Shelburn, Town of         \$ 0.00         \$ 1,981,903,44           South Whitley, Town of         \$ 0.00         \$ 1,331,503,14           Southeast Neighborhood Development Inc1         \$ 0.00         \$ 1,331,503,14           Southeast Neighborhood Development Inc2         \$ 0.00         \$ 3,332,100           Southeast Neighborhood Development Inc1         \$ 0.00         \$ 3,332,100           Southeast Neighborhood Development Inc1         \$ 0.00         \$ 1,331,503,14           Southeast Neighborhood Development Inc1         \$ 0.00         \$ 1,331,503,14           South South South Indiana Economic Opportunity Corp.         \$ 0.00         \$ 5,332,821,00           South South South Indiana Economic O	Rockport, City of	\$ 0.00	\$ 771,892.15
SO 38th Street LLC         \$ 0.00         \$ 5.607,431.57           Sandborn, Town of         \$ 0.00         \$ 1.033,138.74           Scott Sounty         \$ 0.00         \$ 2.147,412.00           Scottsburg, City of         \$ 0.00         \$ 3480,000.00           Sellersburg, Town of         \$ 0.00         \$ 3400,000.00           Brown County2         \$ 0.00         \$ 187,298.42           Shelburn, Town of         \$ 0.00         \$ 187,298.42           Shelburn, Town of         \$ 0.00         \$ 3,618.309.93           Shodls, Town of         \$ 0.00         \$ 3,618.309.93           Southeast Neighborhood Development Inc1         \$ 0.00         \$ 784.339.00           Southeast Neighborhood Development Inc2         \$ 0.00         \$ 533,821.00           Southeast Neighborhood Development Inc2         \$ 0.00         \$ 31,734.38           Southers Indiana Economic Opportunity Corp.         \$ 0.00         \$ 31,734.38           Southers Indiana Economic Opportunity Corp.         \$ 0.00         \$ 3,700.000.00           Speechway, Town of         \$ 0.00         \$ 5,700.000.00           Speechway, Town of         \$ 0.00         \$ 5,700.000.00           Spencer, Town of         \$ 0.00         \$ 148,739.52           Spencer, Town of         \$ 0.00 <td< td=""><td>Rushville, City of</td><td>\$ 0.00</td><td>\$ 400,000.00</td></td<>	Rushville, City of	\$ 0.00	\$ 400,000.00
Sandbom, Town of         \$ 0.00         \$ 1,033,138.74           Scott Dourty         \$ 0.00         \$ 2,147,412.00           Scottsburg, City of         \$ 0.00         \$ 24,000.00           Sellersburg, Town of         \$ 0.00         \$ 321,366.15           Brown County?         \$ 0.00         \$ 140,000.00           Seymour, City of         \$ 0.00         \$ 3,618,309.96           Shelburn, Town of         \$ 0.00         \$ 3,618,309.96           Shoals, Town of         \$ 0.00         \$ 1,931,903.44           South Whitley, Town of         \$ 0.00         \$ 1,331,503.14           Southeast Neighborhood Development Inc1         \$ 0.00         \$ 1,331,503.14           Southeast Neighborhood Development Inc2         \$ 0.00         \$ 33,322.100           Southeast Neighborhood Development Inc2         \$ 0.00         \$ 33,322.100           Southeasten Indiana Economic Opportunity Corp.         \$ 0.00         \$ 31,734.38           Southeasten Indiana Economic Opportunity Corp.         \$ 0.00         \$ 5,700.000.00           Spencer County Commissioners         \$ 0.00         \$ 5,700.000.00           Spencer County Commissioners         \$ 0.00         \$ 1,487.39.52           Spencer, Town of         \$ 0.00         \$ 1,489.79.52           Spencer, Town of	SCAN Inc	\$ 0.00	\$ 372,950.00
Scott County         \$ 0.00         \$ 2.147,412.00           Scottsburg, City of         \$ 0.00         \$ 3480.000.60           Sellersburg, Town of         \$ 0.00         \$ 321,366.10           Brown County2         \$ 0.00         \$ 341,200.00           Seymour, City of         \$ 0.00         \$ 187,296.42           Schelburn, Town of         \$ 0.00         \$ 1,981,903.44           Shoals, Town of         \$ 0.00         \$ 1,981,903.44           South Whitley, Town of         \$ 0.00         \$ 1,981,903.44           Southeast Neighborhood Development Inc1         \$ 0.00         \$ 1,981,903.44           Southeast Neighborhood Development Inc2         \$ 0.00         \$ 533,821.00           Southeast Neighborhood Development Commission         \$ 0.00         \$ 31,734.31           Southeast Neighborhood Development Commission         \$ 0.00         \$ 31,734.31           Southeast Neighborhood Development Commission         \$ 0.00         \$ 31,734.31           Southeast Neighborhood Development Inc2         \$ 0.00         \$ 31,734.31           Southeast Neighborhood Development Inc2         \$ 0.00         \$ 31,704.32           Southeast Neighborhood Development Inc2         \$ 0.00         \$ 31,743.42           Southeast Neighborhood Development Inc2         \$ 0.00         \$ 31,743.42	SO 38th Street LLC	\$ 0.00	\$ 5,607,431.57
Scottsburg, City of         \$ 0.00         \$ 321,366,15           Sellersburg, Town of         \$ 0.00         \$ 321,366,15           Brown County2         \$ 0.00         \$ 140,000.00           Seymour, City of         \$ 0.00         \$ 1,818,209,42           Shelburn, Town of         \$ 0.00         \$ 1,818,309,44           Shoals, Town of         \$ 0.00         \$ 1,818,309,40           South Whitley, Town of         \$ 0.00         \$ 1,331,503,14           Southeast Neighborhood Development Inc1         \$ 0.00         \$ 1,331,503,14           Southeastern Indiana Economic Opportunity Corp.         \$ 0.00         \$ 31,734,38           Southeastern Indiana Economic Opportunity Corp.         \$ 0.00         \$ 20,000,00           Speedway, Town of         \$ 0.00         \$ 5,700,000,00           Speedway, Town of         \$ 0.00         \$ 5,700,000,00           Spencer, County Commissioners         \$ 0.00         \$ 5,000,000,00           Spencer, Town of         \$ 0.00         \$ 148,739,52           Spencer, Town of         \$ 0.00         \$ 5,003,838,86           Spicewood Garden Apartments, L.P.         \$ 0.00         \$ 148,739,52           St. Leon, Town of         \$ 0.00         \$ 255,000,00           St. Leon, Town of         \$ 0.00         \$	Sandborn, Town of	\$ 0.00	\$ 1,033,138.74
Sellersburg, Town of         \$ 0.00         \$ 341,366.15           Brown County2         \$ 0.00         \$ 440,000           Seymour, City of         \$ 0.00         \$ 3,672.86.42           Shelburn, Town of         \$ 0.00         \$ 3,618,309.96           Shoals, Town of         \$ 0.00         \$ 1,981,903.44           South Whitley, Town of         \$ 0.00         \$ 1,331,603.14           Southeast Neighborhood Development Inc1         \$ 0.00         \$ 533,821.00           Southeast Neighborhood Development Inc2         \$ 0.00         \$ 533,821.00           Southeast Indiana Economic Opportunity Corp.         \$ 0.00         \$ 31,734.38           Southern Indiana Development Commission         \$ 0.00         \$ 5,700,000.00           Speedway, Town of         \$ 0.00         \$ 5,700,000.00           Speedway, Town of         \$ 0.00         \$ 5,700,000.00           Spencer County Commissioners         \$ 0.00         \$ 5,700,000.00           Spencer, Town of         \$ 0.00         \$ 5,700,000.00           Spencer, Town of         \$ 0.00         \$ 5,000.83,86           Spicewood Garden Apartments, LP.         \$ 0.00         \$ 150,000.00           State of Indiana         \$ 0.00         \$ 159,000.00           State of Indiana         \$ 0.00 <t< td=""><td>Scott County</td><td>\$ 0.00</td><td>\$ 2,147,412.00</td></t<>	Scott County	\$ 0.00	\$ 2,147,412.00
Brown County2         \$ 0.00         \$ 440,000.00           Seymour, City of         \$ 0.00         \$ 187,296.42           Shelbuur, Town of         \$ 0.00         \$ 1,981,309.96           Shoals, Town of         \$ 0.00         \$ 1,981,309.44           South whitley, Town of         \$ 0.00         \$ 784,339.00           Southeast Neighborhood Development Inc1         \$ 0.00         \$ 533,821.00           Southeast Neighborhood Development Inc2         \$ 0.00         \$ 533,821.00           Southeast Neighborhood Development Cormission         \$ 0.00         \$ 533,821.00           Southeast Indiana Economic Opportunity Corp.         \$ 0.00         \$ 20,000.00           Speedway, Town of         \$ 0.00         \$ 5,700,000.00           Speedway, Town of         \$ 0.00         \$ 5,700,000.00           Spencer, Town of         \$ 0.00         \$ 148,739.52           Spencer, Town of         \$ 0.00         \$ 150,000.00           St Clair Senior Apartments, L.P.         \$ 0.00         \$ 150,000.00           St Leon, Town of         \$ 0.00         \$ 150,000.00           State County         \$ 0.00         \$ 150,000.00           State Oth Indiana         \$ 0.00         \$ 150,000.00           State Oth Indian         \$ 0.00         \$ 1,000.00	Scottsburg, City of	\$ 0.00	\$ 480,000.00
Seymour, Ciry of         \$ 0.00         \$ 187,296.42           Shelburn, Town of         \$ 0.00         \$ 3,618,309.96           Shoals, Town of         \$ 0.00         \$ 1,981,303.44           South Whitey, Town of         \$ 0.00         \$ 1,981,303.44           Southeast Neighborhood Development Inc?         \$ 0.00         \$ 1,331,503.14           Southeast Neighborhood Development Inc?         \$ 0.00         \$ 31,734.38           Southeast Neighborhood Development Inc?         \$ 0.00         \$ 31,734.38           Southeast Neighborhood Development Inc?         \$ 0.00         \$ 30,000           Southeast Neighborhood Development Inc?         \$ 0.00         \$ 20,000.00           Southeast Neighborhood Development Inc?         \$ 0.00         \$ 20,000.00           Southeast Neighborhood Development Inc?         \$ 0.00         \$ 20,000.00           Southeast Neighborhood Development Inc?         \$ 0.00         \$ 5,000.00           Southeast Neighborhood Development Inc?         \$ 0.00         \$ 5,000.00           Spencer County Commissioners         \$ 0.00         \$ 5,000.00           Spencer County Commissioners         \$ 0.00         \$ 148,739.52           Spencer County Of Development Inc?         \$ 0.00         \$ 20,000.00           Starke County Of Indiana         \$ 0.00 <td< td=""><td>Sellersburg, Town of</td><td>\$ 0.00</td><td>\$ 321,366.15</td></td<>	Sellersburg, Town of	\$ 0.00	\$ 321,366.15
Shebum, Town of         \$ 0.00         \$ 1,881,809,96           Shoals, Town of         \$ 0.00         \$ 1,981,903,44           South Whittley, Town of         \$ 0.00         \$ 784,339,00           Southeast Neighborhood Development Inc1         \$ 0.00         \$ 1,331,803,14           Southeast Neighborhood Development Inc2         \$ 0.00         \$ 533,821,00           Southeast Indiana Economic Opportunity Corp.         \$ 0.00         \$ 20,000,00           Southern Indiana Economic Opportunity Corp.         \$ 0.00         \$ 20,000,00           Speedway, Town of         \$ 0.00         \$ 5,700,000,00           Spencer, County Commissioners         \$ 0.00         \$ 9,063,894.81           Brownstown, Town of         \$ 0.00         \$ 148,799.52           Spencer, Town of         \$ 0.00         \$ 150,000.00           St Clair Senior Apartments LP         \$ 0.00         \$ 295,000.00           St Leen, Town of         \$ 0.00         \$ 159,511.00           State of Indiana         \$ 0.00         \$ 159,511.00           State of Indiana         \$ 0.00         \$ 159,511.00           Stilesville, Town of         \$ 0.00         \$ 169,279.86           Stilesville, Town of         \$ 0.00         \$ 169,279.86           Stilesville, Town of         \$ 0.00	Brown County2	\$ 0.00	\$ 440,000.00
Shoals, Town of         \$ 0.00         \$ 1,981,903.44           South Whitley, Town of         \$ 0.00         \$ 784,339.00           Southeast Neighborhood Development Inc1         \$ 0.00         \$ 1,331,503.14           Southeast Neighborhood Development Inc2         \$ 0.00         \$ 533,821.00           Southean Indiana Economic Opportunity Corp.         \$ 0.00         \$ 31,734.38           Southern Indiana Economic Opportunity Corp.         \$ 0.00         \$ 20,000.00           Speedway, Town of         \$ 0.00         \$ 5,700,000.00           Spencer County Commissioners         \$ 0.00         \$ 148,739.52           Spencer, Town of         \$ 0.00         \$ 160,000           Spicewood Garden Apartments, L.P.         \$ 0.00         \$ 150,000.00           St Clair Senior Apartments LP         \$ 0.00         \$ 150,000.00           St Leon, Town of         \$ 0.00         \$ 159,500.00           Starke County         \$ 0.00         \$ 159,511.00           Starke County         \$ 0.00         \$ 159,511.00           State of Indiana         \$ 0.00         \$ 159,551.00           State of Indiana         \$ 0.00         \$ 159,511.00           State of Indiana         \$ 0.00         \$ 159,511.00           Starte of Indiana         \$ 0.00         \$	Seymour, City of	\$ 0.00	\$ 187,296.42
South Whitley, Town of         \$ 0.00         \$ 784,339.00           Southeast Neighborhood Development Inc2         \$ 0.00         \$ 1,331,503.14           Southeast Neighborhood Development Inc2         \$ 0.00         \$ 33,734.38           Southeastern Indiana Economic Opportunity Corp.         \$ 0.00         \$ 31,734.38           Southern Indiana Development Commission         \$ 0.00         \$ 20,000.00           Speedway, Town of         \$ 0.00         \$ 5,700,000.00           Spencer County Commissioners         \$ 0.00         \$ 148,739.52           Spencer, Town of         \$ 0.00         \$ 150,000.00           Spencer, Town of         \$ 0.00         \$ 150,000.00           St Clair Senior Apartments LP.         \$ 0.00         \$ 225,000.00           St Leon, Town of         \$ 0.00         \$ 215,000.00           State County         \$ 0.00         \$ 215,000.00           State of Indiana         \$ 0.00         \$ 118,9511.00           Staunton, Town of         \$ 0.00         \$ 189,827.31           Stillesville, Town of         \$ 0.00         \$ 989,827.31           Stillesville, Town of         \$ 0.00         \$ 989,827.31           Stillesville, Town of         \$ 0.00         \$ 845,249.90           Sullivan, City of         \$ 0.00 <t< td=""><td>Shelburn, Town of</td><td>\$ 0.00</td><td>\$ 3,618,309.96</td></t<>	Shelburn, Town of	\$ 0.00	\$ 3,618,309.96
Southeast Neighborhood Development Inc1         \$ 0.00         \$ 1,331,503.14           Southeast Neighborhood Development Inc2         \$ 0.00         \$ 533,821.00           Southean Indiana Economic Opportunity Corp.         \$ 0.00         \$ 20,000.00           Southern Indiana Development Cormission         \$ 0.00         \$ 20,000.00           Speedway, Town of         \$ 0.00         \$ 9,063,894.81           Brownstown, Town of         \$ 0.00         \$ 9,063,894.81           Brownstown, Town of         \$ 0.00         \$ 500,838.86           Spicewood Garden Apartments, L.P.         \$ 0.00         \$ 250,000.00           St Liair Senior Apartments L.P.         \$ 0.00         \$ 295,000.00           St Leon, Town of         \$ 0.00         \$ 215,000.00           Starke County         \$ 0.00         \$ 215,000.00           Starke County         \$ 0.00         \$ 219,860.025.98           Statuoni, Town of         \$ 0.00         \$ 21,086,025.98           Statuoni, Town of         \$ 0.00         \$ 989,879.80           Stitlesville, Town of         \$ 0.00         \$ 989,273.85           Stitlesville, Town of         \$ 0.00         \$ 989,279.85           Stitlesville, Town of         \$ 0.00         \$ 989,279.86           Stitlesville, Town of         \$ 0.00 </td <td>Shoals, Town of</td> <td>\$ 0.00</td> <td>\$ 1,981,903.44</td>	Shoals, Town of	\$ 0.00	\$ 1,981,903.44
Southeast Neighborhood Development Inc2         \$ 0.00         \$ 533,821.00           Southeastern Indiana Economic Opportunity Corp.         \$ 0.00         \$ 31,734.38           Southern Indiana Development Commission         \$ 0.00         \$ 5,700,000.00           Speedway, Town of         \$ 0.00         \$ 5,700,000.00           Spencer County Commissioners         \$ 0.00         \$ 148,739.52           Spencer, Town of         \$ 0.00         \$ 148,739.52           Spencer, Town of         \$ 0.00         \$ 150,000.00           St Clair Senior Apartments, L.P.         \$ 0.00         \$ 150,000.00           St Leon, Town of         \$ 0.00         \$ 295,000.00           Starke County         \$ 0.00         \$ 159,511.00           State of Indiana         \$ 0.00         \$ 21,086,025.98           Staunton, Town of         \$ 0.00         \$ 908,827.31           Stilesville, Town of         \$ 0.00         \$ 90,929.98           Stillesville, Town of         \$ 0.00         \$ 98,8750.00           Sulf Stille, Stille, Town of         \$ 0.00         \$ 45	South Whitley, Town of	\$ 0.00	\$ 784,339.00
Southeastern Indiana Economic Opportunity Corp.         \$ 0.00         \$ 31,734.38           Southern Indiana Development Commission         \$ 0.00         \$ 20,000.00           Speedway, Town of         \$ 0.00         \$ 5,700,000.00           Spencer County Commissioners         \$ 0.00         \$ 9,663,894.81           Brownstown, Town of         \$ 0.00         \$ 148,739.52           Spencer, Town of         \$ 0.00         \$ 500,838.86           Spicewood Garden Apartments, L.P.         \$ 0.00         \$ 150,000.00           St. Clair Senior Apartments LP         \$ 0.00         \$ 295,000.00           St. Leon, Town of         \$ 0.00         \$ 155,250.00           Starke County         \$ 0.00         \$ 21,086,025,98           Stauton, Town of         \$ 0.00         \$ 21,086,025,98           Stauton, Town of         \$ 0.00         \$ 908,827.31           Stilesville, Town of         \$ 0.00         \$ 989,875.00           Stillesville, Town of         \$ 0.00         \$ 892,979.86           Stinesville, Town of         \$ 0.00         \$ 898,750.00           Sullivan, City of         \$ 0.00         \$ 400,000.00           Summan, Town of         \$ 0.00         \$ 445,249.90           Swayzee, Town of         \$ 0.00         \$ 455,769.44 <td>Southeast Neighborhood Development Inc1</td> <td>\$ 0.00</td> <td>\$ 1,331,503.14</td>	Southeast Neighborhood Development Inc1	\$ 0.00	\$ 1,331,503.14
Southern Indiana Development Commission         \$ 0.00         \$ 20,000.00           Speedway, Town of         \$ 0.00         \$ 5,700,000.00           Spencer County Commissioners         \$ 0.00         \$ 9,063,884.81           Brownstown, Town of         \$ 0.00         \$ 148,739.52           Spencer, Town of         \$ 0.00         \$ 500,838.86           Spicewood Garden Apartments, L.P.         \$ 0.00         \$ 150,000.00           St Leon, Town of         \$ 0.00         \$ 295,000.00           St Leon, Town of         \$ 0.00         \$ 155,510.00           Starke County         \$ 0.00         \$ 159,511.00           State of Indiana         \$ 0.00         \$ 21,086,025.98           Staunton, Town of         \$ 0.00         \$ 908,827.31           Stilesville, Town of         \$ 0.00         \$ 892,979.86           Stilnesville, Town of         \$ 0.00         \$ 892,979.86           Stilnesville, Town of         \$ 0.00         \$ 893,750.00           Sullivan, City of         \$ 0.00         \$ 893,750.00           Sullivan, City of         \$ 0.00         \$ 445,769.44           Tell City, City of         \$ 0.00         \$ 445,769.44           Tell City, City of         \$ 0.00         \$ 455,769.44           Tell City, City o	Southeast Neighborhood Development Inc2	\$ 0.00	\$ 533,821.00
Speedway, Town of         \$ 0.00         \$ 5,700,000.00           Spencer County Commissioners         \$ 0.00         \$ 9,063,894.81           Brownstown, Town of         \$ 0.00         \$ 148,739.52           Spencer, Town of         \$ 0.00         \$ 150,000.00           Spicewood Carden Apartments, L.P.         \$ 0.00         \$ 150,000.00           St Clair Senior Apartments LP         \$ 0.00         \$ 295,000.00           St Leon, Town of         \$ 0.00         \$ 155,511.00           State of Indiana         \$ 0.00         \$ 21,086,025,98           State of Indiana         \$ 0.00         \$ 898,785.00           State of Indiana<	Southeastern Indiana Economic Opportunity Corp.	\$ 0.00	\$ 31,734.38
Spencer County Commissioners         \$ 0.00         \$ 9,063,894.81           Brownstown, Town of         \$ 0.00         \$ 148,739.52           Spencer, Town of         \$ 0.00         \$ 5500,888.86           Spicewood Garden Apartments, L.P.         \$ 0.00         \$ 150,000.00           St Clair Senior Apartments LP         \$ 0.00         \$ 295,000.00           St. Leon, Town of         \$ 0.00         \$ 215,050.00           Starke County         \$ 0.00         \$ 21,086,025.98           Staunton, Town of         \$ 0.00         \$ 21,086,025.98           Stliesville, Town of         \$ 0.00         \$ 692,979.86           Stliesville, Town of         \$ 0.00         \$ 898,750.00           Sullivan, City of         \$ 0.00         \$ 898,750.00           Sullivan, City of         \$ 0.00         \$ 400,000.00           Summan, Town of         \$ 0.00         \$ 845,249.90           Swayzee, Town of         \$ 0.00         \$ 845,249.90           Swayzee, Town of         \$ 0.00         \$ 845,249.90           Swayzee, Town of         \$ 0.00         \$ 5,503,833.42           Tell City, City of         \$ 0.00         \$ 5,503,833.42           The Affordable Housing Corporation of Marion, IN         \$ 0.00         \$ 5,503,833.42	Southern Indiana Development Commission	\$ 0.00	\$ 20,000.00
Spencer County Commissioners         \$ 0.00         \$ 9,063,894.81           Brownstown, Town of         \$ 0.00         \$ 148,739.52           Spencer, Town of         \$ 0.00         \$ 5500,888.86           Spicewood Garden Apartments, L.P.         \$ 0.00         \$ 150,000.00           St Clair Senior Apartments LP         \$ 0.00         \$ 295,000.00           St. Leon, Town of         \$ 0.00         \$ 215,050.00           Starke County         \$ 0.00         \$ 21,086,025.98           Staunton, Town of         \$ 0.00         \$ 21,086,025.98           Stliesville, Town of         \$ 0.00         \$ 692,979.86           Stliesville, Town of         \$ 0.00         \$ 898,750.00           Sullivan, City of         \$ 0.00         \$ 898,750.00           Sullivan, City of         \$ 0.00         \$ 400,000.00           Summan, Town of         \$ 0.00         \$ 845,249.90           Swayzee, Town of         \$ 0.00         \$ 845,249.90           Swayzee, Town of         \$ 0.00         \$ 845,249.90           Swayzee, Town of         \$ 0.00         \$ 5,503,833.42           Tell City, City of         \$ 0.00         \$ 5,503,833.42           The Affordable Housing Corporation of Marion, IN         \$ 0.00         \$ 5,503,833.42	Speedway, Town of	\$ 0.00	\$ 5,700,000.00
Brownstown, Town of         \$ 0.00         \$ 148,739.52           Spencer, Town of         \$ 0.00         \$ 500,838.86           Spicewood Garden Apartments, L.P.         \$ 0.00         \$ 150,000.00           St Clair Senior Apartments LP         \$ 0.00         \$ 295,000.00           St. Leon, Town of         \$ 0.00         \$ 715,250.00           Starke County         \$ 0.00         \$ 159,511.00           State of Indiana         \$ 0.00         \$ 21,086,025,98           Staunton, Town of         \$ 0.00         \$ 908,827.31           Stilesville, Town of         \$ 0.00         \$ 692,979.86           Stilesville, Town of         \$ 0.00         \$ 893,750.00           Sullivan, City of         \$ 0.00         \$ 845,249.97           Sullivan, City of         \$ 0.00         \$ 400,000.00           Summan, Town of         \$ 0.00         \$ 440,000.00           Summan, Town of         \$ 0.00         \$ 445,249.90           Swayzee, Town of         \$ 0.00         \$ 455,769.44           Tell City, City of         \$ 0.00         \$ 5,503,833.42           The Board of Commissioners of the County of Martin         \$ 0.00         \$ 55,821.95           Thompson Thriff Inc         \$ 0.00         \$ 55,821.95           Town of Brookst		\$ 0.00	\$ 9,063,894.81
Spicewood Garden Apartments, L.P.         \$ 0.00         \$ 150,000.00           St Clair Senior Apartments LP         \$ 0.00         \$ 295,000.00           St. Leon, Town of         \$ 0.00         \$ 715,250.00           Starke County         \$ 0.00         \$ 159,511.00           State of Indiana         \$ 0.00         \$ 21,086,025.98           Staunton, Town of         \$ 0.00         \$ 908,827.31           Stilesville, Town of         \$ 0.00         \$ 692,979.86           Stinesville, Town of         \$ 0.00         \$ 898,750.00           Sullivan, City of         \$ 0.00         \$ 1,439,977.58           CAPE Place, LLC         \$ 0.00         \$ 1,439,977.58           CAPE Place, LLC         \$ 0.00         \$ 4400,000.00           Summan, Town of         \$ 0.00         \$ 445,249.90           Swayzee, Town of         \$ 0.00         \$ 455,769.44           Tell City, City of         \$ 0.00         \$ 5,503,833.42           The Affordable Housing Corporation of Martin         \$ 0.00         \$ 5,503,833.42           The Board of Commissioners of the County of Martin         \$ 0.00         \$ 5,503,833.42           The Board of Commissioners of the County of Ohio         \$ 0.00         \$ 5,502,839.00           Town of Brookston         \$ 0.00 <t< td=""><td>Brownstown, Town of</td><td>\$ 0.00</td><td></td></t<>	Brownstown, Town of	\$ 0.00	
St Clair Senior Apartments LP         \$ 0.00         \$ 295,000.00           St. Leon, Town of         \$ 0.00         \$ 715,250.00           Starke County         \$ 0.00         \$ 159,511.00           Stauton, Town of         \$ 0.00         \$ 21,086,025.98           Staunton, Town of         \$ 0.00         \$ 908,827.31           Stilesville, Town of         \$ 0.00         \$ 898,750.00           Sullivan, City of         \$ 0.00         \$ 898,750.00           Sullivan, City of         \$ 0.00         \$ 1,439,977.58           CAPE Place, LLC         \$ 0.00         \$ 400,000.00           Summan, Town of         \$ 0.00         \$ 845,249.90           Swayzee, Town of         \$ 0.00         \$ 455,769.44           Tell City, City of         \$ 0.00         \$ 5,503,833.42           The Affordable Housing Corporation of Marion, IN         \$ 0.00         \$ 5,503,833.42           The Board of Commissioners of the County of Martin         \$ 0.00         \$ 350,000.00           The Board of Commissioners of the County of Ohio         \$ 0.00         \$ 5,5821.95           Thompson Thrift Inc         \$ 0.00         \$ 6,266,429.40           Town of Brookston         \$ 0.00         \$ 6,266,429.40           Town of Clayton         \$ 0.00         \$ 50,000.00 <td>Spencer, Town of</td> <td>\$ 0.00</td> <td>\$ 500,838.86</td>	Spencer, Town of	\$ 0.00	\$ 500,838.86
St. Leon, Town of         \$ 0.00         \$ 715,250.00           Starke County         \$ 0.00         \$ 159,511.00           State of Indiana         \$ 0.00         \$ 21,086,025.98           Staunton, Town of         \$ 0.00         \$ 908,827.31           Stilesville, Town of         \$ 0.00         \$ 898,750.00           Stilinesville, Town of         \$ 0.00         \$ 898,750.00           Sullivan, City of         \$ 0.00         \$ 1,439,977.58           CAPE Place, LLC         \$ 0.00         \$ 400,000.00           Sunman, Town of         \$ 0.00         \$ 400,000.00           Swayzee, Town of         \$ 0.00         \$ 845,249.90           Swayzee, Town of         \$ 0.00         \$ 47,097.32           The Affordable Housing Corporation of Marion, IN         \$ 0.00         \$ 5,503,833.42           The Board of Commissioners of the County of Martin         \$ 0.00         \$ 350,000.00           The Board of Commissioners of the County of Martin         \$ 0.00         \$ 5,5821.95           Thompson Thriff Inc         \$ 0.00         \$ 5,5821.95           Town of Brookston         \$ 0.00         \$ 5,5821.95           Town of Chrisney         \$ 0.00         \$ 49,230.00           Town of Clayton         \$ 0.00         \$ 50,000.00 <t< td=""><td>Spicewood Garden Apartments, L.P.</td><td>\$ 0.00</td><td>\$ 150,000.00</td></t<>	Spicewood Garden Apartments, L.P.	\$ 0.00	\$ 150,000.00
Starke County         \$ 0.00         \$ 159,511.00           State of Indiana         \$ 0.00         \$ 21,086,025.98           Staunton, Town of         \$ 0.00         \$ 908,827.31           Stilesville, Town of         \$ 0.00         \$ 898,750.00           Stinesville, Town of         \$ 0.00         \$ 898,750.00           Sullivan, City of         \$ 0.00         \$ 1,439,977.58           CAPE Place, LLC         \$ 0.00         \$ 400,000.00           Summan, Town of         \$ 0.00         \$ 455,769.44           Tell City, City of         \$ 0.00         \$ 5,503,833.42           The Affordable Housing Corporation of Marion, IN         \$ 0.00         \$ 5,503,833.42           The Board of Commissioners of the County of Martin         \$ 0.00         \$ 350,000.00           The Board of Commissioners of the County of Ohio         \$ 0.00         \$ 5,5821.95           Thompson Thrift Inc         \$ 0.00         \$ 6,266,429.40           Town of Brookston         \$ 0.00         \$ 6,266,429.40           Town of Chrisney         \$ 0.00         \$ 49,230.00           Town of Clayton         \$ 0.00         \$ 5,000.00           CITY OF ALEXANDRIA         \$ 0.00         \$ 10,000.00           Town of DeMotte         \$ 0.00         \$ 249,983.00	St Clair Senior Apartments LP	\$ 0.00	\$ 295,000.00
State of Indiana         \$ 0.00         \$ 21,086,025.98           Staunton, Town of         \$ 0.00         \$ 908,827.31           Stilesville, Town of         \$ 0.00         \$ 692,979.86           Stinesville, Town of         \$ 0.00         \$ 898,750.00           Sullivan, City of         \$ 0.00         \$ 1,439,977.58           CAPE Place, LLC         \$ 0.00         \$ 400,000.00           Sunman, Town of         \$ 0.00         \$ 445,249.90           Swayzee, Town of         \$ 0.00         \$ 455,769.44           Tell City, City of         \$ 0.00         \$ 5,503,833.42           The Affordable Housing Corporation of Marion, IN         \$ 0.00         \$ 350,000.00           The Board of Commissioners of the County of Martin         \$ 0.00         \$ 55,821.95           Thompson Thrift Inc         \$ 0.00         \$ 6,266,429.40           Town of Brookston         \$ 0.00         \$ 6,266,429.40           Town of Chrisney         \$ 0.00         \$ 50,000.00           Town of Clayton         \$ 0.00         \$ 50,000.00           CITY OF ALEXANDRIA         \$ 0.00         \$ 249,983.00           Town of DeMotte         \$ 0.00         \$ 192,150.51           Town of DeBotter         \$ 0.00         \$ 299,9972.08           Town of	St. Leon, Town of	\$ 0.00	\$ 715,250.00
Staunton, Town of         \$ 0.00         \$ 908,827.31           Stilesville, Town of         \$ 0.00         \$ 692,979.86           Stinesville, Town of         \$ 0.00         \$ 898,750.00           Sullivan, City of         \$ 0.00         \$ 1,439,977.58           CAPE Place, LLC         \$ 0.00         \$ 400,000.00           Summan, Town of         \$ 0.00         \$ 845,249.90           Swayzee, Town of         \$ 0.00         \$ 455,769.44           Tell City, City of         \$ 0.00         \$ 5,503,833.42           The Affordable Housing Corporation of Marion, IN         \$ 0.00         \$ 350,000.00           The Board of Commissioners of the County of Martin         \$ 0.00         \$ 350,000.00           The Board of Commissioners of the County of Ohio         \$ 0.00         \$ 55,821.95           Thompson Thrift Inc         \$ 0.00         \$ 55,821.95           Town of Brookston         \$ 0.00         \$ 6,266,429.40           Town of Chrisney         \$ 0.00         \$ 50,000.00           Town of Clayton         \$ 0.00         \$ 50,000.00           CITY OF ALEXANDRIA         \$ 0.00         \$ 249,983.00           Town of DeMotte         \$ 0.00         \$ 192,150.51           Town of Decker         \$ 0.00         \$ 299,9972.08      <	Starke County	\$ 0.00	\$ 159,511.00
Stilesville, Town of         \$ 0.00         \$ 692,979.86           Stinesville, Town of         \$ 0.00         \$ 898,750.00           Sullivan, City of         \$ 0.00         \$ 1,439,977.58           CAPE Place, LLC         \$ 0.00         \$ 400,000.00           Sunman, Town of         \$ 0.00         \$ 845,249.90           Swayzee, Town of         \$ 0.00         \$ 455,769.44           Tell City, City of         \$ 0.00         \$ 5,503,833.42           The Affordable Housing Corporation of Marion, IN         \$ 0.00         \$ 350,000.00           The Board of Commissioners of the County of Martin         \$ 0.00         \$ 350,000.00           The Board of Commissioners of the County of Ohio         \$ 0.00         \$ 55,821.95           Thompson Thrift Inc         \$ 0.00         \$ 6,266,429.40           Town of Brookston         \$ 0.00         \$ 50,000.00           Town of Chrisney         \$ 0.00         \$ 50,000.00           Town of Clayton         \$ 0.00         \$ 50,000.00           CITY OF ALEXANDRIA         \$ 0.00         \$ 249,983.00           Town of DeMotte         \$ 0.00         \$ 249,983.00           Town of Deker         \$ 0.00         \$ 249,983.00           Town of Decker         \$ 0.00         \$ 250,000.00	State of Indiana	\$ 0.00	\$ 21,086,025.98
Stinesville, Town of       \$ 0.00       \$ 898,750.00         Sullivan, City of       \$ 0.00       \$ 1,439,977.58         CAPE Place, LLC       \$ 0.00       \$ 400,000.00         Summan, Town of       \$ 0.00       \$ 845,249.90         Swayzee, Town of       \$ 0.00       \$ 455,769.44         Tell City, City of       \$ 0.00       \$ 5,503,833.42         The Affordable Housing Corporation of Marion, IN       \$ 0.00       \$ 350,000.00         The Board of Commissioners of the County of Martin       \$ 0.00       \$ 350,000.00         The Board of Commissioners of the County of Ohio       \$ 0.00       \$ 55,821.95         Thompson Thrift Inc       \$ 0.00       \$ 55,821.95         Town of Brookston       \$ 0.00       \$ 50,000.00         Town of Chrisney       \$ 0.00       \$ 49,230.00         Town of Clayton       \$ 0.00       \$ 50,000.00         CITY OF ALEXANDRIA       \$ 0.00       \$ 249,983.00         Town of DeMotte       \$ 0.00       \$ 249,983.00         Town of Decker       \$ 0.00       \$ 999,972.08         Town of Dublin       \$ 0.00       \$ 250,000.00         Town of East Germantown       \$ 0.00       \$ 854,961.51         Town of Fulton       \$ 0.00       \$ 854,961.51 <td>Staunton, Town of</td> <td>\$ 0.00</td> <td>\$ 908,827.31</td>	Staunton, Town of	\$ 0.00	\$ 908,827.31
Sullivan, City of       \$ 0.00       \$ 1,439,977.58         CAPE Place, LLC       \$ 0.00       \$ 400,000.00         Sunman, Town of       \$ 0.00       \$ 845,249.90         Swayzee, Town of       \$ 0.00       \$ 455,769.44         Tell City, City of       \$ 0.00       \$ 5,503,833.42         The Affordable Housing Corporation of Marion, IN       \$ 0.00       \$ 47,097.32         The Board of Commissioners of the County of Martin       \$ 0.00       \$ 350,000.00         The Board of Commissioners of the County of Ohio       \$ 0.00       \$ 55,821.95         Thompson Thrift Inc       \$ 0.00       \$ 6,266,429.40         Town of Brookston       \$ 0.00       \$ 50,000.00         Town of Chrisney       \$ 0.00       \$ 50,000.00         Town of Clayton       \$ 0.00       \$ 50,000.00         CITY OF ALEXANDRIA       \$ 0.00       \$ 249,983.00         Town of DeMotte       \$ 0.00       \$ 192,150.51         Town of Deketr       \$ 0.00       \$ 999,972.08         Town of Dublin       \$ 0.00       \$ 225,000.00         Town of East Germantown       \$ 0.00       \$ 854,961.51         Town of Fulton       \$ 0.00       \$ 854,961.51	Stilesville, Town of	\$ 0.00	\$ 692,979.86
CAPE Place, LLC       \$ 0.00       \$ 400,000.00         Sunman, Town of       \$ 0.00       \$ 845,249.90         Swayzee, Town of       \$ 0.00       \$ 455,769.44         Tell City, City of       \$ 0.00       \$ 5,503,833.42         The Affordable Housing Corporation of Marion, IN       \$ 0.00       \$ 47,097.32         The Board of Commissioners of the County of Martin       \$ 0.00       \$ 350,000.00         The Board of Commissioners of the County of Ohio       \$ 0.00       \$ 55,821.95         Thompson Thrift Inc       \$ 0.00       \$ 55,821.95         Town of Brookston       \$ 0.00       \$ 50,000.00         Town of Chrisney       \$ 0.00       \$ 50,000.00         Town of Clayton       \$ 0.00       \$ 50,000.00         CITY OF ALEXANDRIA       \$ 0.00       \$ 249,983.00         Town of DeMotte       \$ 0.00       \$ 192,150.51         Town of DeMotte       \$ 0.00       \$ 999,972.08         Town of Dublin       \$ 0.00       \$ 250,000.00         Town of East Germantown       \$ 0.00       \$ 250,000.00         Town of Fulton       \$ 0.00       \$ 854,961.51	Stinesville, Town of	\$ 0.00	\$ 898,750.00
Sunman, Town of       \$ 0.00       \$ 845,249.90         Swayzee, Town of       \$ 0.00       \$ 455,769.44         Tell City, City of       \$ 0.00       \$ 5,503,833.42         The Affordable Housing Corporation of Marion, IN       \$ 0.00       \$ 47,097.32         The Board of Commissioners of the County of Martin       \$ 0.00       \$ 350,000.00         The Board of Commissioners of the County of Ohio       \$ 0.00       \$ 55,821.95         Thompson Thrift Inc       \$ 0.00       \$ 6,266,429.40         Town of Brookston       \$ 0.00       \$ 50,000.00         Town of Chrisney       \$ 0.00       \$ 49,230.00         Town of Clayton       \$ 0.00       \$ 50,000.00         CITY OF ALEXANDRIA       \$ 0.00       \$ 100,000.00         Town of Corydon       \$ 0.00       \$ 249,983.00         Town of DeMotte       \$ 0.00       \$ 999,972.08         Town of Decker       \$ 0.00       \$ 999,972.08         Town of East Germantown       \$ 0.00       \$ 220,500.00         Town of Fulton       \$ 0.00       \$ 854,961.51	Sullivan, City of	\$ 0.00	\$ 1,439,977.58
Swayzee, Town of       \$ 0.00       \$ 455,769.44         Tell City, City of       \$ 0.00       \$ 5,503,833.42         The Affordable Housing Corporation of Marion, IN       \$ 0.00       \$ 47,097.32         The Board of Commissioners of the County of Martin       \$ 0.00       \$ 350,000.00         The Board of Commissioners of the County of Ohio       \$ 0.00       \$ 55,821.95         Thompson Thrift Inc       \$ 0.00       \$ 6,266,429.40         Town of Brookston       \$ 0.00       \$ 50,000.00         Town of Chrisney       \$ 0.00       \$ 49,230.00         Town of Clayton       \$ 0.00       \$ 50,000.00         CITY OF ALEXANDRIA       \$ 0.00       \$ 100,000.00         Town of Corydon       \$ 0.00       \$ 249,983.00         Town of DeMotte       \$ 0.00       \$ 999,972.08         Town of Decker       \$ 0.00       \$ 250,000.00         Town of East Germantown       \$ 0.00       \$ 220,500.00         Town of Fulton       \$ 0.00       \$ 854,961.51	CAPE Place, LLC	\$ 0.00	\$ 400,000.00
Tell City, City of       \$ 0.00       \$ 5,503,833.42         The Affordable Housing Corporation of Marion, IN       \$ 0.00       \$ 47,097.32         The Board of Commissioners of the County of Martin       \$ 0.00       \$ 350,000.00         The Board of Commissioners of the County of Ohio       \$ 0.00       \$ 55,821.95         Thompson Thrift Inc       \$ 0.00       \$ 6,266,429.40         Town of Brookston       \$ 0.00       \$ 50,000.00         Town of Chrisney       \$ 0.00       \$ 49,230.00         Town of Clayton       \$ 0.00       \$ 50,000.00         CITY OF ALEXANDRIA       \$ 0.00       \$ 100,000.00         Town of Corydon       \$ 0.00       \$ 249,983.00         Town of DeMotte       \$ 0.00       \$ 999,972.08         Town of Decker       \$ 0.00       \$ 250,000.00         Town of Dublin       \$ 0.00       \$ 250,000.00         Town of East Germantown       \$ 0.00       \$ 854,961.51	Sunman, Town of	\$ 0.00	\$ 845,249.90
The Affordable Housing Corporation of Marion, IN       \$ 0.00       \$ 47,097.32         The Board of Commissioners of the County of Martin       \$ 0.00       \$ 350,000.00         The Board of Commissioners of the County of Ohio       \$ 0.00       \$ 55,821.95         Thompson Thrift Inc       \$ 0.00       \$ 6,266,429.40         Town of Brookston       \$ 0.00       \$ 50,000.00         Town of Chrisney       \$ 0.00       \$ 49,230.00         Town of Clayton       \$ 0.00       \$ 50,000.00         CITY OF ALEXANDRIA       \$ 0.00       \$ 100,000.00         Town of Corydon       \$ 0.00       \$ 249,983.00         Town of DeMotte       \$ 0.00       \$ 192,150.51         Town of Decker       \$ 0.00       \$ 999,972.08         Town of Dublin       \$ 0.00       \$ 250,000.00         Town of East Germantown       \$ 0.00       \$ 854,961.51	Swayzee, Town of	\$ 0.00	\$ 455,769.44
The Board of Commissioners of the County of Martin       \$ 0.00       \$ 350,000.00         The Board of Commissioners of the County of Ohio       \$ 0.00       \$ 55,821.95         Thompson Thrift Inc       \$ 0.00       \$ 6,266,429.40         Town of Brookston       \$ 0.00       \$ 50,000.00         Town of Chrisney       \$ 0.00       \$ 49,230.00         Town of Clayton       \$ 0.00       \$ 50,000.00         CITY OF ALEXANDRIA       \$ 0.00       \$ 100,000.00         Town of Corydon       \$ 0.00       \$ 249,983.00         Town of DeMotte       \$ 0.00       \$ 192,150.51         Town of Decker       \$ 0.00       \$ 999,972.08         Town of Dublin       \$ 0.00       \$ 250,000.00         Town of East Germantown       \$ 0.00       \$ 854,961.51	Tell City, City of	\$ 0.00	\$ 5,503,833.42
The Board of Commissioners of the County of Ohio       \$ 0.00       \$ 55,821.95         Thompson Thrift Inc       \$ 0.00       \$ 6,266,429.40         Town of Brookston       \$ 0.00       \$ 50,000.00         Town of Chrisney       \$ 0.00       \$ 49,230.00         Town of Clayton       \$ 0.00       \$ 50,000.00         CITY OF ALEXANDRIA       \$ 0.00       \$ 100,000.00         Town of Corydon       \$ 0.00       \$ 249,983.00         Town of DeMotte       \$ 0.00       \$ 192,150.51         Town of Decker       \$ 0.00       \$ 999,972.08         Town of Dublin       \$ 0.00       \$ 250,000.00         Town of East Germantown       \$ 0.00       \$ 202,500.00         Town of Fulton       \$ 0.00       \$ 854,961.51	The Affordable Housing Corporation of Marion, IN	\$ 0.00	\$ 47,097.32
Thompson Thrift Inc       \$ 0.00       \$ 6,266,429.40         Town of Brookston       \$ 0.00       \$ 50,000.00         Town of Chrisney       \$ 0.00       \$ 49,230.00         Town of Clayton       \$ 0.00       \$ 50,000.00         CITY OF ALEXANDRIA       \$ 0.00       \$ 100,000.00         Town of Corydon       \$ 0.00       \$ 249,983.00         Town of DeMotte       \$ 0.00       \$ 192,150.51         Town of Decker       \$ 0.00       \$ 999,972.08         Town of Dublin       \$ 0.00       \$ 250,000.00         Town of East Germantown       \$ 0.00       \$ 202,500.00         Town of Fulton       \$ 0.00       \$ 854,961.51	The Board of Commissioners of the County of Martin	\$ 0.00	\$ 350,000.00
Town of Brookston       \$ 0.00       \$ 50,000.00         Town of Chrisney       \$ 0.00       \$ 49,230.00         Town of Clayton       \$ 0.00       \$ 50,000.00         CITY OF ALEXANDRIA       \$ 0.00       \$ 100,000.00         Town of Corydon       \$ 0.00       \$ 249,983.00         Town of DeMotte       \$ 0.00       \$ 192,150.51         Town of Decker       \$ 0.00       \$ 999,972.08         Town of Dublin       \$ 0.00       \$ 250,000.00         Town of East Germantown       \$ 0.00       \$ 202,500.00         Town of Fulton       \$ 0.00       \$ 854,961.51	The Board of Commissioners of the County of Ohio	\$ 0.00	\$ 55,821.95
Town of Chrisney       \$ 0.00       \$ 49,230.00         Town of Clayton       \$ 0.00       \$ 50,000.00         CITY OF ALEXANDRIA       \$ 0.00       \$ 100,000.00         Town of Corydon       \$ 0.00       \$ 249,983.00         Town of DeMotte       \$ 0.00       \$ 192,150.51         Town of Decker       \$ 0.00       \$ 999,972.08         Town of Dublin       \$ 0.00       \$ 250,000.00         Town of East Germantown       \$ 0.00       \$ 202,500.00         Town of Fulton       \$ 0.00       \$ 854,961.51	Thompson Thrift Inc	\$ 0.00	\$ 6,266,429.40
Town of Clayton       \$ 0.00       \$ 50,000.00         CITY OF ALEXANDRIA       \$ 0.00       \$ 100,000.00         Town of Corydon       \$ 0.00       \$ 249,983.00         Town of DeMotte       \$ 0.00       \$ 192,150.51         Town of Decker       \$ 0.00       \$ 999,972.08         Town of Dublin       \$ 0.00       \$ 250,000.00         Town of East Germantown       \$ 0.00       \$ 202,500.00         Town of Fulton       \$ 0.00       \$ 854,961.51	Town of Brookston	\$ 0.00	\$ 50,000.00
CITY OF ALEXANDRIA       \$ 0.00       \$ 100,000.00         Town of Corydon       \$ 0.00       \$ 249,983.00         Town of DeMotte       \$ 0.00       \$ 192,150.51         Town of Decker       \$ 0.00       \$ 999,972.08         Town of Dublin       \$ 0.00       \$ 250,000.00         Town of East Germantown       \$ 0.00       \$ 202,500.00         Town of Fulton       \$ 0.00       \$ 854,961.51	Town of Chrisney	\$ 0.00	\$ 49,230.00
Town of Corydon       \$ 0.00       \$ 249,983.00         Town of DeMotte       \$ 0.00       \$ 192,150.51         Town of Decker       \$ 0.00       \$ 999,972.08         Town of Dublin       \$ 0.00       \$ 250,000.00         Town of East Germantown       \$ 0.00       \$ 202,500.00         Town of Fulton       \$ 0.00       \$ 854,961.51	Town of Clayton	\$ 0.00	\$ 50,000.00
Town of DeMotte       \$ 0.00       \$ 192,150.51         Town of Decker       \$ 0.00       \$ 999,972.08         Town of Dublin       \$ 0.00       \$ 250,000.00         Town of East Germantown       \$ 0.00       \$ 202,500.00         Town of Fulton       \$ 0.00       \$ 854,961.51	CITY OF ALEXANDRIA	\$ 0.00	\$ 100,000.00
Town of Decker       \$ 0.00       \$ 999,972.08         Town of Dublin       \$ 0.00       \$ 250,000.00         Town of East Germantown       \$ 0.00       \$ 202,500.00         Town of Fulton       \$ 0.00       \$ 854,961.51	Town of Corydon	\$ 0.00	\$ 249,983.00
Town of Dublin       \$ 0.00       \$ 250,000.00         Town of East Germantown       \$ 0.00       \$ 202,500.00         Town of Fulton       \$ 0.00       \$ 854,961.51	Town of DeMotte	\$ 0.00	\$ 192,150.51
Town of East Germantown       \$ 0.00       \$ 202,500.00         Town of Fulton       \$ 0.00       \$ 854,961.51	Town of Decker	\$ 0.00	\$ 999,972.08
Town of Fulton \$ 0.00 \$ 854,961.51	Town of Dublin	\$ 0.00	\$ 250,000.00
	Town of East Germantown	\$ 0.00	\$ 202,500.00
5	Town of Fulton	\$ 0.00	\$ 854,961.51
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Town of Grandview	\$ 0.00	\$ 768,787.87
Town of Hamlet	\$ 0.00	\$ 870,000.00
Town of Hope	\$ 0.00	\$ 1,563,665.07
Town of LaPaz	\$ 0.00	\$ 972,771.00
CITY OF NEW ALBANY	\$ 0.00	\$ 351,444.80
Town of Largo	\$ 0.00	\$ 287,746.91
Town of Laurel	\$ 0.00	\$ 806,859.36
Town of Marengo	\$ 0.00	\$ 944,071.16
Town of Medaryville	\$ 0.00	\$ 922,680.00
Town of Mentone	\$ 0.00	\$ 1,000,000.00
Town of Milan	\$ 0.00	\$ 1,000,000.00
Town of Monon	\$ 0.00	\$ 897,000.00
Town of North Liberty	\$ 0.00	\$ 798,306.97
Town of Oaktown	\$ 0.00	\$ 50,000.00
Town of Osgood	\$ 0.00	\$ 577,056.32
A Safe Haven Foundation	\$ 0.00	\$ 7,895,000.00
CITY OF RISING SUN	\$ 0.00	\$ 230,000.00
Town of Oxford	\$ 0.00	\$ 42,025.00
Town of Rockville	\$ 0.00	\$ 48,750.00
Town of Silver Lake	\$ 0.00	\$ 994,825.79
Town of Spencer	\$ 0.00	\$ 974,037.21
Town of Veedersburg	\$ 0.00	\$ 845,014.75
Town of Vevay	\$ 0.00	\$ 1,000,000.00
Town of Waveland2	\$ 0.00	\$ 923,523.00
Town of Waynetown	\$ 0.00	\$ 50,000.00
Town of West Terre Haute	\$ 0.00	\$ 1,387,709.29
Town of Wolcott	\$ 0.00	\$ 1,249,295.00
CR Works	\$ 0.00	\$ 502,899.00
Union City, City of	\$ 0.00	\$ 400,000.00
Vanderburgh County	\$ 0.00	\$ 100,990.18
Vermillion County	\$ 0.00	\$ 529,643.09
Village at Whitewater LP	\$ 0.00	\$ 4,431,899.00
Vincennes, City of	\$ 0.00	\$ 392,000.00
Wabash County	\$ 0.00	\$ 500,000.00
Wabash Senior Citizens Housing Inc	\$ 0.00	\$ 675,500.00
Wabash, City of	\$ 0.00	\$ 1,494,132.88
Warrick County	\$ 0.00	\$ 1,983,584.88
Washington, City of	\$ 0.00	\$ 495,344.45
Camden, Town of	\$ 0.00	\$ 970,383.22
Waynetown, Town of	\$ 0.00	\$ 951,803.50
Western Indiana Community Action Agency, Inc	\$ 0.00	\$ 210,626.99
Westport, Town of	\$ 0.00	\$ 3,559,971.91
Westside Community Development Corp	\$ 0.00	\$ 96,260.96
Wexford of Michigan City, LP	\$ 0.00	\$ 347,500.00
Wheatland, Town of	\$ 0.00	\$ 133,890.92
Whitley County	\$ 0.00	\$ 445,000.00
Winamac, Town of	\$ 0.00	\$ 3,483,500.00
Wingate, Town of	\$ 0.00	\$ 999,630.91
Winslow, Town of	\$ 0.00	\$ 981,118.00
Cannelton	\$ 0.00	\$ 636,653.58
Worthington, Town of	\$ 0.00	\$ 1,141,073.63
Cannelton & Neigbors Development Org Inc	\$ 0.00	\$ 899,670.00
Cayuga, Town of	\$ 0.00	\$ 109,000.00
Center Point, Town of	\$ 0.00	\$ 716,027.75
Centerstone Supportive Housing LLC	\$ 0.00	\$ 400,000.00
Chalmers, Town of	\$ 0.00	\$ 1,925,000.00
Chandler, Town of	\$ 0.00	\$ 5,746,037.40
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AREA IV Agency on Aging & Community Action Program	\$ 0.00	\$ 349,423.00
Chrisney, Town of	\$ 0.00	\$ 1,722,574.97
City of Aurora	\$ 0.00	\$ 482,865.00
City of Bicknell	\$ 0.00	\$ 50,000.00
City of Columbus	\$ 0.00	\$ 787,882.34
City of Connersville	\$ 0.00	\$ 350,000.00
City of Decatur	\$ 0.00	\$ 311,492.63
City of Elkhart, Dept. of Planning and Development	\$ 0.00	\$ 798,275.19
City of Franklin	\$ 0.00	\$ 1,000,000.00
City of Greencastle	\$ 0.00	\$ 0.00
City of Huntington	\$ 0.00	\$ 633,723.58
Alexandria, City of	\$ 0.00	\$ 1,660,951.00
City of Kendallville	\$ 0.00	\$ 4,146.40
City of Linton	\$ 0.00	\$ 296,150.00
City of Loogootee	\$ 0.00	\$ 139,455.00
City of North Vernon	\$ 0.00	\$ 1,222,389.56
City of Petersburg	\$ 0.00	\$ 50,000.00
City of Plymouth	\$ 0.00	\$ 124,070.63
City of Portage	\$ 0.00	\$ 174,308.00
City of Princeton	\$ 0.00	\$ 3,642,339.29
City of Richmond	\$ 0.00	\$ 489,974.53
City of Rushville	\$ 0.00	\$ 925,998.15
Amber Woods, LP	\$ 0.00	\$ 500,000.00
City of Salem	\$ 0.00	\$ 1,990,606.00
City of Scottsburg	\$ 0.00	\$ 611,153.00
City of Shelbyville	\$ 0.00	\$ 350,000.00
City of South Bend	\$ 0.00	\$ 0.00
City of Union City	\$ 0.00	\$ 2,073,248.06
City of Washington	\$ 0.00	\$ 9,000,000.00
Clark County Commissioners	\$ 0.00	\$ 1,985,000.00
Claypool, Town of	\$ 0.00	\$ 1,000,000.00
Clinton, City of	\$ 0.00	\$ 165,098.64
Coatesville	\$ 0.00	\$ 41,528.50
Area Five Agency on Aging & Community Services, Inc.	\$ 0.00	\$ 185,633.33
Columbia City	\$ 0.00	\$ 4,904,500.00
Community & Family Services, Inc	\$ 0.00	\$ 147,536.70
Community Action Program Inc of Western IN	\$ 0.00	\$ 2,157,141.30
Community Action Program of Evansville & Vanderburgh	\$ 0.00	\$ 82,850.23
Community Action Program of Evansville, Inc.	\$ 0.00	\$ 74,541.95
Community Action of Greater Indianapolis, Inc.	\$ 0.00	\$ 378,111.21
Community Action of Northeast IN	\$ 0.00	\$ 487,637.87
Community Mental Health Center	\$ 0.00	\$ 1,295,281.84
Crane, Town of	\$ 0.00	\$ 619,798.68
Crawford County	\$ 0.00	\$ 778,133.24
Bainbridge	\$ 0.00	\$ 896,371.25
Crawfordsville	\$ 0.00	\$ 553,606.00
Cromwell, Town of	\$ 0.00	\$ 940,843.00
Crothersville, Town of	\$ 0.00	\$ 1,523,160.72
Culver, Town of	\$ 0.00	\$ 1,786,835.00
DTA Michigan Street, LLC	\$ 0.00	\$ 343,829.07
Dale, Town of	\$ 0.00	\$ 2,424,168.57
Dana, Town of	\$ 0.00	\$ 962,850.00
Delphi, City of	\$ 0.00	\$ 4,508,568.80
Department of Homeland Security	\$ 0.00	\$ 1,500,000.00
Dubois County	\$ 0.00	\$ 1,000,000.00
Bedford, City of1	\$ 0.00	\$ 186,880.44
Dubois-Pike-Warrick Economic Opportunity Committee DBA	\$ 0.00	\$ 199,790.78
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Dunkirk, City of	\$ 0.00	\$ 442,422.00
East Village at Avondale LP	\$ 0.00	\$ 3,371,553.00
Edinburgh, Town of	\$ 0.00	\$ 858,700.00
Elberfeld, Town of	\$ 0.00	\$ 878,300.17
Elkhart, County of	\$ 0.00	\$ 0.00
Elnora, Town of	\$ 0.00	\$ 600,000.00
Energy Conservation Solutions Inc	\$ 0.00	\$ 467,637.09
English, Town of	\$ 0.00	\$ 768,959.77
Evansville, City of	\$ 0.00	\$ 4,863,000.00

# **Progress Toward Required Numeric Targets**

Requirement	Target	<b>Projected</b>	Actual
Overall Benefit Percentage	50.00%	95.25%	92.15%
Minimum Non Federal Match	\$.00	\$.00	\$2,317.50
Overall Benefit Amount	\$179,326,962.25	\$334,347,606.92	\$330,507,838.50
Limit on Public Services	\$55,881,979.65	\$718,902.48	\$718,902.48
Limit on Admin/Planning	\$37,254,653.10	\$31,429,091.94	\$31,429,091.94
Limit on Admin	\$.00	\$10,809,286.01	\$10,809,286.01
Most Impacted and Distressed	\$.00	\$.00	\$.00

# **Overall Progress Narrative:**

IHCDA has been able to close out one outstanding award - Safe Haven. IHCDA has three outstanding projects to close in DRGR for CDBG-DR2.

DR2H-017-001 (Interfaith) has two remaining units to occupy with an eligible household. IHCDA has continued to follow up monthly on status updates with the Property Managing Company. Interfaith will have one unit occupied by the end of the month and continues to market the last unit. Once the last unit is occupied, IHCDA will be able to report all beneficiary information for this project and close the project in DRGR.

information for this project and close the project in DRGR.

IHCDA will be canceling project DR2H-012-014 (Broadway Plaza) and has receipted in funds in DRGR - IHCDA worked closely with HUD over the past year and determined the project would need to be canceled and a repayment would be required.

IHCDA has reached out to HUD for additional guidance to officially close this project in DRGR.

IHCDA's compliance team is actively monitoring DR2H-012-007 (Broadway CDC). Once final monitoring is complete, IHCDA will be able to enter in the final beneficiary information and close this project out in DRGR. IHCDA anticipates closing this award in Quarter 4 of 2023.

OCRA and IHCDA are currently exploring potential uses and reporting requirements for the DR-2 program income currently on hand, the aforementioned Broadway Plaza repayment, and for any future PI generated by activities associated with this award. OCRA and IHCDA have received guidance from HUD on the steps necessary to convert the PI on hand into IDIS in preparation for DR-2 closeout. Once both parties have agreed on terms, a new MOU will be executed.

## **Project Summary**

Project # Project Title

Project #, Project Title	i nis Report	10 Date		
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown	
9999, Restricted Balance	\$0.00	\$0.00	\$0.00	
CL - Clearance, CLEARANCE AND DEMOLITION	\$0.00	\$5,322,015.29	\$5,322,015.29	
CL - Competitive Clearance, Clearance and Demolition	\$0.00	\$1,615,674.90	\$1,615,674.90	
DL - Dams/Levees, Dam and Levee Improvements	\$0.00	\$19,424,968.53	\$19,424,968.53	
DR2-09-Admin, State Admin	\$0.00	\$3,762,320.69	\$3,761,958.15	
DR2ED CIFI, Economic Development/RAD	\$0.00	\$1,000,000.00	\$948,881.34	
DR2ER Administration, Emergency Homeowner Repair	\$0.00	\$30,957.98	\$25,957.98	
DR2ER Projects, Emergency Homeowner Repair Projects	\$0.00	\$435,826.64	\$435,826.64	
DR2FA-09-001, Emergency Flood Assistance	\$0.00	\$307,953.48	\$307,953.48	
DR2H Administration, Affordable Rental Housing	\$0.00	\$180,262.00	\$177,862.00	
DR2H Projects, Affordable Rental Housing	\$0.00	\$50,632,301.79	\$43,832,920.69	

This Report



To Date

DR2HB Administration, Flood Plain Buyout Administration	\$0.00	\$49,154.35	\$46,154.35
DR2HB Projects, Flood Plain Buyout	\$0.00	\$2,116,320.21	\$2,016,167.99
DR2OR Administration, Owner Occupied Rehabilitation	\$0.00	\$1,224,817.48	\$915,315.44
DR2OR Projects, Owner Occupied Rehabilitation	\$0.00	\$22,948,823.81	\$18,019,626.00
DR2RU Administration, DR2RU Administration	\$0.00	\$1,670.00	\$1,670.00
DR2RU Projects, DR2RU Projects	\$0.00	\$23,330.00	\$21,064.02
DR2SC Administration, Community Revitalization Projects	\$0.00	\$239,837.14	\$132,505.44
DR2SC Projects, Community Revitalization Projects	\$0.00	\$18,894,780.62	\$12,700,247.42
DT- Downtown Revitalization, DOWNTOWN REVITALIATION	\$0.00	\$4,643,067.27	\$4,643,067.27
ED-Economic Development, Economic Development	\$0.00	\$20,809,669.95	\$19,959,005.26
EHDP-009-001, Emergency Housing Disaster Planning	\$0.00	\$1,500,000.00	\$1,500,000.00
ES - Emergency Services, EMERGENCY SERVICES	\$0.00	\$2,786,129.94	\$2,786,129.94
FF - Flexible Fund, FLEXIBLE FUND	\$0.00	\$30,002,173.00	\$29,297,963.29
SP - Wastewater/Drinking Water, SMALL PROJECT	\$0.00	\$34,004,460.67	\$34,004,460.67
ST - Stormwater, STORMWATER IMPROVEMENTS	\$0.00	\$68,492,853.16	\$68,166,690.78
WD - Waterway Debris, WATERWAY DEBRIS	\$0.00	\$2,095,377.56	\$2,095,377.56
WW - Wastewater and Drinking Water, WASTEWATER AND	\$0.00	\$92,211,787.93	\$92,211,787.93

# **Activities**

Project # / DR2SC Projects / Stellar Projects



# **Grantee Activity Number: DR2H-019-001 Activity Title: A Safe Haven Foundation**

**Activity Type:** 

Affordable Rental Housing

**Project Number: DR2SC Projects** 

**Projected Start Date:** 

12/09/2019

**Benefit Type:** 

Direct (HouseHold)

**National Objective:** 

Low/Mod

**Activity Status:** 

Completed

**Project Title:** 

Stellar Projects

**Projected End Date:** 

12/09/2021

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

A Safe Haven Foundation

Overall	Jul 1 thru Sep 30, 2023	To Date
<b>Total Projected Budget from All Sources</b>	(\$5,000.00)	\$7,895,000.00
Total Budget	(\$5,000.00)	\$7,895,000.00
Total Obligated	(\$5,000.00)	\$7,895,000.00
Total Funds Drawdown	\$0.00	\$7,895,000.00
Program Funds Drawdown	\$0.00	\$6,796,632.59
Program Income Drawdown	\$0.00	\$1,098,367.41
Program Income Received	\$0.00	\$662,388.32
Total Funds Expended	\$0.00	\$7,895,000.00
A Safe Haven Foundation	\$0.00	\$7,895,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

## **Activity Description:**

New construction of affordable housing

**Location Description:** 

## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**This Report Period Cumulative Actual Total / Expected** Total Total

# of Properties 0 0/1



# This Report Period Cumulative Actual Total / Expected Total Total # of Housing Units 0 0/75 # of Multifamily Units 0 0/75

## **Beneficiaries Performance Measures**

		This Report Period		Cu	<b>Cumulative Actual Total / Expected</b>		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/75	0/0	0/75	0
# Renter	0	0	0	0/75	0/0	0/75	0

# **Activity Locations**

No Activity Locations found.

**Other Funding Sources** 

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

upporting Documents:
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