	Re	ental Housing Developments Funde	ermanent	and Prede	Financing)							
			Housing Trust Fund (H			HTF) Units	T		HTF Fund			
Council District	Fiscal Year Com- pleted	Development Name	Total Non- Housing Impact Fee HTF Units	Mixed Housing Impact Fee & other HTF funding Units	Housing Impact Fee Units	Total HTF Units	Inclusionary Housing Fund (IHF) Units	Total Non- Housing Impact Fee	Housing Impact Fee	Total HTF Funds	IHF Funds	Total AHF Funds
9	1993	Josue House II	1			1		\$27,050		\$27,050)	\$27,050
4		Lazzell Residence	0		59	59			\$112,577	\$112,577		\$112,577
9		Mountain View	0		4	4			\$80,183	\$80,183		\$80,183
3		Hacienda Townhomes	51			51		\$748,197		\$748,197		\$748,197
8		Mercado Apartments	144			144		\$1,425,000		\$1,425,000		\$1,425,000
2		Take Wing	0	33		33		\$597,871	\$270,242	\$868,113		\$868,113
3		Hotel Metro/434	193			193		\$555,837	***	\$555,837		\$555,837
4		Lincoln Park Co-Op	0		15	15	-	.	\$300,000			\$300,000
1		Public Housing PH44 site at Fulton*	31			31 8		1	\$600,000	\$600,000		\$600,000
9		Wilson Avenue Apartments	11		8	11		£400,000	\$131,850	\$131,850		\$131,850
8 7		Barrio Senior Villas	76			76		\$182,099 \$905,000		\$182,099 \$905,000		\$182,099 \$905,000
Confid		Mission Terrace Apartments El Nido grant	10			10		\$905,000		\$25,150		\$25,150
3		Golden Villas Apt. Homes 92102	32			32		\$230,000		\$230,000		\$230,000
3		Silvercrest Residence	124			124		\$535,800		\$535,800		\$535,800
9		Ariel House (TH)	0		1	124		ψ333,000	\$175,860	\$175,860		\$175,860
9		Cornerstone Apartments	0		7	7			\$59,500	\$59,500		\$59,500
9		National Avenue Apartments	0		6	6			\$187,715	\$187,715		\$187,715
9		Park Place	0		32	32			\$91,042	\$91,042		\$91,042
9		Parkway Manor	0		19	19			\$88,970	\$88,970		\$88,970
3		Downtown Safe Haven (\$148,200 is grant per AC)	18			18		\$236,350	*,	\$236,350		\$236,350
3	1999	Golden Villas Duplex	0		2	2			\$26,400	\$26,400		\$26,400
8		La Posada Apartments (perm loan)	0		24	24			\$20,992	\$20,992	2	\$20,992
3		Parker-Kier Building - TACHS	33			33		\$315,321		\$315,321		\$315,32
		Parker-Kier Building - SDHC Rehab						\$60,822		\$60,822		\$60,822
9		Trojan Apartments perm Ioan	52			52		\$734,950		\$734,950		\$734,950
9	1999	Villa Alta fka Villa Rica (Ioan and revoc grant)	0	69		69		\$23,000	\$288,569	\$311,569		\$311,569
9		Village View	0		29	29			\$328,855	\$328,855		\$328,85
9		Winona Apartments	0		14	14			\$45,438	\$45,438	8	\$45,438
3		Hawthorn II Apts (Perm Loan)	0	0	18	18		Φ4 7 0 000	\$31,611	\$31,611		\$31,61
		Julian's Sanctuary grant	10			10		\$170,000		\$170,000	1	\$170,000
		Mayberry Townhomes fka Summit Crest Tnhms	0		70	70			\$20,000	\$20,000		\$20,000
9		Stepping Stone	0	28		28		\$0	\$608,400	\$608,400		\$608,400
4		Stork Street Apartments perm loan	14			14		\$412,200		\$412,200		\$412,200
	2000	Tahitian Manor	44		20	44	1	\$109,074	#000 04F	\$109,074		\$109,074
8		Vista Verde Apartments	0		39	39 8		<u> </u>	\$200,315	\$200,315		\$200,315
4		Welcome Home perm loan	0		8	6			\$239,800	\$239,800 \$57,449		\$239,800 \$57.448
9		Westview Home Apartments Harmony Homes Apartments	0		12	12			\$57,448 \$6,236	\$57,448 \$6,236		\$57,448
		Bandar Salaam (Fay Ave & Linkage)	0	67		67		\$465,075				\$1,100,000
		Canyon Rim	0	07	353	353		ψ+05,075	\$600,000			\$600,000
		Mason Hotel	0	- 0	16	16		1	\$68,858	\$68,858		\$68,858
		Mason Hotel - Rehab	†			10		\$83,446	ψου,οσο	\$83,446		\$83,446
3		Mercy Gardens	0		22	22		\$55,140	\$935,518	\$935,518		\$935,518
		Reese Village	0	18		18		\$161,271	\$408,729	\$570,000		\$570,000
6		Stratton Apartments	0		218	218		Ţ.Ţ., <u></u>	\$600,000			\$600,000
		Bella Vista fka Logan Square	0		170	170			\$50,000			\$50,000
3		Coronado Terrace	0	310		310		\$30,285	\$328,715			\$359,000
		Delta Place	0		42	42		,::, <u>=</u> 50	\$1,250,000			\$1,250,000
		Grant Heights Park Apts	0		27	27		1	\$17,279			\$17,279

District	Fiscal Year Com- pleted	Development Name	Total Non- Housing Impact Fee HTF Units	Mixed Housing Impact Fee & other HTF funding Units	Housing Impact Fee Units	Total HTF Units	Inclusionary Housing Fund (IHF) Units	Total Non- Housing Impact Fee	Housing Impact Fee	Total HTF Funds	IHF Funds	Total AHF Funds
4	2003	Harbor View Apts fka Harbor View Villas Ioan	59			59		\$5,000		\$5,000		\$5,000
9	2003	Hollywood Palms	0		94	94			\$900,500	\$900,500		\$900,500
8	2003	Mesa Family Villas	0		41	41			\$47,000	\$47,000		\$47,000
4	2003	Parkside Apts	0		39	39			\$468,838	\$468,838		\$468,838
9	2003	Sycamore Court Apartments	16			16		\$38,500		\$38,500		\$38,500
8	2003	Tesoro Grove fka Nestor	0		104	104			\$1,490,000	\$1,490,000		\$1,490,000
1	2003	Torrey Del Mar	0	0	112	112			\$110,000	\$110,000		\$110,000
3	2003	Villa Harvey Mandel	0	89		89		\$821,979	\$378,021	\$1,200,000		\$1,200,000
8	2003	Vista Terrace Hills	0		260	260			\$200,000	\$200,000		\$200,000
3	2004	Island Village Apts.	280			280	٧	\$1,500,000		\$1,500,000	\$800,000	\$2,300,000
3		Potiker Fam Sr. Residence fka Mkt Sq Mnr	0		198	198			\$790,000	\$790,000		\$790,000
9		40th Street Apts fka South 40th	0		16	16			\$96,000	\$96,000		\$96,000
9		Hillside Garden Apts	0		76	76			\$10,000	\$10,000		\$10,000
3	2005	Jean C. McKinney Manor perm Ioan	0		49	49			\$10,000	\$10,000		\$10,000
3	2005	Leah Residence	0			0	23			\$0	\$852,500	\$852,500
3	2005	Paseo Glenn perm loan	0		13	13			\$39,900	\$39,900		\$39,900
1		Rancho del Norte - NCFUA	0	0		0			A 2 2 2 2	\$0	\$150,000	\$150,000
8		Beyer Courtyard perm financing	0		59 0	59			\$2,000	\$2,000	# 00.000	\$2,000
8	2006	Creekside Trails	0	0	94	0 94	49		# 000 000	\$0	\$60,000	\$60,000
3		Renaissance at North Park Seniors Talmadge Senior Village perm loan	0		90	94			\$690,606			\$690,606
9	2006	35th Street TH perm loan	0	0	90	90			\$10,000 \$10,000	\$10,000 \$10,000		\$10,000 \$10,000
3	2007	Lillian Place	0	U	- 1	0	74		\$10,000	\$10,000	\$731,000	\$731,000
3	2007	Sunburst Apts.	0	23		23	74	\$496,627	\$437,373	\$934,000	\$731,000	\$934,000
2		Veterans Village Phase I (Perm loan and Revoc Grant)	0	20	112	112		Ψ490,021	\$757,000	\$757,000		\$757,000
9		51st Street Apts. (loan & loan increase)	0		23	23			\$270,000	\$270,000		\$270,000
3	2008	Alabama Manor	0		66	66			\$100,000	\$100,000		\$100,000
Confid		Becky's House II updated (TH)	0	14		14		\$843,000	\$1,305,974	\$2,148,974		\$2,148,974
8	2008	Del Sol Apts perm loan	0		90	90		φο το,σσσ	\$26,000	\$26,000		\$26,000
9		Las Serenas fka Delta Village	0		105	105			\$50,000	\$50,000		\$50,000
9		The Cove fka Hope Village perm loan	0		19	19			\$32,000	\$32,000		\$32,000
2		Veteran's Village Phase 2 (112 beds)	0	28		28		\$720,000	\$780,000	\$1,500,000		\$1,500,000
3	2009	16th & Market -funded by Ballpark Vlg Inclusionary contr	0	0	0	0	134	. ,	, ,	\$0	\$20,244,757	\$20,244,757
3	2009	Arbor Terrace	0		69	69	٧		\$100,000	\$100,000	\$1,200,000	\$1,300,000
3		The Boulevard Apts.	0			0	23		4 100,000	\$0	\$600,000	\$600,000
8	2009	Villa Nueva	0			0	395			\$0	\$210,000	\$210,000
9	2010	Courtyard Terraces, fka Dawson Ave. Seniors	0	0	0	0	87			\$0	\$2,967,264	\$2,967,264
9		Golden Age Garden Apts	0		75	75			\$162,000	\$162,000		\$162,000
4	2010	Village Green		0	0		92			\$0	\$165,067	\$165,067
3		34th Street Apartments perm loan	0		33	33			\$80,000	\$80,000		\$80,000
3	2011	North Park Inn perm loan	0		17	17			\$650,000	\$650,000		\$650,000
2		Veterans Village Phase 3 (96 TH beds)	0		16	16			\$300,000	\$300,000		\$300,000
	_	15th & Commercial rental units (project also has 150	0	•	0	0				\$0	\$3,200,059	\$3,200,059
3	_	City Scene Apartments		30		30		\$26,637	\$26,638			\$53,275
3		Connections Hsg Downtown, supportive units	73			73		\$110,366		\$110,366		\$110,366
3		Kalos Apts fka Florida Street fka Arbor Crest	0		82	82			\$500,000	\$500,000	\$5,982,989	\$6,482,989
4		Juniper Gardens	0		39	39		010.55	\$5,000			\$5,000
		Subtotals, Completed Developments	1,272	709	3,219	5,200	1060	\$12,595,907	\$19,700,877	\$32,296,784	\$37,163,636	\$69,460,420
		TOTAL, Completed Housing Impact Fee Developments		3.0	928							
		201010000000000000000000000000000000000	3,928									
		TOTALs, Completed Developments for HTF, IHF*			6,260		1060					

Council District	Development Name	Non- Housing Impact Fee HTF	Mixed Housing Impact Fee & other HTF funding Units	Housing Impact Fee Units	Total HTF Units	Inclusionary Housing Fund (IHF) Units	Total Non- Housing Impact Fee	Housing Impact Fee	Total HTF Funds	IHF Funds	Total AHF Funds
	*Developments that received both HTF & IHF funds have a check mark in the IHF column. Total Completed Inclusionary Housing Developments					431 1491					

Council District	Fiscal Year Com- pleted	Development Name	Total Non- Housing Impact Fee HTF Units	Mixed Housing Impact Fee & other HTF funding Units	Housing Impact Fee Units	Total HTF Units	Inclusionary Housing Fund (IHF) Units	Total Non- Housing Impact Fee	Housing Impact Fee	Total HTF Funds	IHF Funds	Total AHF Funds
	Undor	Dovolonment (Pineline) - normanent financi	na									
	Under Development (Pipeline) - permanent financing											
		Comm 22 Family Housing	0	0	0	0	128			\$0	\$500,000	\$500,000
		Comm 22 Senior Housing	0		68	68			\$10,000	\$10,000		\$10,000
		Mesa Commons			77	77	٧		\$10,000			\$2,905,000
		San Diego Square	156			156		\$10,000		10,000		\$10,000
		Subtotals, In Process Projects	156	0	145	301	128	\$10,000	\$20,000	\$30,000	\$3,395,000	\$3,425,000
		TOTAL Pipeline Housing Impact Fee Developments	145									
		TOTAL Pipeline Developments for HTF, IHF			301		128					
		*Developments that received both HTF & IHF funds										
		have a check mark in the IHF column.					77					
		Total Pipeline Inclusionary Housing Developments					205					
	Totals, Completed and Pipeline permanent financing											
		Subtotals, Completed and Pipeline	1,428	709	3,364	5,501	1,188		\$19,720,877	\$32,326,784	\$40,558,636	\$72,885,420
		Total Completed and Pipeline Housing Impact Fee	,	4,0		-,	1,100		+ -, ==,==	,,,,==,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Totals for HTF, IHF	6,561				1,188		\$32,182,516	3	\$40,558,636	\$72,885,420
		Updated: May 20, 2014					,		. , . , .		. , ,	, , , , , , ,