

**NEIGHBORWORKS® ORGANIZATIONS
INVESTMENT BY SOURCE DETAILED:**

FY 2009YTD

OAD/Data Collection

9/8/2009

NeighborWorks® Organizations	City	RLF and NWO Other Sources	Private Lending Institutions	Government ⁽¹⁾	Other ⁽²⁾	Total Direct Investment
LaCasa, Inc.	Goshen, IN	\$481,668	\$3,636,162	\$967,690	\$6,883,587	\$11,969,107
Pathfinder Services, Inc.	Huntington, IN	\$0	\$7,658,107	\$5,930,764	\$1,314,161	\$14,903,032
Lafayette NHS, Inc.	*Lafayette, IN	\$0	\$0	\$0	\$22,504	\$22,504
South Bend Heritage Foundation	South Bend, IN	\$0	\$99,902	\$1,017,373	\$0	\$1,117,275
Federation of Appalachian Housing Enterprises	Berea, KY	\$10,999,965	\$2,407,955	\$14,613,034	\$32,734,588	\$60,755,542
Community Ventures Corporation	Lexington, KY	\$588,387	\$9,798,816	\$4,171,938	\$16,291,777	\$30,850,918
New Directions Housing Corporation	Louisville, KY	\$546,221	\$0	\$597,393	\$146,872	\$1,290,486
The Housing Partnership, Inc.	Louisville, KY	\$0	\$9,700,649	\$5,951,024	\$5,302,416	\$20,954,089
Frontier Housing, Inc.	Morehead, KY	\$128,107	\$353,080	\$1,987,856	\$979,542	\$3,448,585
Neighborhoods Inc. of Battle Creek	Battle Creek, MI	\$155,710	\$0	\$0	\$13,104	\$168,814
Southwest Solutions	Detroit, MI	\$71,615	\$969,436	\$37,176	\$5,626,045	\$6,704,272
Kalamazoo NHS, Inc.	Kalamazoo, MI	\$13,406	\$765,744	\$555,532	\$52,011	\$1,386,693
Neighborhood Renewal Services of Saginaw, Inc.	*Saginaw, MI					
East Akron Neighborhood Development Corporation Inc.	Akron, OH	\$12,568	\$547,200	\$125,246	\$129,557	\$814,571
HOC of Greater Cincinnati, Inc., The	Cincinnati, OH	\$30,287	\$9,251,311	\$50,401	\$744,298	\$10,076,297
NHS of Greater Cleveland, Inc.	Cleveland, OH	\$170,845	\$2,799,397	\$305,799	\$218,880	\$3,494,921
Columbus Housing Partnership, Inc.	Columbus, OH	\$88,300	\$9,885,825	\$451,501	\$11,448,894	\$21,874,520
St. Mary Development Corporation	Dayton, OH	\$425,448	\$2,892,197	\$11,531,984	\$1,536,363	\$16,385,992
NHS of Hamilton, Inc.	Hamilton, OH	\$0	\$3,962,316	\$344,712	\$166,369	\$4,473,397
Neighborhood Development Services	Ravenna, OH	\$251,109	\$965,118	\$3,191,631	\$7,738,592	\$12,146,450
Neighborhood Housing Partnership of Greater Springfield, Inc.	Springfield, OH	\$0	\$2,166,874	\$436,171	\$312,657	\$2,915,702
NHS of Toledo, Inc.	Toledo, OH	\$307,407	\$411,188	\$1,062,494	\$5,030,839	\$6,811,928
Chattanooga Neighborhood Enterprise, Inc.	Chattanooga, TN	\$3,600,726	\$6,123,723	\$2,369,609	\$843,698	\$12,937,756
Knox Housing Partnership, Inc.	Knoxville, TN	\$0	\$1,258,967	\$407,960	\$258,585	\$1,925,512
United Housing, Inc.	Memphis, TN	\$310,878	\$9,795,249	\$572,327	\$490,182	\$11,168,636
Affordable Housing Resources, Inc.	Nashville, TN	\$464,545	\$13,436,277	\$587,387	\$368,492	\$14,856,701
Great Lakes		\$18,647,192	\$98,885,493	\$57,267,002	\$98,654,013	\$273,453,700

Note: * These organizations did not submit some of their quarterly reports due to new affiliation, non-compliance, disaffiliation or non-active status during the fiscal year.

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Manna, Inc.	Washington, DC	\$0	\$4,906,254	\$2,512,567	\$358,134	\$7,776,955
Marshall Heights Community Development Organization, Inc.	Washington, DC	\$70,000	\$5,195,831	\$2,380,595	\$516,494	\$8,162,920
National Council on Agricultural Life and Labor Research Fund, Inc.	Dover, DE	\$1,400,000	\$15,920,117	\$7,394,119	\$2,344,933	\$27,059,169
Interfaith Community Housing of Delaware, Inc.	Wilmington, DE	\$19,360	\$9,627,798	\$365,968	\$625,002	\$10,638,128
MHA of Baltimore, Inc.	*Baltimore, MD	\$9,345	\$0	\$0	\$0	\$9,345
NHS of Baltimore, Inc.	Baltimore, MD	\$520,711	\$848,446	\$1,021,184	\$420,163	\$2,810,504
St. Ambrose Housing Aid Center	Baltimore, MD	\$300,690	\$2,430,119	\$787,779	\$209,510	\$3,728,098
Cumberland NHS, Inc.	Cumberland, MD	\$16,000	\$1,302,416	\$109,369	\$187,336	\$1,615,121
Interfaith Housing Alliance, Inc.	Frederick, MD	\$117,000	\$1,654,882	\$2,987,899	\$186,828	\$4,946,609
Salisbury NHS, Inc.	Salisbury, MD	\$181,608	\$4,064,851	\$578,697	\$306,612	\$5,131,768
Montgomery Housing Partnership, Inc.	Silver Spring, MD	\$370,286	\$2,175,760	\$6,916,188	\$4,300,013	\$13,762,247
Mountain Housing Opportunities, Inc.	Asheville, NC	\$343,200	\$3,871,645	\$889,575	\$470,557	\$5,574,977
NHS of Asheville, North Carolina, Inc.	*Asheville, NC					
Charlotte-Mecklenburg Housing Partnership, Inc.	Charlotte, NC	\$486,333	\$7,164,795	\$4,155,243	\$4,652,983	\$16,459,354
Durham Community Land Trustees	Durham, NC	\$14,335	\$372,550	\$0	\$10,521	\$397,406
DHIC, Inc.	Raleigh, NC	\$679,319	\$8,738,579	\$3,221,364	\$6,694,446	\$19,333,708
NHS of the Lehigh Valley, Inc.	Allentown, PA	\$322,575	\$5,055,911	\$158,790	\$652,302	\$6,189,578
New Kensington CDC	Philadelphia, PA	\$19,000	\$4,700,755	\$251,555	\$1,070,004	\$6,041,314
NeighborWorks Western Pennsylvania	Pittsburgh, PA	\$215,082	\$2,663,580	\$202,426	\$287,655	\$3,368,743
NHS of Greater Berks, Inc.	Reading, PA	\$280,834	\$2,394,534	\$4,604,075	\$1,418,484	\$8,697,927
NHS of Lackawanna County	Scranton, PA	\$19,730	\$1,187,747	\$510,920	\$304,276	\$2,022,673
AHC Inc.	Arlington, VA	\$7,092,876	\$0	\$23,464,425	\$7,093,002	\$37,650,303
Community Housing Partners Corporation	Christiansburg, VA	\$3,633,398	\$17,354,218	\$22,258,454	\$34,911,694	\$78,157,764
NeighborWorks Resource Group	Richmond, VA	\$906,100	\$4,493,679	\$1,483,606	\$784,897	\$7,668,282
CommunityWorks In West Virginia, Inc.	Charleston, WV	\$682,474	\$1,383,435	\$1,187,652	\$1,857,857	\$5,111,418
HOC, Inc.	Elkins, WV	\$160,810	\$1,016,112	\$82,500	\$54,117	\$1,313,539
Fairmont Community Development Partnership, Inc.	Fairmont, WV	\$24,417	\$396,494	\$35,000	\$67,262	\$523,173
Mid-Atlantic		\$17,885,483	\$108,920,508	\$87,559,950	\$69,785,082	\$284,151,023

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NeighborWorks® Organizations	City	RLF and NWO Other Sources	Private Lending Institutions	Government ⁽¹⁾	Other ⁽²⁾	Total Direct Investment
MHA of Greater Hartford, Inc.	Hartford, CT	\$0	\$0	\$0	\$0	\$0
NHS of New Britain, Inc.	New Britain, CT	\$0	\$22,800,212	\$404,854	\$1,097,379	\$24,302,445
NeighborWorks New Horizons	New Haven, CT	\$78,500	\$376,000	\$0	\$48,500	\$503,000
NHS of New Haven, Inc.	New Haven, CT	\$235,200	\$4,633,528	\$211,468	\$207,048	\$5,287,244
MHA of Southwestern Connecticut, Inc.	Stamford, CT	\$120,373	\$239,000	\$753,000	\$100,470	\$1,212,843
NHS of Waterbury, Inc.	Waterbury, CT	\$0	\$3,903,007	\$113,968	\$140,199	\$4,157,174
Codman Square Neighborhood Development Corp.	Boston, MA	\$62,115	\$1,576,815	\$272,000	\$181,354	\$2,092,284
Madison Park Development Corporation	Boston, MA	\$577,768	\$6,248,844	\$16,005,798	\$5,032,642	\$27,865,052
Nuestra Comunidad Development Corp.	Boston, MA	\$6,647,257	\$0	\$0	\$5,725	\$6,652,982
Urban Edge Housing Corporation	Boston, MA	\$1,915,430	\$19,054,993	\$66,144	\$1,249,315	\$22,285,882
Cambridge Neighborhood Apartment & Housing Services, Inc.	Cambridge, MA	\$1,681,273	\$0	\$1,601,670	\$260,270	\$3,543,213
Chelsea Neighborhood Developers, Inc.	Chelsea, MA	\$12,759	\$568,857	\$617,862	\$1,442,595	\$2,642,073
Neighborhood of Affordable Housing, Inc.	East Boston, MA	\$89,045	\$1,841,595	\$84,817	\$121,468	\$2,136,925
Twin Cities CDC	Fitchburg, MA	\$0	\$5,209,171	\$167,850	\$357,657	\$5,734,678
Lawrence CommunityWorks, Inc.	Lawrence, MA	\$105,025	\$6,293,235	\$185,447	\$705,835	\$7,289,542
Coalition for a Better Acre	Lowell, MA	\$268,279	\$0	\$0	\$115,047	\$383,326
NHS of the South Shore, Inc.	North Quincy, MA	\$16,433	\$43,062,686	\$399,174	\$3,173,150	\$46,651,443
HAP, Inc.	Springfield, MA	\$0	\$1,251,627	\$20,221	\$382,914	\$1,654,762
Springfield NHS, Inc.	Springfield, MA	\$221,737	\$1,339,580	\$22,500	\$161,770	\$1,745,587
Oak Hill CDC	Worcester, MA	\$340,884	\$8,944,332	\$14,662,065	\$1,472,696	\$25,419,977
Avesta Housing Development Corporation	*Portland, ME	\$0	\$0	\$0	\$500,000	\$500,000
Community Concepts, Inc.	South Paris, ME	\$307,169	\$92,726	\$3,038,606	\$208,312	\$3,646,813
Kennebec Valley Community Action Program Housing Services	Waterville, ME	\$0	\$311,013	\$306,062	\$81,162	\$698,237
CATCH Neighborhood Housing	Concord, NH	\$52,389	\$2,931,557	\$6,916,063	\$1,009,060	\$10,909,069
Laconia Area Community Land Trust, Inc.	Laconia, NH	\$68,042	\$0	\$0	\$0	\$68,042
Affordable Housing Education and Development, Inc.	Littleton, NH	\$43,280	\$1,709,771	\$937,245	\$1,394,546	\$4,084,842
NeighborWorks Greater Manchester	Manchester, NH	\$914,300	\$413,004	\$1,074,100	\$1,576,569	\$3,977,973
NHS of Greater Nashua, Inc.	Nashua, NH	\$5,000	\$0	\$46,000	\$0	\$51,000
CommunityWorks Rhode Island	Providence, RI	\$131,101	\$343,421	\$1,420,550	\$879,205	\$2,774,277
West Elmwood Housing Development Corp.	Providence, RI	\$211,975	\$1,696,640	\$413,563	\$544,280	\$2,866,458
NeighborWorks Blackstone River Valley	Woonsocket, RI	\$9,542	\$4,808,759	\$704,945	\$2,611,296	\$8,134,542
Central Vermont Community Land Trust, Inc.	Barre, VT	\$2,781,365	\$4,041,019	\$9,678,798	\$1,453,628	\$17,954,810
Champlain Housing Trust	Burlington, VT	\$809,482	\$6,189,285	\$4,171,664	\$6,592,952	\$17,763,383
Gilman Housing Trust, Inc.	Newport, VT	\$108,685	\$3,081,542	\$1,119,482	\$323,763	\$4,633,472
Rockingham Area Community Land Trust, Inc.	Springfield, VT	\$372,265	\$796,632	\$520,847	\$375,010	\$2,064,754
NeighborWorks of Western Vermont	West Rutland, VT	\$1,412,958	\$3,453,478	\$264,230	\$380,202	\$5,510,868
New England		\$19,599,631	\$157,212,329	\$66,200,993	\$34,186,019	\$277,198,972

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Neighborhood Finance Corporation	Des Moines, IA	\$15,228,712	\$3,466,242	\$134,905	\$1,098,886	\$19,928,745
Community Housing Initiatives	Spencer, IA	\$95,839	\$150,000	\$1,205,420	\$2,787,114	\$4,238,373
Joseph Corporation of Illinois, Inc.	Aurora, IL	\$26,550	\$773,365	\$5,000	\$85,058	\$889,973
Mid Central Community Action	Bloomington, IL	\$0	\$2,693,473	\$652,384	\$139,208	\$3,485,065
NHS of Chicago, Inc.	Chicago, IL	\$23,047,165	\$12,477,040	\$4,014,418	\$1,333,765	\$40,872,388
NHS of Freeport, Inc.	Freeport, IL	\$168,258	\$1,535,508	\$600	\$320,724	\$2,025,090
CHWC, Inc.	Kansas City, KS	\$460,666	\$2,108,833	\$529,500	\$34,400	\$3,133,399
El Centro, Inc.	Kansas City, KS	\$128,400	\$497,430	\$18,000	\$62,930	\$706,760
Community Housing Services of Wichita/Sedgwick County	Wichita, KS	\$54,100	\$1,375,138	\$100,984	\$303,774	\$1,833,996
NHS of Duluth, Inc.	Duluth, MN	\$246,696	\$6,209,305	\$1,242,612	\$800,787	\$8,499,400
NHS of Minneapolis, Inc.	Minneapolis, MN	\$1,138,487	\$1,488,703	\$3,599,000	\$9,039,440	\$15,265,630
Southwest Minnesota Housing Partnership	Slayton, MN	\$495,642	\$4,166,437	\$9,335,258	\$8,978,025	\$22,975,362
Community NHS, Inc	St. Paul, MN	\$3,227,852	\$7,063,465	\$693,405	\$4,487,748	\$15,472,470
Dayton's Bluff NHS, Inc.	St. Paul, MN	\$1,726,171	\$4,344,799	\$594,700	\$444,601	\$7,110,271
North East Community Action Corporation	Bowling Green, MO	\$8,800	\$860,019	\$542,747	\$7,033,909	\$8,445,475
NHS of Kansas City, Inc.	Kansas City, MO	\$33,619	\$10,604,635	\$1,749,313	\$206,527	\$12,594,094
Westside Housing Organization, Inc.	Kansas City, MO	\$55,835	\$160,000	\$553,060	\$561,557	\$1,330,452
Beyond Housing / NHS of St. Louis	St. Louis, MO	\$316,615	\$9,718,628	\$2,671,320	\$216,380	\$12,922,943
CommunityWorks North Dakota	Mandan, ND	\$1,891,367	\$4,171,297	\$695,914	\$2,155,711	\$8,914,289
NeighborWorks Lincoln	Lincoln, NE	\$551,796	\$6,735,759	\$500,848	\$1,753,319	\$9,541,722
NeighborWorks Northeast Nebraska	Norfolk, NE	\$192,772	\$2,307,160	\$1,083,889	\$335,651	\$3,919,472
Little Dixie Community Action Agency	Hugo, OK	\$55,000	\$522,634	\$25,198,445	\$2,335,968	\$28,112,047
NHS of Oklahoma City, Inc.	Oklahoma City, OK	\$0	\$2,769,140	\$213,465	\$699,205	\$3,681,810
Community Action Project of Tulsa County	Tulsa, OK	\$0	\$6,210,959	\$194,168	\$273,599	\$6,678,726
NeighborWorks Dakota Home Resources	Deadwood, SD	\$298,033	\$4,644,971	\$1,351,821	\$369,418	\$6,664,243
Northeast South Dakota Community Action Program	Sisseton, SD	\$4,259,687	\$15,627,984	\$5,951,195	\$30,839,091	\$56,677,957
NHS of Beloit, Inc.	Beloit, WI	\$21,575	\$1,237,033	\$180,449	\$321,265	\$1,760,322
NeighborWorks Green Bay	Green Bay, WI	\$246,079	\$2,566,179	\$459,765	\$289,214	\$3,561,237
Housing Resources, Inc.	Milwaukee, WI	\$0	\$19,703,625	\$178,473	\$1,376,753	\$21,258,851
Select Milwaukee, Inc.	Milwaukee, WI	\$10,000	\$10,658,396	\$102,694	\$1,841,322	\$12,612,412
NHS of Southeast Wisconsin, Inc.	Racine, WI	\$486,075	\$2,387,957	\$247,058	\$525,695	\$3,646,785
NHS of Richland County, Inc.	Richland Center, WI	\$135,639	\$1,789,901	\$2,374,304	\$196,155	\$4,495,999
North Central		\$54,607,430	\$151,026,015	\$66,375,114	\$81,247,199	\$353,255,758

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St. Joseph's Carpenter Society	*Camden, NJ	\$0	\$653,004	\$745,000	\$86,462	\$1,484,466
Housing Partnership for Morris County	Dover, NJ	\$25,000	\$5,272,260	\$1,454,800	\$940,265	\$7,692,325
Brand New Day, Inc.	Elizabeth, NJ	\$13,140	\$4,981,837	\$18,572,733	\$19,807,947	\$43,375,657
Housing and Neighborhood Development Services, Inc.	Orange, NJ	\$242,600	\$9,651,925	\$117,250	\$4,720,304	\$14,732,079
Arbor Development	Bath, NY	\$46,172	\$14,578	\$2,302,145	\$2,191,212	\$4,554,107
NHS of South Buffalo, Inc.	Buffalo, NY	\$7,922	\$0	\$778,457	\$0	\$786,379
West Side NHS, Inc.	Buffalo, NY	\$308,290	\$1,178,579	\$256,201	\$251,828	\$1,994,898
St. Lawrence County Housing Council, Inc.	Canton, NY	\$0	\$2,123,680	\$1,978,762	\$84,853	\$4,187,295
CDC of Long Island, Inc.	Centereach, NY	\$225,383	\$12,593,096	\$2,974,845	\$1,999,013	\$17,792,337
Housing Assistance Program of Essex County, Inc.	Elizabethtown, NY	\$0	\$851,924	\$1,129,298	\$88,414	\$2,069,636
Housing Resources of Columbia County, Inc.	Hudson, NY	\$0	\$1,040,783	\$545,917	\$58,444	\$1,645,144
Ithaca NHS, Inc.	Ithaca, NY	\$562,258	\$2,274,944	\$319,578	\$567,938	\$3,724,718
Rural Ulster Preservation Company, Inc.	Kingston, NY	\$81,621	\$3,402,602	\$921,895	\$792,398	\$5,198,516
Chautauqua Home Rehabilitation and Improvement Corporation	Mayville, NY	\$62,685	\$414,207	\$1,011,436	\$308,790	\$1,797,118
Asian Americans for Equality, Inc.	New York, NY	\$6,108,158	\$31,813,363	\$8,346,797	\$37,006,682	\$83,275,000
NHS of New York City, Inc.	New York, NY	\$595,890	\$132,662,512	\$8,345,070	\$10,430,830	\$152,034,302
Niagara Falls NHS, Inc.	Niagara Falls, NY	\$170,511	\$856,497	\$59,000	\$46,116	\$1,132,124
Opportunities for Chenango, Inc.	Norwich, NY	\$18,700	\$2,308,053	\$1,413,931	\$287,467	\$4,028,151
NeighborWorks Home Resources	Olean, NY	\$89,627	\$282,310	\$767,068	\$352,465	\$1,491,470
Hudson River Housing, Inc.	Poughkeepsie, NY	\$0	\$7,994,995	\$574,919	\$542,226	\$9,112,140
NeighborWorks Rochester	Rochester, NY	\$410,750	\$2,795,541	\$377,410	\$462,584	\$4,046,285
PathStone	Rochester, NY	\$1,457,390	\$10,579,524	\$23,611,655	\$11,655,858	\$47,304,427
Rural Opportunities, Inc. - GL	Rochester, NY	\$0	\$0	\$0	\$0	\$0
Rural Opportunities, Inc. - MA	Rochester, NY	\$0	\$3,472,038	\$262,542	\$677,741	\$4,412,321
Rural Opportunities, Inc. - NY	Rochester, NY	\$0	\$721,609	\$66,122	\$71,261	\$858,992
Home HeadQuarters, Inc.	Syracuse, NY	\$1,062,294	\$7,120,786	\$2,390,120	\$840,934	\$11,414,134
Syracuse Model Neighborhood Corporation	Syracuse, NY	\$117,541	\$0	\$377,500	\$0	\$495,041
Troy Rehabilitation & Improvement Program, Inc.	Troy, NY	\$59,046	\$5,895,143	\$698,181	\$793,574	\$7,445,944
UNHS NeighborWorks HOC	Utica, NY	\$564,574	\$10,802,396	\$439,109	\$289,412	\$12,095,491
Ponce NHS, Inc.	Ponce, PR	\$5,118,889	\$503,700	\$3,870,245	\$225,409	\$9,718,243
San Juan NHS, Inc.	San Juan, PR	\$52,800	\$359,960	\$838,000	\$191,815	\$1,442,575
Northeast		\$17,401,241	\$262,621,846	\$85,545,986	\$95,772,242	\$461,341,315

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NeighborWorks Anchorage	Anchorage, AK	\$636,130	\$5,743,543	\$924,086	\$1,834,040	\$9,137,799
Fairbanks NHS, Inc.	Fairbanks, AK	\$190,042	\$7,945,517	\$636,569	\$1,868,248	\$10,640,376
NHS of Orange County, Inc.	Anaheim, CA	\$3,765,260	\$58,837,323	\$330,000	\$10,132,574	\$73,065,157
Community HousingWorks	Escondido, CA	\$496,638	\$27,061,289	\$9,058,867	\$873,869	\$37,490,663
South County Housing	Gilroy, CA	\$581,065	\$7,893,764	\$10,003,095	\$1,944,772	\$20,422,696
Coachella Valley Housing Coalition	Indio, CA	\$0	\$0	\$26,023,177	\$2,802,750	\$28,825,927
Los Angeles NHS, Inc.	Los Angeles, CA	\$929,700	\$74,099,252	\$5,048,321	\$10,792,432	\$90,869,705
The Unity Council	Oakland, CA	\$8,000	\$7,588,625	\$1,209,186	\$1,468,034	\$10,273,845
Neighborhood Partnership Housing Services	Ontario, CA	\$251,080	\$33,428,699	\$360,334	\$4,254,747	\$38,294,860
Pasadena NHS, Inc.	Pasadena, CA	\$132,900	\$6,576,585	\$1,858,083	\$400,834	\$8,968,402
Community Housing Development Corporation of North Richmond	Richmond, CA	\$0	\$9,325,364	\$646,099	\$247,694	\$10,219,157
Richmond (CA) NHS, Inc.	Richmond, CA	\$163,000	\$1,242,599	\$75,000	\$147,883	\$1,628,482
NeighborWorks HOC Sacramento Region	Sacramento, CA	\$146,367	\$11,021,991	\$2,209,587	\$849,216	\$14,227,161
Sacramento MHA, Inc.	Sacramento, CA	\$727,690	\$65,017	\$0	\$20,504	\$813,211
NHS of the Inland Empire, Inc.	San Bernardino, CA	\$0	\$22,270,611	\$4,673,950	\$1,198,582	\$28,143,143
Chinatown Community Development Center	San Francisco, CA	\$772,105	\$2,125,000	\$7,778,570	\$2,143,899	\$12,819,574
NHS Silicon Valley	San Jose, CA	\$4,164,820	\$6,848,976	\$2,105,193	\$4,214,005	\$17,332,994
Rural Communities Housing Development Corporation	Ukiah, CA	\$185,282	\$0	\$59,312	\$0	\$244,594
Vallejo NHS, Inc.	Vallejo, CA	\$115,295	\$3,307,966	\$1,020,919	\$4,106,319	\$8,550,499
Cabrillo Economic Development Corp.	Ventura, CA	\$6,316,533	\$25,045,887	\$23,344,707	\$45,616,717	\$100,323,844
Self-Help Enterprises	Visalia, CA	\$1,580,619	\$5,281,035	\$16,270,977	\$2,196,933	\$25,329,564
Hawaii HOC	Honolulu, HI	\$0	\$6,124,994	\$829,700	\$1,906,101	\$8,860,795
MHA of Hawaii, Inc.	Honolulu, HI	\$431,780	\$0	\$376,310	\$0	\$808,090
Willamette NHS	Corvallis, OR	\$663,007	\$4,789,896	\$1,199,150	\$6,748,372	\$13,400,425
Portland Housing Center	Portland, OR	\$668,074	\$45,889,253	\$5,513,482	\$7,244,958	\$59,315,767
NeighborImpact	Redmond, OR	\$23,464	\$17,563,827	\$661,875	\$286,068	\$18,535,234
Umpqua CDC	Roseburg, OR	\$127,192	\$977,937	\$3,480,055	\$866,161	\$5,451,345
NeighborWorks of Grays Harbor County	Aberdeen, WA	\$103,113	\$4,713,244	\$15,179	\$393,143	\$5,224,679
Central Area Development Association	Seattle, WA	\$6,007,434	\$10,701,867	\$896,815	\$5,364,725	\$22,970,841
HomeSight	Seattle, WA	\$199,500	\$8,247,234	\$1,104,669	\$1,056,667	\$10,608,070
Community Frameworks	Spokane, WA	\$97,708	\$6,523,952	\$43,946,994	\$15,905,567	\$66,474,221
Pacific		\$29,483,798	\$421,241,247	\$171,660,261	\$136,885,814	\$759,271,120

Note: * These organizations did not submit some of their quarterly reports due to new affiliation, non-compliance, disaffiliation or non-active status during the fiscal year.

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**NEIGHBORWORKS® ORGANIZATIONS
INVESTMENT BY SOURCE DETAILED:**

FY 2009YTD

OAD/Data Collection

9/8/2009

NeighborWorks® Organizations	City	RLF and NWO Other Sources	Private Lending Institutions	Government ⁽¹⁾	Other ⁽²⁾	Total Direct Investment
NHS of Southwestern Maricopa County, Inc.	Avondale, AZ	\$0	\$1,359,325	\$166,250	\$16,692	\$1,542,267
NHS of Phoenix, Inc.	Phoenix, AZ	\$728,850	\$3,562,677	\$749,326	\$3,583,169	\$8,624,022
Comite de Bien Estar, Inc.	*San Luis, AZ	\$664,353	\$4,940,738	\$12,475,420	\$27,429,885	\$45,510,396
The Primavera Foundation, Inc	Tucson, AZ	\$9,400	\$4,978,707	\$264,770	\$1,049,617	\$6,302,494
Thistle Community Housing	Boulder, CO	\$0	\$5,258,761	\$1,558,340	\$2,373,157	\$9,190,258
Rocky Mountain Communities	*Denver, CO	\$154,438	\$341,837	\$0	\$0	\$496,275
Neighbor to Neighbor, Inc.	Fort Collins, CO	\$91,619	\$6,512,550	\$306,629	\$513,372	\$7,424,170
Tri-County Housing & CDC	Fowler, CO	\$334,601	\$706,551	\$1,271,009	\$736,766	\$3,048,927
Housing Resources of Western Colorado	Grand Junction, CO	\$18,740	\$5,378,589	\$5,252,542	\$1,301,066	\$11,950,937
NeighborWorks of Pueblo	Pueblo, CO	\$144,956	\$6,902,859	\$9,415	\$697,945	\$7,755,175
Colorado Rural Housing Development Corporation	Westminster, CO	\$708,364	\$13,478,640	\$1,615,595	\$1,649,913	\$17,452,512
NHS, Inc.	Boise, ID	\$556,985	\$16,892,610	\$3,579,218	\$4,032,746	\$25,061,559
Pocatello NHS, Inc.	Pocatello, ID	\$372,025	\$3,932,791	\$268,890	\$162,390	\$4,736,096
NeighborWorks Great Falls	Great Falls, MT	\$1,091,805	\$7,996,366	\$2,717,587	\$163,403	\$11,969,161
NeighborWorks Montana	Great Falls, MT	\$835,174	\$16,163,269	\$735,753	\$362,976	\$18,097,172
Tierra del Sol Housing Corporation	Anthony, NM	\$28,348	\$554,255	\$3,693,766	\$1,744,608	\$6,020,977
Navajo Partnership for Housing, Inc.	Gallup, NM	\$133,846	\$2,920,139	\$0	\$175,368	\$3,229,353
Homewise, Inc.	Santa Fe, NM	\$28,539,671	\$3,878,049	\$1,598,826	\$1,830,311	\$35,846,857
NHS of Southern Nevada, Inc.	North Las Vegas, NV	\$0	\$4,527,343	\$1,250,000	\$30,000	\$5,807,343
BCL of Texas	Austin, TX	\$125,000	\$11,285,585	\$305,551	\$6,443,165	\$18,159,301
Foundation Communities	Austin, TX	\$1,933,565	\$238,247	\$2,800	\$6,413	\$2,181,025
NHS of Dimmit County, Inc.	Carrizo Springs, TX	\$1,394,535	\$0	\$0	\$479,175	\$1,873,710
Nueces County Community Action Agency	Corpus Christi, TX	\$0	\$1,171,969	\$428,868	\$6,034	\$1,606,871
Avenue CDC	Houston, TX	\$78,600	\$5,329,378	\$527,900	\$444,351	\$6,380,229
Fifth Ward Community Redevelopment Corporation	Houston, TX	\$0	\$2,312,065	\$408,637	\$69,141	\$2,789,843
Tejano Center for Community Concerns	Houston, TX	\$0	\$3,110,476	\$489,486	\$1,689,413	\$5,289,375
Laredo-Webb NHS, Inc.	Laredo, TX	\$86,867	\$5,184,827	\$411,850	\$244,662	\$5,928,206
Amigos Del Valle, Inc.	Mission, TX	\$37,000	\$65,000	\$1,187,725	\$11,680	\$1,301,405
Alamo Area MHA, Inc.	San Antonio, TX	\$1,062,117	\$0	\$0	\$0	\$1,062,117
NHS of San Antonio, Inc.	San Antonio, TX	\$134,100	\$405,215	\$544,944	\$60,200	\$1,144,459
NeighborWorks Waco	Waco, TX	\$1,749,962	\$2,350,720	\$77,832	\$376,749	\$4,555,263
NHS of Provo, Inc.	Provo, UT	\$1,260,486	\$554,450	\$1,397,400	\$554,364	\$3,766,700
NeighborWorks Salt Lake	Salt Lake City, UT	\$69,389	\$1,639,898	\$501,908	\$65,536	\$2,276,731
Wyoming Housing Network	Casper, WY	\$0	\$47,741,834	\$491,468	\$1,454,740	\$49,688,042
Rocky Mountain		\$42,344,796	\$191,675,720	\$44,289,705	\$59,759,007	\$338,069,228

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**NEIGHBORWORKS® ORGANIZATIONS
INVESTMENT BY SOURCE DETAILED:**

FY 2009YTD

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NeighborWorks® Organizations	City	RLF and NWO Other Sources	Private Lending Institutions	Government ⁽¹⁾	Other ⁽²⁾	Total Direct Investment
NHS of Birmingham, Inc.	Birmingham, AL	\$10	\$722,150	\$175,000	\$0	\$897,160
Community Service Programs of West Alabama, Inc.	Tuscaloosa, AL	\$0	\$1,179,845	\$5,791,819	\$15,549	\$6,987,213
Arkansas Land and Farm Development Corporation	Brinkley, AR	\$10,008	\$0	\$0	\$0	\$10,008
Argenta CDC	North Little Rock, AR	\$0	\$2,718,596	\$575,433	\$183,951	\$3,477,980
Universal Housing Development Corporation	Russellville, AR	\$149,679	\$1,535,109	\$2,870,698	\$620,220	\$5,175,706
Clearwater NHS, Inc.	Clearwater, FL	\$39,912	\$1,349,518	\$497,488	\$67,973	\$1,954,891
Centro Campesino Farmworker Center, Inc.	Florida City, FL	\$58,217	\$20,000	\$822,554	\$5,347	\$906,118
Neighborhood Housing & Development Corporation	Gainesville, FL	\$78,450	\$5,964,016	\$797,557	\$512,469	\$7,352,492
Housing Partnership of Northeast Florida, Inc.	Jacksonville, FL	\$187,823	\$28,789,073	\$3,333,087	\$1,348,962	\$33,658,945
NHS of South Florida, Inc.	Miami, FL	\$358,109	\$8,305,162	\$4,025,255	\$2,701,009	\$15,389,535
Orlando Neighborhood Improvement Corp.	Orlando, FL	\$505,659	\$6,358,514	\$3,277,384	\$269,755	\$10,411,312
Housing Partnership, Inc.	Riviera Beach, FL	\$419,600	\$3,311,452	\$588,551	\$1,943,340	\$6,262,943
St. Petersburg NHS, Inc.	*St. Petersburg, FL	\$0	\$166,062	\$160,475	\$13,052	\$339,589
Corporation to Develop Communities of Tampa	Tampa, FL	\$7,755	\$1,374,541	\$3,759,320	\$169,385	\$5,311,001
Historic District Development Corporation	*Atlanta, GA	\$0	\$0	\$0	\$0	\$0
Resources for Residents and Communities of Georgia, Inc.	Atlanta, GA	\$0	\$5,063,001	\$639,510	\$254,813	\$5,957,324
NeighborWorks Columbus (GA)	Columbus, GA	\$361,200	\$15,263,747	\$11,129,484	\$1,164,106	\$27,918,537
DASH for LaGrange, Inc.	LaGrange, GA	\$0	\$111,500	\$0	\$0	\$111,500
The IMPACT! Group	Lawrenceville, GA	\$0	\$8,780,835	\$19,430	\$456,051	\$9,256,316
Cobb Housing, Inc.	Marietta, GA	\$179,479	\$3,321,125	\$19,663	\$87,524	\$3,607,791
Southern Mutual Help Association	New Iberia, LA	\$2,356,920	\$20,000	\$293,495	\$1,278,429	\$3,948,844
NHS of New Orleans, Inc.	New Orleans, LA	\$380,412	\$3,336,021	\$358,432	\$2,782,866	\$6,857,731
Voice of Calvary Ministries	Jackson, MS	\$0	\$301,544	\$74,445	\$46,371	\$422,360
Family Services, Inc.	North Charleston, SC	\$42,030	\$7,991,947	\$0	\$1,100,020	\$9,133,997
Spartanburg Housing Development Corporation	Spartanburg, SC	\$60,055	\$1,138,861	\$346,031	\$71,182	\$1,616,129
Southern		\$5,195,318	\$107,122,619	\$39,555,111	\$15,092,374	\$166,965,422

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