

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

FY 2009YTD

OAD/Data Collection

12/3/2009

| NeighborWorks® Organizations | City | RLF and NWO Other Sources | Private Lending Institutions | Government ⁽¹⁾ | Other ⁽²⁾ | Total Direct Investment |
|---|------------------|---------------------------------|------------------------------------|---------------------------|----------------------|-------------------------------|
| LaCasa, Inc. | Goshen, IN | \$607,631 | \$4,237,631 | \$1,182,521 | \$7,431,064 | \$13,458,847 |
| Pathfinder Services, Inc. | Huntington, IN | \$0 | \$13,347,455 | \$12,320,035 | \$1,880,922 | \$27,548,412 |
| 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 | \$11,588,834 | \$3,634,641 | \$17,600,817 | \$36,376,622 | \$69,200,914 |
| Community Ventures Corporation | Lexington, KY | \$872,975 | \$12,980,304 | \$5,387,070 | \$17,823,038 | \$37,063,387 |
| New Directions Housing Corporation | Louisville, KY | \$1,502,221 | \$0 | \$654,757 | \$234,525 | \$2,391,503 |
| The Housing Partnership, Inc. | Louisville, KY | \$0 | \$12,849,316 | \$6,400,242 | \$5,779,122 | \$25,028,680 |
| Frontier Housing, Inc. | Morehead, KY | \$148,367 | \$575,658 | \$2,802,916 | \$1,345,475 | \$4,872,416 |
| Neighborhoods Inc. of Battle Creek | Battle Creek, MI | \$264,112 | \$0 | \$0 | \$17,604 | \$281,716 |
| Southwest Solutions | Detroit, MI | \$117,315 | \$1,573,114 | \$37,176 | \$6,074,611 | \$7,802,216 |
| Kalamazoo NHS, Inc. | Kalamazoo, MI | \$147,569 | \$823,741 | \$740,483 | \$137,094 | \$1,848,887 |
| Neighborhood Renewal Services of Saginaw, Inc. | *Saginaw, MI | | | | | |
| East Akron Neighborhood Development Corporation Inc. | Akron, OH | \$36,612 | \$1,076,261 | \$270,681 | \$242,605 | \$1,626,159 |
| HOC of Greater Cincinnati, Inc., The | Cincinnati, OH | \$54,005 | \$14,925,496 | \$139,873 | \$1,028,429 | \$16,147,803 |
| NHS of Greater Cleveland, Inc. | Cleveland, OH | \$193,691 | \$3,657,428 | \$484,197 | \$300,258 | \$4,635,574 |
| Columbus Housing Partnership, Inc. | Columbus, OH | \$206,846 | \$20,479,445 | \$577,756 | \$12,136,180 | \$33,400,227 |
| St. Mary Development Corporation | Dayton, OH | \$468,534 | \$10,516,118 | \$11,626,085 | \$2,420,800 | \$25,031,537 |
| NHS of Hamilton, Inc. | Hamilton, OH | \$0 | \$4,695,380 | \$398,348 | \$195,591 | \$5,289,319 |
| Neighborhood Development Services | Ravenna, OH | \$251,109 | \$1,287,414 | \$4,058,894 | \$7,771,385 | \$13,368,802 |
| Neighborhood Housing Partnership of Greater Springfield, Inc. | Springfield, OH | \$0 | \$3,013,333 | \$728,768 | \$373,069 | \$4,115,170 |
| NHS of Toledo, Inc. | Toledo, OH | \$397,770 | \$720,175 | \$1,255,252 | \$5,237,268 | \$7,610,465 |
| Chattanooga Neighborhood Enterprise, Inc. | Chattanooga, TN | \$3,716,897 | \$8,935,114 | \$2,740,490 | \$1,097,529 | \$16,490,030 |
| Knox Housing Partnership, Inc. | Knoxville, TN | \$3,000 | \$2,377,871 | \$536,695 | \$461,459 | \$3,379,025 |
| United Housing, Inc. | Memphis, TN | \$374,637 | \$15,595,993 | \$579,327 | \$784,988 | \$17,334,945 |
| Affordable Housing Resources, Inc. | Nashville, TN | \$464,545 | \$17,601,435 | \$789,971 | \$521,170 | \$19,377,121 |
| Great Lakes | | \$21,416,670 | \$155,003,225 | \$72,329,727 | \$109,693,312 | \$358,442,934 |

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| Manna, Inc. | Washington, DC | \$0 | \$7,077,926 | \$2,921,676 | \$488,040 | \$10,487,642 |
| Marshall Heights Community Development Organization, Inc. | Washington, DC | \$70,000 | \$6,284,975 | \$2,792,267 | \$537,985 | \$9,685,227 |
| National Council on Agricultural Life and Labor Research Fund, Inc. | Dover, DE | \$1,960,000 | \$22,121,885 | \$9,321,725 | \$2,820,534 | \$36,224,144 |
| Interfaith Community Housing of Delaware, Inc. | Wilmington, DE | \$24,360 | \$12,153,726 | \$550,211 | \$1,335,900 | \$14,064,197 |
| MHA of Baltimore, Inc. | *Baltimore, MD | \$9,345 | \$0 | \$0 | \$0 | \$9,345 |
| NHS of Baltimore, Inc. | Baltimore, MD | \$547,905 | \$4,310,894 | \$2,290,619 | \$690,396 | \$7,839,814 |
| St. Ambrose Housing Aid Center | Baltimore, MD | \$343,595 | \$3,073,604 | \$865,779 | \$270,247 | \$4,553,225 |
| Cumberland NHS, Inc. | Cumberland, MD | \$22,000 | \$1,518,717 | \$109,369 | \$333,203 | \$1,983,289 |
| Interfaith Housing Alliance, Inc. | Frederick, MD | \$129,248 | \$1,790,209 | \$3,110,770 | \$189,328 | \$5,219,555 |
| Salisbury NHS, Inc. | Salisbury, MD | \$181,608 | \$5,319,062 | \$916,165 | \$320,274 | \$6,737,109 |
| Montgomery Housing Partnership, Inc. | Silver Spring, MD | \$638,010 | \$2,175,760 | \$12,593,470 | \$4,900,391 | \$20,307,631 |
| Mountain Housing Opportunities, Inc. | Asheville, NC | \$467,200 | \$5,310,338 | \$1,636,430 | \$766,015 | \$8,179,983 |
| NHS of Asheville, North Carolina, Inc. | *Asheville, NC | | | | | |
| Charlotte-Mecklenburg Housing Partnership, Inc. | Charlotte, NC | \$557,914 | \$8,482,412 | \$4,805,331 | \$5,267,053 | \$19,112,710 |
| Durham Community Land Trustees | Durham, NC | \$24,896 | \$372,550 | \$0 | \$34,521 | \$431,967 |
| DHIC, Inc. | Raleigh, NC | \$679,319 | \$11,822,657 | \$3,443,653 | \$7,485,109 | \$23,430,738 |
| NHS of the Lehigh Valley, Inc. | Allentown, PA | \$554,365 | \$8,011,256 | \$254,708 | \$757,543 | \$9,577,872 |
| New Kensington CDC | Philadelphia, PA | \$19,000 | \$5,482,274 | \$281,110 | \$1,899,533 | \$7,681,917 |
| NeighborWorks Western Pennsylvania | Pittsburgh, PA | \$215,082 | \$3,940,009 | \$305,237 | \$548,885 | \$5,009,213 |
| NHS of Greater Berks, Inc. | Reading, PA | \$368,006 | \$3,924,708 | \$4,708,689 | \$1,588,434 | \$10,589,837 |
| NHS of Lackawanna County | Scranton, PA | \$26,245 | \$2,275,666 | \$689,894 | \$419,491 | \$3,411,296 |
| AHC Inc. | Arlington, VA | \$7,751,676 | \$1,222,000 | \$24,061,625 | \$7,093,002 | \$40,128,303 |
| Community Housing Partners Corporation | Christiansburg, VA | \$7,112,851 | \$19,092,618 | \$32,041,920 | \$35,019,262 | \$93,266,651 |
| NeighborWorks Resource Group | Richmond, VA | \$906,100 | \$5,145,692 | \$1,508,606 | \$827,284 | \$8,387,682 |
| 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 | \$178,360 | \$1,111,562 | \$737,180 | \$374,976 | \$2,402,078 |
| Fairmont Community Development Partnership, Inc. | Fairmont, WV | \$24,417 | \$396,494 | \$35,000 | \$67,262 | \$523,173 |
| Mid-Atlantic | | \$23,493,976 | \$143,800,429 | \$111,169,086 | \$75,892,525 | \$354,356,016 |

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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| MHA of Greater Hartford, Inc. | Hartford, CT | \$0 | \$0 | \$0 | \$0 | \$0 |
| NHS of New Britain, Inc. | New Britain, CT | \$0 | \$24,420,943 | \$404,854 | \$2,171,163 | \$26,996,960 |
| NeighborWorks New Horizons | New Haven, CT | \$78,500 | \$376,000 | \$5,029,459 | \$692,500 | \$6,176,459 |
| NHS of New Haven, Inc. | New Haven, CT | \$235,200 | \$5,737,528 | \$222,168 | \$317,587 | \$6,512,483 |
| MHA of Southwestern Connecticut, Inc. | Stamford, CT | \$187,270 | \$239,000 | \$753,000 | \$116,290 | \$1,295,560 |
| NHS of Waterbury, Inc. | Waterbury, CT | \$82,180 | \$4,620,417 | \$168,818 | \$140,199 | \$5,011,614 |
| Codman Square Neighborhood Development Corp. | Boston, MA | \$312,115 | \$1,576,815 | \$2,952,000 | \$529,673 | \$5,370,603 |
| Madison Park Development Corporation | Boston, MA | \$955,517 | \$6,248,844 | \$16,005,798 | \$5,032,642 | \$28,242,801 |
| Nuestra Comunidad Development Corp. | Boston, MA | \$6,647,257 | \$0 | \$345,283 | \$245,442 | \$7,237,982 |
| Urban Edge Housing Corporation | Boston, MA | \$2,222,963 | \$27,387,307 | \$318,726 | \$1,802,219 | \$31,731,215 |
| Cambridge Neighborhood Apartment & Housing Services, Inc. | Cambridge, MA | \$2,030,294 | \$0 | \$1,601,670 | \$260,270 | \$3,892,234 |
| Chelsea Neighborhood Developers, Inc. | Chelsea, MA | \$12,759 | \$568,857 | \$5,986,058 | \$22,163,635 | \$28,731,309 |
| Neighborhood of Affordable Housing, Inc. | East Boston, MA | \$133,671 | \$7,451,769 | \$120,506 | \$499,711 | \$8,205,657 |
| Twin Cities CDC | Fitchburg, MA | \$0 | \$10,748,558 | \$2,892,850 | \$9,992,038 | \$23,633,446 |
| Lawrence CommunityWorks, Inc. | Lawrence, MA | \$105,025 | \$11,846,685 | \$185,447 | \$1,363,339 | \$13,500,496 |
| Coalition for a Better Acre | Lowell, MA | \$268,279 | \$0 | \$111,332 | \$122,875 | \$502,486 |
| NHS of the South Shore, Inc. | North Quincy, MA | \$16,433 | \$54,205,233 | \$633,174 | \$4,127,397 | \$58,982,237 |
| HAP, Inc. | Springfield, MA | \$0 | \$1,673,536 | \$33,621 | \$479,323 | \$2,186,480 |
| Springfield NHS, Inc. | Springfield, MA | \$413,597 | \$4,573,249 | \$187,690 | \$456,291 | \$5,630,827 |
| Oak Hill CDC | Worcester, MA | \$340,884 | \$18,707,789 | \$21,968,318 | \$2,346,536 | \$43,363,527 |
| Avesta Housing Development Corporation | *Portland, ME | \$0 | \$1,949,500 | \$0 | \$500,000 | \$2,449,500 |
| Community Concepts, Inc. | South Paris, ME | \$546,630 | \$92,726 | \$3,358,962 | \$335,672 | \$4,333,990 |
| Kennebec Valley Community Action Program Housing Services | Waterville, ME | \$20,000 | \$311,013 | \$585,523 | \$81,162 | \$997,698 |
| CATCH Neighborhood Housing | Concord, NH | \$52,389 | \$3,334,586 | \$7,114,063 | \$1,026,516 | \$11,527,554 |
| Laconia Area Community Land Trust, Inc. | Laconia, NH | \$78,743 | \$0 | \$0 | \$0 | \$78,743 |
| Affordable Housing Education and Development, Inc. | Littleton, NH | \$90,451 | \$2,447,391 | \$1,159,945 | \$2,464,269 | \$6,162,056 |
| NeighborWorks Greater Manchester | Manchester, NH | \$1,308,600 | \$413,004 | \$1,558,644 | \$1,658,799 | \$4,939,047 |
| NHS of Greater Nashua, Inc. | Nashua, NH | \$5,000 | \$0 | \$46,000 | \$0 | \$51,000 |
| CommunityWorks Rhode Island | Providence, RI | \$160,049 | \$343,421 | \$1,479,150 | \$879,205 | \$2,861,825 |
| West Elmwood Housing Development Corp. | Providence, RI | \$329,546 | \$2,089,118 | \$443,480 | \$589,308 | \$3,451,452 |
| NeighborWorks Blackstone River Valley | Woonsocket, RI | \$9,542 | \$6,083,163 | \$1,106,905 | \$2,656,702 | \$9,856,312 |
| Central Vermont Community Land Trust, Inc. | Barre, VT | \$2,796,365 | \$4,171,631 | \$9,819,113 | \$1,467,038 | \$18,254,147 |
| Champlain Housing Trust | Burlington, VT | \$951,261 | \$8,407,411 | \$5,132,699 | \$6,985,363 | \$21,476,734 |
| Gilman Housing Trust, Inc. | Newport, VT | \$124,660 | \$6,504,418 | \$4,852,749 | \$577,336 | \$12,059,163 |
| Rockingham Area Community Land Trust, Inc. | Springfield, VT | \$491,097 | \$1,511,537 | \$1,564,059 | \$469,354 | \$4,036,047 |
| NeighborWorks of Western Vermont | West Rutland, VT | \$2,049,631 | \$5,903,333 | \$293,413 | \$889,232 | \$9,135,609 |
| New England | | \$23,055,908 | \$223,944,782 | \$98,435,477 | \$73,439,086 | \$418,875,253 |

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| Neighborhood Finance Corporation | Des Moines, IA | \$22,739,800 | \$3,818,446 | \$187,155 | \$1,738,787 | \$28,484,188 |
| Community Housing Initiatives | Spencer, IA | \$95,839 | \$150,000 | \$1,205,420 | \$2,983,536 | \$4,434,795 |
| Joseph Corporation of Illinois, Inc. | Aurora, IL | \$26,550 | \$773,365 | \$5,000 | \$85,058 | \$889,973 |
| Mid Central Community Action | Bloomington, IL | \$1,850 | \$4,147,148 | \$999,158 | \$899,453 | \$6,047,609 |
| NHS of Chicago, Inc. | Chicago, IL | \$29,620,627 | \$19,406,632 | \$5,407,316 | \$2,184,136 | \$56,618,711 |
| NHS of Freeport, Inc. | Freeport, IL | \$168,258 | \$2,241,798 | \$600 | \$426,879 | \$2,837,535 |
| CHWC, Inc. | Kansas City, KS | \$460,666 | \$2,522,333 | \$549,400 | \$35,600 | \$3,567,999 |
| 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 | \$1,594,795 | \$118,184 | \$379,613 | \$2,146,692 |
| NHS of Duluth, Inc. | Duluth, MN | \$346,596 | \$10,401,154 | \$2,122,446 | \$1,354,050 | \$14,224,246 |
| NHS of Minneapolis, Inc. | Minneapolis, MN | \$1,871,374 | \$2,776,763 | \$3,669,000 | \$9,305,341 | \$17,622,478 |
| Southwest Minnesota Housing Partnership | Slayton, MN | \$736,346 | \$6,016,630 | \$12,732,634 | \$13,114,869 | \$32,600,479 |
| Community NHS, Inc | St. Paul, MN | \$6,287,281 | \$14,337,598 | \$1,191,920 | \$5,316,070 | \$27,132,869 |
| Dayton's Bluff NHS, Inc. | St. Paul, MN | \$1,765,854 | \$8,734,077 | \$663,482 | \$1,228,565 | \$12,391,978 |
| North East Community Action Corporation | Bowling Green, MO | \$8,800 | \$1,469,760 | \$902,740 | \$7,500,223 | \$9,881,523 |
| NHS of Kansas City, Inc. | Kansas City, MO | \$33,619 | \$14,058,336 | \$2,282,643 | \$302,865 | \$16,677,463 |
| Westside Housing Organization, Inc. | Kansas City, MO | \$100,987 | \$418,600 | \$578,981 | \$616,296 | \$1,714,864 |
| Beyond Housing / NHS of St. Louis | St. Louis, MO | \$321,985 | \$15,229,331 | \$3,461,132 | \$253,528 | \$19,265,976 |
| CommunityWorks North Dakota | Mandan, ND | \$3,337,137 | \$6,891,217 | \$4,567,154 | \$12,168,829 | \$26,964,337 |
| NeighborWorks Lincoln | Lincoln, NE | \$551,796 | \$8,743,707 | \$615,942 | \$1,879,030 | \$11,790,475 |
| NeighborWorks Northeast Nebraska | Norfolk, NE | \$439,792 | \$3,577,389 | \$1,690,503 | \$442,164 | \$6,149,848 |
| Little Dixie Community Action Agency | Hugo, OK | \$55,000 | \$762,693 | \$27,375,681 | \$2,684,016 | \$30,877,390 |
| NHS of Oklahoma City, Inc. | Oklahoma City, OK | \$0 | \$4,255,971 | \$489,421 | \$756,704 | \$5,502,096 |
| Community Action Project of Tulsa County | Tulsa, OK | \$0 | \$12,431,759 | \$538,622 | \$593,961 | \$13,564,342 |
| NeighborWorks Dakota Home Resources | Deadwood, SD | \$412,110 | \$7,468,817 | \$1,881,995 | \$823,956 | \$10,586,878 |
| Northeast South Dakota Community Action Program | Sisseton, SD | \$5,755,971 | \$18,217,726 | \$6,656,467 | \$35,301,782 | \$65,931,946 |
| NHS of Beloit, Inc. | Beloit, WI | \$29,575 | \$2,369,925 | \$345,510 | \$537,162 | \$3,282,172 |
| NeighborWorks Green Bay | Green Bay, WI | \$440,222 | \$3,985,658 | \$557,868 | \$699,251 | \$5,682,999 |
| Housing Resources, Inc. | Milwaukee, WI | \$41,310 | \$24,874,022 | \$450,333 | \$2,018,136 | \$27,383,801 |
| Select Milwaukee, Inc. | Milwaukee, WI | \$32,095 | \$16,141,760 | \$249,173 | \$2,496,906 | \$18,919,934 |
| NHS of Southeast Wisconsin, Inc. | Racine, WI | \$531,075 | \$3,479,597 | \$288,963 | \$786,215 | \$5,085,850 |
| NHS of Richland County, Inc. | Richland Center, WI | \$168,139 | \$2,642,517 | \$4,117,555 | \$295,331 | \$7,223,542 |
| North Central | | \$76,563,154 | \$224,436,954 | \$85,920,398 | \$109,271,242 | \$496,191,748 |

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| St. Joseph's Carpenter Society | *Camden, NJ | \$0 | \$719,504 | \$3,307,500 | \$88,962 | \$4,115,966 |
| Housing Partnership for Morris County | Dover, NJ | \$35,000 | \$8,952,361 | \$1,800,274 | \$1,994,899 | \$12,782,534 |
| Brand New Day, Inc. | Elizabeth, NJ | \$31,140 | \$5,569,126 | \$18,607,733 | \$19,853,264 | \$44,061,263 |
| La Casa de Don Pedro, Inc. | *Newark, NJ | \$10,739 | \$1,206,604 | \$2,586,061 | \$186,362 | \$3,989,766 |
| Housing and Neighborhood Development Services, Inc. | Orange, NJ | \$242,600 | \$9,651,925 | \$844,450 | \$5,169,304 | \$15,908,279 |
| Arbor Development | Bath, NY | \$99,950 | \$574,200 | \$6,504,205 | \$9,272,170 | \$16,450,525 |
| NHS of South Buffalo, Inc. | Buffalo, NY | \$39,341 | \$0 | \$1,221,051 | \$41,103 | \$1,301,495 |
| West Side NHS, Inc. | Buffalo, NY | \$492,132 | \$1,812,237 | \$441,529 | \$442,396 | \$3,188,294 |
| St. Lawrence County Housing Council, Inc. | Canton, NY | \$0 | \$2,975,040 | \$3,037,115 | \$118,650 | \$6,130,805 |
| CDC of Long Island, Inc. | Centereach, NY | \$332,402 | \$17,993,670 | \$4,361,612 | \$3,052,070 | \$25,739,754 |
| Housing Assistance Program of Essex County, Inc. | Elizabethtown, NY | \$800 | \$1,049,536 | \$1,785,408 | \$140,858 | \$2,976,602 |
| Housing Resources of Columbia County, Inc. | Hudson, NY | \$0 | \$1,040,783 | \$650,102 | \$58,444 | \$1,749,329 |
| Ithaca NHS, Inc. | Ithaca, NY | \$1,032,290 | \$5,131,501 | \$319,578 | \$1,109,713 | \$7,593,082 |
| Rural Ulster Preservation Company, Inc. | Kingston, NY | \$310,304 | \$4,171,559 | \$1,182,368 | \$1,108,495 | \$6,772,726 |
| Chautauqua Home Rehabilitation and Improvement Corporation | Mayville, NY | \$63,435 | \$556,164 | \$1,460,045 | \$474,471 | \$2,554,115 |
| Asian Americans for Equality, Inc. | New York, NY | \$6,578,457 | \$36,626,363 | \$12,272,795 | \$40,586,241 | \$96,063,856 |
| NHS of New York City, Inc. | New York, NY | \$635,890 | \$171,779,234 | \$10,230,915 | \$14,560,063 | \$197,206,102 |
| Niagara Falls NHS, Inc. | Niagara Falls, NY | \$170,511 | \$1,584,038 | \$61,966 | \$134,292 | \$1,950,807 |
| Opportunities for Chenango, Inc. | Norwich, NY | \$18,700 | \$2,771,053 | \$1,786,994 | \$298,426 | \$4,875,173 |
| NeighborWorks Home Resources | Olean, NY | \$110,840 | \$473,330 | \$910,113 | \$380,823 | \$1,875,106 |
| Hudson River Housing, Inc. | Poughkeepsie, NY | \$0 | \$10,352,857 | \$651,139 | \$988,015 | \$11,992,011 |
| NeighborWorks Rochester | Rochester, NY | \$783,547 | \$3,750,236 | \$549,348 | \$663,813 | \$5,746,944 |
| PathStone | Rochester, NY | \$2,222,236 | \$16,550,045 | \$30,611,770 | \$20,964,867 | \$70,348,918 |
| Rural Opportunities, Inc. - GL | Rochester, NY | \$0 | \$0 | \$0 | \$0 | \$0 |
| Rural Opportunities, Inc. - MA | Rochester, NY | \$0 | \$5,270,550 | \$282,542 | \$814,129 | \$6,367,221 |
| Rural Opportunities, Inc. - NY | Rochester, NY | \$0 | \$1,296,006 | \$70,622 | \$144,809 | \$1,511,437 |
| Home HeadQuarters, Inc. | Syracuse, NY | \$1,638,977 | \$10,920,223 | \$3,480,422 | \$1,301,272 | \$17,340,894 |
| Syracuse Model Neighborhood Corporation | Syracuse, NY | \$218,754 | \$0 | \$512,250 | \$0 | \$731,004 |
| Troy Rehabilitation & Improvement Program, Inc. | Troy, NY | \$121,687 | \$13,530,287 | \$1,596,493 | \$1,694,336 | \$16,942,803 |
| UNHS NeighborWorks HOC | Utica, NY | \$970,741 | \$13,065,589 | \$714,309 | \$429,081 | \$15,179,720 |
| Ponce NHS, Inc. | Ponce, PR | \$5,200,995 | \$1,496,674 | \$3,940,245 | \$282,417 | \$10,920,331 |
| San Juan NHS, Inc. | San Juan, PR | \$829,795 | \$556,860 | \$838,000 | \$191,815 | \$2,416,470 |
| Northeast | | \$22,191,263 | \$351,427,555 | \$116,618,954 | \$126,545,560 | \$616,783,332 |

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

FY 2009YTD

OAD/Data Collection

12/3/2009

| NeighborWorks® Organizations | City | RLF and NWO Other Sources | Private Lending Institutions | Government ⁽¹⁾ | Other ⁽²⁾ | Total Direct Investment |
|---|--------------------|---------------------------------|------------------------------------|---------------------------|----------------------|-------------------------------|
| NeighborWorks Anchorage | Anchorage, AK | \$764,230 | \$7,730,566 | \$1,230,798 | \$2,131,758 | \$11,857,352 |
| Fairbanks NHS, Inc. | Fairbanks, AK | \$278,822 | \$10,496,581 | \$1,650,115 | \$2,183,532 | \$14,609,050 |
| NHS of Orange County, Inc. | Anaheim, CA | \$4,480,256 | \$81,071,226 | \$330,000 | \$12,275,741 | \$98,157,223 |
| Community HousingWorks | Escondido, CA | \$1,572,324 | \$50,932,025 | \$18,697,017 | \$3,158,345 | \$74,359,711 |
| South County Housing | Gilroy, CA | \$618,276 | \$10,189,698 | \$10,382,595 | \$2,075,617 | \$23,266,186 |
| Coachella Valley Housing Coalition | Indio, CA | \$0 | \$0 | \$30,550,177 | \$2,896,750 | \$33,446,927 |
| Los Angeles NHS, Inc. | Los Angeles, CA | \$1,004,435 | \$96,253,705 | \$6,460,728 | \$12,500,877 | \$116,219,745 |
| The Unity Council | Oakland, CA | \$8,000 | \$12,906,539 | \$2,460,342 | \$3,595,374 | \$18,970,255 |
| Neighborhood Partnership Housing Services | Ontario, CA | \$251,080 | \$40,511,764 | \$503,238 | \$4,949,015 | \$46,215,097 |
| Pasadena NHS, Inc. | Pasadena, CA | \$207,400 | \$6,742,081 | \$1,898,083 | \$405,338 | \$9,252,902 |
| Community Housing Development Corporation of North Richmond | Richmond, CA | \$0 | \$11,006,965 | \$701,599 | \$329,138 | \$12,037,702 |
| Richmond (CA) NHS, Inc. | Richmond, CA | \$198,000 | \$1,700,389 | \$75,000 | \$178,915 | \$2,152,304 |
| NeighborWorks HOC Sacramento Region | Sacramento, CA | \$180,719 | \$14,101,871 | \$2,663,337 | \$1,037,728 | \$17,983,655 |
| Sacramento MHA, Inc. | Sacramento, CA | \$865,425 | \$65,017 | \$0 | \$20,504 | \$950,946 |
| NHS of the Inland Empire, Inc. | San Bernardino, CA | \$175,000 | \$27,815,185 | \$5,424,139 | \$1,968,923 | \$35,383,247 |
| Chinatown Community Development Center | San Francisco, CA | \$772,381 | \$2,125,000 | \$8,128,570 | \$2,146,227 | \$13,172,178 |
| NHS Silicon Valley | San Jose, CA | \$7,818,360 | \$7,413,976 | \$2,804,247 | \$4,631,569 | \$22,668,152 |
| Rural Communities Housing Development Corporation | Ukiah, CA | \$827,657 | \$0 | \$913,479 | \$53,683 | \$1,794,819 |
| Vallejo NHS, Inc. | Vallejo, CA | \$115,295 | \$4,061,314 | \$1,339,018 | \$4,175,298 | \$9,690,925 |
| Cabrillo Economic Development Corp. | Ventura, CA | \$8,142,658 | \$27,148,587 | \$23,465,707 | \$45,953,868 | \$104,710,820 |
| Self-Help Enterprises | Visalia, CA | \$1,623,706 | \$17,051,086 | \$23,845,900 | \$2,468,831 | \$44,989,523 |
| Hawaii HOC | Honolulu, HI | \$0 | \$7,897,406 | \$1,177,100 | \$2,148,054 | \$11,222,560 |
| MHA of Hawaii, Inc. | Honolulu, HI | \$431,780 | \$0 | \$376,310 | \$0 | \$808,090 |
| Willamette NHS | Corvallis, OR | \$720,492 | \$6,405,655 | \$1,831,315 | \$8,874,972 | \$17,832,434 |
| Portland Housing Center | Portland, OR | \$1,028,347 | \$67,534,311 | \$6,754,503 | \$9,301,800 | \$84,618,961 |
| NeighborImpact | Redmond, OR | \$23,464 | \$20,367,742 | \$880,535 | \$357,094 | \$21,628,835 |
| Umpqua CDC | Roseburg, OR | \$474,855 | \$3,807,335 | \$7,924,663 | \$1,318,742 | \$13,525,595 |
| NeighborWorks of Grays Harbor County | Aberdeen, WA | \$160,588 | \$6,974,494 | \$15,179 | \$492,570 | \$7,642,831 |
| Central Area Development Association | Seattle, WA | \$6,007,434 | \$10,701,867 | \$896,815 | \$5,364,725 | \$22,970,841 |
| HomeSight | Seattle, WA | \$329,500 | \$13,617,942 | \$1,817,897 | \$1,801,807 | \$17,567,146 |
| Community Frameworks | Spokane, WA | \$149,544 | \$6,628,652 | \$47,304,970 | \$16,722,942 | \$70,806,108 |
| Pacific | | \$39,230,028 | \$573,258,979 | \$212,503,376 | \$155,519,737 | \$980,512,120 |

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FY 2009YTD

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|--|---------------------|---------------------------------|------------------------------------|---------------------------|----------------------|-------------------------------|
| 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 | \$752,050 | \$4,604,343 | \$913,826 | \$3,707,103 | \$9,977,322 |
| Comite de Bien Estar, Inc. | *San Luis, AZ | \$669,353 | \$5,912,727 | \$16,217,533 | \$30,141,682 | \$52,941,295 |
| The Primavera Foundation, Inc | Tucson, AZ | \$116,871 | \$6,263,857 | \$742,553 | \$1,311,675 | \$8,434,956 |
| Thistle Community Housing | Boulder, CO | \$349,000 | \$6,358,761 | \$1,749,824 | \$2,459,262 | \$10,916,847 |
| Rocky Mountain Communities | *Denver, CO | \$467,797 | \$2,083,735 | \$0 | \$0 | \$2,551,532 |
| Neighbor to Neighbor, Inc. | Fort Collins, CO | \$91,619 | \$11,537,963 | \$468,757 | \$1,003,993 | \$13,102,332 |
| Tri-County Housing & CDC | Fowler, CO | \$381,062 | \$816,971 | \$1,588,434 | \$962,635 | \$3,749,102 |
| Housing Resources of Western Colorado | Grand Junction, CO | \$18,740 | \$6,735,237 | \$5,795,505 | \$1,354,961 | \$13,904,443 |
| NeighborWorks of Pueblo | Pueblo, CO | \$169,026 | \$9,019,918 | \$9,415 | \$837,376 | \$10,035,735 |
| Colorado Rural Housing Development Corporation | Westminster, CO | \$726,649 | \$14,709,853 | \$1,615,595 | \$1,709,207 | \$18,761,304 |
| NHS, Inc. | Boise, ID | \$647,397 | \$24,419,604 | \$3,907,918 | \$5,163,996 | \$34,138,915 |
| Pocatello NHS, Inc. | Pocatello, ID | \$455,390 | \$6,974,613 | \$991,263 | \$378,681 | \$8,799,947 |
| NeighborWorks Great Falls | Great Falls, MT | \$1,501,517 | \$12,707,122 | \$2,767,452 | \$285,300 | \$17,261,391 |
| NeighborWorks Montana | Great Falls, MT | \$1,323,636 | \$26,328,641 | \$1,411,138 | \$654,652 | \$29,718,067 |
| Tierra del Sol Housing Corporation | Anthony, NM | \$28,348 | \$1,228,176 | \$3,760,677 | \$1,796,924 | \$6,814,125 |
| Navajo Partnership for Housing, Inc. | Gallup, NM | \$150,598 | \$5,782,771 | \$336,900 | \$7,367,737 | \$13,638,006 |
| Homewise, Inc. | Santa Fe, NM | \$38,638,815 | \$4,271,450 | \$1,808,819 | \$2,669,950 | \$47,389,034 |
| NHS of Southern Nevada, Inc. | North Las Vegas, NV | \$0 | \$5,959,074 | \$1,807,730 | \$160,387 | \$7,927,191 |
| BCL of Texas | Austin, TX | \$828,300 | \$11,582,085 | \$305,551 | \$6,955,126 | \$19,671,062 |
| Foundation Communities | Austin, TX | \$3,957,762 | \$238,247 | \$2,800 | \$6,413 | \$4,205,222 |
| NHS of Dimmit County, Inc. | Carrizo Springs, TX | \$1,601,335 | \$0 | \$0 | \$530,875 | \$2,132,210 |
| Nueces County Community Action Agency | Corpus Christi, TX | \$0 | \$1,171,969 | \$608,421 | \$6,034 | \$1,786,424 |
| Avenue CDC | Houston, TX | \$128,100 | \$8,742,477 | \$1,166,500 | \$698,120 | \$10,735,197 |
| Fifth Ward Community Redevelopment Corporation | Houston, TX | \$0 | \$4,055,481 | \$689,081 | \$259,175 | \$5,003,737 |
| Tejano Center for Community Concerns | Houston, TX | \$0 | \$11,342,483 | \$1,679,307 | \$2,173,776 | \$15,195,566 |
| Laredo-Webb NHS, Inc. | Laredo, TX | \$94,980 | \$9,163,669 | \$927,466 | \$377,836 | \$10,563,951 |
| Amigos Del Valle, Inc. | Mission, TX | \$37,100 | \$65,000 | \$1,187,725 | \$11,680 | \$1,301,505 |
| Alamo Area MHA, Inc. | San Antonio, TX | \$1,379,711 | \$0 | \$0 | \$0 | \$1,379,711 |
| NHS of San Antonio, Inc. | San Antonio, TX | \$635,803 | \$976,640 | \$550,244 | \$146,986 | \$2,309,673 |
| NeighborWorks Waco | Waco, TX | \$3,065,981 | \$2,350,720 | \$143,832 | \$585,681 | \$6,146,214 |
| NHS of Provo, Inc. | Provo, UT | \$1,561,986 | \$758,050 | \$1,456,200 | \$565,670 | \$4,341,906 |
| NeighborWorks Salt Lake | Salt Lake City, UT | \$195,736 | \$2,086,181 | \$649,989 | \$106,421 | \$3,038,327 |
| Wyoming Housing Network | Casper, WY | \$0 | \$105,427,285 | \$637,396 | \$3,729,175 | \$109,793,856 |
| Rocky Mountain | | \$59,974,662 | \$315,034,428 | \$56,064,101 | \$78,135,181 | \$509,208,372 |

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|--|-----------------------|--|---|----------------------------------|-----------------------------|--|
| NHS of Birmingham, Inc. | Birmingham, AL | \$10 | \$1,318,683 | \$350,000 | \$3,851 | \$1,672,544 |
| Community Service Programs of West Alabama, Inc. | Tuscaloosa, AL | \$53,300 | \$1,437,605 | \$5,852,579 | \$15,549 | \$7,359,033 |
| Arkansas Land and Farm Development Corporation | *Brinkley, AR | \$10,008 | \$0 | \$0 | \$0 | \$10,008 |
| Argenta CDC | North Little Rock, AR | \$0 | \$4,686,190 | \$862,871 | \$339,861 | \$5,888,922 |
| Universal Housing Development Corporation | Russellville, AR | \$161,246 | \$2,285,904 | \$4,006,024 | \$693,520 | \$7,146,694 |
| Clearwater NHS, Inc. | Clearwater, FL | \$126,694 | \$2,823,490 | \$795,368 | \$233,464 | \$3,979,016 |
| Centro Campesino Farmworker Center, Inc. | Florida City, FL | \$118,887 | \$20,000 | \$826,244 | \$8,497 | \$973,628 |
| Neighborhood Housing & Development Corporation | Gainesville, FL | \$99,350 | \$8,072,396 | \$1,106,801 | \$681,907 | \$9,960,454 |
| Housing Partnership of Northeast Florida, Inc. | Jacksonville, FL | \$337,898 | \$43,565,975 | \$4,863,124 | \$2,130,593 | \$50,897,590 |
| NHS of South Florida, Inc. | Miami, FL | \$1,116,858 | \$11,827,883 | \$5,180,915 | \$4,230,056 | \$22,355,712 |
| Orlando Neighborhood Improvement Corp. | Orlando, FL | \$726,974 | \$6,542,788 | \$3,277,384 | \$313,005 | \$10,860,151 |
| Housing Partnership, Inc. | Riviera Beach, FL | \$419,600 | \$4,425,028 | \$738,656 | \$2,600,542 | \$8,183,826 |
| 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 | \$188,755 | \$5,330,371 |
| Historic District Development Corporation | *Atlanta, GA | \$0 | \$0 | \$0 | \$0 | \$0 |
| Resources for Residents and Communities of Georgia, Inc. | Atlanta, GA | \$0 | \$7,529,222 | \$790,200 | \$911,241 | \$9,230,663 |
| NeighborWorks Columbus (GA) | Columbus, GA | \$361,200 | \$16,814,008 | \$11,155,984 | \$1,191,679 | \$29,522,871 |
| DASH for LaGrange, Inc. | LaGrange, GA | \$0 | \$111,500 | \$0 | \$0 | \$111,500 |
| The IMPACT! Group | Lawrenceville, GA | \$0 | \$11,853,789 | \$19,430 | \$581,061 | \$12,454,280 |
| Cobb Housing, Inc. | Marietta, GA | \$179,479 | \$4,014,372 | \$24,433 | \$133,992 | \$4,352,276 |
| Southern Mutual Help Association | New Iberia, LA | \$3,044,482 | \$20,000 | \$421,070 | \$2,986,493 | \$6,472,045 |
| NHS of New Orleans, Inc. | New Orleans, LA | \$380,412 | \$4,317,716 | \$815,432 | \$4,487,488 | \$10,001,048 |
| Voice of Calvary Ministries | Jackson, MS | \$0 | \$301,544 | \$74,445 | \$46,371 | \$422,360 |
| Family Services, Inc. | North Charleston, SC | \$42,030 | \$11,391,183 | \$414,039 | \$1,136,279 | \$12,983,531 |
| Spartanburg Housing Development Corporation | Spartanburg, SC | \$60,055 | \$1,787,149 | \$426,241 | \$81,087 | \$2,354,532 |
| Southern | | \$7,246,238 | \$146,687,028 | \$45,921,035 | \$23,008,343 | \$222,862,644 |

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