

NEIGHBORWORKS® ORGANIZATIONS  
RENTAL PORTFOLIO AND PRODUCTION DETAILED:

FY 2009YTD

OAD/Data Collection  
9/8/2009

NeighborWorks® Organization	City/State	RENTAL PORTFOLIO										NETWORK ASSISTED <sup>(1)</sup>			PRODUCTION ACTIVITIES					
		Owned					Managed					Total Owned/Managed	Units Created	Units Preserved	Investment	Repairs	Units Created	Units Preserved	Total Production	Investment
		Owned	Vacant		Section 8		Managed	Vacant		Section 8										
LaCasa, Inc.	Goshen, IN	238	37	16%	46	19%	1	0	0%	0	0%	239	0	0	\$0	32	55	0	55	\$6,303,420
Pathfinder Services, Inc.	Huntington, IN	25	0	0%	0	0%	0	0	0%	0	0%	25	0	0	\$0	0	0	0	0	\$0
Lafayette NHS, Inc.	* Lafayette, IN			0%		0%			0%		0%		0	0	\$0	0	0	0	0	\$0
South Bend Heritage Foundation	South Bend, IN	286	33	12%	105	37%	0	0	0%	0	0%	286	0	0	\$0	0	1	0	1	\$138,675
Federation of Appalachian Housing Enterprises	Berea, KY	441	13	3%	77	17%	382	33	9%	166	43%	823	0	0	\$0	0	0	2	2	\$80,000
Community Ventures Corporation	Lexington, KY	10	6	60%	0	0%	0	0	0%	0	0%	10	0	0	\$0	0	0	0	0	\$0
New Directions Housing Corporation	Louisville, KY	947	73	8%	874	92%	85	2	2%	83	98%	1,032	0	0	\$0	219	0	30	30	\$846,087
The Housing Partnership, Inc.	Louisville, KY	555	140	25%	141	25%	100	52	52%	45	45%	655	0	0	\$0	0	37	276	313	\$16,337,151
Frontier Housing, Inc.	Morehead, KY	49	3	6%	8	16%	0	0	0%	0	0%	49	0	0	\$0	0	0	0	0	\$0
Neighborhoods Inc. of Battle Creek	Battle Creek, MI	205	34	17%	61	30%	0	0	0%	0	0%	205	0	0	\$0	298	0	0	0	\$83,142
Southwest Solutions	Detroit, MI	402	27	7%	23	6%	93	10	11%	6	6%	495	0	0	\$0	0	29	0	29	\$5,481,715
Kalamazoo NHS, Inc.	Kalamazoo, MI	41	6	15%	11	27%	0	0	0%	0	0%	41	0	0	\$0	0	0	0	0	\$0
Neighborhood Renewal Services of Saginaw, Inc.	* Saginaw, MI			0%		0%			0%		0%				\$0	0				
East Akron Neighborhood Development Corporation Inc.	Akron, OH	476	14	3%	132	28%	143	14	10%	19	13%	619	0	0	\$0	0	0	0	0	\$0
HOC of Greater Cincinnati, Inc., The	Cincinnati, OH	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
NHS of Greater Cleveland, Inc.	Cleveland, OH	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Columbus Housing Partnership, Inc.	Columbus, OH	2,014	86	4%	967	48%	0	0	0%	0	0%	2,014	0	0	\$0	898	69	33	102	\$11,567,526
St. Mary Development Corporation	Dayton, OH	604	22	4%	194	32%	0	0	0%	0	0%	604	0	0	\$0	0	102	0	102	\$14,157,317
NHS of Hamilton, Inc.	Hamilton, OH	5	2	40%	0	0%	0	0	0%	0	0%	5	0	0	\$0	0	0	0	0	\$0
Neighborhood Development Services	Ravenna, OH	968	74	8%	393	41%	0	0	0%	0	0%	968	0	0	\$0	0	28	40	68	\$9,777,472
Neighborhood Housing Partnership of Greater Springfield, Inc.	Springfield, OH	1	0	0%	1	100%	0	0	0%	0	0%	1	0	0	\$0	0	0	0	0	\$0
NHS of Toledo, Inc.	Toledo, OH	12	0	0%	0	0%	0	0	0%	0	0%	12	0	0	\$0	0	0	0	0	\$0
Chattanooga Neighborhood Enterprise, Inc.	Chattanooga, TN	145	56	39%	45	31%	0	0	0%	0	0%	145	8	1	\$349,500	0	0	0	0	\$0
Knox Housing Partnership, Inc.	Knoxville, TN	87	3	3%	62	71%	0	0	0%	0	0%	87	0	0	\$0	0	0	0	0	\$0
United Housing, Inc.	Memphis, TN	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Affordable Housing Resources, Inc.	Nashville, TN	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
<b>Great Lakes</b>		7,511	629	8%	3,140	42%	804	111	14%	319	40%	8,315	8	1	\$349,500	1,447	321	381	702	\$64,772,505

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	35	1	3%	10	29%	0	0	0%	0	0%	35	0	0	\$0	0	0	0	0	\$0
Marshall Heights Community Development Organization, Inc.	Washington, DC	245	28	11%	60	24%	0	0	0%	0	0%	245	0	0	\$0	6	0	0	0	\$35,000
National Council on Agricultural Life and Labor Research Fund,	Dover, DE	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Interfaith Community Housing of Delaware, Inc.	Wilmington, DE	382	20	5%	191	50%	0	0	0%	0	0%	382	0	0	\$0	3	0	0	0	\$12,439
MHA of Baltimore, Inc.	* Baltimore, MD			0%		0%			0%		0%		0	0	\$0	11	0	0	0	\$9,345
NHS of Baltimore, Inc.	Baltimore, MD	150	44	29%	0	0%	0	0	0%	0	0%	150	0	0	\$0	0	0	0	0	\$0
St. Ambrose Housing Aid Center	Baltimore, MD	304	14	5%	210	69%	0	0	0%	0	0%	304	0	0	\$0	187	0	0	0	\$238,476
Cumberland NHS, Inc.	Cumberland, MD	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Interfaith Housing Alliance, Inc.	Frederick, MD	363	6	2%	29	8%	0	0	0%	0	0%	363	0	0	\$0	0	0	0	0	\$0
Salisbury NHS, Inc.	Salisbury, MD	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Montgomery Housing Partnership, Inc.	Silver Spring, MD	1,063	31	3%	208	20%	0	0	0%	0	0%	1,063	0	0	\$0	53	1	66	67	\$12,612,125
Mountain Housing Opportunities, Inc.	Asheville, NC	337	9	3%	135	40%	0	0	0%	0	0%	337	0	0	\$0	0	0	0	0	\$0
NHS of Asheville, North Carolina, Inc.	* Asheville, NC			0%		0%			0%		0%				\$0	0				
Charlotte-Mecklenburg Housing Partnership, Inc.	Charlotte, NC	1,073	17	2%	142	13%	83	0	0%	0	0%	1,156	0	0	\$0	5	50	7	57	\$8,312,451
Durham Community Land Trustees	Durham, NC	102	8	8%	4	4%	0	0	0%	0	0%	102	0	0	\$0	8	0	0	0	\$8,835
DHIC, Inc.	Raleigh, NC	1,412	466	33%	63	4%	0	0	0%	0	0%	1,412	0	0	\$0	778	63	0	63	\$9,078,055
NHS of the Lehigh Valley, Inc.	Allentown, PA	24	4	17%	8	33%	0	0	0%	0	0%	24	0	0	\$0	3	0	0	0	\$4,292
New Kensington CDC	Philadelphia, PA	30	0	0%	1	3%	0	0	0%	0	0%	30	0	0	\$0	29	0	0	0	\$10,600
NeighborWorks Western Pennsylvania	Pittsburgh, PA	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
NHS of Greater Berks, Inc.	Reading, PA	0	0	0%	0	0%	0	0	0%	0	0%	0	0	27	\$5,477,975	0	0	0	0	\$0
NHS of Lackawanna County	Scranton, PA	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
AHC Inc.	Arlington, VA	3,585	220	6%	340	9%	66	0	0%	0	0%	3,651	0	0	\$0	1,235	296	94	390	\$33,499,424
Community Housing Partners Corporation	Christiansburg, VA	4,721	162	3%	1,413	30%	261	11	4%	13	5%	4,982	0	83	\$11,419,819	0	240	610	850	\$62,693,485
NeighborWorks Resource Group	Richmond, VA	3	1	33%	0	0%	0	0	0%	0	0%	3	0	0	\$0	0	3	0	3	\$362,000
CommunityWorks In West Virginia, Inc.	Charleston, WV	515	30	6%	203	39%	554	81	15%	357	64%	1,069	0	0	\$0	0	0	0	0	\$0
HOC, Inc.	Elkins, WV	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Fairmont Community Development Partnership, Inc.	Fairmont, WV	20	2	10%	0	0%	0	0	0%	0	0%	20	0	0	\$0	0	0	15	15	\$219,041
<b>Mid-Atlantic</b>		14,364	1,063	7%	3,017	21%	964	92	10%	370	38%	15,328	0	110	\$16,897,794	2,318	653	792	1,445	\$127,095,568

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MHA of Greater Hartford, Inc.	Hartford, CT	379	8	2%	70	18%	473	52	11%	50	11%	852	0	0	\$0	0	0	0	0	\$0
NHS of New Britain, Inc.	New Britain, CT	15	0	0%	4	27%	2	0	0%	0	0%	17	0	0	\$0	0	0	0	0	\$0
NeighborWorks New Horizons	New Haven, CT	227	2	1%	54	24%	29	0	0%	0	0%	256	0	0	\$0	0	0	2	2	\$13,000
NHS of New Haven, Inc.	New Haven, CT	28	26	93%	0	0%	0	0	0%	0	0%	28	0	0	\$0	0	0	0	0	\$0
MHA of Southwestern Connecticut, Inc.	Stamford, CT	402	23	6%	98	24%	24	0	0%	0	0%	426	0	0	\$0	63	4	0	4	\$1,182,873
NHS of Waterbury, Inc.	Waterbury, CT	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Codman Square Neighborhood Development Corp.	Boston, MA	709	22	3%	350	49%	14	0	0%	0	0%	723	0	0	\$0	94	0	117	117	\$716,815
Madison Park Development Corporation	Boston, MA	1,117	8	1%	1,009	90%	0	0	0%	0	0%	1,117	0	0	\$0	80	0	128	128	\$27,539,823
Nuestra Comunidad Development Corp.	Boston, MA	645	25	4%	393	61%	2	1	50%	1	50%	647	0	0	\$0	0	28	0	28	\$6,647,257
Urban Edge Housing Corporation	Boston, MA	1,147	9	1%	1,000	87%	0	0	0%	0	0%	1,147	0	0	\$0	1,035	0	10	10	\$1,541,813
Cambridge Neighborhood Apartment & Housing Services, Inc.	Cambridge, MA	938	7	1%	472	50%	0	0	0%	0	0%	938	0	0	\$0	0	12	36	48	\$3,543,213
Chelsea Neighborhood Developers, Inc.	Chelsea, MA	160	14	9%	47	29%	0	0	0%	0	0%	160	0	0	\$0	0	3	0	3	\$563,157
Neighborhood of Affordable Housing, Inc.	East Boston, MA	101	3	3%	28	28%	0	0	0%	0	0%	101	0	0	\$0	112	0	2	2	\$94,264
Twin Cities CDC	Fitchburg, MA	39	6	15%	14	36%	0	0	0%	0	0%	39	0	0	\$0	0	0	0	0	\$0
Lawrence CommunityWorks, Inc.	Lawrence, MA	81	10	12%	23	28%	0	0	0%	0	0%	81	0	0	\$0	0	0	0	0	\$0
Coalition for a Better Acre	Lowell, MA	380	10	3%	307	81%	0	0	0%	0	0%	380	0	0	\$0	1,485	0	8	8	\$258,693
NHS of the South Shore, Inc.	North Quincy, MA	127	0	0%	0	0%	0	0	0%	0	0%	127	0	0	\$0	0	0	0	0	\$0
HAP, Inc.	Springfield, MA	622	24	4%	257	41%	0	0	0%	0	0%	622	0	0	\$0	1,094	0	20	20	\$368,195
Springfield NHS, Inc.	Springfield, MA	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Oak Hill CDC	Worcester, MA	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	86	0	0	0	\$62,384
Avesta Housing Development Corporation	* Portland, ME	32	0	0%	0	0%	266	5	2%	173	65%	298	0	0	\$0	0	33	0	33	\$500,000
Community Concepts, Inc.	South Paris, ME	149	15	10%	63	42%	0	0	0%	0	0%	149	0	0	\$0	0	0	0	0	\$0
Kennebec Valley Community Action Program Housing Services	Waterville, ME	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
CATCH Neighborhood Housing	Concord, NH	243	5	2%	93	38%	0	0	0%	0	0%	243	0	0	\$0	10	41	0	41	\$6,680,877
Laconia Area Community Land Trust, Inc.	Laconia, NH	103	3	3%	54	52%	0	0	0%	0	0%	103	0	0	\$0	3	0	7	7	\$68,042
Affordable Housing Education and Development, Inc.	Littleton, NH	278	12	4%	241	87%	35	2	6%	14	40%	313	0	0	\$0	167	0	20	20	\$43,280
NeighborWorks Greater Manchester	Manchester, NH	271	12	4%	53	20%	0	0	0%	0	0%	271	0	0	\$0	8	0	19	19	\$287,930
NHS of Greater Nashua, Inc.	Nashua, NH	167	2	1%	39	23%	0	0	0%	0	0%	167	0	0	\$0	2	0	2	2	\$51,000
CommunityWorks Rhode Island	Providence, RI	185	9	5%	27	15%	0	0	0%	0	0%	185	0	0	\$0	0	0	8	8	\$52,375
West Elmwood Housing Development Corp.	Providence, RI	126	0	0%	7	6%	0	0	0%	0	0%	126	0	0	\$0	46	0	13	13	\$368,918
NeighborWorks Blackstone River Valley	Woonsocket, RI	233	8	3%	38	16%	0	0	0%	0	0%	233	0	0	\$0	8	0	0	0	\$9,542
Central Vermont Community Land Trust, Inc.	Barre, VT	344	38	11%	113	33%	29	5	17%	22	76%	373	0	0	\$0	0	47	18	65	\$15,039,796
Champlain Housing Trust	Burlington, VT	1,310	79	6%	589	45%	159	4	3%	91	57%	1,469	0	0	\$0	0	21	9	30	\$5,119,821
Gilman Housing Trust, Inc.	Newport, VT	581	63	11%	132	23%	88	4	5%	39	44%	669	0	0	\$0	98	0	4	4	\$50,607
Rockingham Area Community Land Trust, Inc.	Springfield, VT	194	13	7%	103	53%	0	0	0%	0	0%	194	0	0	\$0	390	0	0	0	\$117,281
NeighborWorks of Western Vermont	West Rutland, VT	8	0	0%	2	25%	0	0	0%	0	0%	8	0	0	\$0	0	0	0	0	\$0
<b>New England</b>		11,341	456	4%	5,680	50%	1,121	73	7%	390	35%	12,462	0	0	\$0	4,781	189	423	612	\$70,920,956

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Neighborhood Finance Corporation	Des Moines, IA	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Community Housing Initiatives	Spencer, IA	884	97	11%	357	40%	103	11	11%	36	35%	987	10	0	\$1,537,595	498	18	6	24	\$2,437,046
Joseph Corporation of Illinois, Inc.	Aurora, IL	128	7	5%	10	8%	0	0	0%	0	0%	128	0	0	\$0	126	0	0	0	\$51,520
Mid Central Community Action	Bloomington, IL	35	1	3%	17	49%	0	0	0%	0	0%	35	0	0	\$0	18	0	0	0	\$23,591
NHS of Chicago, Inc.	Chicago, IL	412	44	11%	74	18%	0	0	0%	0	0%	412	0	0	\$0	69	0	0	0	\$200,509
NHS of Freeport, Inc.	Freeport, IL	6	5	83%	0	0%	0	0	0%	0	0%	6	0	0	\$0	0	0	0	0	\$0
CHWC, Inc.	Kansas City, KS	15	2	13%	1	7%	0	0	0%	0	0%	15	0	0	\$0	2	0	0	0	\$3,216
El Centro, Inc.	Kansas City, KS	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Community Housing Services of Wichita/Sedgwick County	Wichita, KS	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
NHS of Duluth, Inc.	Duluth, MN	12	1	8%	0	0%	0	0	0%	0	0%	12	0	0	\$0	0	0	0	0	\$0
NHS of Minneapolis, Inc.	Minneapolis, MN	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Southwest Minnesota Housing Partnership	Slayton, MN	795	67	8%	311	39%	0	0	0%	0	0%	795	18	127	\$4,304,990	235	61	2	63	\$5,434,331
Community NHS, Inc	St. Paul, MN	3	0	0%	0	0%	0	0	0%	0	0%	3	0	0	\$0	0	0	0	0	\$0
Dayton's Bluff NHS, Inc.	St. Paul, MN	19	1	5%	5	26%	0	0	0%	0	0%	19	0	0	\$0	0	0	0	0	\$0
North East Community Action Corporation	Bowling Green, MO	1,361	69	5%	97	7%	0	0	0%	0	0%	1,361	0	0	\$0	0	288	48	336	\$6,807,720
NHS of Kansas City, Inc.	Kansas City, MO	180	15	8%	78	43%	0	0	0%	0	0%	180	0	0	\$0	0	0	0	0	\$0
Westside Housing Organization, Inc.	Kansas City, MO	214	4	2%	66	31%	61	0	0%	60	98%	275	0	1	\$6,500	13	0	2	2	\$28,179
Beyond Housing / NHS of St. Louis	St. Louis, MO	225	36	16%	72	32%	0	0	0%	0	0%	225	0	0	\$0	0	2	1	3	\$215,645
CommunityWorks North Dakota	Mandan, ND	74	2	3%	42	57%	0	0	0%	0	0%	74	0	0	\$0	0	0	0	0	\$0
NeighborWorks Lincoln	Lincoln, NE	34	24	71%	7	21%	0	0	0%	0	0%	34	0	0	\$0	0	13	0	13	\$544,066
NeighborWorks Northeast Nebraska	Norfolk, NE	84	0	0%	18	21%	0	0	0%	0	0%	84	0	0	\$0	0	0	0	0	\$0
Little Dixie Community Action Agency	Hugo, OK	114	24	21%	32	28%	0	0	0%	0	0%	114	0	0	\$0	120	0	0	0	\$151,348
NHS of Oklahoma City, Inc.	Oklahoma City, OK	284	72	25%	8	3%	0	0	0%	0	0%	284	0	0	\$0	0	0	0	0	\$0
Community Action Project of Tulsa County	Tulsa, OK	266	15	6%	40	15%	0	0	0%	0	0%	266	0	0	\$0	0	0	0	0	\$0
NeighborWorks Dakota Home Resources	Deadwood, SD	47	1	2%	15	32%	0	0	0%	0	0%	47	0	0	\$0	2	0	14	14	\$237,712
Northeast South Dakota Community Action Program	Sisseton, SD	24	3	13%	3	13%	48	5	10%	0	0%	72	0	0	\$0	30	0	8	8	\$93,339
NHS of Beloit, Inc.	Beloit, WI	53	3	6%	3	6%	0	0	0%	0	0%	53	0	0	\$0	0	0	0	0	\$0
NeighborWorks Green Bay	Green Bay, WI	89	16	18%	50	56%	0	0	0%	0	0%	89	0	0	\$0	0	0	0	0	\$0
Housing Resources, Inc.	Milwaukee, WI	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Select Milwaukee, Inc.	Milwaukee, WI	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
NHS of Southeast Wisconsin, Inc.	Racine, WI	7	0	0%	2	29%	0	0	0%	0	0%	7	0	0	\$0	0	0	0	0	\$0
NHS of Richland County, Inc.	Richland Center, WI	25	1	4%	9	36%	0	0	0%	0	0%	25	0	0	\$0	0	0	0	0	\$0
<b>North Central</b>		<b>5,390</b>	<b>510</b>	<b>9%</b>	<b>1,317</b>	<b>24%</b>	<b>212</b>	<b>16</b>	<b>8%</b>	<b>96</b>	<b>45%</b>	<b>5,602</b>	<b>28</b>	<b>128</b>	<b>\$5,849,085</b>	<b>1,113</b>	<b>382</b>	<b>81</b>	<b>463</b>	<b>\$16,228,222</b>

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NEIGHBORWORKS® ORGANIZATIONS  
RENTAL PORTFOLIO AND PRODUCTION DETAILED:

FY 2009YTD

OAD/Data Collection  
9/8/2009

NeighborWorks® Organization	City/State	RENTAL PORTFOLIO										NETWORK ASSISTED <sup>(1)</sup>			PRODUCTION ACTIVITIES					
		Owned					Managed					Total Owned/Managed	Units Created	Units Preserved	Investment	Repairs	Units Created	Units Preserved	Total Production	Investment
		Owned	Vacant		Section 8		Managed	Vacant		Section 8										
St. Joseph's Carpenter Society	* Camden, NJ	314	3	1%	6	2%	0	0	0%	0	0%	314	0	0	\$0	12	0	0	0	\$50,000
Housing Partnership for Morris County	Dover, NJ	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Brand New Day, Inc.	Elizabeth, NJ	115	9	8%	10	9%	0	0	0%	0	0%	115	101	29	\$22,395,220	10	0	0	0	\$13,140
Housing and Neighborhood Development Services, Inc.	Orange, NJ	11	2	18%	0	0%	0	0	0%	0	0%	11	0	0	\$0	0	0	0	0	\$0
Arbor Development	Bath, NY	265	1	0%	36	14%	0	0	0%	0	0%	265	0	0	\$0	0	24	4	28	\$3,918,900
NHS of South Buffalo, Inc.	Buffalo, NY	9	3	33%	2	22%	0	0	0%	0	0%	9	0	0	\$0	0	0	0	0	\$0
West Side NHS, Inc.	Buffalo, NY	17	3	18%	3	18%	0	0	0%	0	0%	17	0	0	\$0	11	0	0	0	\$10,466
St. Lawrence County Housing Council, Inc.	Canton, NY	14	2	14%	0	0%	186	30	16%	25	13%	200	0	0	\$0	755	0	0	0	\$55,422
CDC of Long Island, Inc.	Centereach, NY	648	9	1%	241	37%	0	0	0%	0	0%	648	0	4	\$51,765	0	0	0	0	\$0
Housing Assistance Program of Essex County, Inc.	Elizabethtown, NY	25	1	4%	5	20%	0	0	0%	0	0%	25	0	0	\$0	0	0	0	0	\$0
Housing Resources of Columbia County, Inc.	Hudson, NY	262	7	3%	16	6%	4	1	25%	0	0%	266	0	0	\$0	0	0	0	0	\$0
Ithaca NHS, Inc.	Ithaca, NY	240	17	7%	145	60%	0	0	0%	0	0%	240	0	0	\$0	3	0	0	0	\$10,200
Rural Ulster Preservation Company, Inc.	Kingston, NY	119	1	1%	83	70%	140	0	0%	82	59%	259	0	0	\$0	0	0	0	0	\$0
Chautauqua Home Rehabilitation and Improvement Corporation	Mayville, NY	2	2	100%	0	0%	0	0	0%	0	0%	2	0	33	\$347,248	0	0	0	0	\$0
Asian Americans for Equality, Inc.	New York, NY	549	28	5%	73	13%	0	0	0%	0	0%	549	0	0	\$0	133	18	221	239	\$20,266,271
NHS of New York City, Inc.	New York, NY	0	0	0%	0	0%	0	0	0%	0	0%	0	0	6	\$85,000	0	0	0	0	\$0
Niagara Falls NHS, Inc.	Niagara Falls, NY	53	7	13%	12	23%	0	0	0%	0	0%	53	0	0	\$0	0	0	0	0	\$0
Opportunities for Chenango, Inc.	Norwich, NY	3	0	0%	0	0%	0	0	0%	0	0%	3	0	0	\$0	0	0	0	0	\$0
NeighborWorks Home Resources	Olean, NY	20	4	20%	10	50%	0	0	0%	0	0%	20	0	0	\$0	0	1	0	1	\$25,572
Hudson River Housing, Inc.	Poughkeepsie, NY	569	107	19%	57	10%	78	21	27%	0	0%	647	0	0	\$0	0	21	0	21	\$726,515
NeighborWorks Rochester	Rochester, NY	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
PathStone	Rochester, NY	2,374	56	2%	306	13%	143	6	4%	3	2%	2,517	0	0	\$0	0	30	36	66	\$14,265,015
Rural Opportunities, Inc. - GL	Rochester, NY	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Rural Opportunities, Inc. - MA	Rochester, NY	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Rural Opportunities, Inc. - NY	Rochester, NY	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Home HeadQuarters, Inc.	Syracuse, NY	32	13	41%	2	6%	0	0	0%	0	0%	32	0	0	\$0	0	0	0	0	\$0
Syracuse Model Neighborhood Corporation	Syracuse, NY	234	10	4%	56	24%	0	0	0%	0	0%	234	0	0	\$0	0	0	13	13	\$117,541
Troy Rehabilitation & Improvement Program, Inc.	Troy, NY	192	3	2%	16	8%	20	0	0%	4	20%	212	0	1	\$30,000	10	0	0	0	\$20,774
UNHS NeighborWorks HOC	Utica, NY	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Ponce NHS, Inc.	Ponce, PR	0	0	0%	0	0%	0	0	0%	0	0%	0	51	0	\$8,985,735	0	0	0	0	\$0
San Juan NHS, Inc.	San Juan, PR	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
<b>Northeast</b>		<b>6,067</b>	<b>288</b>	<b>5%</b>	<b>1,079</b>	<b>18%</b>	<b>571</b>	<b>58</b>	<b>10%</b>	<b>114</b>	<b>20%</b>	<b>6,638</b>	<b>152</b>	<b>73</b>	<b>\$31,894,968</b>	<b>934</b>	<b>94</b>	<b>274</b>	<b>368</b>	<b>\$39,479,816</b>

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FY 2009YTD

OAD/Data Collection  
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NeighborWorks® Organization	City/State	RENTAL PORTFOLIO										NETWORK ASSISTED <sup>(1)</sup>			PRODUCTION ACTIVITIES					
		Owned					Managed					Total Owned/Managed	Units Created	Units Preserved	Investment	Repairs	Units Created	Units Preserved	Total Production	Investment
		Owned	Vacant		Section 8		Managed	Vacant		Section 8										
NeighborWorks Anchorage	Anchorage, AK	1,025	18	2%	188	18%	0	0	0%	0	0%	1,025	0	0	\$0	0	0	0	0	\$0
Fairbanks NHS, Inc.	Fairbanks, AK	42	1	2%	12	29%	0	0	0%	0	0%	42	0	0	\$0	0	0	0	0	\$0
NHS of Orange County, Inc.	Anaheim, CA	105	0	0%	0	0%	0	0	0%	0	0%	105	0	0	\$0	0	0	0	0	\$0
Community HousingWorks	Escondido, CA	1,570	52	3%	270	17%	0	0	0%	0	0%	1,570	0	0	\$0	0	83	52	135	\$10,177,406
South County Housing	Gilroy, CA	1,479	42	3%	140	9%	0	0	0%	0	0%	1,479	0	0	\$0	0	65	16	81	\$8,894,622
Coachella Valley Housing Coalition	Indio, CA	1,968	38	2%	149	8%	0	0	0%	0	0%	1,968	0	0	\$0	0	0	0	0	\$0
Los Angeles NHS, Inc.	Los Angeles, CA	28	22	79%	0	0%	0	0	0%	0	0%	28	0	0	\$0	18	0	82	82	\$1,244,958
The Unity Council	Oakland, CA	235	0	0%	0	0%	0	0	0%	0	0%	235	0	0	\$0	0	0	0	0	\$0
Neighborhood Partnership Housing Services	Ontario, CA	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Pasadena NHS, Inc.	Pasadena, CA	12	1	8%	8	67%	0	0	0%	0	0%	12	0	0	\$0	0	0	0	0	\$0
Community Housing Development Corporation of North Richm	Richmond, CA	692	29	4%	372	54%	0	0	0%	0	0%	692	0	0	\$0	0	0	0	0	\$0
Richmond (CA) NHS, Inc.	Richmond, CA	21	0	0%	4	19%	0	0	0%	0	0%	21	0	0	\$0	0	0	0	0	\$0
NeighborWorks HOC Sacramento Region	Sacramento, CA	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Sacramento MHA, Inc.	Sacramento, CA	823	25	3%	175	21%	0	0	0%	0	0%	823	0	0	\$0	144	0	61	61	\$789,613
NHS of the Inland Empire, Inc.	San Bernardino, CA	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Chinatown Community Development Center	San Francisco, CA	1,547	31	2%	593	38%	141	0	0%	104	74%	1,688	0	22	\$70,450	106	0	84	84	\$8,718,406
NHS Silicon Valley	San Jose, CA	10	10	100%	0	0%	0	0	0%	0	0%	10	0	0	\$0	0	0	0	0	\$0
Rural Communities Housing Development Corporation	Ukiah, CA	937	40	4%	845	90%	224	3	1%	83	37%	1,161	0	0	\$0	1,220	0	0	0	\$244,584
Vallejo NHS, Inc.	Vallejo, CA	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Cabrillo Economic Development Corp.	Ventura, CA	693	19	3%	113	16%	0	0	0%	0	0%	693	0	0	\$0	0	174	150	324	\$68,945,916
Self-Help Enterprises	Visalia, CA	1,062	6	1%	45	4%	0	0	0%	0	0%	1,062	0	0	\$0	120	0	0	0	\$228,880
Hawaii HOC	Honolulu, HI	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
MHA of Hawaii, Inc.	Honolulu, HI	555	15	3%	273	49%	0	0	0%	0	0%	555	0	0	\$0	83	0	0	0	\$808,090
Willamette NHS	Corvallis, OR	170	9	5%	79	46%	126	8	6%	37	29%	296	0	0	\$0	32	0	0	0	\$5,877
Portland Housing Center	Portland, OR	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
NeighborImpact	Redmond, OR	94	7	7%	18	19%	0	0	0%	0	0%	94	0	0	\$0	0	0	0	0	\$0
Umpqua CDC	Roseburg, OR	315	16	5%	181	57%	2	0	0%	0	0%	317	0	0	\$0	705	0	0	0	\$164,619
NeighborWorks of Grays Harbor County	Aberdeen, WA	37	0	0%	0	0%	0	0	0%	0	0%	37	0	0	\$0	0	0	0	0	\$0
Central Area Development Association	Seattle, WA	193	35	18%	2	1%	0	0	0%	0	0%	193	0	0	\$0	0	59	0	59	\$18,078,052
HomeSight	Seattle, WA	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Community Frameworks	Spokane, WA	0	0	0%	0	0%	0	0	0%	0	0%	0	0	26	\$1,276,998	0	0	0	0	\$0
<b>Pacific</b>		13,613	416	3%	3,467	25%	493	11	2%	224	45%	14,106	0	48	\$1,347,448	2,428	381	445	826	\$118,301,023

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NeighborWorks® Organization	City/State	RENTAL PORTFOLIO										NETWORK ASSISTED <sup>(1)</sup>			PRODUCTION ACTIVITIES					
		Owned					Managed					Total Owned/ Managed	Units Created	Units Preserved	Investment	Repairs	Units Created	Units Preserved	Total Production	Investment
		Owned	Vacant		Section 8		Managed	Vacant		Section 8										
NHS of Southwestern Maricopa County, Inc.	Avondale, AZ	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
NHS of Phoenix, Inc.	Phoenix, AZ	5	3	60%	0	0%	0	0	0%	0	0%	5	0	0	\$0	0	1	0	1	\$316,173
Comite de Bien Estar, Inc.	* San Luis, AZ	190	33	17%	0	0%	0	0	0%	0	0%	190	0	0	\$0	0	33	0	33	\$5,867,740
The Primavera Foundation, Inc	Tucson, AZ	246	23	9%	1	0%	0	0	0%	0	0%	246	0	0	\$0	54	0	0	0	\$50,925
Thistle Community Housing	Boulder, CO	789	78	10%	74	9%	0	0	0%	0	0%	789	0	0	\$0	0	0	94	94	\$8,417,936
Rocky Mountain Communities	* Denver, CO	936	25	3%	251	27%	96	3	3%	43	45%	1,032	0	0	\$0	99	0	0	0	\$496,275
Neighbor to Neighbor, Inc.	Fort Collins, CO	145	12	8%	75	52%	0	0	0%	0	0%	145	0	0	\$0	149	0	0	0	\$204,911
Tri-County Housing & CDC	Fowler, CO	69	8	12%	12	17%	30	1	3%	6	20%	99	0	0	\$0	38	0	0	0	\$8,410
Housing Resources of Western Colorado	Grand Junction, CO	180	0	0%	116	64%	0	0	0%	0	0%	180	0	0	\$0	26	6	0	6	\$1,160,467
NeighborWorks of Pueblo	Pueblo, CO	2	1	50%	1	50%	0	0	0%	0	0%	2	0	0	\$0	0	0	0	0	\$0
Colorado Rural Housing Development Corporation	Westminster, CO	121	3	2%	96	79%	16	0	0%	16	100%	137	0	0	\$0	0	14	0	14	\$2,048,268
NHS, Inc.	Boise, ID	300	11	4%	57	19%	2	0	0%	0	0%	302	0	0	\$0	0	0	0	0	\$0
Pocatello NHS, Inc.	Pocatello, ID	66	4	6%	13	20%	0	0	0%	0	0%	66	0	0	\$0	0	0	0	0	\$0
NeighborWorks Great Falls	Great Falls, MT	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
NeighborWorks Montana	Great Falls, MT	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Tierra del Sol Housing Corporation	Anthony, NM	1,052	51	5%	662	63%	0	0	0%	0	0%	1,052	0	0	\$0	0	24	0	24	\$3,444,313
Navajo Partnership for Housing, Inc.	Gallup, NM	2	0	0%	0	0%	0	0	0%	0	0%	2	0	0	\$0	0	0	0	0	\$0
Homewise, Inc.	Santa Fe, NM	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
NHS of Southern Nevada, Inc.	North Las Vegas, NV	132	20	15%	0	0%	0	0	0%	0	0%	132	0	0	\$0	0	0	0	0	\$0
BCL of Texas	Austin, TX	39	5	13%	2	5%	0	0	0%	0	0%	39	0	0	\$0	0	0	0	0	\$0
Foundation Communities	Austin, TX	2,165	89	4%	212	10%	0	0	0%	0	0%	2,165	0	0	\$0	887	2	0	2	\$1,930,765
NHS of Dimmit County, Inc.	Carrizo Springs, TX	17	5	29%	3	18%	0	0	0%	0	0%	17	0	0	\$0	0	5	0	5	\$330,000
Nueces County Community Action Agency	Corpus Christi, TX	2	0	0%	2	100%	0	0	0%	0	0%	2	0	0	\$0	0	0	0	0	\$0
Avenue CDC	Houston, TX	331	27	8%	58	18%	0	0	0%	0	0%	331	0	0	\$0	0	0	0	0	\$0
Fifth Ward Community Redevelopment Corporation	Houston, TX	337	71	21%	201	60%	0	0	0%	0	0%	337	0	0	\$0	0	0	0	0	\$0
Tejano Center for Community Concerns	Houston, TX	66	0	0%	65	98%	0	0	0%	0	0%	66	0	0	\$0	0	0	0	0	\$0
Laredo-Webb NHS, Inc.	Laredo, TX	20	0	0%	0	0%	0	0	0%	0	0%	20	0	0	\$0	0	0	0	0	\$0
Amigos Del Valle, Inc.	Mission, TX	533	11	2%	522	98%	0	0	0%	0	0%	533	0	0	\$0	10	0	0	0	\$37,000
Alamo Area MHA, Inc.	San Antonio, TX	1,122	79	7%	122	11%	0	0	0%	0	0%	1,122	0	0	\$0	455	0	0	0	\$1,062,117
NHS of San Antonio, Inc.	San Antonio, TX	4	3	75%	0	0%	0	0	0%	0	0%	4	0	0	\$0	0	0	0	0	\$0
NeighborWorks Waco	Waco, TX	15	2	13%	8	53%	0	0	0%	0	0%	15	0	0	\$0	0	0	0	0	\$0
NHS of Provo, Inc.	Provo, UT	6	2	33%	4	67%	0	0	0%	0	0%	6	0	0	\$0	0	6	0	6	\$1,180,000
NeighborWorks Salt Lake	Salt Lake City, UT	171	16	9%	0	0%	0	0	0%	0	0%	171	0	0	\$0	0	0	0	0	\$0
Wyoming Housing Network	Casper, WY	127	1	1%	126	99%	0	0	0%	0	0%	127	0	0	\$0	0	0	0	0	\$0
<b>Rocky Mountain</b>		<b>9,190</b>	<b>583</b>	<b>6%</b>	<b>2,683</b>	<b>29%</b>	<b>144</b>	<b>4</b>	<b>3%</b>	<b>65</b>	<b>45%</b>	<b>9,334</b>	<b>0</b>	<b>0</b>	<b>\$0</b>	<b>1,718</b>	<b>91</b>	<b>94</b>	<b>185</b>	<b>\$26,555,300</b>

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		Owned	Vacant		Section 8		Managed	Vacant		Section 8										
NHS of Birmingham, Inc.	Birmingham, AL	4	1	25%	0	0%	0	0	0%	0	0%	4	0	0	\$0	3	3	1	4	\$175,000
Community Service Programs of West Alabama, Inc.	Tuscaloosa, AL	464	48	10%	134	29%	0	0	0%	0	0%	464	0	0	\$0	0	34	0	34	\$5,350,000
Arkansas Land and Farm Development Corporation	Brinkley, AR	353	0	0%	5	1%	0	0	0%	0	0%	353	0	0	\$0	0	0	0	0	\$0
Argenta CDC	North Little Rock, AR	87	6	7%	24	28%	0	0	0%	0	0%	87	0	0	\$0	0	0	0	0	\$0
Universal Housing Development Corporation	Russellville, AR	75	1	1%	74	99%	0	0	0%	0	0%	75	0	0	\$0	56	0	0	0	\$58,154
Clearwater NHS, Inc.	Clearwater, FL	179	0	0%	0	0%	0	20	0%	43	0%	179	0	0	\$0	0	0	0	0	\$0
Centro Campesino Farmworker Center, Inc.	Florida City, FL	0	0	0%	0	0%	122	7	6%	46	38%	122	0	0	\$0	7	0	0	0	\$3,722
Neighborhood Housing & Development Corporation	Gainesville, FL	12	0	0%	0	0%	0	0	0%	0	0%	12	0	0	\$0	0	0	0	0	\$0
Housing Partnership of Northeast Florida, Inc.	Jacksonville, FL	597	141	24%	60	10%	0	0	0%	0	0%	597	0	0	\$0	124	0	0	0	\$105,654
NHS of South Florida, Inc.	Miami, FL	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Orlando Neighborhood Improvement Corp.	Orlando, FL	1,215	135	11%	218	18%	0	0	0%	0	0%	1,215	0	0	\$5,734,852	1,310	96	0	96	\$4,671,432
Housing Partnership, Inc.	Riviera Beach, FL	671	49	7%	31	5%	0	0	0%	0	0%	671	0	0	\$0	0	0	0	0	\$0
St. Petersburg NHS, Inc.	* St. Petersburg, FL			0%		0%			0%		0%		0	0	\$0	0	0	0	0	\$0
Corporation to Develop Communities of Tampa	Tampa, FL	10	2	20%	3	30%	0	0	0%	0	0%	10	0	0	\$0	10	0	0	0	\$1,392
Historic District Development Corporation	* Atlanta, GA			0%		0%			0%		0%		0	0	\$0	0	0	0	0	\$0
Resources for Residents and Communities of Georgia, Inc.	Atlanta, GA	68	5	7%	11	16%	0	0	0%	0	0%	68	0	0	\$0	21	0	0	0	\$3,699
NeighborWorks Columbus (GA)	Columbus, GA	7	0	0%	0	0%	0	0	0%	0	0%	7	0	0	\$0	0	0	0	0	\$0
DASH for LaGrange, Inc.	LaGrange, GA	51	5	10%	0	0%	0	0	0%	0	0%	51	0	0	\$0	0	0	0	0	\$0
The IMPACT! Group	Lawrenceville, GA	444	55	12%	96	22%	0	0	0%	0	0%	444	0	0	\$0	0	0	0	0	\$0
Cobb Housing, Inc.	Marietta, GA	4	0	0%	0	0%	0	0	0%	0	0%	4	0	0	\$0	0	0	0	0	\$0
Southern Mutual Help Association	New Iberia, LA	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
NHS of New Orleans, Inc.	New Orleans, LA	10	3	30%	2	20%	0	0	0%	0	0%	10	0	0	\$0	0	0	0	0	\$0
Voice of Calvary Ministries	Jackson, MS	13	9	69%	1	8%	0	0	0%	0	0%	13	0	0	\$0	0	0	0	0	\$0
Family Services, Inc.	North Charleston, SC	0	0	0%	0	0%	0	0	0%	0	0%	0	0	0	\$0	0	0	0	0	\$0
Spartanburg Housing Development Corporation	Spartanburg, SC	4	1	25%	0	0%	0	0	0%	0	0%	4	0	0	\$0	0	4	0	4	\$381,877
<b>Southern</b>		<b>4,268</b>	<b>461</b>	<b>11%</b>	<b>659</b>	<b>15%</b>	<b>122</b>	<b>27</b>	<b>22%</b>	<b>89</b>	<b>73%</b>	<b>4,390</b>	<b>0</b>	<b>0</b>	<b>\$5,734,852</b>	<b>1,531</b>	<b>137</b>	<b>1</b>	<b>138</b>	<b>\$10,750,930</b>

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.

(1). Measured in units. Number of rehabilitated, newly constructed, and facilitated rental units not owned and/or managed by Network Organizations.