

| NeighborWorks® Organization | City/State | RENTAL PORTFOLIO | | | | | | | RENTAL PRODUCTION | | | | | | | | | |
|--|---------------------|------------------|----------------|-------------------|------------|--------------|----------------|---------------------|-------------------|-----------------------|---------------------------|-------------|----------------|----------|-------------------|------------------------|----------------|--|
| | | Owned | | | Managed | | | Total Owned/Managed | Construct ed | Purchased New Renters | Purchased Existing Renter | Refinance d | Rehabilitat ed | Assisted | Rental Production | Repaired | Investment | |
| | | Owned | Vacant | Section 8 | Managed | Vacant | Section 8 | | | | | | | | | | | |
| Foundation Communities | Austin, TX | 2,165 | 62 3 % | 277 13 % | 0 | 0 0 % | 0 0 % | 2,165 | 0 | 0 | 238 | 0 | 0 | 0 | 238 | 304 | \$8,656,784.00 | |
| Alamo Area Mutual Housing Association, Inc. | San Antonio, TX | 1,116 | 79 7 % | 365 33 % | 0 | 0 0 % | 0 0 % | 1,116 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Rocky Mountain Communities | Denver, CO | 936 | 42 4 % | 217 23 % | 96 | 5 5 % | 44 46 % | 1,032 | 0 | 0 | 0 | 0 | 0 | 0 | 1089 | \$275,375.00 | | |
| Neighborhood Housing Services of Phoenix, Inc. | Phoenix, AZ | 1 | 1 100 | 0 0 % | 0 | 0 0 % | 0 0 % | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| NeighborWorks of Pueblo | Pueblo, CO | 6 | 0 0 % | 2 33 % | 0 | 0 0 % | 0 0 % | 6 | 0 | 0 | 4 | 0 | 4 | 0 | 8 | \$154,128.00 | | |
| NeighborWorks Salt Lake | Salt Lake City, UT | 155 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 155 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| NeighborWorks Great Falls | Great Falls, MT | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Neighborhood Housing Services, Inc. | Boise, ID | 300 | 20 7 % | 55 18 % | 0 | 0 0 % | 0 0 % | 300 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Neighborhood Housing Services of San Antonio, Inc. | San Antonio, TX | 1 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 1 | 2 | 0 | 0 | 0 | 0 | 2 | 0 | \$169,000.00 | | |
| Homewise, Inc. | Santa Fe, NM | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Neighborhood Housing Services of Dimmit County, In | Carrizo Springs, TX | 12 | 7 58 % | 3 25 % | 0 | 0 0 % | 0 0 % | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Neighborhood Housing Services of Southwestern Mari | Avondale, AZ | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Colorado Rural Housing Development Corporation | Westminster, CO | 132 | 3 2 % | 76 58 % | 16 | 0 0 % | 16 100 % | 148 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Tierra del Sol Housing Corporation | Anthony, NM | 1,049 | 21 2 % | 750 71 % | 0 | 0 0 % | 0 0 % | 1,049 | 0 | 0 | 0 | 0 | 56 | 0 | 56 | \$5,083,361.00 | | |
| Neighborhood Housing Services of Southern Nevada, | North Las Vegas, NV | 132 | 34 26 % | 0 0 % | 0 | 0 0 % | 0 0 % | 132 | 0 | 0 | 0 | 0 | 4 | 0 | 4 | \$60,300.00 | | |
| Laredo-Webb Neighborhood Housing Services, Inc. | Laredo, TX | 20 | 1 5 % | 6 30 % | 0 | 0 0 % | 0 0 % | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Pocatello Neighborhood Housing Services, Inc. | Pocatello, ID | 65 | 5 8 % | 10 15 % | 0 | 0 0 % | 0 0 % | 65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Neighborhood Housing Services of Provo, Inc. | Provo, UT | 6 | 1 17 % | 1 17 % | 0 | 0 0 % | 0 0 % | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| NeighborWorks Waco | Waco, TX | 26 | 1 4 % | 8 31 % | 0 | 0 0 % | 0 0 % | 26 | 0 | 4 | 0 | 0 | 0 | 4 | 0 | \$316,154.00 | | |
| Fifth Ward Community Redevelopment Corporation | Houston, TX | 337 | 34 10 % | 139 41 % | 0 | 0 0 % | 0 0 % | 337 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Amigos Del Valle, Inc. | Mission, TX | 533 | 10 2 % | 523 98 % | 0 | 0 0 % | 0 0 % | 533 | 0 | 0 | 0 | 0 | 0 | 0 | 252 | \$401,830.00 | | |
| 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 | \$0.00 | | |
| BCL of Texas | Austin/Dallas, TX | 32 | 6 19 % | 1 3 % | 0 | 0 0 % | 0 0 % | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| 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 | \$0.00 | | |
| The Primavera Foundation, Inc | Tucson, AZ | 246 | 4 2 % | 1 0 % | 0 | 0 0 % | 0 0 % | 246 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Housing Resources of Western Colorado | Grand Junction, CO | 180 | 0 0 % | 124 69 % | 0 | 0 0 % | 0 0 % | 180 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Tri-County Housing & Community Development Corpora | Fowler, CO | 69 | 2 3 % | 9 13 % | 30 | 1 3 % | 6 20 % | 99 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Avenue Community Development Corporation | Houston, TX | 332 | 20 6 % | 69 21 % | 0 | 0 0 % | 0 0 % | 332 | 0 | 3 | 0 | 0 | 0 | 3 | 0 | \$437,155.00 | | |
| Neighbor to Neighbor, Inc. | Fort Collins, CO | 126 | 4 3 % | 83 66 % | 0 | 0 0 % | 0 0 % | 126 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Thistle Communities | Boulder, CO | 785 | 78 10 % | 146 19 % | 0 | 0 0 % | 0 0 % | 785 | 10 | 0 | 0 | 0 | 0 | 10 | 394 | \$2,421,000.00 | | |
| 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 | \$0.00 | | |
| Wyoming Housing Network | Casper, WY | 127 | 0 0 % | 127 100 % | 0 | 0 0 % | 0 0 % | 127 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| NeighborWorks Montana | Great Falls, MT | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Comite de Bien Estar, Inc. | San Luis, AZ | 2 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Affordable Homes of South Texas, Inc. | McAllen, TX | 35 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 35 | 4 | 0 | 0 | 0 | 0 | 4 | 0 | \$135,423.00 | | |
| Rocky Mountain | | 8,996 | 435 5 % | 3,059 34 % | 142 | 6 4 % | 66 46 % | 9,138 | 16 | 7 | 242 | 0 | 64 | 0 | 329 2039 | \$18,110,510.00 | | |

| NeighborWorks® Organization | City/State | RENTAL PORTFOLIO | | | | | | | RENTAL PRODUCTION | | | | | | | | | |
|--|------------------|------------------|----------------|-------------------|--------------|---------------|-----------------|---------------------|-------------------|-----------------------|---------------------------|------------|----------------|----------|-------------------|-------------|------------------------|--|
| | | Owned | | | Managed | | | Total Owned/Managed | Construct ed | Purchased New Renters | Purchased Existing Renter | Refinance | Rehabilitat ed | Assisted | Rental Production | Repaired | Investment | |
| | | Owned | Vacant | Section 8 | Managed | Vacant | Section 8 | | | | | | | | | | | |
| Mutual Housing Association of Greater Hartford, In | Hartford, CT | 379 | 11 3 % | 67 18 % | 366 | 47 13 % | 143 39 % | 745 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Mutual Housing Association of Southwestern Connect | Stamford, CT | 400 | 5 1 % | 92 23 % | 0 | 0 0 % | 0 0 % | 400 | 0 | 0 | 0 | 30 | 30 | 0 | 60 | 0 | \$11,986,162.00 | |
| NeighborWorks New Horizons | New Haven, CT | 261 | 5 2 % | 84 32 % | 29 | 0 0 % | 1 3 % | 290 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| CommunityWorks Rhode Island | Providence, RI | 179 | 25 14 % | 0 0 % | 0 | 0 0 % | 0 0 % | 179 | 0 | 10 | 0 | 0 | 0 | 0 | 10 | 0 | \$3,526,380.00 | |
| Springfield Neighborhood Housing Services, Inc. | Springfield, MA | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Chelsea Neighborhood Developers, Inc. | Chelsea, MA | 211 | 6 3 % | 87 41 % | 0 | 0 0 % | 0 0 % | 211 | 0 | 3 | 0 | 0 | 0 | 0 | 3 | 0 | \$500,754.00 | |
| Neighborhood Housing Services of New Britain, Inc. | New Britain, CT | 25 | 0 0 % | 0 0 % | 2 | 1 50 % | 0 0 % | 27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Neighborhood Housing Services of New Haven, Inc. | New Haven, CT | 4 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Neighborhood Housing Services of Waterbury, Inc. | Waterbury, CT | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Neighborhood Housing Services of the South Shore, | Quincy, MA | 137 | 2 1 % | 116 85 % | 9 | 0 0 % | 1 11 % | 146 | 12 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | \$3,619,428.00 | |
| Cambridge Neighborhood Apartment & Housing Service | Cambridge, MA | 938 | 12 1 % | 458 49 % | 0 | 0 0 % | 0 0 % | 938 | 0 | 0 | 0 | 0 | 26 | 0 | 26 | 1 | \$480,657.00 | |
| NeighborWorks of Western Vermont | West Rutland, VT | 12 | 2 17 % | 3 25 % | 0 | 0 0 % | 0 0 % | 12 | 0 | 0 | 0 | 0 | 4 | 0 | 4 | 0 | \$191,650.00 | |
| Neighborhood Housing Services of Greater Nashua, I | Nashua, NH | 167 | 3 2 % | 87 52 % | 0 | 0 0 % | 0 0 % | 167 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| NeighborWorks Greater Manchester | Manchester, NH | 266 | 13 5 % | 53 20 % | 0 | 0 0 % | 0 0 % | 266 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 376 | \$68,681.00 | |
| Coalition for a Better Acre | Lowell, MA | 380 | 6 2 % | 317 83 % | 0 | 0 0 % | 0 0 % | 380 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 731 | \$150,897.00 | |
| Twin Cities Community Development Corp. | Fitchburg, MA | 70 | 4 6 % | 20 29 % | 19 | 6 32 % | 0 0 % | 89 | 0 | 31 | 0 | 0 | 0 | 0 | 31 | 0 | \$13,436,112.00 | |
| Urban Edge Housing Corporation | Roxbury, MA | 1,147 | 8 1 % | 1,000 87 % | 0 | 0 0 % | 0 0 % | 1,147 | 0 | 0 | 0 | 0 | 31 | 0 | 31 | 165 | \$932,048.00 | |
| Neighborhood of Affordable Housing, Inc. | East Boston, MA | 101 | 1 1 % | 28 28 % | 0 | 0 0 % | 0 0 % | 101 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | \$11,981.00 | |
| Nuestra Comunidad Development Corp. | Roxbury, MA | 614 | 19 3 % | 385 63 % | 1 | 0 0 % | 1 100 % | 615 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Codman Square Neighborhood Development Corp. | Dorchester, MA | 762 | 18 2 % | 416 55 % | 14 | 0 0 % | 0 0 % | 776 | 0 | 0 | 0 | 206 | 0 | 0 | 206 | 0 | \$18,921,272.00 | |
| Oak Hill Community Development Corp. | Worcester, MA | 71 | 4 6 % | 59 83 % | 0 | 0 0 % | 0 0 % | 71 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 71 | \$41,192.00 | |
| NeighborWorks Blackstone River Valley | Woonsocket, RI | 233 | 9 4 % | 100 43 % | 0 | 0 0 % | 0 0 % | 233 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 91 | \$126,910.00 | |
| Champlain Housing Trust | Burlington, VT | 1,356 | 76 6 % | 625 46 % | 157 | 17 11 % | 107 68 % | 1,513 | 42 | 0 | 0 | 0 | 0 | 0 | 42 | 0 | \$9,459,780.00 | |
| Gilman Housing Trust, Inc. | Lyndonville, VT | 589 | 58 10 % | 157 27 % | 88 | 4 5 % | 48 55 % | 677 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 389 | \$87,503.00 | |
| Rockingham Area Community Land Trust, Inc. | Springfield, VT | 280 | 57 20 % | 94 34 % | 0 | 0 0 % | 0 0 % | 280 | 0 | 0 | 11 | 0 | 75 | 0 | 86 | 412 | \$23,597,542.00 | |
| West Elmwood Housing Development Corp. | Providence, RI | 126 | 2 2 % | 13 10 % | 0 | 0 0 % | 0 0 % | 126 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Kennebec Valley Community Action Program Housing S | Waterville, ME | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Affordable Housing Education and Development, Inc. | Littleton, NH | 278 | 7 3 % | 240 86 % | 0 | 0 0 % | 0 0 % | 278 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| CATCH Neighborhood Housing | Concord, NH | 243 | 3 1 % | 96 40 % | 0 | 0 0 % | 0 0 % | 243 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Central Vermont Community Land Trust, Inc. | Barre, VT | 358 | 42 12 % | 134 37 % | 15 | 2 13 % | 9 60 % | 373 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Laconia Area Community Land Trust, Inc. | Laconia, NH | 141 | 13 9 % | 56 40 % | 0 | 0 0 % | 0 0 % | 141 | 32 | 0 | 6 | 0 | 0 | 0 | 38 | 0 | \$7,199,732.00 | |
| Madison Park Development Corporation | Roxbury, MA | 1,117 | 10 1 % | 686 61 % | 0 | 0 0 % | 0 0 % | 1,117 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 410 | \$341,250.00 | |
| Lawrence CommunityWorks, Inc. | Lawrence, MA | 71 | 1 1 % | 25 35 % | 0 | 0 0 % | 0 0 % | 71 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Community Concepts, Inc. | South Paris, ME | 149 | 8 5 % | 64 43 % | 0 | 0 0 % | 0 0 % | 149 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| HAP, Inc. | Springfield, MA | 490 | 53 11 % | 213 43 % | 128 | 10 8 % | 54 42 % | 618 | 0 | 0 | 39 | 0 | 0 | 0 | 39 | 633 | \$3,729,196.00 | |
| Avesta Housing Development Corporation | Portland, ME | 1,118 | 48 4 % | 196 18 % | 413 | 12 3 % | 240 58 % | 1,531 | 0 | 0 | 25 | 0 | 0 | 0 | 25 | 0 | \$1,341,100.00 | |
| New England | | 12,673 | 531 4 % | 5,971 47 % | 1,241 | 99 8 % | 604 49 % | 13,914 | 86 | 44 | 81 | 236 | 167 | 0 | 614 | 3288 | \$99,750,227.00 | |

NEIGHBORWORKS® ORGANIZATIONS
 RENTAL PORTFOLIO AND PRODUCTION DETAILED:

FY 2010YTD

IM/Database Development
 6/16/2010

| NeighborWorks® Organization | City/State | RENTAL PORTFOLIO | | | | | | | RENTAL PRODUCTION | | | | | | | | | |
|--|--------------------|------------------|----------------|-------------------|------------|---------------|-----------------|----------------------------|-------------------|-----------------------------|---------------------------------|----------------|-------------------|-----------|----------------------|-----------------|-------------------------|--|
| | | Owned | | | Managed | | | Total Owned/ Managed | Construct ed | Purchased New Renters | Purchased Existing Renter | Refinance d | Rehabilitat ed | Assisted | Rental Production | Repaired | Investment | |
| | | Owned | Vacant | Section 8 | Managed | Vacant | Section 8 | | | | | | | | | | | |
| Sacramento Mutual Housing Association, Inc. | Sacramento, CA | 851 | 31 4 % | 172 20 % | 0 | 0 0 % | 0 0 % | 851 | 0 | 0 | 28 | 0 | 9 | 0 | 37 | 124 | \$3,963,799.00 | |
| Mutual Housing Association of Hawaii, Inc. | Honolulu, HI | 555 | 11 2 % | 271 49 % | 0 | 0 0 % | 0 0 % | 555 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Neighborhood Housing Services of the Inland Empire | San Bernardino, CA | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| NeighborWorks Anchorage | Anchorage, AK | 917 | 34 4 % | 342 37 % | 50 | 6 12 % | 44 88 % | 967 | 0 | 0 | 0 | 0 | 0 | 0 | 26 | \$69,907.00 | | |
| NeighborWorks of Grays Harbor County | Aberdeen, WA | 37 | 1 3 % | 17 46 % | 0 | 0 0 % | 0 0 % | 37 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Richmond (CA) Neighborhood Housing Services, Inc. | Richmond, CA | 21 | 2 10 % | 5 24 % | 0 | 0 0 % | 0 0 % | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Los Angeles Neighborhood Housing Services, Inc. | Los Angeles, CA | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| NeighborWorks HomeOwnership Center Sacramento Regi | Sacramento, CA | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Willamette Neighborhood Housing Services | Corvallis, OR | 258 | 15 6 % | 131 51 % | 90 | 3 3 % | 33 37 % | 348 | 0 | 0 | 88 | 0 | 0 | 0 | 88 | 0 | \$2,719,918.00 | |
| 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 | \$0.00 | |
| Fairbanks Neighborhood Housing Services, Inc. | Fairbanks, AK | 44 | 3 7 % | 12 27 % | 0 | 0 0 % | 0 0 % | 44 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | \$90,602.00 | | |
| Neighborhood Housing Services Silicon Valley | San Jose, CA | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Portland Housing Center | Portland, OR | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Cabrillo Economic Development Corp. | Ventura, CA | 714 | 19 3 % | 120 17 % | 0 | 0 0 % | 0 0 % | 714 | 21 | 0 | 0 | 0 | 0 | 21 | 0 | \$9,175,715.00 | | |
| Rural Communities Housing Development Corporation | Ukiah, CA | 937 | 26 3 % | 845 90 % | 224 | 0 0 % | 0 0 % | 1,161 | 0 | 0 | 50 | 0 | 0 | 50 | 1476 | \$5,530,923.00 | | |
| Neighborhood Housing Services of Orange County, In | Anaheim, CA | 105 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 105 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| The Unity Council | Oakland, CA | 235 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 235 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Central Area Development Association | Seattle, WA | 193 | 23 12 % | 24 12 % | 0 | 0 0 % | 0 0 % | 193 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| South County Housing | Gilroy, CA | 1,389 | 68 5 % | 140 10 % | 200 | 1 1 % | 0 0 % | 1,589 | 0 | 0 | 34 | 0 | 16 | 0 | 50 | 0 | \$9,832,874.00 | |
| HomeSight | Seattle, WA | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Self-Help Enterprises | Visalia, CA | 1,106 | 17 2 % | 50 5 % | 0 | 0 0 % | 0 0 % | 1,106 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Community HousingWorks | San Diego, CA | 1,570 | 52 3 % | 266 17 % | 0 | 0 0 % | 0 0 % | 1,570 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| NeighborImpact | Redmond, OR | 94 | 3 3 % | 15 16 % | 0 | 0 0 % | 0 0 % | 94 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Umpqua CDC | Roseburg, OR | 402 | 29 7 % | 69 17 % | 2 | 0 0 % | 0 0 % | 404 | 0 | 0 | 49 | 0 | 33 | 0 | 82 | 161 | \$9,876,912.00 | |
| Hawaii HomeOwnership Center | Honolulu, HI | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Community Frameworks | Spokane, WA | 28 | 7 25 % | 0 0 % | 0 | 0 0 % | 0 0 % | 28 | 0 | 0 | 0 | 0 | 0 | 55 | 55 | 0 | \$10,610,458.00 | |
| Community Housing Development Corporation of North | Richmond, CA | 692 | 29 4 % | 372 54 % | 0 | 0 0 % | 0 0 % | 692 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Chinatown Community Development Center | San Francisco, CA | 1,547 | 58 4 % | 571 37 % | 141 | 0 0 % | 105 74 % | 1,688 | 0 | 0 | 0 | 0 | 0 | 0 | 63 | \$302,073.00 | | |
| Coachella Valley Housing Coalition | Indio, CA | 2,186 | 95 4 % | 149 7 % | 0 | 0 0 % | 0 0 % | 2,186 | 218 | 0 | 0 | 0 | 0 | 218 | 0 | \$80,247,938.00 | | |
| Pacific | | 13,881 | 523 4 % | 3,571 26 % | 707 | 10 1 % | 182 26 % | 14,588 | 239 | 1 | 249 | 0 | 58 | 55 | 602 | 1850 | \$132,421,119.00 | |

NEIGHBORWORKS® ORGANIZATIONS
RENTAL PORTFOLIO AND PRODUCTION DETAILED:

FY 2010YTD

IM/Database Development
6/16/2010

| NeighborWorks® Organization | City/State | RENTAL PORTFOLIO | | | | | | | RENTAL PRODUCTION | | | | | | | | | |
|--|--------------------|------------------|----------------|-------------------|--------------|-----------------|-----------------|---------------------|-------------------|-----------------------|---------------------------|-----------|---------------|-----------|-------------------|------------------------|----------------|--|
| | | Owned | | | Managed | | | Total Owned/Managed | Construct ed | Purchased New Renters | Purchased Existing Renter | Refinance | Rehabilitated | Assisted | Rental Production | Repaired | Investment | |
| | | Owned | Vacant | Section 8 | Managed | Vacant | Section 8 | | | | | | | | | | | |
| NeighborWorks Western Pennsylvania | Pittsburgh, PA | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Neighborhood Housing Services of Baltimore, Inc. | Baltimore, MD | 17 | 3 18 % | 0 0 % | 0 | 0 0 % | 0 0 % | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | \$5,500.00 | |
| Neighborhood Housing Services of Greater Berks, In | Reading, PA | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Neighborhood Housing Services of the Lehigh Valley | Allentown, PA | 24 | 7 29 % | 6 25 % | 0 | 0 0 % | 0 0 % | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Neighborhood Housing Services of Lackawanna County | Seranton, PA | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| NeighborWorks Resource Group | Richmond, VA | 4 | 2 50 % | 0 0 % | 0 | 0 0 % | 0 0 % | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | \$7,000.00 | | |
| Cumberland Neighborhood Housing Services, Inc. | Cumberland, MD | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| CommunityWorks In West Virginia, Inc. | Charleston, WV | 645 | 26 4 % | 174 27 % | 403 | 42 10 % | 179 44 % | 1,048 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Fairmont Community Development Partnership, Inc. | Fairmont, WV | 20 | 0 0 % | 1 5 % | 0 | 0 0 % | 0 0 % | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Salisbury Neighborhood Housing Services, Inc. | Salisbury, MD | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Charlotte-Mecklenburg Housing Partnership, Inc. | Charlotte, NC | 1,072 | 22 2 % | 250 23 % | 83 | 0 0 % | 82 99 % | 1,155 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Interfaith Community Housing of Delaware, Inc. | Wilmington, DE | 376 | 22 6 % | 197 52 % | 0 | 0 0 % | 0 0 % | 376 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Manna, Inc. | Washington, DC | 35 | 2 6 % | 9 26 % | 0 | 0 0 % | 0 0 % | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| DHIC, Inc. | Raleigh, NC | 1,428 | 67 5 % | 445 31 % | 0 | 0 0 % | 0 0 % | 1,428 | 16 | 0 | 0 | 0 | 0 | 0 | 16 | 0 | \$2,283,065.00 | |
| AHC Inc. | Arlington, VA | 3,344 | 183 5 % | 1,429 43 % | 88 | 3 3 % | 22 25 % | 3,432 | 0 | 0 | 0 | 0 | 351 | 0 | 351 | 0 | \$4,574,969.00 | |
| HomeOwnership Center, Inc. | Elkins, WV | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| New Kensington Community Development Corporation | Philadelphia, PA | 30 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Montgomery Housing Partnership, Inc. | Silver Spring, MD | 1,130 | 53 5 % | 217 19 % | 0 | 0 0 % | 0 0 % | 1,130 | 0 | 0 | 0 | 0 | 0 | 0 | 521 | \$155,441.00 | | |
| Community Housing Partners Corporation | Christiansburg, VA | 4,753 | 235 5 % | 1,303 27 % | 434 | 38 9 % | 162 37 % | 5,187 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 10 | \$50,713.00 | |
| National Council on Agricultural Life and Labor Re | Dover, DE | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 38 | 38 | 0 | \$6,693,301.00 | |
| Interfaith Housing Alliance, Inc. | Frederick, MD | 290 | 4 1 % | 51 18 % | 0 | 0 0 % | 0 0 % | 290 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | \$9,680.00 | | |
| Durham Community Land Trustees | Durham, NC | 118 | 7 6 % | 4 3 % | 117 | 117 100 % | 0 0 % | 235 | 16 | 0 | 0 | 0 | 0 | 0 | 16 | 0 | \$2,283,065.00 | |
| St. Ambrose Housing Aid Center | Baltimore, MD | 305 | 15 5 % | 208 68 % | 0 | 0 0 % | 0 0 % | 305 | 0 | 0 | 0 | 0 | 0 | 0 | 83 | \$259,006.00 | | |
| Marshall Heights Community Development Organizatio | Washington, DC | 245 | 60 24 % | 35 14 % | 0 | 0 0 % | 0 0 % | 245 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Mountain Housing Opportunities, Inc. | Asheville, NC | 337 | 8 2 % | 119 35 % | 0 | 0 0 % | 0 0 % | 337 | 0 | 0 | 0 | 0 | 0 | 0 | 40 | \$50,510.00 | | |
| Mid-Atlantic | | 14,173 | 716 5 % | 4,448 31 % | 1,125 | 200 18 % | 445 40 % | 15,298 | 32 | 0 | 0 | 0 | 351 | 40 | 423 673 | \$16,372,250.00 | | |

NEIGHBORWORKS® ORGANIZATIONS
RENTAL PORTFOLIO AND PRODUCTION DETAILED:

FY 2010YTD

IM/Database Development
6/16/2010

| NeighborWorks® Organization | City/State | RENTAL PORTFOLIO | | | | | | | RENTAL PRODUCTION | | | | | | | | | | | | |
|--|------------------|------------------|------------|------------|--------------|-------------|------------|---------------------|-------------------|-----------------------|---------------------------|--------------|---------------|----------|-------------------|----------|------------|--------------|------------|----------------|------------------------|
| | | Owned | | | Managed | | | Total Owned/Managed | Construct ed | Purchased New Renters | Purchased Existing Renter | Refinance | Rehabilitated | Assisted | Rental Production | Repaired | Investment | | | | |
| | | Owned | Vacant | Section 8 | Managed | Vacant | Section 8 | | | | | | | | | | | | | | |
| Home Ownership Center of Greater Cincinnati, Inc., | Cincinnati, OH | 0 | 0 | 0 % | 0 | 0 | 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | | |
| Neighborhood Housing Services of Greater Cleveland | Cleveland, OH | 0 | 0 | 0 % | 0 | 0 | 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | | |
| Neighborhood Housing Services of Toledo, Inc. | Toledo, OH | 20 | 5 | 25 % | 1 | 5 % | 0 | 0 | 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | | |
| Kalamazoo Neighborhood Housing Services, Inc. | Kalamazoo, MI | 41 | 0 | 0 % | 9 | 22 % | 0 | 0 | 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | | |
| Neighborhoods Inc. of Battle Creek | Battle Creek, MI | 206 | 26 | 13 % | 47 | 23 % | 0 | 0 | 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 267 | \$71,904.00 | | | |
| Chattanooga Neighborhood Enterprise, Inc. | Chattanooga, TN | 137 | 38 | 28 % | 31 | 23 % | 0 | 0 | 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | | |
| Neighborhood Housing Services of Hamilton, Inc. | Hamilton, OH | 4 | 1 | 25 % | 0 | 0 % | 0 | 0 | 0 % | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | \$105,985.00 | | | |
| LaCasa, Inc. | Goshen, IN | 239 | 18 | 8 % | 55 | 23 % | 0 | 0 | 0 % | 0 | 0 | 0 | 0 | 11 | 0 | 11 | 35 | \$260,403.00 | | | |
| Knox Housing Partnership, Inc. | Knoxville, TN | 88 | 4 | 5 % | 56 | 64 % | 0 | 0 | 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | | |
| Affordable Housing Resources, Inc. | Nashville, TN | 0 | 0 | 0 % | 0 | 0 % | 0 | 0 | 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | | |
| United Housing, Inc. | Memphis, TN | 8 | 0 | 0 % | 0 | 0 % | 0 | 0 | 0 % | 8 | 0 | 8 | 0 | 0 | 0 | 8 | 0 | \$565,498.00 | | | |
| Neighborhood Development Services | Ravenna, OH | 1,009 | 43 | 4 % | 171 | 17 % | 0 | 0 | 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | | |
| St. Mary Development Corporation | Dayton, OH | 604 | 25 | 4 % | 225 | 37 % | 0 | 0 | 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | | |
| Community Ventures Corporation | Lexington, KY | 6 | 2 | 33 % | 0 | 0 % | 0 | 0 | 0 % | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | | |
| South Bend Heritage Foundation | South Bend, IN | 286 | 62 | 22 % | 101 | 35 % | 0 | 0 | 0 % | 0 | 0 | 0 | 8 | 0 | 0 | 8 | 0 | \$824,352.00 | | | |
| Neighborhood Housing Partnership of Greater Spring | Springfield, OH | 1 | 0 | 0 % | 1 | 100 % | 0 | 0 | 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | | |
| Columbus Housing Partnership, Inc. | Columbus, OH | 2,039 | 63 | 3 % | 98 | 5 % | 0 | 0 | 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 355 | \$204,251.00 | | | |
| East Akron Neighborhood Development Corporation In | Akron, OH | 506 | 4 | 1 % | 21 | 4 % | 113 | 5 | 4 % | 20 | 18 % | 619 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | | |
| New Directions Housing Corporation | Louisville, KY | 855 | 50 | 6 % | 805 | 94 % | 48 | 2 | 4 % | 46 | 96 % | 903 | 0 | 0 | 0 | 20 | 0 | 20 | 109 | \$317,435.00 | |
| Southwest Solutions | Detroit, MI | 424 | 48 | 11 % | 50 | 12 % | 77 | 1 | 1 % | 30 | 39 % | 501 | 44 | 0 | 0 | 0 | 0 | 44 | 0 | \$8,777,442.00 | |
| The Housing Partnership, Inc. | Louisville, KY | 630 | 188 | 30 % | 219 | 35 % | 100 | 52 | 52 % | 48 | 48 % | 730 | 34 | 0 | 41 | 0 | 0 | 75 | 0 | \$4,944,300.00 | |
| Frontier Housing, Inc. | Morehead, KY | 48 | 5 | 10 % | 6 | 13 % | 0 | 0 | 0 % | 0 | 0 % | 48 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Federation of Appalachian Housing Enterprises | Berea, KY | 2 | 0 | 0 % | 0 | 0 % | 0 | 0 | 0 % | 0 | 0 % | 2 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Pathfinder Services, Inc. | Huntington, IN | 25 | 0 | 0 % | 0 | 0 % | 0 | 0 | 0 % | 0 | 0 % | 25 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Great Lakes | | 7,178 | 582 | 8 % | 1,896 | 26 % | 338 | 60 | 18 % | 144 | 43 % | 7,516 | 78 | 8 | 41 | 8 | 32 | 0 | 167 | 766 | \$16,071,570.00 |

NEIGHBORWORKS® ORGANIZATIONS
RENTAL PORTFOLIO AND PRODUCTION DETAILED:

FY 2010YTD

IM/Database Development
6/16/2010

| NeighborWorks® Organization | City/State | RENTAL PORTFOLIO | | | | | | | RENTAL PRODUCTION | | | | | | | | | | | | | |
|--|-------------------|------------------|------------|------------|--------------|-------------|------------|----------------------------|-------------------|-----------------------------|--------------------------------|----------------|-------------------|----------|----------------------|----------|------------|----------|------------|----------------|------------------------|-----------------|
| | | Owned | | | Managed | | | Total Owned/ Managed | Construct ed | Purchased New Renters | Purhased Existing Renter | Refinance d | Rehabilitat ed | Assisted | Rental Production | Repaired | Investment | | | | | |
| | | Owned | Vacant | Section 8 | Managed | Vacant | Section 8 | | | | | | | | | | | | | | | |
| Neighborhood Housing Services of New York City, In | New York, NY | 0 | 0 | 0 % | 0 | 0 | 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | | | |
| Ithaca Neighborhood Housing Services, Inc. | Ithaca, NY | 279 | 20 | 7 % | 160 | 57 % | 0 | 0 | 0 % | 0 | 0 % | 279 | 39 | 0 | 0 | 0 | 0 | 39 | 0 | \$7,507,688.00 | | |
| NeighborWorks Rochester | Rochester, NY | 0 | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Niagara Falls Neighborhood Housing Services, Inc. | Niagara Falls, NY | 53 | 8 | 15 % | 9 | 17 % | 0 | 0 | 0 % | 0 | 0 % | 53 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| UNHS NeighborWorks HomeOwnership Center | Utica, NY | 0 | 0 | 0 % | 0 | 0 % | 0 | 0 | 0 % | 0 | 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| West Side Neighborhood Housing Services, Inc. | Buffalo, NY | 17 | 3 | 18 % | 4 | 24 % | 0 | 0 | 0 % | 0 | 0 % | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| NeighborWorks Home Resources | Olean, NY | 20 | 2 | 10 % | 8 | 40 % | 0 | 0 | 0 % | 0 | 0 % | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Housing Resources of Columbia County, Inc. | Hudson, NY | 262 | 7 | 3 % | 16 | 6 % | 4 | 0 | 0 % | 0 | 0 % | 266 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Neighborhood Housing Services of South Buffalo, In | Buffalo, NY | 9 | 1 | 11 % | 2 | 22 % | 0 | 0 | 0 % | 0 | 0 % | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Syracuse Model Neighborhood Corporation | Syracuse, NY | 233 | 12 | 5 % | 156 | 67 % | 0 | 0 | 0 % | 0 | 0 % | 233 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 123 | \$296,500.00 | |
| Ponce Neighborhood Housing Services, Inc. | Ponce, PR | 0 | 0 | 0 % | 0 | 0 % | 0 | 0 | 0 % | 0 | 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| Troy Rehabilitation & Improvement Program, Inc. | Troy, NY | 180 | 6 | 3 % | 120 | 67 % | 70 | 2 | 3 % | 3 | 4 % | 250 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| San Juan Neighborhood Housing Services, Inc. | Santurce, PR | 0 | 0 | 0 % | 0 | 0 % | 0 | 0 | 0 % | 0 | 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | | |
| PathStone | Rochester, NY | 2,395 | 111 | 5 % | 1,041 | 43 % | 137 | 6 | 4 % | 3 | 2 % | 2,532 | 45 | 0 | 0 | 0 | 0 | 21 | 0 | 66 | 0 | \$12,743,245.00 |
| Brand New Day, Inc. | Elizabeth, NJ | 105 | 4 | 4 % | 8 | 8 % | 2 | 0 | 0 % | 0 | 0 % | 107 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35 | \$108,000.00 | |
| Housing and Neighborhood Development Services, Inc | Orange, NJ | 11 | 0 | 0 % | 0 | 0 % | 0 | 0 | 0 % | 0 | 0 % | 11 | 0 | 1 | 0 | 0 | 1 | 0 | 2 | 0 | \$378,659.00 | |
| Home HeadQuarters, Inc. | Syracuse, NY | 30 | 9 | 30 % | 0 | 0 % | 0 | 0 | 0 % | 0 | 0 % | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| St. Lawrence County Housing Council, Inc. | Canton, NY | 14 | 7 | 50 % | 0 | 0 % | 186 | 17 | 9 % | 25 | 13 % | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Hudson River Housing, Inc. | Poughkeepsie, NY | 570 | 11 | 2 % | 0 | 0 % | 78 | 18 | 23 % | 0 | 0 % | 648 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Rural Ulster Preservation Company, Inc. | Kingston, NY | 119 | 3 | 3 % | 80 | 67 % | 140 | 0 | 0 % | 81 | 58 % | 259 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Arbor Development | Bath, NY | 330 | 4 | 1 % | 173 | 52 % | 0 | 0 | 0 % | 0 | 0 % | 330 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Community Development Corporation of Long Island, | Centereach, NY | 788 | 16 | 2 % | 271 | 34 % | 0 | 0 | 0 % | 0 | 0 % | 788 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| 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 | \$0.00 | |
| 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 | \$0.00 | |
| Housing Assistance Program of Essex County, Inc. | Elizabethtown, NY | 25 | 0 | 0 % | 5 | 20 % | 0 | 0 | 0 % | 0 | 0 % | 25 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | \$8,482.00 | |
| Chautauqua Home Rehabilitation and Improvement Cor | Mayville, NY | 5 | 4 | 80 % | 0 | 0 % | 0 | 0 | 0 % | 0 | 0 % | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| St. Joseph's Carpenter Society | Camden, NJ | 312 | 3 | 1 % | 3 | 1 % | 0 | 0 | 0 % | 0 | 0 % | 312 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Asian Americans for Equality, Inc. | New York, NY | 549 | 24 | 4 % | 73 | 13 % | 0 | 0 | 0 % | 0 | 0 % | 549 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 219 | \$244,147.00 | |
| La Casa de Don Pedro, Inc. | Newark, NJ | 0 | 0 | 0 % | 0 | 0 % | 0 | 0 | 0 % | 0 | 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Northeast | | 6,309 | 255 | 4 % | 2,129 | 34 % | 617 | 43 | 7 % | 112 | 18 % | 6,926 | 84 | 1 | 0 | 0 | 25 | 0 | 110 | 377 | \$21,286,721.00 | |

NEIGHBORWORKS® ORGANIZATIONS
RENTAL PORTFOLIO AND PRODUCTION DETAILED:

FY 2010YTD

IM/Database Development
6/16/2010

| NeighborWorks® Organization | City/State | RENTAL PORTFOLIO | | | | | | | RENTAL PRODUCTION | | | | | | | | | |
|--|---------------------|------------------|----------------|-------------------|------------|--------------|----------------|---------------------|-------------------|-----------------------|---------------------------|-----------|----------------|----------|-------------------|-------------|------------------------|--|
| | | Owned | | | Managed | | | Total Owned/Managed | Construct ed | Purchased New Renters | Purchased Existing Renter | Refinance | Rehabilitat ed | Assisted | Rental Production | Repaired | Investment | |
| | | Owned | Vacant | Section 8 | Managed | Vacant | Section 8 | | | | | | | | | | | |
| Neighborhood Housing Services of Kansas City, Inc. | Kansas City, MO | 180 | 26 14 % | 78 43 % | 0 | 0 0 % | 0 0 % | 180 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Neighborhood Housing Services of Chicago, Inc. | Chicago, IL | 525 | 79 15 % | 76 14 % | 0 | 0 0 % | 0 0 % | 525 | 113 | 0 | 0 | 0 | 0 | 0 | 113 | 0 | \$25,321,354.00 | |
| Beyond Housing / Neighborhood Housing Services of | St. Louis, MO | 227 | 19 8 % | 29 13 % | 0 | 0 0 % | 0 0 % | 227 | 1 | 0 | 0 | 0 | 1 | 0 | 2 | 0 | \$268,347.00 | |
| Neighborhood Housing Services of Beloit, Inc. | Beloit, WI | 53 | 3 6 % | 2 4 % | 0 | 0 0 % | 0 0 % | 53 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Neighborhood Housing Services of Minneapolis, Inc. | Minneapolis, MN | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Community Neighborhood Housing Services, Inc | St. Paul, MN | 4 | 0 0 % | 3 75 % | 0 | 0 0 % | 0 0 % | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Dayton's Bluff Neighborhood Housing Services, Inc. | St. Paul, MN | 19 | 0 0 % | 5 26 % | 0 | 0 0 % | 0 0 % | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Neighborhood Housing Services of Oklahoma City, In | Oklahoma City, OK | 284 | 0 0 % | 1 0 % | 0 | 0 0 % | 0 0 % | 284 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| CHWC, Inc. | Kansas City, KS | 15 | 2 13 % | 1 7 % | 0 | 0 0 % | 0 0 % | 15 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | \$180,000.00 | |
| NeighborWorks Green Bay | Green Bay, WI | 89 | 24 27 % | 45 51 % | 0 | 0 0 % | 0 0 % | 89 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Neighborhood Housing Services of Southeast Wiscons | Racine, WI | 7 | 1 14 % | 2 29 % | 0 | 0 0 % | 0 0 % | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Neighborhood Housing Services of Richland County, | Richland Center, WI | 25 | 0 0 % | 12 48 % | 0 | 0 0 % | 0 0 % | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Neighborhood Housing Services of Duluth, Inc. | Duluth, MN | 12 | 2 17 % | 0 0 % | 0 | 0 0 % | 0 0 % | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| NeighborWorks Lincoln | Lincoln, NE | 2 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Westside Housing Organization, Inc. | Kansas City, MO | 214 | 6 3 % | 9 4 % | 61 | 2 3 % | 59 97 % | 275 | 0 | 0 | 0 | 0 | 0 | 0 | 143 | 0 | \$22,601.00 | |
| Community Housing Services of Wichita-Sedgwick Cou | Wichita, KS | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| NeighborWorks Dakota Home Resources | Deadwood, SD | 47 | 0 0 % | 15 32 % | 0 | 0 0 % | 0 0 % | 47 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Neighborhood Housing Services of Freeport, Inc. | Freeport, IL | 7 | 5 71 % | 0 0 % | 0 | 0 0 % | 0 0 % | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Little Dixie Community Action Agency | Hugo, OK | 130 | 31 24 % | 49 38 % | 0 | 0 0 % | 0 0 % | 130 | 15 | 0 | 0 | 0 | 0 | 0 | 15 | 0 | \$1,405,700.00 | |
| Joseph Corporation of Illinois, Inc. | Aurora, IL | 126 | 7 6 % | 2 2 % | 0 | 0 0 % | 0 0 % | 126 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| CommunityWorks North Dakota | Mandan, ND | 119 | 1 1 % | 55 46 % | 0 | 0 0 % | 0 0 % | 119 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| 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 | \$0.00 | |
| Community Action Project of Tulsa County | Tulsa, OK | 266 | 14 5 % | 42 16 % | 0 | 0 0 % | 0 0 % | 266 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| 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 | \$0.00 | |
| Mid Central Community Action | Bloomington, IL | 35 | 3 9 % | 13 37 % | 0 | 0 0 % | 0 0 % | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 235 | 0 | \$1,102,608.00 | |
| Southwest Minnesota Housing Partnership | Slayton, MN | 1,104 | 72 7 % | 570 52 % | 0 | 0 0 % | 0 0 % | 1,104 | 0 | 0 | 272 | 0 | 128 | 0 | 400 | 1167 | \$12,826,262.00 | |
| North East Community Action Corporation | Bowling Green, MO | 1,366 | 56 4 % | 105 8 % | 0 | 0 0 % | 0 0 % | 1,366 | 5 | 0 | 0 | 0 | 72 | 0 | 77 | 0 | \$5,538,168.00 | |
| Community Housing Initiatives | Spencer, IA | 1,047 | 174 17 % | 360 34 % | 103 | 5 5 % | 37 36 % | 1,150 | 24 | 0 | 8 | 0 | 46 | 0 | 78 | 0 | \$19,110,808.00 | |
| NeighborWorks Northeast Nebraska | Norfolk, NE | 84 | 1 1 % | 8 10 % | 0 | 0 0 % | 0 0 % | 84 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Northeast South Dakota Community Action Program | Sisseton, SD | 24 | 2 8 % | 3 13 % | 53 | 2 4 % | 0 0 % | 77 | 0 | 0 | 0 | 0 | 0 | 0 | 149 | 0 | \$150,501.00 | |
| Housing Resources, Inc. | Milwaukee, WI | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| Select Milwaukee, Inc. | Milwaukee, WI | 0 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| NeighborWorks Omaha | Omaha, NE | 305 | 12 4 % | 132 43 % | 0 | 0 0 % | 0 0 % | 305 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | |
| North Central | | 6,316 | 540 9 % | 1,617 26 % | 217 | 9 4 % | 96 44 % | 6,533 | 158 | 0 | 280 | 0 | 248 | 0 | 686 | 1694 | \$65,926,349.00 | |

NEIGHBORWORKS® ORGANIZATIONS
RENTAL PORTFOLIO AND PRODUCTION DETAILED:

FY 2010YTD

IM/Database Development
6/16/2010

| NeighborWorks® Organization | City/State | RENTAL PORTFOLIO | | | | | | | RENTAL PRODUCTION | | | | | | | | | |
|--|-----------------------|------------------|-----------------|-----------------|------------|---------------|----------------|----------------------------|-------------------|-----------------------------|--------------------------------|----------------|-------------------|----------|----------------------|-------------|------------|-----------------------|
| | | Owned | | | Managed | | | Total Owned/ Managed | Construct ed | Purchased New Renters | Purhased Existing Renter | Refinance d | Rehabilitat ed | Assisted | Rental Production | Repaired | Investment | |
| | | Owned | Vacant | Section 8 | Managed | Vacant | Section 8 | | | | | | | | | | | |
| Neighborhood Housing Services of Birmingham, Inc. | Birmingham, AL | 4 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 |
| Neighborhood Housing Services of New Orleans, Inc. | New Orleans, LA | 10 | 3 30 % | 4 40 % | 0 | 0 0 % | 0 0 % | 10 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | \$160,000.00 |
| Neighborhood Housing Services of South Florida, In | Miami, FL | 25 | 24 96 % | 1 4 % | 0 | 0 0 % | 0 0 % | 25 | 0 | 1 | 0 | 0 | 24 | 0 | 25 | 0 | 0 | \$2,006,300.00 |
| Clearwater Neighborhood Housing Services, Inc. | Clearwater, FL | 179 | 25 14 % | 150 84 % | 0 | 0 0 % | 0 0 % | 179 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 |
| Neighborhood Housing & Development Corporation | Gainesville, FL | 13 | 3 23 % | 3 23 % | 0 | 0 0 % | 0 0 % | 13 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 3 | 0 | \$21,423.00 |
| Community Service Programs of West Alabama, Inc. | Tuscaloosa, AL | 440 | 41 9 % | 126 29 % | 0 | 0 0 % | 0 0 % | 440 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 |
| Housing Partnership, Inc. | Riviera Beach, FL | 31 | 0 0 % | 1 3 % | 640 | 41 6 % | 30 5 % | 671 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 |
| Housing Partnership of Northeast Florida, Inc. | Jacksonville, FL | 597 | 200 34 % | 30 5 % | 0 | 0 0 % | 0 0 % | 597 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 482 | 0 | \$8,457.00 |
| Argenta Community Development Corporation | North Little Rock, AR | 87 | 4 5 % | 26 30 % | 0 | 0 0 % | 0 0 % | 87 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 |
| Cobb Housing, Inc. | Marietta, GA | 5 | 0 0 % | 0 0 % | 0 | 0 0 % | 0 0 % | 5 | 0 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | \$445,000.00 |
| Universal Housing Development Corporation | Russellville, AR | 75 | 1 1 % | 74 99 % | 0 | 0 0 % | 0 0 % | 75 | 0 | 0 | 0 | 0 | 7 | 0 | 7 | 104 | 0 | \$92,617.00 |
| The IMPACT! Group | Lawrenceville, GA | 352 | 24 7 % | 95 27 % | 0 | 0 0 % | 0 0 % | 352 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 |
| Resources for Residents and Communities of Georgia | Atlanta, GA | 68 | 4 6 % | 9 13 % | 0 | 0 0 % | 0 0 % | 68 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 124 | 0 | \$9,078.00 |
| Corporation to Develop Communities of Tampa | Tampa, FL | 10 | 2 20 % | 3 30 % | 0 | 0 0 % | 0 0 % | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | \$2,653.00 |
| NeighborWorks Columbus (GA) | Columbus, GA | 9 | 1 11 % | 0 0 % | 0 | 0 0 % | 0 0 % | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 |
| Orlando Neighborhood Improvement Corp. | Orlando, FL | 1,215 | 146 12 % | 222 18 % | 0 | 0 0 % | 0 0 % | 1,215 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 970 | 0 | \$561,287.00 |
| Centro Campesino Farmworker Center, Inc. | Florida City, FL | 0 | 0 0 % | 0 0 % | 122 | 6 5 % | 43 35 % | 122 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 |
| 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 | 0 | \$0.00 |
| Spartanburg Housing Development Corporation | Spartanburg, SC | 4 | 1 25 % | 0 0 % | 0 | 0 0 % | 0 0 % | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 |
| 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 | 0 | \$0.00 |
| Southern | | 3,124 | 479 15 % | 744 24 % | 762 | 47 6 % | 73 10 % | 3,886 | 1 | 1 | 2 | 0 | 32 | 0 | 36 | 1703 | 0 | \$3,306,815.00 |