

for: CITY  
(LOCAL

P E N D I N G   N U M B E R S											
Encumbered Funds/Units											
Q	R	S		W			Y		AA		AB
Amt. Encumbered not Expended at 6/30	Dollar Amount Home Ownership	Dollar Amount Construction	ELI No. of Units	ELI Dollars	VLI No. of Units	VLI Dollars	LI No. of Units	LI Dollars	Mod No. of Units	Mod Dollars	Total No. of Units
\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0
\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0
\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0
\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0
\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0
\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0
\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0
\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0
\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0
\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0
\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0
\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0
\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	

<b>Types of Recaptured Funds</b>	Sale of Property	
	Foreclosure	
	Other	
	<b>TOTAL</b>	<b>\$0.00</b>

**Up to 40% Moderate Income:**

Income Category	# of Loans	SHIP
ELI	0	
VL	2	\$
Low	2	\$
Moderate	0	

Summary

OF HOLLYWOOD, FLORIDA

P R O J E C T E D   N U M B E R S											
Unencumbered Funds/Units											
Amt. Unencumb. at 6/30	Dollar Amount Home Ownership	Dollar Amount Construction	ELI No. of Units	ELI Dollars	VLI No. of Units	VLI Dollars	LI No. of Units	LI Dollars	Mod No. of Units	Mod Dollars	Total No. of Units
\$0.00											0
\$0.00											0
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\$0.00											0
\$0.00											0
\$0.00											0
\$0.00											0
\$0.00											0
\$0.00											0
\$0.00											0
\$0.00											0
\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0
\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0

Loans Amounts	# of SHIP Grants	SHIP Grant Amounts
\$0.00	0	\$0.00
104,917.35	0	\$0.00
113,638.05	0	\$0.00
\$0.00	0	\$0.00