LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	MATRIX CODE	NTL OBJ	DRAWN AMOUNT
1997	019	214	Syphax Village	12	LMH	40,971.50
1997	019	320	Metro Police Boys & Girl Club	03D	LMC	97,001.34
1997	019	610	Gateway Georgia Ave Facade Impr.	17D	LMA	49,180.00
1997	019	610	Gateway Georgia Ave Facade Impr.	17D	LMA	55,160.52
1997	019	610	Gateway Georgia Ave Facade Impr.	17D	LMA	60,867.80
1997	019	610	Gateway Georgia Ave Facade Impr.	17D	LMA	18,581.80
1999	004	373	Fort Dupont Ice Arena	03	LMA	17,003.48
1999	010	472	UNIVERSITY LEGAL SERVIES	05	LMC	43,727.18
1999	010	472	UNIVERSITY LEGAL SERVIES	05	LMC	16,067.82
1999	026	1013	HomeFree USA	14A	LMH	799,214.00
1999	036	473	3446 Connecticut Ave Tenant Assoc.	01	LMH	97,500.00
2000	001	562	University Legal Services	01	LMH	6,471.26
2000	001	570	Greater Washington Mutual Housing Assoc.	01	LMH	19,733.03
2000	004	606	ARC Youth Center	03E	LMC	91,339.00
2000	004	606	ARC Youth Center	03E	LMC	98,042.78
2000	004	606	ARC Youth Center	03E	LMC	84,533.80
2000	004	606	ARC Youth Center	03E	LMC	83,021.90
2000	004	606	ARC Youth Center	03E	LMC	16,927.73
2000	004	606	ARC Youth Center	03E	LMC	458,293.00
2000	004	606	ARC Youth Center	03E	LMC	714,810.96
2000	004	606	ARC Youth Center	03E	LMC	1,378,455.84
2000	004	606	ARC Youth Center	03E	LMC	515,394.00
2000	004	606	ARC Youth Center	03E	LMC	62,502.91
2000	004	606	ARC Youth Center	03E	LMC	93,051.83
2000	008	589	H Street Community Development Corp."4"	05	LMC	104,135.82
2000	020	518	HPAP Program	13	LMH	29,163.20
2001	009	757	University Legal Service #SE	05	LMC	606.78
2001	009	757	University Legal Service #SE	05	LMC	786.50
2001	009	762	Housing Counseling Services	05	LMC	12,060.11
2001	020	760	HPAP Activities	13	LMH	90,025.10
2001	023	754	Single Family Rehabilitation Assistance	14A	LMH	37,309.47
2001	030	711	Sitar Center for the Arts	03D	LMC	5,561.55
2001	030	715	Walter E. Washington Estate Comm. Ctr.	03F	LMC	78,134.55
2001	030	715	Walter E. Washington Estate Comm. Ctr.	03F	LMC	94,779.84
2001	030	715	Walter E. Washington Estate Comm. Ctr.	03F	LMC	69,097.95
2001	030	715	Walter E. Washington Estate Comm. Ctr.	03F	LMC	214,748.66
2001	030	715	Walter E. Washington Estate Comm. Ctr.	03F	LMC	97,566.81
2001	030	715	Walter E. Washington Estate Comm. Ctr.	03F	LMC	78,336.70
2001	030	715	Walter E. Washington Estate Comm. Ctr.	03F	LMC	48,992.40
2001	030	715	Walter E. Washington Estate Comm. Ctr.	03F	LMC	62,825.72
2001	030	715	Walter E. Washington Estate Comm. Ctr.	03F	LMC	48,992.40
2001	030	715	Walter E. Washington Estate Comm. Ctr.	03F	LMC	85,486.35
2001	030	715	Walter E. Washington Estate Comm. Ctr.	03F	LMC	48,947.45
2001	030	715	Walter E. Washington Estate Comm. Ctr.	03F	LMC	150,751.80
2001	030	715	Walter E. Washington Estate Comm. Ctr.	03F	LMC	11,234.07
2001	030	715	Walter E. Washington Estate Comm. Ctr.	03F	LMC	8,799.17
2001	030	715	Walter E. Washington Estate Comm. Ctr.	03F	LMC	123,363.95
2001	030	715	Walter E. Washington Estate Comm. Ctr.	03F	LMC	14,340.13
2001	030	715	Walter E. Washington Estate Comm. Ctr.	03F	LMC	10,949.40

2001	0030	716	8th & H Street Retail Development	14E	LMC	25,000.00
2001	0030	716	8th & H Street Retail Development	14E	LMC	42,772.28
2001	0030	716	8th & H Street Retail Development	14E	LMC	8,635.15
2001	0030	716	8th & H Street Retail Development	14E	LMC	25,000.00
2001	0030	716	8th & H Street Retail Development	14E	LMC	118.76
2001	0030	716	8th & H Street Retail Development	14E	LMC	119.00
2001	0030	716	8th & H Street Retail Development	14E	LMC	6,034.35
2001	0030	716	8th & H Street Retail Development	14E	LMC	15,333.95
2001	0030	728	Shoppes @ Eckington	17D	LMA	34,609.70
2001	0030	728	Shoppes @ Eckington	17D	LMA	78,277.50
2001	0030	728	Shoppes @ Eckington	17D	LMA	19,591.00
2001	0030	728	Shoppes @ Eckington	17D	LMA	22,386.60
2001	0030	732	La Clinica Del Pueblo	03	LMC	60,000.00
2001	0030	793	Dupont Commons (WIN/Enterprise Homes)	12	LMH	425.95
2001	0030	793	Dupont Commons (WIN/Enterprise Homes)	12	LMH	2,445.00
2001	0030	793	Dupont Commons (WIN/Enterprise Homes)	12	LMH	1,407.00
2001	0030	793	Dupont Commons (WIN/Enterprise Homes)	12	LMH	177,384.20
2001	0030	793	Dupont Commons (WIN/Enterprise Homes)	12	LMH	95,084.09
2001	0030	793	Dupont Commons (WIN/Enterprise Homes)	12	LMH	193,125.40
2001	0030	793	Dupont Commons (WIN/Enterprise Homes)	12	LMH	183,437.50
2001	0030	793	Dupont Commons (WIN/Enterprise Homes)	12	LMH	50,439.05
2001	0030	794	Edgewood Terrace Child Development Cent	03M	LMC	22,687.08
2001	0030	799	Golden Rule Plaza Elder Community	12	LMH	209,969.68
2001	0030	799	Golden Rule Plaza Elder Community	12	LMH	177,384.19
2001	0030	799	Golden Rule Plaza Elder Community	12	LMH	12,682.84
2001	0030	799	Golden Rule Plaza Elder Community	12	LMH	65,480.19
2001	0030	803	Cease Fire Don't Smoke the Brothers	03	LMC	10,216.39
2001	0030	803	Cease Fire Don't Smoke the Brothers	03	LMC	8,365.64
2001	0034	810	Georgia Avenue Business Resource Center	18B	LMA	22,765.68
2001	0046	721	North Capitol Nghd. Dev. Corp.	18C	LMC	6,054.75
2001	0046	722	East of the River Community Dev. Corp.	18C	LMC	33,748.20
2001	0046	723	East of the River Comm. Dev. Corp.	18C	LMC	3,722.84
2001	0046	724	Wheeler Creek Estates Comm. Dev. Corp.	18C	LMC	2,599.22
2001	0046	742	H Street Community Development Corp.	18C	LMC	80,517.63
2001	0046	742	H Street Community Development Corp.	18C	LMC	20,860.60
2001	0046	743	Inner Thoughts, Inc.	18C	LMC	154,516.37
2001	0046	745	Just U Wait N See	18C	LMC	25,309.42
2001	0046	748	East of the River Community Dev. Corp	18C	LMC	23,740.80
2001	0046	752	North Capitol Neighborhood Dev. Corp.	18C	LMC	19,332.14
2001	0055	824	Carver 2000 Tenants Association, Inc.	05R	LMH	47,689.00
2001	0055	824	Carver 2000 Tenants Association, Inc.	05R	LMH	16,611.44
2002	0003	852	Greater Washington Mutual Housing Assoc	05R	LMH	15,092.77
2002	0003	852	Greater Washington Mutual Housing Assoc	05R	LMH	17,928.23
2002	0003	853	University Legal Services, Inc.	05R	LMH	7,789.82
2002	0003	853	University Legal Services, Inc.	05R	LMH	12,459.96
2002	0003	853	University Legal Services, Inc.	05R	LMH	6,446.64
2002	0004	935	16th and Monroe Tenant Association, Inc.	01	LMH	34,750.00
2002	0005	931	Single Family Rehabilitation Assistance	14A	LMH	132,206.00
2002	0005	931	Single Family Rehabilitation Assistance	14A	LMH	985.00
2002	0005	931	Single Family Rehabilitation Assistance	14A	LMH	14,993.31
2002	0014	874	Trinidad Concerned Citizens for Reform	05D	LMC	45,282.47
2002	0014	874	Trinidad Concerned Citizens for Reform	05D	LMC	48,576.70
2002	0014	875	Opportunities Industrialization Center	05D	LMC	43,386.25
2002	0014	904	Just You Wait N See	18C	LMC	23,047.23

2002	0014	904	Just You Wait N See	18C	LMC	3,682.51
2002	0014	909	Housing Counseling Services, Inc.	14A	LMH	77,386.14
2002	0014	910	Development Corporation of Columbia Hgts	18C	LMC	21,951.23
2002	0014	910	Development Corporation of Columbia Hgts	18C	LMC	46,604.89
2002	0014	911	Inner Thoughts, Inc.	18C	LMC	80,621.26
2002	0014	912	Latino Economic Development Corporation	18B	LMA	75,710.66
2002	0014	912	Latino Economic Development Corporation	18B	LMA	34,942.85
2002	0014	913	Anacostia Economic Development Corp.	18C	LMA	21,173.27
2002	0014	913	Anacostia Economic Development Corp.	18C	LMA	120,109.06
2002	0014	914	Development Corporation of Columbia Hght	18B	LMA	71,371.82
2002	0014	914	Development Corporation of Columbia Hght	18B	LMA	32,346.52
2002	0014	915	H Street Community Dev.Corporation	18B	LMA	35,847.11
2002	0014	916	Cultural Development Corporation	05D	LMC	15,376.00
2002	0014	916	Cultural Development Corporation	05D	LMC	14,924.80
2002	0014	918	Wheeler Creek Estates Community Dev. Cor	05H	LMC	100,000.00
2002	0014	920	MANNA, Inc.	14G	LMH	111,214.47
2002	0014	921	East of the River Community Development	12	LMH	105,690.82
2002	0014	921	East of the River Community Development	12	LMH	31,382.30
2002	0014	922	Marshall Heights Community Dev. Org.	14G	LMH	82,029.40
2002	0014	922	Marshall Heights Community Dev. Org.	14G	LMH	59,282.60
2002	0014	923	North Capitol Neighborhood Development	14G	LMH	65,226.31
2002	0014	923	North Capitol Neighborhood Development	14G	LMH	52,993.78
2002	0014	924	Marshall Heights Community Dev. Org	18B	LMA	13,908.45
2002	0014	925	North Capitol Neighborhood Dev. Corp	18B	LMA	57,949.10
2002	0014	927	Mi Casa	14G	LMH	19,866.91
2002	0014	927	Mi Casa	14G	LMH	22,731.59
2002	0014	928	Wheeler Creek Estates Community Dev. Cor	14G	LMH	60,030.23
2002	0014	928	Wheeler Creek Estates Community Dev. Cor	14G	LMH	61,247.79
2002	0015	860	Multi-Family Program Support	14H	LMH	2,103.51
2002	0015	860	Multi-Family Program Support	14H	LMH	202.26
2002	0015	867	Apartment Improvement Program	14H	LMC	10,168.82
2002	0016	831	HPAP CDBG Loans	13	LMH	725.00
2002	0016	831	HPAP CDBG Loans	13	LMH	73,743.49
2002	0016	842	HPAP Program Salaries	13	LMH	2,508.54
2002	0022	899	Latino Economic Development Corporation	05	LMC	79,949.76
2002	0022	899	Latino Economic Development Corporation	05	LMC	24,809.22
2002	0022	900	Just U Wait N See	05	LMC	11,772.30
2002	0022	900	Just U Wait N See	05	LMC	44,303.23
2002	0022	901	Housing Counseling Services, Inc.	05	LMC	73,616.47
2002	0022	901	Housing Counseling Services, Inc.	05	LMC	72,490.27
2002	0022	901	Housing Counseling Services, Inc.	05	LMC	108,448.12
2002	0022	906	Marshall Heights Community Development	05	LMC	1,000.00
2002	0022	906	Marshall Heights Community Development	05	LMC	180,381.30
2002	0022	906	Marshall Heights Community Development	05	LMC	90,096.50
2002	0022	907	Lydia's House	05	LMC	146,618.35
2002	0022	907	Lydia's House	05	LMC	30,520.00
2002	0022	908	Central American Resource Center	05	LMC	20,772.40
2002	0022	908	Central American Resource Center	05	LMC	18,044.51
2002	0025	844	Construction Assistance Administration	12	LMH	0.33
2002	0027	832	HODIF	05R	LMH	7,500.00
2003	0003	959	HODIF	05R	LMH	6,000.00
2003	0005	944	Covington Tenants Program Delivery	01	LMH	550.00
2003	0005	964	Greater Washington Mutual Housing Assoc	01	LMH	16,993.71
2003	0005	964	Greater Washington Mutual Housing Assoc	01	LMH	16,918.90

2003	0005	964	Greater Washington Mutual Housing Assoc	01	LMH	17,003.43
2003	0005	964	Greater Washington Mutual Housing Assoc	01	LMH	17,065.16
2003	0005	964	Greater Washington Mutual Housing Assoc	01	LMH	18,381.32
2003	0005	964	Greater Washington Mutual Housing Assoc	01	LMH	17,443.88
2003	0005	964	Greater Washington Mutual Housing Assoc	01	LMH	13,663.90
2003	0005	965	4920 A 2002 Tenants Asociation, Inc.	01	LMH	367,000.00
2003	0005	965	4920 A 2002 Tenants Asociation, Inc.	01	LMH	26,795.95
2003	0005	976	University Legal Services, Inc.	01	LMH	9,141.61
2003	0005	976	University Legal Services, Inc.	01	LMH	8,789.64
2003	0005	976	University Legal Services, Inc.	01	LMH	9,063.14
2003	0005	976	University Legal Services, Inc.	01	LMH	9,027.26
2003	0005	976	University Legal Services, Inc.	01	LMH	8,423.17
2003	0005	976	University Legal Services, Inc.	01	LMH	9,102.73
2003	0005	976	University Legal Services, Inc.	01	LMH	9,263.41
2003	0005	977	307 S St., N.E. Tenants Association, Inc	01	LMH	12,000.00
2003	0005	977	307 S St., N.E. Tenants Association, Inc	01	LMH	876.16
2003	0005	978	307 S Street, NE Tenants Assoc., Inc.	01	LMH	20,000.00
2003	0005	979	Covington Family Association Cooperative	01	LMH	69,362.82
2003	0005	979	Covington Family Association Cooperative	01	LMH	950,000.00
2003	0005	993	1428 Euclid St., N.W. Tenants Assoc., In	01	LMH	666,981.81
2003	0005	993	1428 Euclid St., N.W. Tenants Assoc., In	01	LMH	133,018.19
2003	0005	993	1428 Euclid St., N.W. Tenants Assoc., In	01	LMH	58,410.79
2003	0005	995	16th and Monroe Tenants Association, Inc	01	LMH	55,906.43
2003	0005	995	16th and Monroe Tenants Association, Inc	01	LMH	765,700.00
2003	0007	952	Apartment Improvement Program	14H	LMC	54,552.26
2003	0007	952	Apartment Improvement Program	14H	LMC	30,558.60
2003	0007	952	Apartment Improvement Program	14H	LMC	6,993.38
2003	0007	952	Apartment Improvement Program	14H	LMC	11,359.69
2003	0007	952	Apartment Improvement Program	14H	LMC	23,562.22
2003	0007	952	Apartment Improvement Program	14H	LMC	4,085.36
2003	0007	952	Apartment Improvement Program	14H	LMC	15,595.40
2003	0007	992	Woodmont	12	LMH	71,918.29
2003	0007	992	Woodmont	12	LMH	61,000.00
2003	0007	992	Woodmont	12	LMH	191,549.00
2003	0007	992	Woodmont	12	LMH	58,194.00
2003	0007	992	Woodmont	12	LMH	55,349.00
2003	0007	992	Woodmont	12	LMH	77,926.00
2003	0007	992	Woodmont	12	LMH	39,460.29
2003	0007	999	Savaannah Heights	01	LMH	798,698.63
2003	0007	999	Savaannah Heights	01	LMH	185,884.37
2003	0007	999	Savaannah Heights	01	LMH	220.00
2003	0007	999	Savaannah Heights	01	LMH	50.00
2003	0007	1014	Oxford Manor Apartments	14G	LMH	4,000,000.00
2003	0007	1014	Oxford Manor Apartments	14G	LMH	7,927.43
2003	0007	1014	Oxford Manor Apartments	14G	LMH	96,586.04
2003	0007	1014	Oxford Manor Apartments	14G	LMH	9,640.92
2003	0007	1014	Oxford Manor Apartments	14G	LMH	4,680.53
2003	0007	1014	Oxford Manor Apartments	14G	LMH	39,917.80
2003	0007	1014	Oxford Manor Apartments	14G	LMH	28,287.26
2003	0007	1014	Oxford Manor Apartments	14G	LMH	7,458.06
2003	0007	1014	Oxford Manor Apartments	14G	LMH	20,759.49
2003	0007	1014	Oxford Manor Apartments	14G	LMH	29,799.73
2003	0007	1014	Oxford Manor Apartments	14G	LMH	23,920.89
2003	0007	1014	Oxford Manor Apartments	14G	LMH	10,951.54

2003	0007	1014	Oxford Manor Apartments	14G	LMH	2,397.24
2003	0007	1014	Oxford Manor Apartments	14G	LMH	708.02
2003	0007	1014	Oxford Manor Apartments	14G	LMH	9,019.02
2003	0007	1019	DOH-MOU LEAD	14I	LMH	138,001.00
2003	0007	1020	Anacostia Northern Gateway	17C	LMJ	237,757.00
2003	0007	1020	Anacostia Northern Gateway	17C	LMJ	60,719.39
2003	0007	1020	Anacostia Northern Gateway	17C	LMJ	50,874.61
2003	0007	1020	Anacostia Northern Gateway	17C	LMJ	27,305.00
2003	0007	1022	NCRC/RLARC	02	LMA	500,000.00
2003	0007	1023	Dunlop Building Project	04	LMH	290,407.81
2003	0009	1012	Rehabilitation Assistance Activities	13	LMH	233,949.79
2003	0009	1012	Rehabilitation Assistance Activities	13	LMH	13,050.53
2003	0009	1012	Rehabilitation Assistance Activities	13	LMH	186,962.52
2003	0010	941	HPAP Personnel Services	13	LMH	11,234.07
2003	0010	941	HPAP Personnel Services	13	LMH	15,832.80
2003	0010	960	HPAP-CDBG Loans	13	LMH	5,384.45
2003	0010	960	HPAP-CDBG Loans	13	LMH	17,576.08
2003	0010	960	HPAP-CDBG Loans	13	LMH	3.00
2003	0010	960	HPAP-CDBG Loans	13	LMH	5,168.99
2003	0010	960	HPAP-CDBG Loans	13	LMH	215,198.83
2003	0010	960	HPAP-CDBG Loans	13	LMH	1,866.54
2003	0010	960	HPAP-CDBG Loans	13	LMH	21,347.11
2003	0010	960	HPAP-CDBG Loans	13	LMH	13,734.87
2003	0010	960	HPAP-CDBG Loans	13	LMH	21,163.42
2003	0010	960	HPAP-CDBG Loans	13	LMH	17,589.11
2003	0010	960	HPAP-CDBG Loans	13	LMH	94,923.03
2003	0010	960	HPAP-CDBG Loans	13	LMH	156,480.62
2003	0010	960	HPAP-CDBG Loans	13	LMH	200,000.00
2003	0010	960	HPAP-CDBG Loans	13	LMH	6,972.66
2003	0010	960	HPAP-CDBG Loans	13	LMH	10,616.45
2003	0010	960	HPAP-CDBG Loans	13	LMH	274,425.91
2003	0010	960	HPAP-CDBG Loans	13	LMH	6,802.36
2003	0010	960	HPAP-CDBG Loans	13	LMH	6,708.70
2003	0010	960	HPAP-CDBG Loans	13	LMH	253,285.90
2003	0010	960	HPAP-CDBG Loans	13	LMH	4,999.37
2003	0010	960	HPAP-CDBG Loans	13	LMH	54,469.66
2003	0010	960	HPAP-CDBG Loans	13	LMH	4,999.37
2003	0010	960	HPAP-CDBG Loans	13	LMH	5,110.79
2003	0010	960	HPAP-CDBG Loans	13	LMH	5,136.81
2003	0010	960	HPAP-CDBG Loans	13	LMH	8,902.07
2003	0010	960	HPAP-CDBG Loans	13	LMH	5,596.45
2003	0010	960	HPAP-CDBG Loans	13	LMH	1,905.92
2003	0010	960	HPAP-CDBG Loans	13	LMH	122,993.22
2003	0010	960	HPAP-CDBG Loans	13	LMH	5,168.99
2003	0010	960	HPAP-CDBG Loans	13	LMH	1,866.54
2003	0010	960	HPAP-CDBG Loans	13	LMH	5,168.99
2003	0010	960	HPAP-CDBG Loans	13	LMH	67,863.87
2003	0010	960	HPAP-CDBG Loans	13	LMH	60,646.49
2003	0010	960	HPAP-CDBG Loans	13	LMH	7,298.93
2003	0010	960	HPAP-CDBG Loans	13	LMH	1,866.54
2003	0011	966	Marshall Heights Community Dev. Org.	05	LMC	50,771.20
2003	0011	966	Marshall Heights Community Dev. Org.	05	LMC	27,465.49
2003	0011	966	Marshall Heights Community Dev. Org.	05	LMC	129,756.05
2003	0011	967	Marshall Heights Community Dev. Org.	18B	LMA	11,815.99

2003	0011	967	Marshall Heights Community Dev. Org.	18B	LMA	46,445.04
2003	0011	967	Marshall Heights Community Dev. Org.	18B	LMA	12,597.87
2003	0011	968	Housing Counseling Services	05	LMC	120,055.82
2003	0011	968	Housing Counseling Services	05	LMC	56,855.56
2003	0011	968	Housing Counseling Services	05	LMC	28,076.80
2003	0011	968	Housing Counseling Services	05	LMC	30,214.13
2003	0011	969	Central American Resource Center	05	LMC	62,223.74
2003	0011	969	Central American Resource Center	05	LMC	9,627.37
2003	0011	969	Central American Resource Center	05	LMC	12,581.00
2003	0011	970	Latino Economic Development Corporation	05	LMC	20,128.55
2003	0011	970	Latino Economic Development Corporation	05	LMC	61,023.24
2003	0011	970	Latino Economic Development Corporation	05	LMC	62,576.14
2003	0011	971	DC Chamber of Commerce Foundation	18B	LMA	17,296.78
2003	0011	971	DC Chamber of Commerce Foundation	18B	LMA	23,285.11
2003	0011	971	DC Chamber of Commerce Foundation	18B	LMA	88,478.88
2003	0011	972	Development Corporation of Columbia Hgts	18B	LMA	18,245.15
2003	0011	972	Development Corporation of Columbia Hgts	18B	LMA	20,056.18
2003	0011	972	Development Corporation of Columbia Hgts	18B	LMA	40,798.44
2003	0011	972	Development Corporation of Columbia Hgts	18B	LMA	56,322.67
2003	0011	973	Housing Counseling Services	05	LMC	34,671.51
2003	0011	973	Housing Counseling Services	05	LMC	81,351.41
2003	0011	974	Latino Economic Development Corporation	18B	LMA	12,372.20
2003	0011	974	Latino Economic Development Corporation	18B	LMA	16,031.95
2003	0011	974	Latino Economic Development Corporation	18B	LMA	218.71
2003	0011	974	Latino Economic Development Corporation	18B	LMA	80,819.98
2003	0011	974	Latino Economic Development Corporation	18B	LMA	84,435.38
2003	0011	974	Latino Economic Development Corporation	18B	LMA	28,191.37
2003	0011	975	Latino Economic Development Corporation	05	LMC	4,860.00
2003	0011	975	Latino Economic Development Corporation	05	LMC	41,189.99
2003	0011	975	Latino Economic Development Corporation	05	LMC	16,620.00
2003	0011	975	Latino Economic Development Corporation	05	LMC	26,910.00
2003	0011	980	University Legal Services (NE)	05	LMC	84,392.18
2003	0011	980	University Legal Services (NE)	05	LMC	25,483.02
2003	0011	980	University Legal Services (NE)	05	LMC	83,308.44
2003	0011	980	University Legal Services (NE)	05	LMC	26,429.97
2003	0011	981	Lydia's House	05	LMC	13,490.22
2003	0011	981	Lydia's House	05	LMC	0.00
2003	0011	981	Lydia's House	05	LMC	94,993.67
2003	0011	982	University Legal Services (SE)	05	LMC	27,308.89
2003	0011	982	University Legal Services (SE)	05	LMC	61,470.18
2003	0011	982	University Legal Services (SE)	05	LMC	30,872.11
2003	0011	982	University Legal Services (SE)	05	LMC	30,227.00
2003	0011	982	University Legal Services (SE)	05	LMC	34,831.23
2003	0011	983	East of the River Community Development	12	LMH	33,358.61
2003	0011	983	East of the River Community Development	12	LMH	23,277.28
2003	0011	983	East of the River Community Development	12	LMH	23,277.28
2003	0011	983	East of the River Community Development	12	LMH	33,358.40
2003	0011	984	MANNA, Inc.	14G	LMH	17,859.35
2003	0011	984	MANNA, Inc.	14G	LMH	8,961.55
2003	0011	984	MANNA, Inc.	14G	LMH	9,029.72
2003	0011	984	MANNA, Inc.	14G	LMH	9,824.20
2003	0011	984	MANNA, Inc.	14G	LMH	8,613.82
2003	0011	985	Mi Casa	14G	LMH	13,659.84
2003	0011	985	Mi Casa	14G	LMH	12,671.90

2003	0011	985	Mi Casa	14G	LMH	43,329.81
2003	0011	985	Mi Casa	14G	LMH	13,731.73
2003	0011	986	Marshall Heights Community Dev. Org	14G	LMH	15,650.42
2003	0011	986	Marshall Heights Community Dev. Org	14G	LMH	20,196.07
2003	0011	986	Marshall Heights Community Dev. Org	14G	LMH	8,715.90
2003	0011	986	Marshall Heights Community Dev. Org	14G	LMH	23,286.78
2003	0011	986	Marshall Heights Community Dev. Org	14G	LMH	18,275.24
2003	0011	986	Marshall Heights Community Dev. Org	14G	LMH	18,807.67
2003	0011	987	Development Corporation of Columbia Hgts	05	LMC	32,956.06
2003	0011	987	Development Corporation of Columbia Hgts	05	LMC	23,188.39
2003	0011	987	Development Corporation of Columbia Hgts	05	LMC	19,811.57
2003	0011	987	Development Corporation of Columbia Hgts	05	LMC	15,178.51
2003	0011	988	DC Agenda Support Corporation	05	LMC	5,860.88
2003	0011	988	DC Agenda Support Corporation	05	LMC	11,734.65
2003	0011	989	MANNA Community Development Corp.	05	LMC	6,279.71
2003	0011	989	MANNA Community Development Corp.	05	LMC	5,135.80
2003	0011	989	MANNA Community Development Corp.	05	LMC	9,047.42
2003	0011	989	MANNA Community Development Corp.	05	LMC	61,984.49
2003	0011	991	Development Corporation of Columbia Hgts	18C	LMC	2,339.76
2003	0011	991	Development Corporation of Columbia Hgts	18C	LMC	7,233.90
2003	0011	991	Development Corporation of Columbia Hgts	18C	LMC	41,674.06
2003	0011	991	Development Corporation of Columbia Hgts	18C	LMC	7,213.43
2003	0011	991	Development Corporation of Columbia Hgts	18C	LMC	14,112.51
2003	0011	1000	G3 Advisors, Inc.	05	LMC	23,219.00
2003	0011	1000	G3 Advisors, Inc.	05	LMC	23,219.00
2003	0011	1000	G3 Advisors, Inc.	05	LMC	50,959.80
2003	0011	1000	G3 Advisors, Inc.	05	LMC	24,822.00
2003	0013	947	Single Family Personnel Services	14H	LMH	19,548.73
2003	0013	947	Single Family Personnel Services	14H	LMH	17,442.63
2003	0013	947	Single Family Personnel Services	14H	LMH	15,203.43
2003	0013	947	Single Family Personnel Services	14H	LMH	17,430.40
2003	0013	947	Single Family Personnel Services	14H	LMH	9,913.82
2003	0013	947	Single Family Personnel Services	14H	LMH	7,516.58
2003	0013	947	Single Family Personnel Services	14H	LMH	9,913.82
2003	0013	947	Single Family Personnel Services	14H	LMH	9,913.81
2003	0013	947	Single Family Personnel Services	14H	LMH	7,683.05
2003	0013	947	Single Family Personnel Services	14H	LMH	7,683.05
2003	0013	947	Single Family Personnel Services	14H	LMH	7,854.27
2003	0013	947	Single Family Personnel Services	14H	LMH	7,854.27
2003	0013	947	Single Family Personnel Services	14H	LMH	12,444.67
2003	0013	947	Single Family Personnel Services	14H	LMH	2,239.20
2003	0013	947	Single Family Personnel Services	14H	LMH	2,239.20
2003	0013	947	Single Family Personnel Services	14H	LMH	7,854.27
2003	0013	947	Single Family Personnel Services	14H	LMH	2,295.20
2003	0013	947	Single Family Personnel Services	14H	LMH	7,854.26
2003	0013	947	Single Family Personnel Services	14H	LMH	10,149.46
2003	0013	947	Single Family Personnel Services	14H	LMH	2,295.20
2003	0013	947	Single Family Personnel Services	14H	LMH	7,854.26
2003	0013	947	Single Family Personnel Services	14H	LMH	2,295.20
2003	0013	947	Single Family Personnel Services	14H	LMH	7,854.26
2003	0013	947	Single Family Personnel Services	14H	LMH	24,214.90
2003	0013	947	Single Family Personnel Services	14H	LMH	2,397.24
2003	0013	947	Single Family Personnel Services	14H	LMH	28,232.27
2003	0013	998	SFRRP Loans and Construction Management	14A	LMH	9,166.00

2003	0013	998	SFRRP Loans and Construction Management	14A	LMH	15,558.84
2003	0013	998	SFRRP Loans and Construction Management	14A	LMH	119,447.10
2003	0013	998	SFRRP Loans and Construction Management	14A	LMH	1,928.70
2003	0013	998	SFRRP Loans and Construction Management	14A	LMH	8,913.40
2003	0013	998	SFRRP Loans and Construction Management	14A	LMH	8,712.00
2003	0013	998	SFRRP Loans and Construction Management	14A	LMH	32,838.00
2003	0013	998	SFRRP Loans and Construction Management	14A	LMH	2,109.30
2003	0013	998	SFRRP Loans and Construction Management	14A	LMH	34,186.00
					TOTAL:	27,230,350.96