

**Draw Log: January 30, 2012**

Tracking #	Funding Agreement #	Project Name	HDAP Recipient	Date Received	Amount of Draw	Review Completed	Date to OHFA Fiscal	Funds Released	Notes
09-0047	TA-09-0047	Hattie Greene	Hattie Greene Limited Partnership	12/21/2011	\$ 65,853	12/23/2011	12/29/2011	1/3/2012	
07-0142	N-07-893-1	Bingham Terrace Apartments	Harrison Metropolitan Housing Authority	12/23/2011	\$ 410,467	12/23/2011	12/29/2011	1/3/2012	
09-0083	F-09-083-1	Horizon House Apartments	Horizon House Apartments	12/23/2011	\$ 55,000	12/23/2011	1/5/2012	1/10/2012	
09-0168	N-B-10-6BE-1	Point Villas IV	Ironton Lawrence County CAO	12/27/2011	\$ 106,551	1/9/2012	1/10/2012	1/13/2012	
09-0168	N-Z-08-742-1	Point Villas IV	Ironton Lawrence County CAO	12/27/2011	\$ 39,195	1/9/2012	1/10/2012	1/13/2012	
09-0110	N-Z-08-558-1	Hilltop Homes	Buckeye Community Hope Foundation	12/27/2011	\$ 740,979	12/29/2011	12/29/2011	1/3/2012	
09-0038	N-Z-08-505-1	Cleveland Green Homes II	Cleveland Housing Network	12/27/2011	\$ 186,449	12/30/2011	1/4/2012	1/6/2012	awaiting supporting documentation
10-0041	S-N-10-7DT-1	CHN North	Community Housing Network	12/28/2011	\$ 34,868	1/4/2012	1/5/2012	1/10/2012	4/5/2012
09-0161	N-09-419-1	East Central Townhomes	Burten, Bell, Carr Development, Inc.	12/30/2011	\$ 278,951	1/11/2011	1/12/2012	1/17/2012	awaiting original AIA-G702s
09-0082	N-Z-08-55-1	Whittier Landing	Columbus Housing Partnership, Inc.	12/29/2011	\$ 155,304	1/12/2012	1/17/2012	1/20/2012	
09-0082	N-Z-08-55-1	Whittier Landing	Columbus Housing Partnership, Inc.	12/29/2011	\$ 67,138	1/3/2012	n/a	n/a	Totals on OHFA draw form incorrect...draw voided 01/03/12 and FR will resubmit.
09-0082	N-Z-08-55-1	Whittier Landing	Columbus Housing Partnership, Inc.	12/29/2011	\$ 231,403	1/3/2012	n/a	n/a	Totals on OHFA draw form incorrect...draw voided 01/03/12 and FR will resubmit.
09-0082	N-Z-08-55-1	Whittier Landing	Columbus Housing Partnership, Inc.	12/29/2011	\$ 153,916	1/3/2012	n/a	n/a	Totals on OHFA draw form incorrect...draw voided 01/03/12 and FR will resubmit.
09-0067	N-Z-08-842-1	Washington Square Homes II	St. Mary Development Corp.	1/4/2012	\$ 692	1/20/2012	1/23/2012	1/27/2012	
09-0063	TA-09-0063	Richwood Greene	Richwood Greene L.P.	1/9/2012	\$ 1,000	1/9/2012	1/10/2012	1/13/2012	
10-0070	P-B-10-070-1	Wilshire Place	New Wilshire Place, Ltd.	1/6/2012	\$ 87,662	1/9/2012	1/10/2012	1/13/2012	Draw was reduced from \$119,133 for the 10% HDAP Hold Back
09-0063	N-B-09-527-1	Richwood Greene	Community Action Organization of Delaware, Madison, and Union	1/10/2012	\$ 246,583	1/11/2012	1/12/2012	1/17/2012	
09-0082	N-Z-08-55-1	Whittier Landing	Columbus Housing Partnership, Inc.	12/29/2011	\$ 67,138	1/12/2012	1/17/2012	1/20/2012	
09-0082	N-Z-08-55-1	Whittier Landing	Columbus Housing Partnership, Inc.	12/29/2011	\$ 231,404	1/12/2012	1/17/2012	1/20/2012	
09-0082	N-Z-08-55-1	Whittier Landing	Columbus Housing Partnership, Inc.	12/29/2011	\$ 153,915	1/12/2012	1/17/2012	1/20/2012	
09-0063	TA-09-0063	Richwood Greene	Richwood Greene L.P.	1/13/2012	\$ 148,683	1/23/2012			Requested additional backup - title work, site reports 1/13/2012 - received requested backup 1/23/2012 - requested verification of change order
09-0162	N-Z-08-563-1	Doan Classroom	Famicos Foundation	1/18/2012	\$ 433,260	1/26/2012			Need OCCH report as of 01/18/12.....received OCCH report on 01/26/12 and approved the draw.
10-0068	S-N-10-70S-1	St. Lucy Senior Apartments	Catholic Charities Housing Corporation	1/18/2012	\$ 45,526	1/22/2012	1/23/2012	1/27/2012	1/22/12 - Requested amount was reduced from \$115,526 to \$45,526 to allow for the required 10% hold back.
09-0063	N-B-09-527-1	Richwood Greene	CAO of Delaware Union Madison Counties	1/23/2012	\$ 228,996	1/25/2012			
10-0008	N-B-10-7AH-1	Sylvania Senior Residence	Preferred Properties, Inc.	1/26/2012	\$ 383,796				
09-0168	N-Z-08-742-1	Point Villas IV	Ironton Lawrence County CAO	1/27/2012	\$ 96,186	1/27/2012			
09-0168	N-B-10_6BE-1	Point Villas IV	Ironton Lawrence County CAO	1/27/2012	\$ 150,700	1/27/2012			