ATTACHMENT B

Funding Summary Summary of Proposed HITF Activities to be funded

Addison Park

IDIS	AAP FY	COUNTY CENTER #	GRANT NUMBER	INTERNAL ORDER NUMBER	GENERAL LEDGER#	DHCD PROGRAM ACTIVITY	CURRENT BUDGET	AVAILABLE	RECEIVING AGENCY/PROGRAM ACTIVITY	PROJECT FUNDING FROM AVAILABLE FUNDS
N/A	N/A	1780201004	N/A	N/A	514122	Housing Investment Trust Fund	22,801,683.00	15,903,983.00	Addison Park	2,250,000.00
									TOTAL	2,250,000.00