| A B C D E F G H G H D <thd< th=""> <thd< th=""> <thd< th=""></thd<></thd<></thd<> | NON PEP PROJECTS As of 1/3/2022 | | | | | | | | | | | | | | | | | | | | |
|--|------------------------------------|------|-----------|------------------------------------|-----|--|-------------------|-----|---------------|--------------|--------------|-------------|-------|------------|---------------|-----|------------|----|---|------------|--|
| Display Display <t< th=""><th>А</th><th>В</th><th>С</th><th>D</th><th>E</th><th>F</th><th>G</th><th>Н</th><th>I</th><th>J</th><th></th><th>L</th><th>М</th><th>N</th><th>0</th><th>Р</th><th>Q</th><th>R</th><th>S</th><th>Т</th><th>U</th></t<> | А | В | С | D | E | F | G | Н | I | J | | L | М | N | 0 | Р | Q | R | S | Т | U |
| Name No | PSH Project Name | CD | Assigned? | (Predevelopment, Loan Close, In | PEP | Homeless Population Served | HHH Project Award | · · | · | TDC Per Unit | HHH Per Unit | Total Units | Units | Start Date | Constr. Start | | | | | Commitment | HHH Commitment Expiration I Plus Tolling Order (April 17, 2020 - January 3, 20 |
| bind mark bind mark mark mark i | Normandie 84 | 8 | N | Predevelopment | TBD | Low income senior | \$8,180,000 | n/a | \$18,149,299 | \$432,126 | \$199,512 | 42 | 34 | n/a | 11/14/2022 | n/a | 11/14/2024 | 0% | Ν | 3/19/2021 | 12/5/2022 |
| 30 mb 30 mb <th< td=""><td>Senior (fka</td><td>8</td><td>Y</td><td>Predevelopment</td><td>TBD</td><td>Homeless senior</td><td>\$12,400,000</td><td>n/a</td><td>\$51,887,469</td><td>\$836,895</td><td>\$206,667</td><td>62</td><td>60</td><td>n/a</td><td>2/28/2022</td><td>n/a</td><td>4/30/2024</td><td>0%</td><td>N</td><td>2/8/2021</td><td>10/27/2022</td></th<> | Senior (fka | 8 | Y | Predevelopment | TBD | Homeless senior | \$12,400,000 | n/a | \$51,887,469 | \$836,895 | \$206,667 | 62 | 60 | n/a | 2/28/2022 | n/a | 4/30/2024 | 0% | N | 2/8/2021 | 10/27/2022 |
| Set Mark Set Mar | | 1 | Y | Predevelopment | TBD | | \$6,610,000 | n/a | \$37,770,197 | \$590,159 | \$104,921 | 64 | 63 | n/a | 7/6/2022 | n/a | 4/15/2024 | 0% | Ν | 10/15/2021 | 7/3/2023 |
| Mathematical A Mathematical Mathematic | | 9 | Y | Predevelopment | TBD | Homeless individuals Non homeless individuals | \$6,000,000 | n/a | \$32,712,213 | \$536,266 | \$100,000 | 61 | 31 | n/a | 5/1/2022 | n/a | 3/30/2024 | 0% | N | 10/15/2021 | 7/3/2023 |
| Game and bia Yea Production Yea Yea Yea Yea Yea Yea Yea Yea Ye | | 4 | N | Predevelopment | TBD | | \$6,614,118 | n/a | \$30,997,101 | \$484,330 | \$104,986 | 64 | 63 | n/a | 11/14/2022 | n/a | 11/14/2024 | 0% | N | 10/15/2021 | 7/3/2023 |
| Note: No. No. No. No. No. No. State | Chavez and Fickett | 14 | N | Predevelopment | TBD | Homeless individuals | \$6,300,000 | n/a | \$41,186,592 | \$686,443 | \$106,780 | 60 | 30 | n/a | 11/14/2022 | n/a | 11/14/2024 | 0% | N | 10/15/2021 | 7/3/2023 |
| $\begin{aligned} & Mathematical Mathematic$ | lope on 6th | 15 | N | Predevelopment | TBD | Homeless individuals Homeless mental illness | \$6,040,000 | n/a | \$28,615,371 | \$529,914 | \$113,962 | 54 | 31 | n/a | 11/14/2022 | n/a | 11/14/2024 | 0% | N | 10/15/2021 | 7/3/2023 |
| Specific Als G N Predwomborne Title Controller Biological (Controller Biolo | Manor/Enlightenment Plaza- | • 13 | Y | Predevelopment | TBD | | \$9,940,000 | n/a | \$32,726,000 | \$448,301 | \$138,056 | 73 | 72 | n/a | 7/6/2022 | n/a | 12/1/2023 | 0% | N | 10/15/2021 | 7/3/2023 |
| shormer state moments state | Sepulveda Apts | 6 | N | Predevelopment | TBD | | \$10,500,000 | n/a | \$29,821,884 | \$392,393 | \$140,000 | 76 | 75 | n/a | 3/15/2024 | n/a | 3/13/2026 | 0% | N | 10/15/2021 | 7/3/2023 |
| SA IN Predevelopment To Predevelopment SP S | Sherman Way Apts | 2 | N | Predevelopment | TBD | | \$7,700,000 | n/a | \$20,808,990 | \$371,589 | \$140,000 | 56 | 55 | n/a | 11/14/2022 | n/a | 11/14/2024 | 0% | N | 10/15/2021 | 7/3/2023 |
| The Main 6 N Predevelopment 180 Homeless gravities Sci 95,000 n/a 94,01,01,6669 Sci 95,000 64 33 n/a 3/15/2024 n/a 3/13/2026 N N 10/15/2021 17/3/2031 The Righy 6 N Predevelopment 180 Nomeless families Sci 95,000 n/a Sci 47,77,958 Sci 95,050 Sci 95,050 Sci 95,070 Get All All All All All All All All All Al | | 8 | N | Predevelopment | TBD | Homeless veterans | \$9,000,000 | n/a | \$61,705,999 | \$617,060 | \$91,837 | 100 | 51 | n/a | 11/14/2022 | n/a | 11/14/2024 | 0% | N | 10/15/2021 | 7/3/2023 |
| The Right 6 N Predevelopment TBD Homeless worth words Sc,95,000 n/a 944,77,358 St99,557 St 199,597 64 33 n/a 7/14/2023 n/a 7/14/2023 n/a N 10/15/201 7/3/2023 N N 10/15/201 7/3/2023 N N 10/15/201 7/3/2023 N N 10/15/201 7/3/2023 N N N N 10/15/201 7/3/2023 N | ^r he Main | 6 | N | Predevelopment | TBD | Homeless youth | \$6,795,000 | n/a | \$41,018,669 | \$640,917 | \$109,597 | 64 | 33 | n/a | 3/15/2024 | n/a | 3/13/2026 | 0% | N | 10/15/2021 | 7/3/2023 |
| The Baning (fk 84 N Baning) 15 Y Predevelopment TB Homeless individuals Chronically homeless 58,00,000 n/a 543,019,142 5572,174 5125,984 64 63 n/a 7/6/202 n/a N/a N/a N/15/201 N/a Confiance 2 Y Predevelopment TB Homeless individuals 58,00,000 n/a 536,163,959 555,652 5158,730 64 63 n/a 7/a 7/a N/a N/a <t< td=""><td>The Rigby</td><td>6</td><td>N</td><td>Predevelopment</td><td>TBD</td><td>Homeless youth</td><td>\$6,795,000</td><td>n/a</td><td>\$44,777,958</td><td>\$699,656</td><td>\$109,597</td><td>64</td><td>33</td><td>n/a</td><td>7/14/2023</td><td>n/a</td><td>7/14/2025</td><td>0%</td><td>N</td><td>10/15/2021</td><td>7/3/2023</td></t<> | The Rigby | 6 | N | Predevelopment | TBD | Homeless youth | \$6,795,000 | n/a | \$44,777,958 | \$699,656 | \$109,597 | 64 | 33 | n/a | 7/14/2023 | n/a | 7/14/2025 | 0% | N | 10/15/2021 | 7/3/2023 |
| Ambrosia 8 Y Predevelopment TBD Chronically homeless individuals Chronically homeless 511,200,000 n/a 548,958,841 \$512,843 90 80 n/a 2/20/2023 n/a 3/15/2025 0% N 3/19/2021 1/1/2/2/2 Grandview Apartments 1 N Predevelopment TBD Homeless individuals (homeless families Chronically homeless n/a \$59,535,453 \$595,355 \$121,212 100 54 n/a $1/1/4/2022$ n/a $1/1/4/2024$ 0% N $10/19/2020$ $7/7/20000000000000000000000000000000000$ | Sanning) | 15 | Y | Predevelopment | TBD | Homeless individuals | \$8,000,000 | n/a | \$43,019,142 | \$672,174 | \$126,984 | 64 | 63 | n/a | 7/6/2022 | n/a | 7/8/2024 | 0% | Ν | 10/15/2021 | 7/3/2023 |
| Ambrosia8YPredevelopmentTBDNon homeless individuals\$11,200,000n/a\$48,958,841\$543,987\$125,8439080n/a $2/20/203$ n/a $3/15/2025$ 0%N $3/19/201$ $11/16/202$ Grandview Apartments1NPredevelopmentTBDNon homeless individuals Homeless individuals Low income families Chronically homeless\$12,000,000n/a\$548,958,841\$559,535,453\$122,8439080n/a $2/20/203$ n/a $3/15/2025$ 0%N $3/19/201$ $11/16/202$ Grandview Apartments1NPredevelopmentTBDHomeless individuals Low income families Chronically homeless\$12,000,000n/a\$595,355,453\$512,21210054n/a $11/14/2024$ n/a11/14/20240%N $10/19/2020$ $7/7/19/10000$ Weingart Tower 18 - HHH PSH14YPredevelopmentTBDHomeless veterans Chronically homeless\$16,000,000n/a\$64,622,612\$621,371\$155,34010483n/a $2/13/2023$ n/a $2/13/2025$ 0%N $3/19/2021$ $12/5/100000$ Weingart Tower 18 - HHH PSHYPredevelopmentTBDS160,0074,118n/a\$64,622,612\$621,371\$155,34010483n/a $2/13/2023$ n/a $2/13/2025$ 0%N $3/19/2021$ $2/13/2025$ Weingart Tower 18 - HHH PSHYSubTOTAL (Non-PEP)\$160,0074,118n/a\$724,477,749n | Confianza | 2 | Y | Predevelopment | TBD | | \$10,000,000 | n/a | \$36,163,959 | \$565,062 | \$158,730 | 64 | 63 | n/a | 4/3/2023 | n/a | 5/5/2025 | 0% | N | 3/19/2021 | 12/5/2022 |
| Grandview Apartments 1 N Predevelopment TBD Homeless individuals Low income families Chronically homeless \$12,000,000 n/a \$595,355,453 \$512,212 100 54 n/a 11/14/2024 0% N 10/19/2020 7/7/2000 Weingart Tower 1B - HHH PSH 14 Y Predevelopment TBD Homeless individuals Homeless veterans Chronically homeless \$16,000,000 n/a \$64,622,612 \$515,340 104 83 n/a 2/13/2023 n/a 2/13/2025 0% N 3/19/2021 12/5/2025 VENDER Subtr OTAL (Non-PEP) \$160,074,118 n/a \$724,477,749 n/a n/a 12,62 974 974 | Ambrosia | 8 | Y | Predevelopment | TBD | Non homeless individuals | \$11,200,000 | n/a | \$48,958,841 | \$543,987 | \$125,843 | 90 | 80 | n/a | 2/20/2023 | n/a | 3/15/2025 | 0% | N | 3/19/2021 | 12/5/2022 |
| Weingart lower 1b - HHH 14 Y Predevelopment TBD Homeless veterans Chronically homeless \$16,000,000 n/a \$66,622,612 \$621,371 \$155,340 104 83 n/a 2/13/2023 0% N 3/19/2021 12/5/2023 V V V V V V V V V V V V V 12/5/2023 N N 3/19/2021 12/5/2023 V V V V 12/5/2023 V V V 12/5/2023 V V V 12/5/2023 V V V 12/5/2023 V V V | Grandview Apartments | 1 | N | Predevelopment | TBD | Homeless individuals Low income families | \$12,000,000 | n/a | \$59,535,453 | \$595,355 | \$121,212 | 100 | 54 | n/a | 11/14/2022 | n/a | 11/14/2024 | 0% | N | 10/19/2020 | 7/7/2022 |
| SubTOTAL (Non-PEP) \$160,074,118 n/a \$724,477,749 n/a n/a 1,262 974 | Weingart Tower 1B - HHH PSH | 14 | Y | Predevelopment | TBD | Homeless veterans | \$16,000,000 | n/a | \$64,622,612 | \$621,371 | \$155,340 | 104 | 83 | n/a | 2/13/2023 | n/a | 2/13/2025 | 0% | N | 3/19/2021 | 12/5/2022 |
| AVERAGE \$8,893,007 n/a \$40,248,764 \$574,071 \$126,842 70 54 | | | | | | | \$160,074,118 | n/a | \$724,477,749 | n/a | n/a | 1,262 | 974 | | | | | | | | |
| | | | | | | AVERAGE | \$8,893,007 | n/a | \$40,248,764 | \$574,071 | \$126,842 | 70 | 54 | | | | | | | | |

| GRAND TOTAL (ALL): | \$972,447,192 | \$3,082,440,081 | \$4,204,461,220 | n/a | n/a | 7,227 | 5,730 |
|--------------------|---------------|-----------------|-----------------|-----------|-----------|-------|-------|
| AVERAGE: | \$8,840,429 | \$28,022,183 | \$38,222,375 | \$581,771 | \$134,558 | 66 | 52 |