

**Draw Log - May 14, 2012**

Tracking #	Funding Agreement #	Project Name	HDAP Recipient	Date Received	Amount of Draw	Review Completed	Date to OHFA Fiscal	Funds Released	Notes
09-0101	F-09-101-1	Franklinton Senior	Franklinton Senior LLC	3/8/2012	\$ 18,508				Waiting for FPR submission
09-0160	N-09-496-1	Cross Creek Homeownership Phase II	Frontier Community Services	3/12/2012	\$ 40,334	3/26/2012	3/27/2012	3/30/2012	
09-0161	N-09-419-1	East Central Townhomes	Burten, Bell, Carr Development, Inc.	3/13/2012	\$ 52,000	3/13/2012	3/15/2012	3/20/2012	
11-0118	S-F-11-118-1	Marshall Plaza Apartments	New Marshall Plaza Associates, LLC	3/13/2012	\$ 281,789	3/14/2012	3/15/2012	3/20/2012	
10-0013	N-B-10-6QA-1	Bryan Community Apartments	Northwestern Ohio CAC	3/15/2012	\$ 157,192	3/19/2012	3/20/2012	3/23/2012	\$45,000 in site work - requested amendment request or reduction in draw as site work not included in HDAP 3/15/12 - Will reduce draw per Bill Shoemaker
08-0071	N-08-443-1	Chestnut Hill	Volunteers of America National Services	3/19/2011	\$ 46,753				3/19/2012
10-0016	N-B-10-6AJ-1	Washington Court Family Apartments	Community Action Commission of Fayette Co.	3/20/2012	\$ 317,399	3/26/2012	3/27/2012	3/30/2012	need additional information as of 03/19/12.
09-0082	N-Z-08-55-1	Whittier Landing	Columbus Housing Partnership, Inc.	3/20/2012	\$ 21,639	3/26/2012	3/27/2012	4/6/2012	
09-0082	N-Z-08-55-1	Whittier Landing	Columbus Housing Partnership, Inc.	3/20/2012	\$ 147,118	3/29/2012	4/2/2012	4/6/2012	
09-0167	N-Z-08-559-1	Washington Square Apartments	Neighborhood Development Services, Inc.	3/20/2012	\$ 606,409				
10-0008	N-B-10-7AH-1	Sylvania Senior Residence	Preferred Properties, Inc.	3/20/2012	\$ 104,236	4/4/2012	4/5/2012	4/10/2012	Waiting on Key Bank report.
10-0098	S-N-10-7RH-1	South Oak Place	London Metropolitan Housing Authority	3/20/2012	\$ 28,091	5/2/2012	5/3/2012	5/8/2012	Waiting on supportive documentation.
10-0039	S-N-10-7EY-11	Newark Townhomes	Buckeye Community Hope Foundation	3/26/2012	\$ 164,992	3/28/2012	3/29/2012	4/3/2012	Drew \$1,035 less than eligible amount. Will request remaining funds on next draw.
09-0160	N-09-496-1	Cross Creek Homeownership Phase II	Frontier Community Services	4/6/2012	\$ 40,332	4/18/2012	4/20/2012	4/23/2012	
11-0021	N-B-11-7CC-1	Cranes Landing	United North Corporation	4/10/2012	\$ 271,000	4/18/2012	4/20/2012	4/23/2012	Awaiting supporting documentation
10-0016	N-B-10-6AJ-1	Washington Court Family Apartments	Community Action Commission of Fayette Co.	4/16/2012	\$ 133,900	4/24/2012	4/26/2012	5/4/2012	4/17/12-Waiting on notarized G702.
11-0118	S-F-10-118-1	Marshall Plaza Apartments	New Marshall Plaza Associates, LLC	4/18/2012	\$ 378,240	4/18/2012	4/20/2012	4/23/2012	
10-0095	S-N-10-7RG-1	Medina Creative Living III	Medina Creative Housing, Inc.	4/18/2012	\$ 43,949	4/19/2012	n/a	n/a	4/19/10 - Draw returned. No original signatures and no supporting documentation.
10-0039	S-N-10-7EY-11	Newark Townhomes	Buckeye Community Hope Foundation	4/16/2012	\$ 150,529	4/26/2012	5/3/2012	5/8/2012	Added \$1,035 not included in previous draw.
10-0013	N-B-10-6QA-1	Bryan Community Apartments	Northwestern Ohio CAC	4/17/2012	\$ 219,643	4/26/2012	4/26/2012	5/4/2012	
10-0109	S-N-10-7DR-2	Opportunity Housing II	Cleveland Housing Network	5/1/2012	\$ 17,480	5/1/2012	5/3/2012	5/8/2012	
10-0056	B-P-10-056-1	Belle Prairie	Woda Housing of Belpre, LLC	5/4/2012	\$ 343,118	5/4/2012	5/8/2012	5/11/2012	Draw reduced from \$354,534 - unapproved activities
10-0095	S-N-10-7RG-1	Medina Creative Living III	Medina Creative Housing, Inc.	5/7/2012	\$ 43,949				5/11/12 - Hold - Need to meet with recipient..