

HOME Deadline Compliance Status Report
Requirement Years: 2001 Commitments, 2001 CHDO Reservations, and 1998 Disbursements

As of 2/28/06
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C.R.orD+ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
ABILENE	C	10/31/2003		\$4,633,100	\$4,892,678	\$38,048	\$4,930,726	100.0	\$0	
TX	R		\$5,175,000	\$776,250			\$1,203,817	23.3	\$0	
	D	10/31/2003		\$3,510,000		\$38,048	\$4,904,455	100.0	\$0	
ADAMS CO	C	6/30/2003		\$5,666,409	\$6,236,033	\$1,113,939	\$7,349,971	100.0	\$0	
CO	R		\$6,384,000	\$957,600			\$1,183,850	18.5	\$0	
	D	5/31/2003		\$4,241,000		\$1,113,939	\$7,187,580	100.0	\$0	
AGUADILLA	C	8/31/2003		\$4,270,335	\$4,844,021	\$348,509	\$5,192,530	100.0	\$0	
PR	R		\$4,817,000	\$722,550			\$904,974	18.8	\$0	
	D	8/31/2003		\$3,279,000		\$348,509	\$4,413,769	100.0	\$0	
AKRON	C	3/31/2003		\$17,970,340	\$18,385,024	\$1,917,858	\$20,302,882	100.0	\$0	
OH	R		\$20,151,000	\$3,022,650			\$3,413,635	16.9	\$0	
	D	3/31/2003		\$13,162,000		\$1,917,858	\$21,489,417	100.0	\$0	
ALABAMA	C	12/31/2003		\$129,535,915	\$143,940,291	\$19,851	\$143,960,142	100.0	\$0	
AL	R		\$136,113,000	\$20,416,950			\$27,978,499	20.6	\$0	
	D	3/31/2003		\$88,764,000		\$19,851	\$121,084,663	100.0	\$0	
ALAMEDA CO CON	C	7/31/2003		\$27,970,202	\$31,426,756	\$994,507	\$32,421,263	100.0	\$0	
CA	R		\$31,014,000	\$4,652,100			\$7,143,946	23.0	\$0	
	D	8/31/2003		\$20,323,000		\$994,507	\$28,455,423	100.0	\$0	
ALASKA	C	7/31/2003		\$26,452,840	\$26,882,358	\$373,786	\$27,256,144	100.0	\$0	
AK	R		\$30,000,000	\$4,500,000			\$7,131,684	23.8	\$0	
	D	7/31/2003		\$21,000,000		\$373,786	\$25,927,999	100.0	\$0	

±C-Commitments, R-CHDO Reservations, D-Disbursements

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ALBANY	C	7/31/2003		\$6,637,960	\$7,247,925	\$1,235,219	\$8,483,144	100.0	\$0	
GA	R		\$6,886,000	\$1,032,900			\$1,154,250	16.8	\$0	
	D	8/31/2003		\$4,611,000		\$1,235,219	\$6,175,456	100.0	\$0	
ALBANY	C	9/30/2003		\$8,547,459	\$9,699,271	\$0	\$9,699,271	100.0	\$0	
NY	R		\$9,065,000	\$1,359,750			\$1,757,035	19.4	\$0	
	D	10/31/2003		\$5,998,000		\$0	\$10,230,777	100.0	\$0	
ALBUQUERQUE	C	3/31/2003		\$17,547,900	\$17,902,292	\$2,351,985	\$20,254,278	100.0	\$0	
NM	R		\$19,426,000	\$2,913,900			\$2,918,400	15.0	\$0	
	D	3/31/2003		\$12,711,000		\$2,351,985	\$21,395,588	100.0	\$0	
ALEXANDRIA	C	5/31/2003		\$3,692,642	\$3,765,092	\$0	\$3,765,092	100.0	\$0	
LA	R		\$4,439,000	\$498,050			\$570,000	12.8 #	\$0	
	D	4/30/2003		\$2,912,200		\$0	\$3,532,355	100.0	\$0	
ALEXANDRIA	C	8/31/2003		\$5,300,397	\$4,538,997	\$972,153	\$5,511,150	100.0	\$0	
VA	R		\$5,803,000	\$870,450			\$1,812,381	31.2	\$0	
	D	8/31/2003		\$3,924,000		\$972,153	\$5,903,071	100.0	\$0	
ALHAMBRA	C	7/31/2003		\$5,938,292	\$5,654,469	\$587,036	\$6,241,505	100.0	\$0	
CA	R		\$6,448,000	\$967,200			\$1,087,350	16.9	\$0	
	D	8/31/2003		\$4,197,000		\$587,036	\$5,582,752	100.0	\$0	
ALLEGHENY CO CON	C	3/31/2003		\$35,705,970	\$36,652,453	\$120,728	\$36,773,181	100.0	\$0	
PA	R		\$38,762,000	\$5,814,300			\$5,520,545	14.2	\$293,755	FO conf deadline met 7/24/03
	D	3/31/2003		\$25,153,000		\$120,728	\$30,854,301	100.0	\$0	

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ALLENTOWN	C	7/31/2003		\$6,353,539	\$6,382,068	\$321,160	\$6,703,228	100.0	\$0	
PA	R		\$7,220,000	\$1,083,000			\$1,328,550	18.4	\$0	
	D	7/31/2003		\$4,761,000		\$321,160	\$6,281,285	100.0	\$0	
ALTOONA	C	8/31/2003		\$3,559,500	\$3,715,106	\$0	\$3,715,106	100.0	\$0	
PA	R		\$3,855,000	\$578,250			\$1,321,100	34.3	\$0	
	D	8/31/2003		\$2,298,000		\$0	\$3,206,301	100.0	\$0	
AMARILLO	C	8/31/2003		\$7,119,212	\$7,141,791	\$349,969	\$7,491,760	100.0	\$0	
TX	R		\$8,214,000	\$1,232,100			\$1,390,100	16.9	\$0	
	D	9/30/2003		\$5,334,000		\$349,969	\$8,320,591	100.0	\$0	
AMERICAN SAMOA	C	9/30/2003		\$1,983,900	\$2,177,067	\$298,930	\$2,475,997	100.0	\$0	
AS	R		\$2,334,000	\$0			\$0	0.0	\$0	
	D	10/31/2003		\$1,435,000		\$298,930	\$2,146,570	100.0	\$0	
AMHERST CON	C	3/31/2003		\$7,404,647	\$7,298,439	\$1,273,721	\$8,572,160	100.0	\$0	
NY	R		\$8,128,000	\$1,219,200			\$2,012,142	24.8	\$0	
	D	4/30/2003		\$5,076,000		\$1,273,721	\$8,891,378	100.0	\$0	
ANAHEIM	C	7/31/2003		\$12,563,100	\$13,489,049	\$1,761,588	\$15,250,637	100.0	\$0	
CA	R		\$13,959,000	\$2,093,850			\$2,278,624	16.3	\$0	
	D	7/31/2003		\$9,111,000		\$1,761,588	\$14,839,515	100.0	\$0	
ANCHORAGE	C	9/30/2003		\$7,782,425	\$8,050,945	\$340,439	\$8,391,384	100.0	\$0	
AK	R		\$8,799,000	\$1,190,550			\$1,309,050	14.9 #	\$0	
	D	7/31/2003		\$5,791,000		\$340,439	\$6,196,837	100.0	\$0	

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ANDERSON	C	3/31/2003		\$3,705,300	\$4,223,700	\$0	\$4,223,700	100.0	\$0	
IN	R		\$4,117,000	\$617,550			\$2,823,652	68.6	\$0	
	D	3/31/2003		\$2,500,000		\$0	\$4,077,931	100.0	\$0	
ANN ARBOR	C	8/31/2003		\$5,714,050	\$5,776,730	\$177,389	\$5,954,119	100.0	\$0	
MI	R		\$6,554,000	\$983,100			\$4,972,741	75.9	\$0	
	D	6/30/2003		\$4,367,000		\$177,389	\$5,390,269	100.0	\$0	
ANNE ARUNDEL CO	C	10/31/2003		\$6,943,622	\$7,744,439	\$592,148	\$8,336,587	100.0	\$0	
MD	R		\$7,735,000	\$1,160,250			\$1,697,210	21.9	\$0	
	D	8/31/2003		\$5,322,000		\$592,148	\$8,399,439	100.0	\$0	
ARAPAHOE CO	C	6/30/2003		\$3,727,400	\$3,732,988	\$1,034,755	\$4,767,743	100.0	\$0	
CO	R		\$4,186,000	\$627,900			\$821,783	19.6	\$0	
	D	5/31/2003		\$2,468,000		\$1,034,755	\$4,886,207	100.0	\$0	
ARECIBO	C	8/31/2003		\$5,050,050	\$5,005,416	\$50,201	\$5,055,618	100.0	\$0	
PR	R		\$5,713,000	\$765,300			\$662,850	11.6 #	\$102,450	FO conf deadline met 9/22/03
	D	8/31/2003		\$3,805,000		\$50,201	\$4,769,663	100.0	\$0	
ARIZONA	C	8/31/2003		\$46,143,278	\$49,276,192	\$0	\$49,276,192	100.0	\$0	
AZ	R		\$51,657,000	\$7,748,550			\$8,788,346	17.0	\$0	
	D	8/31/2003		\$32,704,000		\$0	\$49,008,723	100.0	\$0	
ARKANSAS	C	7/31/2003		\$92,080,326	\$90,554,948	\$1,837,740	\$92,392,689	100.0	\$0	
AR	R		\$101,547,000	\$15,232,050			\$17,103,787	16.8	\$0	
	D	7/31/2003		\$66,356,000		\$1,837,740	\$85,822,796	100.0	\$0	

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ARLINGTON	C	7/31/2003		\$7,514,823	\$7,818,131	\$108,320	\$7,926,451	100.0	\$0	
TX	R		\$8,292,000	\$1,243,800			\$1,982,361	23.9	\$0	
	D	8/31/2003		\$5,143,000		\$108,320	\$8,038,849	100.0	\$0	
ARLINGTON CO	C	8/31/2003		\$8,494,169	\$9,242,419	\$892,950	\$10,135,369	100.0	\$0	
VA	R		\$9,138,000	\$1,370,700			\$3,861,960	42.3	\$0	
	D	8/31/2003		\$6,067,000		\$892,950	\$10,234,401	100.0	\$0	
ASHEVILLE CON	C	7/31/2003		\$8,461,950	\$9,236,717	\$0	\$9,236,717	100.0	\$0	
NC	R		\$9,713,000	\$1,456,950			\$3,866,239	39.8	\$0	
	D	8/31/2003		\$6,162,000		\$0	\$9,887,463	100.0	\$0	
ATHENS	C	7/31/2003		\$5,343,049	\$5,763,166	\$510,478	\$6,273,645	100.0	\$0	
GA	R		\$6,236,000	\$935,400			\$2,258,315	36.2	\$0	
	D	8/31/2003		\$4,100,000		\$510,478	\$5,634,414	100.0	\$0	
ATLANTA	C	3/31/2003		\$33,322,461	\$34,051,901	\$1,334,047	\$35,385,948	100.0	\$0	
GA	R		\$36,896,000	\$5,534,400			\$7,111,323	19.3	\$0	
	D	3/31/2003		\$25,570,000		\$1,334,047	\$34,991,492	100.0	\$0	
ATLANTIC CITY	C	3/31/2003		\$4,647,084	\$4,808,403	\$24,947	\$4,833,351	100.0	\$0	
NJ	R		\$4,908,500	\$736,275			\$785,200	16.0	\$0	
	D	3/31/2003		\$3,335,500		\$24,947	\$4,188,375	100.0	\$0	
ATLANTIC CO CON	C	9/30/2003		\$2,455,694	\$2,636,866	\$46,216	\$2,683,081	100.0	\$0	
NJ	R		\$2,733,000	\$409,950			\$502,500	18.4	\$0	
	D	9/30/2003		\$1,004,000		\$46,216	\$2,118,624	100.0	\$0	

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AUBURN CON	C			\$0	\$370,198	\$476	\$370,674	0.0 *		
ME	R		\$0	\$0			\$0	0.0 *		
	D			\$0		\$476	\$0	0.0 **		
AUGUSTA	C	3/31/2003		\$8,529,300	\$9,770,116	\$154,968	\$9,925,084	100.0	\$0	
GA	R		\$9,477,000	\$1,421,550			\$1,835,550	19.4	\$0	
	D			\$5,399,000		\$154,968	\$9,595,656	100.0	\$0	
AURORA	C	3/31/2003		\$6,798,603	\$5,788,997	\$3,813,358	\$9,602,355	100.0	\$0	
CO	R		\$7,525,000	\$1,128,750			\$1,128,750	15.0	\$0	
	D			\$4,891,000		\$3,813,358	\$9,688,633	100.0	\$0	
AUSTIN	C	9/30/2003		\$25,148,700	\$25,433,142	\$5,204,147	\$30,637,289	100.0	\$0	
TX	R		\$27,943,000	\$4,191,450			\$4,846,992	17.3	\$0	
	D	9/30/2003		\$18,152,000		\$5,204,147	\$31,373,228	100.0	\$0	
BABYLON TOWNSHIP	C	10/31/2003		\$5,034,251	\$6,162,516	\$136,482	\$6,298,998	100.0	\$0	
NY	R		\$5,776,000	\$866,400			\$1,241,888	21.5	\$0	
	D	3/31/2003		\$3,933,000		\$136,482	\$4,416,201	100.0	\$0	
BAKERSFIELD	C	10/31/2003		\$9,246,511	\$8,914,352	\$1,453,577	\$10,367,928	100.0	\$0	
CA	R		\$10,212,000	\$1,531,800			\$1,691,302	16.6	\$0	
	D	7/31/2003		\$6,414,000		\$1,453,577	\$11,071,960	100.0	\$0	
BALDWIN PARK	C	10/31/2003		\$2,320,342	\$2,321,488	\$520,315	\$2,841,803	100.0	\$0	
CA	R		\$2,923,750	\$141,263			\$440,686	15.1 #	\$0	
	D	10/31/2003		\$1,666,000		\$520,315	\$2,300,992	100.0	\$0	

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BALTIMORE	C	10/31/2003		\$71,383,723	\$74,872,634	\$20,104	\$74,892,738	100.0	\$0	
MD	R		\$78,325,000	\$11,748,750			\$14,371,377	18.3	\$0	
	D	9/30/2003		\$52,914,000		\$20,104	\$71,058,780	100.0	\$0	
BALTIMORE CO	C	10/31/2003		\$17,788,210	\$18,073,769	\$1,662,239	\$19,736,008	100.0	\$0	
MD	R		\$20,045,000	\$2,829,750			\$2,934,626	14.6 #	\$0	
	D	8/31/2003		\$13,274,000		\$1,662,239	\$17,009,080	100.0	\$0	
BARNSTABLE CO CON	C	8/31/2003		\$4,816,296	\$4,624,154	\$450,974	\$5,075,128	100.0	\$0	
MA	R		\$5,398,000	\$809,700			\$1,410,000	26.1	\$0	
	D	8/31/2003		\$3,202,000		\$450,974	\$4,773,470	100.0	\$0	
BATON ROUGE	C	10/31/2003		\$17,781,900	\$18,115,140	\$676,556	\$18,791,696	100.0	\$0	
LA	R		\$20,111,000	\$3,016,650			\$4,018,000	20.0	\$0	
	D	9/30/2003		\$13,308,000		\$676,556	\$17,300,963	100.0	\$0	
BATTLE CREEK	C	8/31/2003		\$3,078,650	\$3,200,797	\$5,227	\$3,206,023	100.0	\$0	
MI	R		\$3,614,000	\$542,100			\$2,121,501	58.7	\$0	
	D	6/30/2003		\$2,150,000		\$5,227	\$3,358,757	100.0	\$0	
BAY CITY	C	6/30/2003		\$1,909,600	\$2,333,750	\$61,116	\$2,394,866	100.0	\$0	
MI	R		\$2,105,000	\$315,750			\$1,087,477	51.7	\$0	
	D	7/31/2003		\$868,000		\$61,116	\$1,871,146	100.0	\$0	
BAYAMON	C	8/31/2003		\$11,493,900	\$12,228,094	\$0	\$12,228,094	100.0	\$0	
PR	R		\$12,771,000	\$1,915,650			\$2,466,012	19.3	\$0	
	D	8/31/2003		\$8,238,000		\$0	\$9,653,879	100.0	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C.R.orD+ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
BEAUMONT	C	7/31/2003		\$7,094,351	\$7,730,025	\$0	\$7,730,025	100.0	\$0	
TX	R		\$7,688,000	\$1,153,200			\$3,966,190	51.6	\$0	
	D	8/31/2003		\$5,087,000		\$0	\$6,957,390	100.0	\$0	
BEAVER CO	C	9/30/2003		\$9,522,972	\$10,266,493	\$98,482	\$10,364,975	100.0	\$0	
PA	R		\$10,289,000	\$1,543,350			\$2,107,505	20.5	\$0	
	D	8/31/2003		\$6,727,000		\$98,482	\$10,262,405	100.0	\$0	
BELLFLOWER	C	7/31/2003		\$2,809,803	\$2,686,236	\$39,878	\$2,726,114	97.0	\$83,689	FO conf deadline met 1/15/04
CA	R		\$3,140,000	\$471,000			\$571,200	18.2	\$0	
	D	8/31/2003		\$1,723,000		\$39,878	\$3,157,229	100.0	\$0	
BELLINGHAM	C	3/31/2003		\$2,264,993	\$2,486,622	\$102,064	\$2,588,686	100.0	\$0	
WA	R		\$2,480,000	\$372,000			\$441,300	17.8	\$0	
	D	3/31/2003		\$1,184,000		\$102,064	\$2,187,274	100.0	\$0	
BERGEN CO	C	8/31/2003		\$23,120,306	\$25,214,060	\$412,098	\$25,626,158	100.0	\$0	
NJ	R		\$25,389,000	\$3,808,350			\$7,210,845	28.4	\$0	
	D	8/31/2003		\$17,296,000		\$412,098	\$26,315,191	100.0	\$0	
BERKELEY	C	7/31/2003		\$9,624,100	\$10,322,083	\$158,729	\$10,480,812	100.0	\$0	
CA	R		\$10,054,000	\$1,508,100			\$4,465,402	44.4	\$0	
	D	9/30/2003		\$6,755,000		\$158,729	\$10,100,682	100.0	\$0	
BERKS CO	C	3/31/2003		\$4,861,244	\$5,366,035	\$280,549	\$5,646,584	100.0	\$0	
PA	R		\$5,342,000	\$801,300			\$2,171,793	40.7	\$0	
	D	3/31/2003		\$3,707,000		\$280,549	\$5,817,224	100.0	\$0	

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BETHLEHEM	C	3/31/2003		\$3,914,193	\$4,293,461	\$109,574	\$4,403,035	100.0	\$0	
PA	R		\$3,954,000	\$593,100			\$1,315,922	33.3	\$0	
	D	3/31/2003		\$2,348,000		\$109,574	\$3,339,756	100.0	\$0	
BEXAR CO	C	9/30/2003		\$5,148,000	\$5,193,863	\$0	\$5,193,863	100.0	\$0	
TX	R		\$5,481,000	\$822,150			\$1,339,450	24.4	\$0	
	D	9/30/2003		\$3,779,000		\$0	\$4,463,733	100.0	\$0	
BILLINGS	C	8/31/2003		\$3,193,700	\$3,626,609	\$295,138	\$3,921,747	100.0	\$0	
MT	R		\$3,543,000	\$531,450			\$531,450	15.0	\$0	
	D	8/31/2003		\$2,136,000		\$295,138	\$3,591,194	100.0	\$0	
BINGHAMTON	C	9/30/2003		\$5,156,846	\$5,366,983	\$14,404	\$5,381,388	100.0	\$0	
NY	R		\$5,652,000	\$847,800			\$1,013,744	17.9	\$0	
	D	10/31/2003		\$3,751,000		\$14,404	\$4,488,364	100.0	\$0	
BIRMINGHAM	C	10/31/2003		\$21,107,651	\$19,460,095	\$2,568,844	\$22,028,939	100.0	\$0	
AL	R		\$22,315,000	\$3,347,250			\$3,347,250	15.0	\$0	
	D	6/30/2003		\$15,172,000		\$2,568,844	\$16,807,468	100.0	\$0	
BLOOMINGTON	C	7/31/2003		\$5,226,998	\$5,273,518	\$408,610	\$5,682,128	100.0	\$0	
IN	R		\$5,699,000	\$854,850			\$1,462,355	25.7	\$0	
	D	6/30/2003		\$3,760,000		\$408,610	\$5,635,860	100.0	\$0	
BOISE	C	6/30/2003		\$5,131,977	\$5,643,292	\$599,870	\$6,243,161	100.0	\$0	
ID	R		\$5,468,000	\$820,200			\$852,150	15.6	\$0	
	D	3/31/2003		\$3,546,000		\$599,870	\$6,312,082	100.0	\$0	

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BOSTON	C	10/31/2003		\$54,414,237	\$62,382,294	\$1,241,457	\$63,623,751	100.0	\$0	
MA	R		\$63,875,000	\$9,581,250			\$18,220,441	28.5	\$0	
	D	8/31/2003		\$42,737,000		\$1,241,457	\$63,614,866	100.0	\$0	
BOULDER	C	4/30/2003		\$5,057,420	\$5,261,120	\$333,707	\$5,594,827	100.0	\$0	
CO	R		\$5,536,000	\$830,400			\$1,379,516	24.9	\$0	
	D			\$3,623,000		\$333,707	\$5,985,597	100.0	\$0	
BRAZORIA CO	C	10/31/2003		\$2,657,105	\$2,806,774	\$0	\$2,806,774	100.0	\$0	
TX	R		\$2,934,515	\$371,477			\$143,165	4.9 #	\$228,312	HQ req status from FO 1/19/06
	D	10/31/2003		\$1,327,945		\$0	\$3,029,961	100.0	\$0	
BREMERTON	C			\$445,500	\$445,500	\$5,672	\$451,172	0.0 *		
WA	R		\$445,500	\$66,825			\$66,825	0.0 *		
	D			\$445,500		\$5,672	\$451,172	0.0 **		
BREVARD CO CON	C	11/30/2003		\$10,724,075	\$10,588,577	\$154,564	\$10,743,141	100.0	\$0	
FL	R		\$12,102,000	\$1,659,300			\$1,740,730	14.4 #	\$0	
	D	9/30/2003		\$7,735,000		\$154,564	\$10,220,771	100.0	\$0	
BRIDGEPORT	C	8/31/2003		\$14,222,700	\$14,615,877	\$29,140	\$14,645,017	100.0	\$0	
CT	R		\$15,853,000	\$2,377,950			\$5,205,063	32.8	\$0	
	D	8/31/2003		\$10,327,568		\$29,140	\$12,308,474	100.0	\$0	
BRISTOL CONSORTIUM	C			\$0	\$168,200	\$0	\$168,200	0.0 *		
TN	R		\$0	\$0			\$25,000	0.0 *		
	D			\$0		\$0	\$0	0.0 **		

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BROCKTON	C	8/31/2003		\$6,947,382	\$7,176,807	\$434,667	\$7,611,474	100.0	\$0	
MA	R		\$7,771,000	\$1,087,750			\$1,579,354	20.3 #	\$0	
	D	6/30/2003		\$5,068,100		\$434,667	\$8,290,685	100.0	\$0	
BROWARD CO	C	11/30/2003		\$16,625,900	\$16,629,828	\$105,384	\$16,735,212	100.0	\$0	
FL	R		\$17,919,000	\$2,687,850			\$2,687,850	15.0	\$0	
	D	10/31/2003		\$12,858,000		\$105,384	\$15,684,866	100.0	\$0	
BROWNSVILLE	C	9/30/2003		\$9,695,350	\$9,610,350	\$0	\$9,610,350	99.1	\$85,000	HQ req status from FO 1/19/06
TX	R		\$10,533,000	\$1,579,950			\$4,440,259	42.2	\$0	
	D	10/31/2003		\$6,906,000		\$0	\$8,868,130	100.0	\$0	
BRYAN	C	10/31/2003		\$2,216,700	\$2,232,025	\$86,974	\$2,319,000	100.0	\$0	
TX	R		\$2,463,000	\$369,450			\$369,450	15.0	\$0	
	D	10/31/2003		\$1,219,000		\$86,974	\$2,546,025	100.0	\$0	
BUCKS CO CON	C	4/30/2003		\$9,762,046	\$10,551,785	\$31,198	\$10,582,983	100.0	\$0	
PA	R		\$10,643,000	\$1,596,450			\$1,633,739	15.4	\$0	
	D	5/31/2003		\$7,340,000		\$31,198	\$11,063,245	100.0	\$0	
BUFFALO	C	7/31/2003		\$44,991,900	\$44,782,841	\$261,823	\$45,044,664	100.0	\$0	
NY	R		\$49,991,000	\$7,498,650			\$7,735,886	15.5	\$0	
	D	10/31/2003		\$32,616,000		\$261,823	\$43,253,345	100.0	\$0	
BURBANK	C	7/31/2003		\$5,254,290	\$5,614,771	\$32,765	\$5,647,536	100.0	\$0	
CA	R		\$6,006,550	\$657,133			\$2,015,492	33.6 #	\$0	
	D	7/31/2003		\$3,672,700		\$32,765	\$5,070,011	100.0	\$0	

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BURLINGTON	C			\$0	\$85,128	\$0	\$85,128	0.0 *		
VT	R		\$0	\$0			\$85,128	0.0 *		
	D			\$0		\$0	\$0	0.0 **		
BURLINGTON CO	C	8/31/2003		\$6,784,600	\$6,770,873	\$627,061	\$7,397,934	100.0	\$0	
NJ	R		\$7,494,000	\$1,124,100			\$3,361,751	44.9	\$0	
	D	9/30/2003		\$5,234,000		\$627,061	\$7,196,344	100.0	\$0	
BUTLER CO CON	C	6/30/2003		\$1,606,500	\$1,993,958	\$0	\$1,993,958	100.0	\$0	
OH	R		\$1,785,000	\$267,750			\$417,750	23.4	\$0	
	D			\$0		\$0	\$0	0.0 **		
CAGUAS	C	8/31/2003		\$7,214,400	\$7,123,309	\$106,491	\$7,229,800	100.0	\$0	
PR	R		\$8,016,000	\$1,202,400			\$1,194,340	14.9	\$8,060	FO conf deadline met 9/22/03
	D	8/31/2003		\$5,239,000		\$106,491	\$5,777,247	100.0	\$0	
CALIFORNIA	C	7/31/2003		\$372,532,053	\$414,388,728	\$0	\$414,388,728	100.0	\$0	
CA	R		\$416,455,000	\$62,468,250			\$80,861,874	19.4	\$0	
	D	8/31/2003		\$271,087,000		\$0	\$319,795,141	100.0	\$0	
CAMBRIDGE	C	8/31/2003		\$7,025,501	\$7,226,877	\$160,000	\$7,386,877	100.0	\$0	
MA	R		\$7,977,000	\$1,196,550			\$3,232,465	40.5	\$0	
	D	7/31/2003		\$5,504,000		\$160,000	\$7,980,471	100.0	\$0	
CAMDEN	C	9/30/2003		\$12,094,300	\$12,631,264	\$0	\$12,631,264	100.0	\$0	
NJ	R		\$13,109,000	\$1,966,350			\$4,142,943	31.6	\$0	
	D	10/31/2003		\$8,673,000		\$0	\$11,008,953	100.0	\$0	

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CAMDEN CO CON	C	7/31/2003		\$9,087,000	\$9,565,764	\$865,788	\$10,431,552	100.0	\$0	
NJ	R		\$10,230,000	\$1,534,500			\$3,914,124	38.3	\$0	
	D	8/31/2003		\$6,715,000		\$865,788	\$11,122,178	100.0	\$0	
CANTON	C	8/31/2003		\$7,202,900	\$7,856,137	\$313,087	\$8,169,224	100.0	\$0	
OH	R		\$8,003,000	\$1,200,450			\$1,456,447	18.2	\$0	
	D	8/31/2003		\$5,232,000		\$313,087	\$6,725,731	100.0	\$0	
CAROLINA	C	8/31/2003		\$10,303,250	\$10,459,487	\$0	\$10,459,487	100.0	\$0	
PR	R		\$11,754,750	\$1,467,613			\$2,092,744	17.8 #	\$0	
	D	9/30/2003		\$7,384,150		\$0	\$7,655,883	100.0	\$0	
CEDAR RAPIDS	C	7/31/2003		\$3,657,700	\$3,955,245	\$293,914	\$4,249,159	100.0	\$0	
IA	R		\$4,263,000	\$639,450			\$2,154,798	50.5	\$0	
	D	7/31/2003		\$2,508,000		\$293,914	\$4,674,464	100.0	\$0	
CHARLESTON	C	6/30/2003		\$6,090,500	\$6,763,350	\$0	\$6,763,350	100.0	\$0	
SC	R		\$6,649,000	\$997,350			\$1,205,404	18.1	\$0	
	D	8/31/2003		\$4,487,000		\$0	\$6,012,591	100.0	\$0	
CHARLESTON CO	C	7/31/2003		\$3,798,254	\$4,591,886	\$0	\$4,591,886	100.0	\$0	
SC	R		\$4,176,000	\$626,400			\$822,341	19.7	\$0	
	D	8/31/2003		\$956,000		\$0	\$4,192,366	100.0	\$0	
CHARLESTON CON	C	7/31/2003		\$5,668,200	\$5,743,358	\$16,448	\$5,759,806	100.0	\$0	
WV	R		\$6,298,000	\$944,700			\$1,064,750	16.9	\$0	
	D	7/31/2003		\$3,007,000		\$16,448	\$5,350,420	100.0	\$0	

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CHARLOTTE	C	7/31/2003		\$18,490,282	\$19,894,543	\$5,047,814	\$24,942,358	100.0	\$0	
NC	R		\$19,233,000	\$2,884,950			\$3,499,696	18.2	\$0	
	D	8/31/2003		\$12,619,000		\$5,047,814	\$25,662,906	100.0	\$0	
CHARLOTTESVILLE CON	C	7/31/2003		\$5,762,700	\$5,899,668	\$336,284	\$6,235,952	100.0	\$0	
VA	R		\$6,403,000	\$960,450			\$1,085,250	16.9	\$0	
	D	9/30/2003		\$4,064,000		\$336,284	\$6,822,842	100.0	\$0	
CHATTANOOGA	C	7/31/2003		\$11,168,354	\$12,090,160	\$1,604,017	\$13,694,177	100.0	\$0	
TN	R		\$11,550,000	\$1,732,500			\$1,967,773	17.0	\$0	
	D	8/31/2003		\$7,770,000		\$1,604,017	\$13,621,469	100.0	\$0	
CHESAPEAKE	C	7/31/2003		\$4,549,086	\$4,898,387	\$2,340,102	\$7,238,489	100.0	\$0	
VA	R		\$5,392,000	\$808,800			\$999,871	18.5	\$0	
	D	6/30/2003		\$3,653,000		\$2,340,102	\$6,158,545	100.0	\$0	
CHESTER	C	7/31/2003		\$2,218,800	\$2,631,424	\$0	\$2,631,424	100.0	\$0	
PA	R		\$2,364,000	\$354,600			\$554,600	23.5	\$0	
	D	9/30/2003		\$928,000		\$0	\$2,481,587	100.0	\$0	
CHESTER CO	C	3/31/2003		\$7,834,781	\$8,048,057	\$10,007	\$8,058,064	100.0	\$0	
PA	R		\$8,936,000	\$1,340,400			\$1,701,916	19.0	\$0	
	D	3/31/2003		\$6,090,000		\$10,007	\$8,713,798	100.0	\$0	
CHESTERFIELD CO	C	7/31/2003		\$2,595,207	\$2,851,352	\$77,332	\$2,928,684	100.0	\$0	
VA	R		\$2,863,000	\$429,450			\$611,000	21.3	\$0	
	D	6/30/2003		\$1,605,000		\$77,332	\$2,820,067	100.0	\$0	

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CHICAGO	C	3/31/2003		\$285,696,963	\$300,846,443	\$0	\$300,846,443	100.0	\$0	
IL	R		\$315,067,000	\$47,260,050			\$56,226,205	17.8	\$0	
	D			\$210,511,000		\$0	\$283,423,399	100.0	\$0	
CHICO	C	7/31/2003		\$3,255,500	\$3,366,494	\$42,769	\$3,409,263	100.0	\$0	
CA	R		\$3,587,000	\$538,050			\$540,450	15.1	\$0	
	D	9/30/2003		\$1,920,000		\$42,769	\$3,612,059	100.0	\$0	
CHULA VISTA	C	7/31/2003		\$6,699,500	\$6,829,949	\$0	\$6,829,949	100.0	\$0	
CA	R		\$7,507,000	\$1,126,050			\$1,962,561	26.1	\$0	
	D	8/31/2003		\$4,880,000		\$0	\$5,087,381	100.0	\$0	
CINCINNATI	C	3/31/2003		\$40,212,300	\$39,261,852	\$650,000	\$39,911,852	99.3	\$300,448	FO conf deadline met 9/22/03
OH	R		\$43,868,000	\$6,580,200			\$7,741,550	17.6	\$0	
	D	3/31/2003		\$28,910,000		\$650,000	\$38,552,067	100.0	\$0	
CLACKAMAS CO	C	10/31/2003		\$6,997,350	\$7,182,334	\$914,857	\$8,097,191	100.0	\$0	
OR	R		\$8,063,000	\$1,209,450			\$2,963,156	36.8	\$0	
	D	10/31/2003		\$5,358,000		\$914,857	\$8,901,852	100.0	\$0	
CLARK CO CON	C	7/31/2003		\$26,424,189	\$29,227,502	\$355,614	\$29,583,116	100.0	\$0	
NV	R		\$29,750,000	\$4,462,500			\$8,396,765	28.2	\$0	
	D	9/30/2003		\$18,421,000		\$355,614	\$27,573,876	100.0	\$0	
CLARK CO CON	C	9/30/2003		\$8,683,797	\$9,353,084	\$906,865	\$10,259,949	100.0	\$0	
WA	R		\$9,814,000	\$1,472,100			\$2,330,018	23.7	\$0	
	D	8/31/2003		\$6,419,000		\$906,865	\$10,306,456	100.0	\$0	

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CLARKSVILLE	C	7/31/2003		\$2,109,300	\$2,165,588	\$75,565	\$2,241,152	100.0	\$0	
TN	R		\$2,427,000	\$289,050			\$323,950	13.3 #	\$0	
	D	8/31/2003		\$1,136,000		\$75,565	\$2,286,018	100.0	\$0	
CLAYTON CO	C	8/31/2003		\$1,295,900	\$1,555,850	\$0	\$1,555,850	100.0	\$0	
GA	R		\$1,485,000	\$222,750			\$337,350	22.7	\$0	
	D			\$0		\$0	\$0	0.0 **		
CLEARWATER	C	11/30/2003		\$2,084,100	\$2,144,950	\$0	\$2,144,950	100.0	\$0	
FL	R		\$2,271,000	\$340,650			\$340,650	15.0	\$0	
	D	9/30/2003		\$832,000		\$0	\$1,661,008	100.0	\$0	
CLEVELAND	C	7/31/2003		\$69,685,340	\$65,456,562	\$4,770,951	\$70,227,514	100.0	\$0	
OH	R		\$73,266,000	\$10,989,900			\$23,488,500	32.1	\$0	
	D	6/30/2003		\$48,295,000		\$4,770,951	\$64,789,864	100.0	\$0	
COBB CO CON	C	3/31/2003		\$21,420,593	\$21,941,247	\$1,375,268	\$23,316,515	100.0	\$0	
GA	R		\$25,116,000	\$3,767,400			\$5,061,266	20.2	\$0	
	D			\$18,490,000		\$1,375,268	\$22,772,477	100.0	\$0	
COLLEGE STATION	C	10/31/2003		\$3,574,600	\$3,626,839	\$238,089	\$3,864,928	100.0	\$0	
TX	R		\$4,005,000	\$600,750			\$600,750	15.0	\$0	
	D	10/31/2003		\$2,336,000		\$238,089	\$3,744,628	100.0	\$0	
COLLIER COUNTY	C			\$0	\$262,805	\$0	\$262,805	0.0 *		
FL	R		\$0	\$0			\$224,000	0.0 *		
	D			\$0		\$0	\$0	0.0 **		

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COLORADO	C	4/30/2003		\$53,755,214	\$55,555,815	\$0	\$55,555,815	100.0	\$0	
CO	R		\$61,089,000	\$9,163,350			\$9,939,877	16.3	\$0	
	D	3/31/2003		\$39,528,000		\$0	\$57,290,451	100.0	\$0	
COLORADO SPRINGS	C	6/30/2003		\$11,029,599	\$11,404,131	\$1,261,318	\$12,665,450	100.0	\$0	
CO	R		\$12,347,000	\$1,852,050			\$2,023,881	16.4	\$0	
	D	4/30/2003		\$8,040,000		\$1,261,318	\$13,764,914	100.0	\$0	
COLUMBIA	C	3/31/2003		\$3,612,500	\$3,273,846	\$254,385	\$3,528,231	97.7	\$84,269	FO conf deadline met 10/21/03
MO	R		\$4,031,000	\$604,650			\$604,950	15.0	\$0	
	D			\$2,362,000		\$254,385	\$3,570,426	100.0	\$0	
COLUMBIA	C	7/31/2003		\$6,300,400	\$6,824,228	\$2,142,132	\$8,966,360	100.0	\$0	
SC	R		\$7,006,000	\$1,050,900			\$1,081,697	15.4	\$0	
	D	7/31/2003		\$4,694,000		\$2,142,132	\$6,864,807	100.0	\$0	
COLUMBUS	C	9/30/2003		\$11,122,101	\$12,369,286	\$19,429	\$12,388,715	100.0	\$0	
GA	R		\$12,304,000	\$1,845,600			\$2,189,200	17.8	\$0	
	D	8/31/2003		\$8,195,000		\$19,429	\$12,044,292	100.0	\$0	
COLUMBUS	C	3/31/2003		\$41,312,000	\$41,426,344	\$588,775	\$42,015,119	100.0	\$0	
OH	R		\$45,569,000	\$6,835,350			\$7,487,069	16.4	\$0	
	D	3/31/2003		\$29,913,000		\$588,775	\$43,073,519	100.0	\$0	
COMPTON	C	7/31/2003		\$7,276,268	\$7,857,130	\$0	\$7,857,130	100.0	\$0	
CA	R		\$8,179,000	\$1,226,850			\$1,825,890	22.3	\$0	
	D	9/30/2003		\$5,439,000		\$0	\$7,546,505	100.0	\$0	

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CONCORD CON	C	8/31/2003		\$3,366,900	\$3,699,477	\$50,200	\$3,749,677	100.0	\$0	
NC	R		\$3,741,000	\$561,150			\$687,000	18.4	\$0	
	D	8/31/2003		\$1,374,000		\$50,200	\$3,865,621	100.0	\$0	
CONNECTICUT	C	7/31/2003		\$77,578,621	\$86,391,679	\$921,702	\$87,313,381	100.0	\$0	
CT	R		\$86,571,000	\$12,985,650			\$21,349,747	24.7	\$0	
	D	8/31/2003		\$55,670,000		\$921,702	\$81,706,820	100.0	\$0	
CONTRA COSTA CO CON	C	7/31/2003		\$20,093,410	\$19,680,340	\$561,097	\$20,241,437	100.0	\$0	
CA	R		\$22,472,000	\$3,370,800			\$7,430,139	33.1	\$0	
	D	9/30/2003		\$14,242,000		\$561,097	\$20,852,670	100.0	\$0	
COOK CO CON	C	10/31/2003		\$46,739,122	\$52,374,495	\$2,065,000	\$54,439,495	100.0	\$0	
IL	R		\$52,039,000	\$7,805,850			\$11,268,915	21.7	\$0	
	D	9/30/2003		\$34,324,000		\$2,065,000	\$48,711,587	100.0	\$0	
CORPUS CHRISTI	C	7/31/2003		\$14,966,438	\$15,761,865	\$685,829	\$16,447,694	100.0	\$0	
TX	R		\$16,407,000	\$2,461,050			\$3,345,595	20.4	\$0	
	D	8/31/2003		\$10,841,000		\$685,829	\$17,677,426	100.0	\$0	
CORVALLIS CON	C	7/31/2003		\$675,000	\$96,500	\$0	\$96,500	14.3	\$578,500	FO conf deadline met 9/11/03
OR	R		\$750,000	\$112,500			\$0	0.0	\$112,500	FO conf deadline met 9/11/03
	D			\$0		\$0	\$0	0.0 **		
COSTA MESA	C	7/31/2003		\$5,038,370	\$5,512,130	\$0	\$5,512,130	100.0	\$0	
CA	R		\$5,666,000	\$788,870			\$2,578,327	45.5 #	\$0	
	D	7/31/2003		\$3,786,000		\$0	\$5,650,289	100.0	\$0	

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COVINGTON	C	7/31/2003		\$4,637,000	\$4,707,014	\$788,039	\$5,495,053	100.0	\$0	
KY	R		\$5,322,000	\$798,300			\$1,035,829	19.5	\$0	
	D	8/31/2003		\$3,590,000		\$788,039	\$6,170,608	100.0	\$0	
CUMBERLAND CO	C	8/31/2003		\$4,866,650	\$5,156,071	\$506,445	\$5,662,516	100.0	\$0	
NC	R		\$5,537,000	\$830,550			\$891,932	16.1	\$0	
	D	8/31/2003		\$3,204,000		\$506,445	\$5,739,008	100.0	\$0	
CUYAHOGA CO CON	C	3/31/2003		\$19,204,899	\$17,767,791	\$1,592,897	\$19,360,688	100.0	\$0	
OH	R		\$21,523,000	\$3,228,450			\$3,405,193	15.8	\$0	
	D	8/31/2003		\$13,721,000		\$1,592,897	\$19,916,759	100.0	\$0	
DADE CO	C	5/31/2003		\$46,294,476	\$47,964,364	\$6,596,812	\$54,561,176	100.0	\$0	
FL	R		\$52,741,000	\$7,911,150			\$14,492,875	27.5	\$0	
	D	9/30/2003		\$34,615,000		\$6,596,812	\$52,036,814	100.0	\$0	
DAKOTA CO CON	C	9/30/2003		\$17,133,425	\$16,706,990	\$1,803,588	\$18,510,578	100.0	\$0	
MN	R		\$19,079,000	\$2,861,850			\$3,272,226	17.2	\$0	
	D	8/31/2003		\$12,531,000		\$1,803,588	\$19,872,452	100.0	\$0	
DALLAS	C	10/31/2003		\$54,859,850	\$57,052,010	\$656,875	\$57,708,885	100.0	\$0	
TX	R		\$62,859,000	\$9,428,850			\$10,023,889	15.9	\$0	
	D	9/30/2003		\$41,146,000		\$656,875	\$60,644,307	100.0	\$0	
DALLAS CO	C	9/30/2003		\$3,984,000	\$4,047,376	\$0	\$4,047,376	100.0	\$0	
TX	R		\$3,984,000	\$597,600			\$557,000	14.0	\$40,600	HQ req status from FO 1/19/06
	D	10/31/2003		\$2,258,000		\$0	\$3,398,668	100.0	\$0	

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DALY CITY	C			\$0	\$0	\$0	\$0	0.0 *		
CA	R		\$0	\$0			\$0	0.0 *		
	D			\$0		\$0	\$0	0.0 **		
DANE CO	C			\$0	\$101,230	\$0	\$101,230	0.0 *		
WI	R		\$0	\$0			\$0	0.0 *		
	D			\$0		\$0	\$0	0.0 **		
DANVILLE	C	8/31/2003		\$3,397,724	\$3,826,380	\$614,817	\$4,441,197	100.0	\$0	
VA	R		\$3,751,000	\$562,650			\$717,450	19.1	\$0	
	D	9/30/2003		\$2,261,000		\$614,817	\$4,295,356	100.0	\$0	
DAUPHIN CO	C			\$0	\$538,569	\$0	\$538,569	0.0 *		
PA	R		\$0	\$0			\$186,173	0.0 *		
	D			\$0		\$0	\$0	0.0 **		
DAVENPORT	C	7/31/2003		\$5,965,936	\$6,307,274	\$584,077	\$6,891,351	100.0	\$0	
IA	R		\$6,581,000	\$987,150			\$2,054,058	31.2	\$0	
	D	7/31/2003		\$4,312,000		\$584,077	\$6,366,661	100.0	\$0	
DAVIS	C	7/31/2003		\$3,027,600	\$3,577,540	\$0	\$3,577,540	100.0	\$0	
CA	R		\$3,371,000	\$505,650			\$2,673,759	79.3	\$0	
	D	9/30/2003		\$1,554,000		\$0	\$3,881,806	100.0	\$0	
DAYTON	C	3/31/2003		\$18,009,500	\$19,441,500	\$297,000	\$19,738,500	100.0	\$0	
OH	R		\$21,098,000	\$3,164,700			\$5,400,700	25.6	\$0	
	D	3/31/2003		\$13,825,000		\$297,000	\$18,296,105	100.0	\$0	

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DAYTONA BEACH	C	11/30/2003		\$4,915,758	\$5,426,228	\$88,081	\$5,514,309	100.0	\$0	
FL	R		\$5,367,000	\$805,050			\$999,415	18.6	\$0	
	D	9/30/2003		\$3,532,000		\$88,081	\$4,446,029	100.0	\$0	
DECATUR	C	6/30/2003		\$5,327,200	\$5,323,516	\$144,324	\$5,467,840	100.0	\$0	
IL	R		\$6,162,000	\$924,300			\$2,205,658	35.8	\$0	
	D	5/31/2003		\$4,095,000		\$144,324	\$6,047,020	100.0	\$0	
DEKALB CO	C	3/31/2003		\$15,579,690	\$16,026,566	\$2,927,912	\$18,954,478	100.0	\$0	
GA	R		\$18,095,000	\$2,714,250			\$3,052,500	16.9	\$0	
	D			\$11,835,000		\$2,927,912	\$17,821,484	100.0	\$0	
DELAWARE	C	6/30/2003		\$26,177,663	\$27,796,667	\$2,489,613	\$30,286,280	100.0	\$0	
DE	R		\$30,000,000	\$4,500,000			\$8,334,930	27.8	\$0	
	D	8/31/2003		\$21,000,000		\$2,489,613	\$30,577,664	100.0	\$0	
DELAWARE CO CON	C	7/31/2003		\$13,314,143	\$14,029,166	\$103,545	\$14,132,710	100.0	\$0	
PA	R		\$14,741,000	\$2,211,150			\$3,653,584	24.8	\$0	
	D	7/31/2003		\$11,255,000		\$103,545	\$13,756,994	100.0	\$0	
DENTON	C	7/31/2003		\$3,417,040	\$3,471,825	\$388,337	\$3,860,162	100.0	\$0	
TX	R		\$3,916,000	\$587,400			\$780,732	19.9	\$0	
	D	8/31/2003		\$2,300,000		\$388,337	\$4,173,014	100.0	\$0	
DENVER	C	3/31/2003		\$33,065,512	\$36,947,537	\$5,045,920	\$41,993,457	100.0	\$0	
CO	R		\$34,577,000	\$5,186,550			\$7,161,589	20.7	\$0	
	D			\$23,053,000		\$5,045,920	\$40,711,364	100.0	\$0	

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DES MOINES	C	3/31/2003		\$10,017,410	\$9,841,901	\$778,112	\$10,620,013	100.0	\$0	
IA	R		\$11,557,000	\$1,733,550			\$2,795,965	24.2	\$0	
	D	3/31/2003		\$7,567,000		\$778,112	\$10,863,903	100.0	\$0	
DETROIT	C	8/31/2003		\$128,737,940	\$135,347,272	\$3,303,692	\$138,650,964	100.0	\$0	
MI	R		\$147,703,000	\$22,155,450			\$60,246,005	40.8	\$0	
	D	7/31/2003		\$95,946,000		\$3,303,692	\$114,726,886	100.0	\$0	
DISTRICT OF COLUMBIA	C	11/30/2003		\$55,072,657	\$55,310,759	\$2,259,967	\$57,570,727	100.0	\$0	
DC	R		\$61,264,000	\$9,038,048			\$10,144,725	16.6 #	\$0	
	D	10/31/2003		\$39,876,000		\$2,259,967	\$52,334,010	100.0	\$0	
DOWNEY	C	7/31/2003		\$3,117,050	\$2,627,891	\$248,061	\$2,875,951	92.3	\$241,099	FO conf deadline met1/27/04
CA	R		\$3,521,000	\$515,000			\$752,050	21.4 #	\$0	
	D	7/31/2003		\$1,988,150		\$248,061	\$2,881,152	100.0	\$0	
DULUTH	C	4/30/2003		\$4,893,260	\$5,516,525	\$242,757	\$5,759,282	100.0	\$0	
MN	R		\$5,437,000	\$815,550			\$1,686,258	31.0	\$0	
	D	3/31/2003		\$3,129,000		\$242,757	\$6,173,755	100.0	\$0	
DUPAGE CO CON	C	8/31/2003		\$18,227,360	\$19,842,906	\$3,130,213	\$22,973,119	100.0	\$0	
IL	R		\$18,419,999	\$2,763,000			\$4,758,517	25.8	\$0	
	D	4/30/2003		\$12,042,999		\$3,130,213	\$21,544,506	100.0	\$0	
DURHAM CON	C	8/31/2003		\$8,014,400	\$6,976,747	\$909,995	\$7,886,742	98.4	\$127,658	FO conf deadline met 9/17/03
NC	R		\$8,922,000	\$1,338,300			\$1,650,124	18.5	\$0	
	D	10/31/2003		\$5,958,000		\$909,995	\$6,097,665	100.0	\$0	

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As of 2/28/06
(sorted alphabetically by PJ)

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DUTCHESS CO CON	C	3/31/2003		\$6,615,700	\$6,735,837	\$0	\$6,735,837	100.0	\$0	
NY	R		\$7,364,000	\$1,104,600			\$2,097,482	28.5	\$0	
	D	6/30/2003		\$4,680,000		\$0	\$6,963,185	100.0	\$0	
EAST CHICAGO	C	8/31/2003		\$3,504,506	\$3,952,706	\$0	\$3,952,706	100.0	\$0	
IN	R		\$4,000,000	\$600,000			\$674,700	16.9	\$0	
	D	7/31/2003		\$2,500,000		\$0	\$4,120,170	100.0	\$0	
EAST CLEVELAND	C	7/31/2003		\$4,565,518	\$4,555,337	\$26,249	\$4,581,586	100.0	\$0	
OH	R		\$5,331,000	\$677,400			\$707,550	13.3 #	\$0	
	D	8/31/2003		\$3,424,794		\$26,249	\$3,756,267	100.0	\$0	
EAST ORANGE	C	8/31/2003		\$7,325,709	\$7,965,863	\$69,834	\$8,035,697	100.0	\$0	
NJ	R		\$8,468,550	\$967,516			\$783,822	9.3 #	\$183,694	Grant Reduction
	D	8/31/2003		\$5,770,775		\$69,834	\$6,973,187	100.0	\$0	
EAST ST. LOUIS	C	3/31/2003		\$5,765,252	\$5,524,101	\$300,021	\$5,824,121	100.0	\$0	
IL	R		\$6,462,000	\$969,300			\$986,960	15.3	\$0	
	D	3/31/2003		\$4,469,000		\$300,021	\$5,863,157	100.0	\$0	
EAU CLAIRE	C	8/31/2003		\$3,222,400	\$3,634,248	\$37,885	\$3,672,133	100.0	\$0	
WI	R		\$3,685,000	\$552,750			\$880,423	23.9	\$0	
	D	8/31/2003		\$2,188,000		\$37,885	\$3,583,859	100.0	\$0	
EL CAJON	C	7/31/2003		\$4,809,588	\$5,434,045	\$783,733	\$6,217,778	100.0	\$0	
CA	R		\$5,538,000	\$752,546			\$1,065,932	19.2 #	\$0	
	D	7/31/2003		\$3,312,950		\$783,733	\$6,297,077	100.0	\$0	

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EL MONTE	C	7/31/2003		\$7,930,400	\$7,933,053	\$0	\$7,933,053	100.0	\$0	
CA	R		\$9,195,000	\$1,379,250			\$1,652,579	18.0	\$0	
	D	7/31/2003		\$5,971,000		\$0	\$7,051,903	100.0	\$0	
EL PASO	C	8/31/2003		\$35,393,640	\$39,300,090	\$1,446,969	\$40,747,059	100.0	\$0	
TX	R		\$38,377,000	\$5,756,550			\$6,505,802	17.0	\$0	
	D	9/30/2003		\$25,147,000		\$1,446,969	\$42,728,482	100.0	\$0	
ELIZABETH	C	8/31/2003		\$10,589,431	\$10,739,020	\$0	\$10,739,020	100.0	\$0	
NJ	R		\$12,011,000	\$1,801,650			\$1,896,300	15.8	\$0	
	D	8/31/2003		\$7,958,000		\$0	\$8,840,395	100.0	\$0	
ELKHART CO CON	C			\$1,352,500	\$1,352,500	\$0	\$1,352,500	0.0 *		
IN	R		\$1,500,000	\$225,000			\$428,489	0.0 *		
	D	7/31/2003		\$1,000,000		\$0	\$1,474,757	100.0	\$0	
ELMIRA	C	7/31/2003		\$3,022,685	\$2,987,636	\$124,565	\$3,112,202	100.0	\$0	
NY	R		\$3,160,000	\$474,000			\$474,150	15.0	\$0	
	D	8/31/2003		\$1,681,000		\$124,565	\$3,289,324	100.0	\$0	
ERIE	C	8/31/2003		\$10,106,589	\$8,888,565	\$68,878	\$8,957,444	88.6	\$1,149,145	FO conf deadline met 9/26/03
PA	R		\$10,657,000	\$1,598,550			\$3,273,500	30.7	\$0	
	D	6/30/2003		\$6,935,000		\$68,878	\$7,983,139	100.0	\$0	
ERIE CO CON	C	6/30/2003		\$9,632,448	\$10,247,310	\$383,656	\$10,630,966	100.0	\$0	
NY	R		\$10,635,000	\$1,595,250			\$1,866,048	17.5	\$0	
	D	4/30/2003		\$7,184,000		\$383,656	\$10,737,250	100.0	\$0	

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ESCAMBIA CO CON	C	11/30/2003		\$13,436,980	\$14,214,276	\$0	\$14,214,276	100.0	\$0	
FL	R		\$15,010,000	\$2,251,500			\$2,430,130	16.2	\$0	
	D	9/30/2003		\$9,706,000		\$0	\$13,997,607	100.0	\$0	
ESCONDIDO	C	7/31/2003		\$4,269,800	\$4,939,400	\$40,000	\$4,979,400	100.0	\$0	
CA	R		\$4,984,000	\$747,600			\$1,342,325	26.9	\$0	
	D	8/31/2003		\$2,893,000		\$40,000	\$4,090,832	100.0	\$0	
ESSEX CO	C	7/31/2003		\$10,718,150	\$11,887,250	\$948,444	\$12,835,694	100.0	\$0	
NJ	R		\$11,284,000	\$1,692,600			\$3,272,355	29.0	\$0	
	D	8/31/2003		\$7,642,000		\$948,444	\$10,647,799	100.0	\$0	
EUGENE CON	C	8/31/2003		\$10,810,439	\$11,772,028	\$4,292,994	\$16,065,021	100.0	\$0	
OR	R		\$12,555,000	\$1,883,250			\$4,033,586	32.1	\$0	
	D	11/30/2003		\$8,039,000		\$4,292,994	\$17,621,156	100.0	\$0	
EVANSTON	C	3/31/2003		\$2,927,782	\$3,016,160	\$55,170	\$3,071,330	100.0	\$0	
IL	R		\$3,102,000	\$465,300			\$1,371,458	44.2	\$0	
	D	3/31/2003		\$1,693,000		\$55,170	\$2,265,761	100.0	\$0	
EVANSVILLE	C	3/31/2003		\$7,885,951	\$7,943,878	\$0	\$7,943,878	100.0	\$0	
IN	R		\$8,322,000	\$1,248,300			\$4,088,559	49.1	\$0	
	D	3/31/2003		\$5,526,000		\$0	\$7,319,116	100.0	\$0	
FAIRFAX CO	C	9/30/2003		\$15,525,700	\$17,027,397	\$434,157	\$17,461,554	100.0	\$0	
VA	R		\$17,064,000	\$2,559,600			\$2,741,338	16.1	\$0	
	D	8/31/2003		\$11,246,000		\$434,157	\$14,211,131	100.0	\$0	

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FALL RIVER	C	6/30/2003		\$9,265,500	\$9,362,760	\$1,721,076	\$11,083,836	100.0	\$0	
MA	R		\$10,295,000	\$1,544,250			\$1,794,150	17.4	\$0	
	D	8/31/2003		\$6,920,000		\$1,721,076	\$10,429,128	100.0	\$0	
FARGO	C			\$0	\$334,470	\$0	\$334,470	0.0 *		
ND	R		\$0	\$0			\$162,500	0.0 *		
	D			\$0		\$0	\$0	0.0 **		
FAYETTEVILLE	C	8/31/2003		\$5,294,724	\$5,908,706	\$739,272	\$6,647,978	100.0	\$0	
NC	R		\$5,834,000	\$875,100			\$977,786	16.8	\$0	
	D	8/31/2003		\$3,753,000		\$739,272	\$6,886,076	100.0	\$0	
FITCHBURG CON	C	7/31/2003		\$4,063,047	\$3,565,681	\$732,058	\$4,297,739	100.0	\$0	
MA	R		\$4,811,000	\$721,650			\$1,101,749	22.9	\$0	
	D	7/31/2003		\$3,035,000		\$732,058	\$4,726,353	100.0	\$0	
FLINT	C	9/30/2003		\$14,700,800	\$14,799,372	\$0	\$14,799,372	100.0	\$0	
MI	R		\$16,537,000	\$2,480,550			\$4,243,373	25.7	\$0	
	D	7/31/2003		\$10,516,000		\$0	\$10,527,261	100.0	\$0	
FLORIDA	C	7/31/2003		\$156,078,000	\$156,587,604	\$12,553,730	\$169,141,334	100.0	\$0	
FL	R		\$173,420,000	\$26,013,000			\$42,939,508	24.8	\$0	
	D	7/31/2003		\$108,361,000		\$12,553,730	\$133,915,610	100.0	\$0	
FONTANA	C	7/31/2003		\$2,885,200	\$3,361,200	\$166,676	\$3,527,876	100.0	\$0	
CA	R		\$2,889,000	\$433,350			\$944,201	32.7	\$0	
	D	6/30/2003		\$1,547,000		\$166,676	\$3,531,676	100.0	\$0	

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FORT BEND CO	C	8/31/2003		\$2,447,111	\$2,341,750	\$0	\$2,341,750	95.7	\$105,361	HQ req status from FO 1/19/06
TX	R		\$3,645,000	\$221,250			\$0	0.0 #	\$221,250	HQ req status from FO 1/19/06
	D	9/30/2003		\$1,437,611		\$0	\$1,831,579	100.0	\$0	
FORT COLLINS	C	8/31/2003		\$4,062,101	\$4,543,484	\$513,880	\$5,057,364	100.0	\$0	
CO	R		\$4,510,000	\$676,500			\$1,341,800	29.8	\$0	
	D	8/31/2003		\$2,596,000		\$513,880	\$5,397,997	100.0	\$0	
FORT LAUDERDALE	C	11/30/2003		\$8,412,039	\$8,422,697	\$404,616	\$8,827,313	100.0	\$0	
FL	R		\$9,366,000	\$1,404,900			\$1,741,250	18.6	\$0	
	D	10/31/2003		\$6,225,000		\$404,616	\$7,411,699	100.0	\$0	
FORT SMITH	C	7/31/2003		\$3,063,160	\$3,460,118	\$75,099	\$3,535,217	100.0	\$0	
AR	R		\$3,265,000	\$489,750			\$1,056,199	32.3	\$0	
	D	7/31/2003		\$2,004,000		\$75,099	\$3,267,149	100.0	\$0	
FORT WAYNE	C	5/31/2003		\$8,015,300	\$8,837,020	\$910,770	\$9,747,790	100.0	\$0	
IN	R		\$8,785,000	\$1,317,750			\$2,559,433	29.1	\$0	
	D	4/30/2003		\$5,884,000		\$910,770	\$10,271,466	100.0	\$0	
FORT WORTH	C	6/30/2003		\$21,115,335	\$21,369,037	\$325,126	\$21,694,164	100.0	\$0	
TX	R		\$24,754,000	\$3,713,100			\$3,865,349	15.6	\$0	
	D	6/30/2003		\$16,192,000		\$325,126	\$22,637,225	100.0	\$0	
FRANKLIN CO	C	5/31/2003		\$6,447,622	\$7,052,078	\$87,336	\$7,139,414	100.0	\$0	
OH	R		\$7,494,000	\$1,117,622			\$1,248,572	16.7 #	\$0	
	D	5/31/2003		\$5,047,522		\$87,336	\$6,630,451	100.0	\$0	

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FRESNO	C	8/31/2003		\$26,469,429	\$27,147,459	\$2,412,609	\$29,560,068	100.0	\$0	
CA	R		\$29,520,000	\$4,428,000			\$4,535,400	15.4	\$0	
	D	8/31/2003		\$18,572,000		\$2,412,609	\$30,364,004	100.0	\$0	
FRESNO CO	C	8/31/2003		\$15,321,879	\$15,621,106	\$2,586,683	\$18,207,789	100.0	\$0	
CA	R		\$17,136,000	\$2,570,400			\$3,091,612	18.0	\$0	
	D	9/30/2003		\$11,415,000		\$2,586,683	\$19,094,165	100.0	\$0	
FULLERTON	C	7/31/2003		\$5,052,359	\$5,150,159	\$0	\$5,150,159	100.0	\$0	
CA	R		\$5,530,000	\$829,500			\$2,212,409	40.0	\$0	
	D	7/31/2003		\$3,694,000		\$0	\$4,332,554	100.0	\$0	
FULTON CO CON	C	3/31/2003		\$2,068,200	\$3,126,686	\$27,364	\$3,154,050	100.0	\$0	
GA	R		\$2,298,000	\$344,700			\$612,710	26.7	\$0	
	D			\$0		\$27,364	\$0	0.0 **		
GAINESVILLE	C	11/30/2003		\$5,829,758	\$6,325,558	\$297,800	\$6,623,358	100.0	\$0	
FL	R		\$6,462,000	\$969,300			\$1,149,429	17.8	\$0	
	D	10/31/2003		\$4,293,000		\$297,800	\$6,887,763	100.0	\$0	
GALVESTON	C	6/30/2003		\$5,317,321	\$5,187,180	\$62,915	\$5,250,095	98.7	\$67,226	HQ req status from FO 1/19/06
TX	R		\$5,690,000	\$853,500			\$751,800	13.2	\$101,700	HQ req status from FO 1/19/06
	D	6/30/2003		\$3,796,000		\$62,915	\$4,737,896	100.0	\$0	
GARDEN GROVE	C	8/31/2003		\$5,622,200	\$5,289,459	\$142,998	\$5,432,457	96.6	\$189,743	FO conf deadline met 1/15/04
CA	R		\$6,239,000	\$935,850			\$1,865,200	29.9	\$0	
	D	7/31/2003		\$4,546,000		\$142,998	\$5,925,048	100.0	\$0	

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GARLAND	C	10/31/2003		\$3,507,807	\$3,937,941	\$1,132,176	\$5,070,117	100.0	\$0	
TX	R		\$3,992,000	\$598,800			\$723,700	18.1	\$0	
	D	9/30/2003		\$2,139,000		\$1,132,176	\$4,405,876	100.0	\$0	
GARY	C	3/31/2003		\$10,792,050	\$10,928,103	\$175	\$10,928,278	100.0	\$0	
IN	R		\$12,282,000	\$1,842,300			\$6,278,675	51.1	\$0	
	D	9/30/2003		\$8,214,000		\$175	\$11,339,057	100.0	\$0	
GASTONIA CON	C	7/31/2003		\$3,801,406	\$3,539,292	\$1,586,807	\$5,126,099	100.0	\$0	
NC	R		\$4,500,000	\$675,000			\$652,950	14.5	\$22,050	FO conf deadline met 8/7/03
	D	8/31/2003		\$2,895,000		\$1,586,807	\$5,894,712	100.0	\$0	
GENESEE CO	C	6/30/2003		\$8,624,850	\$9,944,116	\$242,079	\$10,186,195	100.0	\$0	
MI	R		\$10,079,000	\$1,511,850			\$1,514,027	15.0	\$0	
	D	4/30/2003		\$6,557,000		\$242,079	\$8,194,000	100.0	\$0	
GEORGIA	C	8/31/2003		\$152,846,100	\$144,567,361	\$14,112,526	\$158,679,887	100.0	\$0	
GA	R		\$169,829,000	\$25,474,350			\$27,688,280	16.3	\$0	
	D	8/31/2003		\$112,085,000		\$14,112,526	\$155,637,388	100.0	\$0	
GLENDALE	C	7/31/2003		\$13,559,400	\$13,602,591	\$44,845	\$13,647,436	100.0	\$0	
CA	R		\$15,066,000	\$2,259,900			\$2,748,093	18.2	\$0	
	D	10/31/2003		\$9,653,000		\$44,845	\$10,928,111	100.0	\$0	
GLOUCESTER CO	C	9/30/2003		\$6,189,695	\$6,248,828	\$205,569	\$6,454,397	100.0	\$0	
NJ	R		\$6,758,000	\$1,013,700			\$1,053,664	15.6	\$0	
	D	10/31/2003		\$4,559,000		\$205,569	\$6,990,686	100.0	\$0	

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As of 2/28/06
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GOLDSBORO	C	7/31/2003		\$2,028,800	\$1,990,529	\$54,944	\$2,045,473	100.0	\$0	
NC	R		\$2,282,000	\$342,300			\$959,950	42.1	\$0	
	D	8/31/2003		\$1,225,000		\$54,944	\$1,786,861	100.0	\$0	
GRAND PRAIRIE	C	10/31/2003		\$2,676,600	\$2,966,693	\$0	\$2,966,693	100.0	\$0	
TX	R		\$2,908,000	\$250,800			\$181,800	6.3 #	\$69,000	FO conf deadline met 8/23/04
	D	10/31/2003		\$1,434,600		\$0	\$2,179,071	100.0	\$0	
GRAND RAPIDS	C	7/31/2003		\$12,552,300	\$12,988,312	\$1,092,677	\$14,080,989	100.0	\$0	
MI	R		\$14,682,000	\$2,202,300			\$7,755,243	52.8	\$0	
	D	6/30/2003		\$9,480,000		\$1,092,677	\$14,030,175	100.0	\$0	
GREAT FALLS	C	7/31/2003		\$2,875,341	\$2,733,061	\$477,621	\$3,210,682	100.0	\$0	
MT	R		\$2,935,000	\$440,250			\$2,005,600	68.3	\$0	
	D	7/31/2003		\$1,627,000		\$477,621	\$3,236,809	100.0	\$0	
GREELEY	C	3/31/2003		\$2,724,800	\$2,859,300	\$0	\$2,859,300	100.0	\$0	
CO	R		\$2,972,000	\$445,800			\$1,153,597	38.8	\$0	
	D			\$1,646,000		\$0	\$2,312,295	100.0	\$0	
GREEN BAY	C	3/31/2003		\$5,825,637	\$6,447,460	\$441,348	\$6,888,808	100.0	\$0	
WI	R		\$6,414,000	\$887,100			\$2,912,088	45.4 #	\$0	
	D			\$4,124,000		\$441,348	\$6,794,547	100.0	\$0	
GREENSBORO CON	C	7/31/2003		\$12,628,998	\$13,721,571	\$159,251	\$13,880,822	100.0	\$0	
NC	R		\$14,096,000	\$2,114,400			\$4,203,327	29.8	\$0	
	D	8/31/2003		\$8,611,000		\$159,251	\$13,823,105	100.0	\$0	

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GREENVILLE	C	7/31/2003		\$3,407,100	\$3,600,062	\$147,678	\$3,747,739	100.0	\$0	
SC	R		\$3,805,000	\$570,750			\$1,086,800	28.6	\$0	
	D	7/31/2003		\$2,578,000		\$147,678	\$3,170,746	100.0	\$0	
GREENVILLE CO	C	7/31/2003		\$7,362,482	\$7,205,664	\$1,992,749	\$9,198,413	100.0	\$0	
SC	R		\$8,503,000	\$1,275,450			\$1,554,065	18.3	\$0	
	D	7/31/2003		\$5,756,000		\$1,992,749	\$9,973,227	100.0	\$0	
GREENVILLE CON	C	6/30/2003		\$2,771,887	\$3,487,405	\$15,332	\$3,502,737	100.0	\$0	
NC	R		\$3,026,000	\$453,900			\$578,600	19.1	\$0	
	D	8/31/2003		\$716,000		\$15,332	\$2,734,824	100.0	\$0	
GUAM	C	9/30/2003		\$9,187,650	\$9,415,453	\$0	\$9,415,453	100.0	\$0	
GU	R		\$10,809,000	\$0			\$0	0.0	\$0	
	D	10/31/2004		\$6,640,000		\$0	\$9,958,512	100.0	\$0	
GUAYNABO	C	8/31/2003		\$4,662,900	\$4,612,259	\$0	\$4,612,259	98.9	\$50,641	FO conf deadline met 9/22/03
PR	R		\$5,181,000	\$777,150			\$784,778	15.1	\$0	
	D	8/31/2003		\$3,400,000		\$0	\$3,556,320	100.0	\$0	
GULFPORT CON	C	10/31/2003		\$819,900	\$1,620,282	\$10,843	\$1,631,125	100.0	\$0	
MS	R		\$911,000	\$136,650			\$401,715	44.1	\$0	
	D			\$0		\$10,843	\$0	0.0 **		
GWINNETT CO	C	3/31/2003		\$1,373,600	\$1,388,608	\$0	\$1,388,608	100.0	\$0	
GA	R		\$1,616,000	\$242,400			\$370,050	22.9	\$0	
	D			\$0		\$0	\$0	0.0 **		

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HAMILTON	C	5/31/2003		\$5,057,641	\$5,347,517	\$0	\$5,347,517	100.0	\$0	
OH	R		\$5,563,000	\$834,450			\$2,281,912	41.0	\$0	
	D	5/31/2003		\$3,721,000		\$0	\$4,376,600	100.0	\$0	
HAMILTON CO	C	5/31/2003		\$11,917,950	\$13,024,546	\$810,989	\$13,835,535	100.0	\$0	
OH	R		\$13,383,000	\$2,007,450			\$2,111,442	15.8	\$0	
	D	3/31/2003		\$8,857,000		\$810,989	\$14,565,352	100.0	\$0	
HAMMOND	C	3/31/2003		\$5,445,200	\$5,630,130	\$0	\$5,630,130	100.0	\$0	
IN	R		\$5,922,000	\$888,300			\$888,300	15.0	\$0	
	D	4/30/2003		\$3,919,000		\$0	\$5,401,942	100.0	\$0	
HAMPTON	C	7/31/2003		\$5,809,916	\$5,928,447	\$375,190	\$6,303,637	100.0	\$0	
VA	R		\$6,427,000	\$964,050			\$985,433	15.3	\$0	
	D	9/30/2003		\$4,289,000		\$375,190	\$5,994,004	100.0	\$0	
HARFORD CO	C	10/31/2003		\$2,170,600	\$2,307,013	\$72,000	\$2,379,013	100.0	\$0	
MD	R		\$2,392,000	\$358,800			\$676,600	28.3	\$0	
	D	8/31/2003		\$879,000		\$72,000	\$2,075,665	100.0	\$0	
HARLINGEN	C	9/30/2003		\$2,604,289	\$3,015,038	\$0	\$3,015,038	100.0	\$0	
TX	R		\$2,840,000	\$426,000			\$2,311,112	81.4	\$0	
	D	9/30/2003		\$1,588,000		\$0	\$2,888,626	100.0	\$0	
HARRIS CO	C	8/31/2003		\$22,952,008	\$21,875,391	\$350,051	\$22,225,442	96.8	\$726,566	HQ req status from FO 1/19/06
TX	R		\$24,904,000	\$3,284,500			\$2,547,531	10.2 #	\$736,969	HQ req status from FO 1/19/06
	D	8/31/2003		\$15,513,900		\$350,051	\$15,512,777	100.0	\$1,123	HQ req status from FO 1/19/06

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HARRISBURG	C	9/30/2003		\$6,282,537	\$6,372,482	\$272,328	\$6,644,810	100.0	\$0	
PA	R		\$6,629,000	\$994,350			\$1,338,708	20.2	\$0	
	D	10/31/2003		\$4,379,000		\$272,328	\$6,141,056	100.0	\$0	
HARTFORD	C	8/31/2003		\$18,810,900	\$17,935,485	\$1,378,388	\$19,313,873	100.0	\$0	
CT	R		\$20,901,000	\$3,135,150			\$3,453,419	16.5	\$0	
	D	6/30/2003		\$13,913,000		\$1,378,388	\$19,247,142	100.0	\$0	
HATTIESBURG	C	3/31/2003		\$2,923,154	\$3,017,258	\$0	\$3,017,258	100.0	\$0	
MS	R		\$3,135,000	\$470,250			\$545,200	17.4	\$0	
	D	1/31/2003		\$1,719,500		\$0	\$2,118,405	100.0	\$0	
HAWAII	C	7/31/2003		\$27,445,127	\$28,799,527	\$1,053,330	\$29,852,858	100.0	\$0	
HI	R		\$30,000,000	\$4,500,000			\$9,694,013	32.3	\$0	
	D	7/31/2003		\$21,000,000		\$1,053,330	\$23,029,832	100.0	\$0	
HAWTHORNE	C	7/31/2003		\$3,441,350	\$3,223,733	\$163,978	\$3,387,711	98.4	\$53,639	Deob complete (\$24,125.80)
CA	R		\$3,864,000	\$579,600			\$579,600	15.0	\$0	
	D	10/31/2003		\$1,788,000		\$163,978	\$2,804,611	100.0	\$0	
HENDERSON	C			\$0	\$68,586	\$78,331	\$146,917	0.0 *		
NV	R		\$0	\$0			\$0	0.0 *		
	D			\$0		\$78,331	\$0	0.0 **		
HENNEPIN CO CON	C	7/31/2003		\$14,292,600	\$15,558,104	\$213,385	\$15,771,489	100.0	\$0	
MN	R		\$15,693,000	\$2,353,950			\$3,690,730	23.5	\$0	
	D	6/30/2003		\$10,343,000		\$213,385	\$16,576,102	100.0	\$0	

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HENRICO CO	C	10/31/2003		\$2,889,200	\$3,312,271	\$3,448	\$3,315,719	100.0	\$0	
VA	R		\$3,186,000	\$477,900			\$1,153,000	36.2	\$0	
	D	10/31/2003		\$1,168,000		\$3,448	\$3,359,276	100.0	\$0	
HIALEAH	C	11/30/2003		\$13,530,877	\$13,923,699	\$30,000	\$13,953,699	100.0	\$0	
FL	R		\$14,195,000	\$2,129,250			\$2,579,953	18.2	\$0	
	D	10/31/2003		\$9,096,000		\$30,000	\$10,964,303	100.0	\$0	
HIDALGO CO	C	6/30/2003		\$16,323,563	\$17,505,485	\$94,787	\$17,600,272	100.0	\$0	
TX	R		\$18,034,000	\$2,705,100			\$3,935,558	21.8	\$0	
	D	8/31/2003		\$12,139,000		\$94,787	\$18,017,244	100.0	\$0	
HIGH POINT	C			\$675,000	\$675,000	\$0	\$675,000	0.0 *		
NC	R		\$750,000	\$112,500			\$112,500	0.0 *		
	D			\$750,000		\$0	\$749,670	0.0 **		
HILLSBOROUGH CO	C	11/30/2003		\$14,932,217	\$14,295,684	\$1,174,548	\$15,470,233	100.0	\$0	
FL	R		\$16,802,000	\$2,520,300			\$2,807,137	16.7	\$0	
	D	10/31/2003		\$11,028,000		\$1,174,548	\$16,183,597	100.0	\$0	
HOLLYWOOD	C	11/30/2003		\$4,003,000	\$4,254,953	\$696,110	\$4,951,063	100.0	\$0	
FL	R		\$4,391,000	\$658,650			\$756,750	17.2	\$0	
	D	10/31/2003		\$2,551,000		\$696,110	\$4,606,513	100.0	\$0	
HOLYOKE CON	C	8/31/2003		\$9,054,248	\$9,688,326	\$214,050	\$9,902,375	100.0	\$0	
MA	R		\$9,977,000	\$1,496,550			\$3,151,936	31.6	\$0	
	D	8/31/2003		\$6,440,000		\$214,050	\$9,604,242	100.0	\$0	

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HONOLULU	C	9/30/2003		\$40,097,117	\$39,387,828	\$1,279,050	\$40,666,878	100.0	\$0	
HI	R		\$41,421,000	\$6,016,150			\$7,449,000	18.0 #	\$0	
	D	7/31/2003		\$27,988,000		\$1,279,050	\$31,299,102	100.0	\$0	
HOUMA CO	C	4/30/2003		\$3,789,000	\$3,863,921	\$439,342	\$4,303,263	100.0	\$0	
LA	R		\$4,210,000	\$631,500			\$847,000	20.1	\$0	
	D	3/31/2003		\$2,512,000		\$439,342	\$4,393,049	100.0	\$0	
HOUSTON	C	8/31/2003		\$95,375,681	\$84,713,136	\$11,167,565	\$95,880,700	100.0	\$0	
TX	R		\$105,938,000	\$15,890,700			\$16,890,706	15.9	\$0	
	D	8/31/2003		\$69,102,000		\$11,167,565	\$100,622,512	100.0	\$0	
HOWARD COUNTY	C			\$0	\$0	\$0	\$0	0.0 *		
MD	R		\$0	\$0			\$0	0.0 *		
	D			\$0		\$0	\$0	0.0 **		
HUDSON CO CON	C	8/31/2003		\$27,472,500	\$27,252,984	\$807,747	\$28,060,732	100.0	\$0	
NJ	R		\$30,525,000	\$4,578,750			\$8,486,289	27.8	\$0	
	D	8/31/2003		\$20,863,000		\$807,747	\$27,835,997	100.0	\$0	
HUNTINGTON BEACH	C	10/31/2003		\$5,904,000	\$4,607,200	\$0	\$4,607,200	78.0	\$1,296,800	FO conf deadline met 2/5/04
CA	R		\$6,560,000	\$984,000			\$2,537,200	38.7	\$0	
	D	7/31/2003		\$4,434,000		\$0	\$4,988,223	100.0	\$0	
HUNTINGTON CON	C	7/31/2003		\$7,720,090	\$7,220,357	\$673,167	\$7,893,524	100.0	\$0	
WV	R		\$8,514,000	\$1,277,100			\$1,787,493	21.0	\$0	
	D	7/31/2003		\$5,364,000		\$673,167	\$7,810,565	100.0	\$0	

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HUNTINGTON PARK	C	7/31/2003		\$6,319,429	\$6,502,932	\$0	\$6,502,932	100.0	\$0	
CA	R		\$6,813,000	\$1,021,950			\$979,652	14.4	\$42,298	FO conf deadline met 1/15/04
	D	7/31/2003		\$4,509,000		\$0	\$6,097,178	100.0	\$0	
HUNTSVILLE	C	7/31/2003		\$5,869,749	\$5,832,788	\$105,079	\$5,937,867	100.0	\$0	
AL	R		\$6,692,000	\$1,003,800			\$1,032,567	15.4	\$0	
	D	5/31/2003		\$4,448,000		\$105,079	\$6,656,460	100.0	\$0	
IDAHO	C	4/30/2003		\$34,178,464	\$35,549,168	\$3,233,888	\$38,783,056	100.0	\$0	
ID	R		\$39,083,000	\$5,862,450			\$11,876,044	30.4	\$0	
	D	6/30/2003		\$25,166,000		\$3,233,888	\$43,325,039	100.0	\$0	
ILLINOIS	C	3/31/2003		\$181,244,152	\$179,946,849	\$3,362,156	\$183,309,006	100.0	\$0	
IL	R		\$202,362,500	\$30,354,375			\$36,920,838	18.2	\$0	
	D	3/31/2003		\$130,648,500		\$3,362,156	\$171,584,138	100.0	\$0	
INDEPENDENCE	C	9/30/2003		\$3,303,450	\$3,468,557	\$106,007	\$3,574,564	100.0	\$0	
MO	R		\$3,794,000	\$569,100			\$649,258	17.1	\$0	
	D	6/30/2003		\$2,266,000		\$106,007	\$3,548,102	100.0	\$0	
INDIANA	C	8/31/2003		\$105,772,592	\$114,874,957	\$2,497,868	\$117,372,826	100.0	\$0	
IN	R		\$122,014,000	\$18,302,100			\$41,183,859	33.8	\$0	
	D	7/31/2003		\$78,035,000		\$2,497,868	\$114,409,623	100.0	\$0	
INDIANAPOLIS	C	3/31/2003		\$37,128,432	\$39,480,125	\$1,175,708	\$40,655,833	100.0	\$0	
IN	R		\$41,202,000	\$6,180,300			\$14,302,907	34.7	\$0	
	D	4/30/2003		\$27,090,000		\$1,175,708	\$39,296,490	100.0	\$0	

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As of 2/28/06
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INGLEWOOD	C	9/30/2003		\$8,278,094	\$8,449,994	\$244,769	\$8,694,763	100.0	\$0	
CA	R		\$9,493,000	\$1,308,000			\$1,973,550	20.8 #	\$0	
	D	10/31/2003		\$6,200,050		\$244,769	\$6,439,897	100.0	\$0	
IOWA	C	3/31/2003		\$84,812,535	\$90,416,489	\$1,337,001	\$91,753,491	100.0	\$0	
IA	R		\$92,926,500	\$13,938,975			\$20,395,318	21.9	\$0	
	D	3/31/2003		\$61,581,000		\$1,337,001	\$89,829,858	100.0	\$0	
IOWA CITY	C	7/31/2003		\$4,111,900	\$4,711,660	\$171,361	\$4,883,021	100.0	\$0	
IA	R		\$4,613,000	\$691,950			\$1,462,073	31.7	\$0	
	D	6/30/2003		\$2,612,000		\$171,361	\$4,755,603	100.0	\$0	
IRVINE	C			\$0	\$102,000	\$0	\$102,000	0.0 *		
CA	R		\$0	\$0			\$102,000	0.0 *		
	D			\$0		\$0	\$0	0.0 **		
IRVING	C	10/31/2003		\$2,110,550	\$2,369,727	\$0	\$2,369,727	100.0	\$0	
TX	R		\$2,483,000	\$372,450			\$641,120	25.8	\$0	
	D			\$0		\$0	\$0	0.0 **		
IRVINGTON TOWNSHIP	C	7/31/2003		\$4,771,779	\$4,967,132	\$0	\$4,967,132	100.0	\$0	
NJ	R		\$5,682,000	\$723,088			\$764,538	13.5 #	\$0	
	D	9/30/2003		\$3,913,000		\$0	\$4,542,882	100.0	\$0	
ISLIP TOWNSHIP	C	7/31/2003		\$6,673,100	\$6,609,813	\$0	\$6,609,813	99.1	\$63,287	FO conf deadline met 9/10/04
NY	R		\$7,343,000	\$1,101,450			\$1,541,300	21.0	\$0	
	D	9/30/2003		\$5,092,000		\$0	\$5,236,709	100.0	\$0	

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JACKSON	C	7/31/2003		\$3,344,543	\$3,310,128	\$414,300	\$3,724,427	100.0	\$0	
MI	R		\$3,683,000	\$552,450			\$1,166,549	31.7	\$0	
	D	7/31/2003		\$2,193,000		\$414,300	\$3,872,446	100.0	\$0	
JACKSON	C	10/31/2003		\$12,000,225	\$12,767,224	\$0	\$12,767,224	100.0	\$0	
MS	R		\$13,311,000	\$1,996,650			\$2,336,905	17.6	\$0	
	D	10/31/2003		\$8,862,000		\$0	\$9,691,500	100.0	\$0	
JACKSON	C	7/31/2003		\$1,757,700	\$1,945,313	\$8,382	\$1,953,695	100.0	\$0	
TN	R		\$2,018,000	\$302,700			\$365,400	18.1	\$0	
	D	8/31/2003		\$848,000		\$8,382	\$2,081,431	100.0	\$0	
JACKSONVILLE	C	11/30/2003		\$27,871,000	\$30,440,603	\$2,116,980	\$32,557,583	100.0	\$0	
FL	R		\$30,873,000	\$4,630,950			\$7,170,278	23.2	\$0	
	D	10/31/2003		\$20,962,000		\$2,116,980	\$29,400,442	100.0	\$0	
JAMESTOWN	C	8/31/2003		\$2,258,100	\$2,411,671	\$32,535	\$2,444,205	100.0	\$0	
NY	R		\$2,509,000	\$376,350			\$468,850	18.7	\$0	
	D	10/31/2003		\$1,156,000		\$32,535	\$2,146,717	100.0	\$0	
JANESVILLE CONSORTIU	C			\$0	\$1,451,303	\$0	\$1,451,303	0.0 *		
WI	R		\$0	\$0			\$238,365	0.0 *		
	D			\$0		\$0	\$0	0.0 **		
JEFFERSON CO	C	9/30/2003		\$8,612,757	\$8,110,396	\$1,186,407	\$9,296,803	100.0	\$0	
AL	R		\$9,914,000	\$1,487,100			\$3,560,490	35.9	\$0	
	D	10/31/2003		\$6,822,000		\$1,186,407	\$8,822,386	100.0	\$0	

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JEFFERSON CO	C	7/31/2003		\$3,068,652	\$3,462,581	\$414,766	\$3,877,347	100.0	\$0	
CO	R		\$3,502,000	\$525,300			\$669,291	19.1	\$0	
	D	7/31/2003		\$2,109,000		\$414,766	\$4,190,996	100.0	\$0	
JEFFERSON CO CON	C	6/30/2003		\$9,603,985	\$10,290,912	\$0	\$10,290,912	100.0	\$0	
NY	R		\$10,599,000	\$1,589,850			\$2,129,147	20.1	\$0	
	D	8/31/2003		\$6,713,000		\$0	\$11,051,956	100.0	\$0	
JEFFERSON PAR CON	C	9/30/2003		\$18,211,328	\$19,833,635	\$172,701	\$20,006,336	100.0	\$0	
LA	R		\$20,957,000	\$3,137,925			\$3,997,957	19.1 #	\$0	
	D	9/30/2003		\$13,677,877		\$172,701	\$13,904,896	100.0	\$0	
JERSEY CITY	C	6/30/2003		\$25,217,549	\$26,127,038	\$68,937	\$26,195,976	100.0	\$0	
NJ	R		\$27,286,000	\$4,092,900			\$6,263,128	23.0	\$0	
	D	4/30/2003		\$18,380,000		\$68,937	\$20,556,102	100.0	\$0	
JOHNSON CO CON	C	3/31/2003		\$5,094,130	\$5,454,811	\$90,621	\$5,545,433	100.0	\$0	
KS	R		\$5,738,000	\$860,700			\$860,700	15.0	\$0	
	D	3/31/2003		\$3,315,000		\$90,621	\$5,838,116	100.0	\$0	
JOHNSTOWN	C	3/31/2003		\$2,264,165	\$2,311,037	\$36,977	\$2,348,014	100.0	\$0	
PA	R		\$2,448,000	\$367,200			\$375,705	15.3	\$0	
	D	9/30/2003		\$1,243,000		\$36,977	\$2,370,048	100.0	\$0	
JOLIET	C	2/28/2003		\$3,581,900	\$3,656,258	\$0	\$3,656,258	100.0	\$0	
IL	R		\$3,726,500	\$558,975			\$1,079,950	29.0	\$0	
	D	3/31/2003		\$2,280,500		\$0	\$3,632,708	100.0	\$0	

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KALAMAZOO	C	6/30/2003		\$6,835,800	\$7,408,759	\$1,071	\$7,409,830	100.0	\$0	
MI	R		\$7,995,000	\$1,199,250			\$1,488,227	18.6	\$0	
	D	5/31/2003		\$5,150,000		\$1,071	\$6,234,052	100.0	\$0	
KANSAS	C	4/30/2003		\$57,611,392	\$55,688,887	\$0	\$55,688,887	96.7	\$1,922,506	FO conf deadline met 6/2/03
KS	R		\$65,002,000	\$9,750,300			\$14,948,905	23.0	\$0	
	D	4/30/2003		\$41,929,000		\$0	\$57,189,919	100.0	\$0	
KANSAS CITY	C	9/30/2003		\$8,382,014	\$8,810,403	\$598,708	\$9,409,110	100.0	\$0	
KS	R		\$9,719,000	\$1,457,850			\$2,372,048	24.4	\$0	
	D	10/31/2003		\$6,477,000		\$598,708	\$8,680,270	100.0	\$0	
KANSAS CITY	C	4/30/2003		\$24,863,231	\$25,274,922	\$3,647,909	\$28,922,831	100.0	\$0	
MO	R		\$26,281,000	\$3,942,150			\$4,819,847	18.3	\$0	
	D	4/30/2003		\$17,437,000		\$3,647,909	\$26,527,752	100.0	\$0	
KENOSHA	C	3/31/2003		\$3,792,650	\$4,210,597	\$320,673	\$4,531,270	100.0	\$0	
WI	R		\$4,423,000	\$663,450			\$762,150	17.2	\$0	
	D			\$2,580,000		\$320,673	\$4,319,136	100.0	\$0	
KENTUCKY	C	7/31/2003		\$132,606,542	\$140,220,346	\$1,495,241	\$141,715,587	100.0	\$0	
KY	R		\$148,915,000	\$22,337,250			\$25,888,975	17.4	\$0	
	D	8/31/2003		\$97,132,000		\$1,495,241	\$136,920,045	100.0	\$0	
KERN CO	C	7/31/2003		\$18,889,861	\$18,399,764	\$1,134,823	\$19,534,588	100.0	\$0	
CA	R		\$20,405,000	\$3,060,750			\$7,288,000	35.7	\$0	
	D	7/31/2003		\$13,621,000		\$1,134,823	\$18,043,221	100.0	\$0	

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KILLEEN	C	10/31/2003		\$2,161,493	\$2,183,918	\$42,641	\$2,226,559	100.0	\$0	
TX	R		\$2,452,000	\$367,800			\$864,050	35.2	\$0	
	D	10/31/2003		\$1,218,000		\$42,641	\$2,337,730	100.0	\$0	
KING CO CON	C	3/31/2003		\$26,103,968	\$27,799,201	\$2,738,663	\$30,537,864	100.0	\$0	
WA	R		\$28,424,000	\$4,263,600			\$7,314,888	25.7	\$0	
	D	3/31/2003		\$18,270,000		\$2,738,663	\$25,630,588	100.0	\$0	
KITSAP CO CON	C	3/31/2003		\$6,416,828	\$6,418,984	\$78,036	\$6,497,020	100.0	\$0	
WA	R		\$6,978,000	\$1,046,700			\$2,432,879	34.9	\$0	
	D	3/31/2003		\$3,982,000		\$78,036	\$6,146,044	100.0	\$0	
KNOX CO	C	7/31/2003		\$2,993,065	\$2,975,490	\$102,839	\$3,078,329	100.0	\$0	
TN	R		\$3,392,000	\$508,800			\$583,650	17.2	\$0	
	D	8/31/2003		\$2,090,000		\$102,839	\$2,991,452	100.0	\$0	
KNOXVILLE	C	7/31/2003		\$11,259,950	\$11,231,610	\$1,500,196	\$12,731,806	100.0	\$0	
TN	R		\$12,998,000	\$1,949,700			\$2,581,008	19.9	\$0	
	D	8/31/2003		\$8,749,000		\$1,500,196	\$13,632,441	100.0	\$0	
LA CROSSE	C	5/31/2003		\$2,944,933	\$3,427,827	\$180,514	\$3,608,341	100.0	\$0	
WI	R		\$3,101,000	\$465,150			\$901,922	29.1	\$0	
	D	3/31/2003		\$1,698,000		\$180,514	\$3,265,685	100.0	\$0	
LAFAYETTE	C	9/30/2003		\$6,843,644	\$7,443,641	\$335,710	\$7,779,351	100.0	\$0	
LA	R		\$6,952,000	\$1,042,800			\$1,950,542	28.1	\$0	
	D	4/30/2003		\$4,322,000		\$335,710	\$5,788,618	100.0	\$0	

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LAFAYETTE CON	C	8/31/2003		\$4,719,500	\$5,133,493	\$136,392	\$5,269,885	100.0	\$0	
IN	R		\$5,017,000	\$752,550			\$3,139,366	62.6	\$0	
	D	6/30/2003		\$2,955,000		\$136,392	\$4,882,308	100.0	\$0	
LAKE CHARLES	C	10/31/2003		\$3,642,300	\$3,797,719	\$0	\$3,797,719	100.0	\$0	
LA	R		\$4,047,000	\$607,050			\$607,050	15.0	\$0	
	D	9/30/2003		\$2,408,000		\$0	\$3,196,445	100.0	\$0	
LAKE CO	C	9/30/2003		\$5,184,900	\$5,903,569	\$967,591	\$6,871,160	100.0	\$0	
IN	R		\$5,761,000	\$864,150			\$978,150	17.0	\$0	
	D	8/31/2003		\$3,892,000		\$967,591	\$6,538,649	100.0	\$0	
LAKE CO	C	9/30/2003		\$4,499,550	\$4,894,171	\$0	\$4,894,171	100.0	\$0	
OH	R		\$5,049,000	\$757,350			\$1,214,634	24.1	\$0	
	D	10/31/2003		\$3,494,000		\$0	\$5,459,923	100.0	\$0	
LAKE CO CON	C	4/30/2003		\$10,829,398	\$11,510,077	\$1,122,983	\$12,633,060	100.0	\$0	
IL	R		\$12,337,000	\$1,850,550			\$3,364,093	27.3	\$0	
	D	4/30/2003		\$8,262,000		\$1,122,983	\$12,336,384	100.0	\$0	
LAKELAND	C	6/30/2003		\$2,505,900	\$2,679,330	\$105,982	\$2,785,312	100.0	\$0	
FL	R		\$2,844,000	\$426,600			\$500,250	17.6	\$0	
	D	7/31/2003		\$1,523,000		\$105,982	\$3,115,955	100.0	\$0	
LAKEWOOD	C	4/30/2003		\$3,323,677	\$3,712,927	\$0	\$3,712,927	100.0	\$0	
CO	R		\$3,614,000	\$467,100			\$467,100	12.9 #	\$0	
	D	4/30/2003		\$2,083,000		\$0	\$3,379,466	100.0	\$0	

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LANCASTER	C	7/31/2003		\$5,493,084	\$6,128,950	\$217,031	\$6,345,981	100.0	\$0	
PA	R		\$6,067,000	\$910,050			\$2,264,632	37.3	\$0	
	D	7/31/2003		\$3,998,000		\$217,031	\$6,377,502	100.0	\$0	
LANCASTER CO	C	4/30/2003		\$9,063,200	\$9,764,918	\$130,063	\$9,894,981	100.0	\$0	
PA	R		\$10,233,000	\$1,534,950			\$1,711,800	16.7	\$0	
	D	6/30/2003		\$6,926,000		\$130,063	\$8,706,413	100.0	\$0	
LANSING	C	6/30/2003		\$9,020,200	\$8,874,053	\$282,095	\$9,156,149	100.0	\$0	
MI	R		\$10,612,000	\$1,591,800			\$4,079,073	38.4	\$0	
	D	6/30/2003		\$6,839,000		\$282,095	\$9,286,130	100.0	\$0	
LAREDO	C	9/30/2003		\$11,368,834	\$12,110,044	\$675,487	\$12,785,530	100.0	\$0	
TX	R		\$12,459,000	\$1,868,850			\$2,093,850	16.8	\$0	
	D	9/30/2003		\$8,241,000		\$675,487	\$12,986,267	100.0	\$0	
LAS CRUCES	C	8/31/2003		\$3,174,050	\$3,334,218	\$205,769	\$3,539,988	100.0	\$0	
NM	R		\$3,620,000	\$468,000			\$686,340	19.0 #	\$0	
	D	7/31/2003		\$2,083,000		\$205,769	\$3,378,627	100.0	\$0	
LAS VEGAS	C			\$1,641,800	\$1,641,800	\$0	\$1,641,800	0.0 *		
NV	R		\$1,825,700	\$273,855			\$575,743	0.0 *		
	D			\$1,825,700		\$0	\$1,825,700	0.0 **		
LAWRENCE	C	7/31/2003		\$3,817,250	\$4,098,527	\$436,477	\$4,535,004	100.0	\$0	
KS	R		\$4,093,000	\$613,950			\$954,700	23.3	\$0	
	D	10/31/2003		\$2,381,000		\$436,477	\$4,839,152	100.0	\$0	

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As of 2/28/06
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LAWRENCE	C	9/30/2003		\$9,413,233	\$8,733,332	\$1,649,981	\$10,383,313	100.0	\$0	
MA	R		\$10,793,000	\$1,618,950			\$1,764,695	16.4	\$0	
	D	8/31/2003		\$6,931,000		\$1,649,981	\$11,406,913	100.0	\$0	
LAWTON	C	7/31/2003		\$4,457,100	\$4,396,368	\$197,262	\$4,593,630	100.0	\$0	
OK	R		\$4,963,000	\$744,450			\$1,088,886	21.9	\$0	
	D	7/31/2003		\$3,372,000		\$197,262	\$4,686,239	100.0	\$0	
LEE CO	C	11/30/2003		\$4,631,753	\$4,992,733	\$375,162	\$5,367,895	100.0	\$0	
FL	R		\$5,146,456	\$771,968			\$1,618,311	31.4	\$0	
	D	10/31/2003		\$3,400,000		\$375,162	\$5,478,861	100.0	\$0	
LENOIR CON	C	7/31/2003		\$4,592,520	\$5,078,357	\$546,293	\$5,624,650	100.0	\$0	
NC	R		\$5,119,000	\$767,850			\$1,129,350	22.1	\$0	
	D	8/31/2003		\$2,391,000		\$546,293	\$6,659,568	100.0	\$0	
LEXINGTON-FAYETTE	C	7/31/2003		\$10,972,834	\$10,306,586	\$1,484,982	\$11,791,568	100.0	\$0	
KY	R		\$12,511,000	\$1,876,650			\$2,147,850	17.2	\$0	
	D	7/31/2003		\$8,304,000		\$1,484,982	\$12,805,083	100.0	\$0	
LIMA	C	9/30/2003		\$3,017,437	\$2,790,155	\$1,286,256	\$4,076,411	100.0	\$0	
OH	R		\$3,478,000	\$521,700			\$847,760	24.4	\$0	
	D	10/31/2003		\$2,094,000		\$1,286,256	\$3,822,772	100.0	\$0	
LINCOLN	C	9/30/2003		\$8,626,107	\$9,224,333	\$1,575,063	\$10,799,396	100.0	\$0	
NE	R		\$9,319,000	\$1,397,850			\$2,469,771	26.5	\$0	
	D	9/30/2003		\$6,028,000		\$1,575,063	\$11,133,157	100.0	\$0	

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LITTLE ROCK	C	3/31/2003		\$8,313,950	\$8,061,956	\$3,367,853	\$11,429,809	100.0	\$0	
AR	R		\$9,279,000	\$1,391,850			\$1,786,614	19.3	\$0	
	D	7/31/2003		\$6,211,000		\$3,367,853	\$12,089,701	100.0	\$0	
LONG BEACH	C	9/30/2003		\$34,188,600	\$32,958,433	\$8,286,500	\$41,244,933	100.0	\$0	
CA	R		\$37,584,000	\$5,637,600			\$5,637,600	15.0	\$0	
	D	10/31/2003		\$24,503,000		\$8,286,500	\$42,429,214	100.0	\$0	
LONGVIEW	C	10/31/2003		\$2,430,750	\$2,545,861	\$0	\$2,545,861	100.0	\$0	
TX	R		\$2,903,000	\$268,200			\$221,700	7.6 #	\$46,500	HQ req status from FO 1/19/06
	D	9/30/2003		\$1,447,750		\$0	\$2,778,230	100.0	\$0	
LONGVIEW CON	C	9/30/2003		\$2,113,100	\$2,460,471	\$41,438	\$2,501,908	100.0	\$0	
WA	R		\$2,342,500	\$351,375			\$502,168	21.4	\$0	
	D	9/30/2003		\$884,500		\$41,438	\$1,995,112	100.0	\$0	
LORAIN	C	3/31/2003		\$4,505,100	\$4,642,576	\$985,879	\$5,628,455	100.0	\$0	
OH	R		\$5,009,000	\$751,350			\$857,225	17.1	\$0	
	D	3/31/2003		\$2,943,000		\$985,879	\$5,345,633	100.0	\$0	
LOS ANGELES	C	6/30/2003		\$285,189,545	\$265,781,763	\$60,328,405	\$326,110,168	100.0	\$0	
CA	R		\$324,104,000	\$48,615,600			\$74,124,597	22.9	\$0	
	D	7/31/2003		\$212,250,000		\$60,328,405	\$338,891,207	100.0	\$0	
LOS ANGELES CO	C	7/31/2003		\$100,473,800	\$96,341,937	\$8,412,226	\$104,754,162	100.0	\$0	
CA	R		\$111,693,000	\$16,753,950			\$19,848,978	17.8	\$0	
	D	10/31/2003		\$74,459,000		\$8,412,226	\$105,451,299	100.0	\$0	

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LOUISIANA	C	4/30/2003		\$115,433,800	\$121,829,934	\$4,288,048	\$126,117,982	100.0	\$0	
LA	R		\$129,732,000	\$19,459,800			\$21,614,956	16.7	\$0	
	D	4/30/2003		\$83,887,000		\$4,288,048	\$94,711,340	100.0	\$0	
LOUISVILLE	C	1/31/2003		\$35,115,600	\$30,683,611	\$7,827,170	\$38,510,781	100.0	\$0	
KY	R		\$36,707,000	\$5,506,050			\$6,978,388	19.0	\$0	
	D			\$24,976,000		\$7,827,170	\$37,941,321	100.0	\$0	
LOWELL	C	9/30/2003		\$9,244,199	\$10,497,901	\$2,417,383	\$12,915,283	100.0	\$0	
MA	R		\$10,060,000	\$1,509,000			\$2,245,060	22.3	\$0	
	D	9/30/2003		\$6,543,000		\$2,417,383	\$10,576,427	100.0	\$0	
LUBBOCK	C	10/31/2003		\$9,124,050	\$8,753,722	\$535,020	\$9,288,742	100.0	\$0	
TX	R		\$10,482,000	\$1,572,300			\$2,090,024	19.9	\$0	
	D	9/30/2003		\$6,857,000		\$535,020	\$9,248,953	100.0	\$0	
LUZERNE CO CON	C	3/31/2003		\$11,395,291	\$11,283,101	\$1,403,156	\$12,686,257	100.0	\$0	
PA	R		\$12,397,000	\$1,859,550			\$1,859,550	15.0	\$0	
	D	1/31/2004		\$9,190,000		\$1,403,156	\$11,515,133	100.0	\$0	
LYNCHBURG	C	7/31/2003		\$3,064,344	\$3,181,236	\$100,480	\$3,281,717	100.0	\$0	
VA	R		\$3,324,000	\$498,600			\$835,954	25.1	\$0	
	D	9/30/2003		\$2,021,000		\$100,480	\$3,365,618	100.0	\$0	
LYNN	C	9/30/2003		\$5,633,100	\$6,231,595	\$1,600,265	\$7,831,860	100.0	\$0	
MA	R		\$6,259,000	\$938,850			\$983,000	15.7	\$0	
	D	9/30/2003		\$3,397,000		\$1,600,265	\$8,014,869	100.0	\$0	

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LYNWOOD	C	7/31/2003		\$5,149,800	\$5,588,841	\$0	\$5,588,841	100.0	\$0	
CA	R		\$5,722,000	\$858,300			\$858,300	15.0	\$0	
	D	6/30/2003		\$3,760,000		\$0	\$3,906,877	100.0	\$0	
LYON CO CON	C	7/31/2003		\$2,083,850	\$2,118,963	\$427,028	\$2,545,991	100.0	\$0	
NV	R		\$2,395,000	\$359,250			\$507,475	21.2	\$0	
	D	9/30/2003		\$933,000		\$427,028	\$2,890,881	100.0	\$0	
MACOMB CO	C	9/30/2003		\$5,392,850	\$4,738,934	\$1,870,039	\$6,608,973	100.0	\$0	
MI	R		\$5,918,000	\$879,350			\$939,300	15.9 #	\$0	
	D	8/31/2003		\$3,996,650		\$1,870,039	\$6,740,636	100.0	\$0	
MACON	C	8/31/2003		\$8,779,465	\$9,716,263	\$2,244,381	\$11,960,643	100.0	\$0	
GA	R		\$9,650,000	\$1,447,500			\$3,917,459	40.6	\$0	
	D	8/31/2003		\$6,469,000		\$2,244,381	\$12,367,727	100.0	\$0	
MADISON	C	3/31/2003		\$11,996,850	\$12,706,835	\$1,392,479	\$14,099,314	100.0	\$0	
WI	R		\$12,741,000	\$1,911,150			\$3,902,148	30.6	\$0	
	D			\$8,096,000		\$1,392,479	\$13,556,041	100.0	\$0	
MADISON CO	C	10/31/2003		\$10,612,202	\$10,513,407	\$2,497,981	\$13,011,388	100.0	\$0	
IL	R		\$12,060,000	\$1,809,000			\$1,922,649	15.9	\$0	
	D	10/31/2003		\$7,949,000		\$2,497,981	\$13,481,928	100.0	\$0	
MAINE	C	5/31/2003		\$46,078,637	\$47,192,681	\$1,082,057	\$48,274,738	100.0	\$0	
ME	R		\$51,517,000	\$7,727,550			\$9,872,422	19.2	\$0	
	D	4/30/2003		\$33,033,000		\$1,082,057	\$45,151,386	100.0	\$0	

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MALDEN CON	C	7/31/2003		\$18,020,700	\$17,028,635	\$4,962,566	\$21,991,202	100.0	\$0	
MA	R		\$20,023,000	\$3,003,450			\$4,032,331	20.1	\$0	
	D	8/31/2003		\$13,307,000		\$4,962,566	\$21,736,509	100.0	\$0	
MANATEE COUNTY	C			\$0	\$256,300	\$0	\$256,300	0.0 *		
FL	R		\$0	\$0			\$193,300	0.0 *		
	D			\$0		\$0	\$0	0.0 **		
MANCHESTER	C	8/31/2003		\$5,466,450	\$6,083,917	\$208,809	\$6,292,726	100.0	\$0	
NH	R		\$5,997,000	\$899,550			\$2,123,903	35.4	\$0	
	D	6/30/2003		\$4,021,000		\$208,809	\$5,284,525	100.0	\$0	
MANSFIELD	C	8/31/2003		\$3,243,050	\$3,343,612	\$47,601	\$3,391,213	100.0	\$0	
OH	R		\$3,685,000	\$552,750			\$1,797,900	48.8	\$0	
	D	8/31/2003		\$2,204,000		\$47,601	\$3,563,536	100.0	\$0	
MARIANA ISLANDS	C	9/30/2003		\$2,486,250	\$2,486,250	\$0	\$2,486,250	100.0	\$0	
MP	R		\$2,925,000	\$0			\$0	0.0	\$0	
	D	10/31/2003		\$1,776,000		\$0	\$2,742,232	100.0	\$0	
MARICOPA CO CON	C	8/31/2003		\$35,120,916	\$36,397,794	\$0	\$36,397,794	100.0	\$0	
AZ	R		\$37,867,000	\$5,680,050			\$9,480,486	25.0	\$0	
	D	8/31/2003		\$24,414,000		\$0	\$37,920,529	100.0	\$0	
MARIN CO	C	7/31/2003		\$9,257,100	\$9,359,650	\$0	\$9,359,650	100.0	\$0	
CA	R		\$9,840,000	\$1,476,000			\$2,457,100	25.0	\$0	
	D	9/30/2003		\$6,662,000		\$0	\$7,372,298	100.0	\$0	

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MARION COUNTY	C			\$0	\$0	\$0	\$0	0.0 *		
FL	R		\$0	\$0			\$0	0.0 *		
	D			\$0		\$0	\$0	0.0 **		
MARYLAND	C	10/31/2003		\$52,776,336	\$54,085,329	\$2,563,647	\$56,648,976	100.0	\$0	
MD	R		\$60,748,000	\$9,112,200			\$13,041,998	21.5	\$0	
	D	9/30/2003		\$39,691,000		\$2,563,647	\$55,761,220	100.0	\$0	
MASSACHUSETTS	C	4/30/2003		\$112,393,569	\$122,608,724	\$0	\$122,608,724	100.0	\$0	
MA	R		\$124,745,000	\$18,711,750			\$42,441,100	34.0	\$0	
	D	8/31/2003		\$82,370,000		\$0	\$124,114,168	100.0	\$0	
MAYAGUEZ	C	9/30/2003		\$8,792,900	\$8,013,430	\$0	\$8,013,430	91.1	\$779,470	Grant Reduction
PR	R		\$9,686,000	\$1,452,900			\$1,920,470	19.8	\$0	
	D	8/31/2003		\$6,450,000		\$0	\$7,331,316	100.0	\$0	
MCALLEN	C	9/30/2003		\$6,265,231	\$7,027,231	\$0	\$7,027,231	100.0	\$0	
TX	R		\$6,334,000	\$950,100			\$5,724,755	90.4	\$0	
	D	9/30/2003		\$4,189,000		\$0	\$6,736,721	100.0	\$0	
MCHENRY CO	C	3/31/2003		\$1,921,600	\$2,294,100	\$61,925	\$2,356,025	100.0	\$0	
IL	R		\$2,000,000	\$300,000			\$446,000	22.3	\$0	
	D	3/31/2003		\$843,000		\$61,925	\$1,979,541	100.0	\$0	
MEMPHIS	C	7/31/2003		\$41,928,892	\$41,856,405	\$150,604	\$42,007,009	100.0	\$0	
TN	R		\$47,796,000	\$7,169,400			\$8,274,520	17.3	\$0	
	D	8/31/2003		\$32,022,000		\$150,604	\$41,676,462	100.0	\$0	

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MERCED	C	7/31/2003		\$4,533,000	\$4,444,793	\$1,246,163	\$5,690,956	100.0	\$0	
CA	R		\$4,533,000	\$679,950			\$1,486,429	32.8	\$0	
	D	9/30/2003		\$2,627,000		\$1,246,163	\$5,640,999	100.0	\$0	
MERCER CO CON	C	7/31/2003		\$4,039,650	\$4,151,289	\$0	\$4,151,289	100.0	\$0	
NJ	R		\$4,488,500	\$673,275			\$1,955,479	43.6	\$0	
	D	8/31/2003		\$2,811,500		\$0	\$4,542,841	100.0	\$0	
MIAMI	C	11/30/2003		\$40,341,600	\$45,209,700	\$0	\$45,209,700	100.0	\$0	
FL	R		\$44,824,000	\$6,723,600			\$10,310,202	23.0	\$0	
	D	8/31/2003		\$29,640,000		\$0	\$31,443,241	100.0	\$0	
MIAMI BEACH	C	11/30/2003		\$12,098,544	\$11,731,318	\$614,970	\$12,346,288	100.0	\$0	
FL	R		\$13,868,000	\$2,080,200			\$6,096,229	44.0	\$0	
	D	10/31/2003		\$9,296,000		\$614,970	\$13,568,386	100.0	\$0	
MICHIGAN	C	3/31/2003		\$198,662,457	\$210,759,410	\$17,613,406	\$228,372,816	100.0	\$0	
MI	R		\$227,015,000	\$34,052,250			\$68,034,888	30.0	\$0	
	D			\$145,907,000		\$17,613,406	\$192,827,334	100.0	\$0	
MIDDLESEX CO CON	C	7/31/2003		\$8,681,500	\$8,826,039	\$0	\$8,826,039	100.0	\$0	
NJ	R		\$9,646,000	\$1,446,900			\$1,706,826	17.7	\$0	
	D	8/31/2003		\$5,306,000		\$0	\$9,485,825	100.0	\$0	
MILWAUKEE	C	5/31/2003		\$72,245,063	\$76,330,972	\$4,332,681	\$80,663,653	100.0	\$0	
WI	R		\$72,800,000	\$10,920,000			\$18,282,316	25.1	\$0	
	D			\$46,428,000		\$4,332,681	\$72,093,082	100.0	\$0	

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HOME Deadline Compliance Status Report
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As of 2/28/06
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C.R.orD+ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
MILWAUKEE CO CON	C	5/31/2003		\$8,296,138	\$8,539,587	\$384,186	\$8,923,773	100.0	\$0	
WI	R		\$9,485,000	\$1,422,750			\$1,919,900	20.2	\$0	
	D	3/31/2003		\$6,185,000		\$384,186	\$8,103,189	100.0	\$0	
MINNEAPOLIS	C	7/31/2003		\$29,865,400	\$30,086,107	\$325,695	\$30,411,802	100.0	\$0	
MN	R		\$32,907,000	\$4,936,050			\$5,573,552	16.9	\$0	
	D	5/31/2003		\$21,477,000		\$325,695	\$28,566,364	100.0	\$0	
MINNESOTA	C	5/31/2003		\$70,634,546	\$72,683,739	\$1,239,312	\$73,923,051	100.0	\$0	
MN	R		\$77,426,000	\$11,613,900			\$17,469,533	22.6	\$0	
	D	4/30/2003		\$49,060,000		\$1,239,312	\$71,464,015	100.0	\$0	
MISSISSIPPI	C	3/31/2003		\$118,746,616	\$128,696,846	\$0	\$128,696,846	100.0	\$0	
MS	R		\$127,486,000	\$19,122,900			\$21,157,027	16.6	\$0	
	D	3/31/2003		\$83,703,000		\$0	\$110,178,486	100.0	\$0	
MISSOULA	C			\$0	\$0	\$0	\$0	0.0 *		
MT	R		\$0	\$0			\$0	0.0 *		
	D			\$0		\$0	\$0	0.0 **		
MISSOURI	C	5/31/2003		\$123,770,989	\$118,552,783	\$9,545,320	\$128,098,103	100.0	\$0	
MO	R		\$128,351,000	\$19,252,650			\$34,624,409	27.0	\$0	
	D	3/31/2003		\$82,655,000		\$9,545,320	\$119,942,503	100.0	\$0	
MOBILE	C	6/30/2003		\$12,607,323	\$12,434,021	\$78,038	\$12,512,060	99.2	\$95,263	FO conf deadline met 7/22/03
AL	R		\$14,347,000	\$2,152,050			\$3,297,811	23.0	\$0	
	D	4/30/2003		\$9,584,000		\$78,038	\$12,156,640	100.0	\$0	

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MOBILE COUNTY	C			\$0	\$277,692	\$0	\$277,692	0.0 *		
AL	R		\$0	\$0			\$0	0.0 *		
	D			\$0		\$0	\$0	0.0 **		
MODESTO	C	9/30/2003		\$7,729,844	\$7,589,982	\$306,621	\$7,896,603	100.0	\$0	
CA	R		\$8,987,000	\$1,348,050			\$1,876,600	20.9	\$0	
	D	8/31/2003		\$5,422,701		\$306,621	\$8,321,815	100.0	\$0	
MONMOUTH CO	C	3/31/2003		\$11,029,000	\$11,957,338	\$0	\$11,957,338	100.0	\$0	
NJ	R		\$11,209,000	\$1,681,350			\$2,342,050	20.9	\$0	
	D	3/31/2003		\$7,239,000		\$0	\$10,225,126	100.0	\$0	
MONROE	C	5/31/2003		\$4,861,199	\$4,787,640	\$90,543	\$4,878,182	100.0	\$0	
LA	R		\$5,348,000	\$802,200			\$1,406,400	26.3	\$0	
	D	4/30/2003		\$3,632,000		\$90,543	\$4,572,501	100.0	\$0	
MONROE CO CON	C	8/31/2003		\$9,587,650	\$9,367,006	\$892,780	\$10,259,785	100.0	\$0	
NY	R		\$10,740,000	\$1,611,000			\$2,233,256	20.8	\$0	
	D	10/31/2003		\$7,267,000		\$892,780	\$10,953,267	100.0	\$0	
MONTANA STATE	C	3/31/2003		\$32,918,562	\$32,209,966	\$0	\$32,209,966	97.8	\$708,596	FO conf deadline met 4/16/03
MT	R		\$36,771,000	\$5,515,650			\$12,953,614	35.2	\$0	
	D	3/31/2003		\$24,220,000		\$0	\$33,784,286	100.0	\$0	
MONTEBELLO	C	10/31/2003		\$3,265,550	\$4,281,255	\$43,666	\$4,324,920	100.0	\$0	
CA	R		\$3,809,000	\$571,350			\$1,090,634	28.6	\$0	
	D	7/31/2003		\$2,246,000		\$43,666	\$2,237,672	99.6	\$8,328	FO conf deadline met 1/15/04

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As of 2/28/06
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MONTEREY PARK	C	7/31/2003		\$2,862,800	\$2,606,000	\$0	\$2,606,000	91.0	\$256,800	FO conf deadline met 1/15/04
CA	R		\$3,075,000	\$461,250			\$2,091,000	68.0	\$0	
	D	10/31/2003		\$1,624,000		\$0	\$2,099,000	100.0	\$0	
MONTGOMERY	C	9/30/2003		\$10,123,950	\$12,499,325	\$0	\$12,499,325	100.0	\$0	
AL	R		\$11,186,000	\$1,677,900			\$3,923,332	35.1	\$0	
	D	4/30/2003		\$7,544,000		\$0	\$9,734,338	100.0	\$0	
MONTGOMERY CO	C	10/31/2003		\$16,296,869	\$18,725,918	\$572,476	\$19,298,394	100.0	\$0	
MD	R		\$18,604,000	\$2,790,600			\$4,481,000	24.1	\$0	
	D	8/31/2003		\$12,254,000		\$572,476	\$20,394,861	100.0	\$0	
MONTGOMERY CO CON	C	9/30/2003		\$10,383,100	\$10,924,596	\$161,006	\$11,085,603	100.0	\$0	
PA	R		\$11,572,000	\$1,735,800			\$1,817,700	15.7	\$0	
	D	10/31/2003		\$7,965,000		\$161,006	\$12,027,859	100.0	\$0	
MONTGOMERY CO-KETT EPING CON OH	C	9/30/2003		\$10,387,375	\$11,141,609	\$848,978	\$11,990,587	100.0	\$0	
	R		\$11,333,000	\$1,699,950			\$1,963,464	17.3	\$0	
	D	10/31/2003		\$7,855,000		\$848,978	\$12,266,384	100.0	\$0	
MONTGOMERY COUNTY	C			\$0	\$0	\$0	\$0	0.0 *		
TX	R		\$0	\$0			\$0	0.0 *		
	D			\$0		\$0	\$0	0.0 **		
MORENO VALLEY	C	7/31/2003		\$2,616,300	\$3,017,866	\$0	\$3,017,866	100.0	\$0	
CA	R		\$2,907,000	\$436,050			\$504,600	17.4	\$0	
	D	8/31/2003		\$1,623,000		\$0	\$1,914,095	100.0	\$0	

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MORRIS CO CON	C	7/31/2003		\$6,720,250	\$7,033,905	\$45,345	\$7,079,250	100.0	\$0	
NJ	R		\$7,297,000	\$1,094,550			\$1,698,150	23.3	\$0	
	D	8/31/2003		\$4,685,000		\$45,345	\$7,084,653	100.0	\$0	
MOUNT VERNON	C	3/31/2003		\$6,323,000	\$6,931,936	\$0	\$6,931,936	100.0	\$0	
NY	R		\$6,738,000	\$1,010,700			\$1,124,250	16.7	\$0	
	D	1/31/2003		\$4,615,000		\$0	\$6,372,404	100.0	\$0	
MOUNTAIN VIEW	C	7/31/2003		\$2,820,143	\$3,226,534	\$0	\$3,226,534	100.0	\$0	
CA	R		\$2,980,000	\$447,000			\$1,934,046	64.9	\$0	
	D	9/30/2003		\$1,646,000		\$0	\$2,928,404	100.0	\$0	
MUNCIE	C	6/30/2003		\$5,183,100	\$5,225,641	\$9,820	\$5,235,461	100.0	\$0	
IN	R		\$5,759,000	\$863,850			\$2,111,580	36.7	\$0	
	D	7/31/2003		\$3,856,000		\$9,820	\$5,705,688	100.0	\$0	
MUSKEGON	C	7/31/2003		\$3,384,497	\$3,057,953	\$735,841	\$3,793,795	100.0	\$0	
MI	R		\$3,918,000	\$587,700			\$1,099,245	28.1	\$0	
	D	6/30/2003		\$2,318,000		\$735,841	\$3,272,369	100.0	\$0	
NASHUA	C			\$0	\$381,383	\$0	\$381,383	0.0 *		
NH	R		\$0	\$0			\$381,383	0.0 *		
	D			\$0		\$0	\$0	0.0 **		
NASHVILLE-DAVIDSON	C	5/31/2003		\$22,628,643	\$22,286,212	\$7,993,383	\$30,279,595	100.0	\$0	
TN	R		\$25,930,000	\$3,889,500			\$5,003,787	19.3	\$0	
	D	4/30/2003		\$17,271,000		\$7,993,383	\$31,317,645	100.0	\$0	

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NASSAU CO	C	10/31/2003		\$26,785,224	\$28,971,933	\$0	\$28,971,933	100.0	\$0	
NY	R		\$29,198,999	\$4,379,850			\$7,147,073	24.5	\$0	
	D	10/31/2003		\$19,984,999		\$0	\$25,524,828	100.0	\$0	
NATIONAL CITY	C	7/31/2003		\$5,214,375	\$4,995,108	\$0	\$4,995,108	95.8	\$219,267	FO conf deadline met 1/15/04
CA	R		\$5,783,375	\$867,506			\$1,086,425	18.8	\$0	
	D	8/31/2003		\$3,814,375		\$0	\$5,341,431	100.0	\$0	
NEBRASKA	C	7/31/2003		\$35,988,120	\$38,739,322	\$0	\$38,739,322	100.0	\$0	
NE	R		\$41,583,950	\$6,237,593			\$22,645,757	54.5	\$0	
	D	3/31/2003		\$26,970,000		\$0	\$36,515,151	100.0	\$0	
NEVADA	C	8/31/2003		\$26,218,950	\$26,926,198	\$920,372	\$27,846,570	100.0	\$0	
NV	R		\$29,912,000	\$4,486,800			\$9,443,158	31.6	\$0	
	D	8/31/2003		\$20,912,000		\$920,372	\$28,513,436	100.0	\$0	
NEW BEDFORD	C	7/31/2003		\$10,576,822	\$10,596,733	\$1,170,900	\$11,767,633	100.0	\$0	
MA	R		\$11,635,000	\$1,745,250			\$1,892,850	16.3	\$0	
	D	9/30/2003		\$7,764,000		\$1,170,900	\$12,827,671	100.0	\$0	
NEW BRITAIN	C	7/31/2003		\$5,663,500	\$5,797,044	\$206,829	\$6,003,873	100.0	\$0	
CT	R		\$6,228,000	\$934,200			\$934,700	15.0	\$0	
	D	10/31/2003		\$4,127,000		\$206,829	\$5,358,568	100.0	\$0	
NEW BRUNSWICK	C	7/31/2003		\$2,136,600	\$2,274,419	\$0	\$2,274,419	100.0	\$0	
NJ	R		\$2,374,000	\$356,100			\$1,000,206	42.1	\$0	
	D	8/31/2003		\$1,098,000		\$0	\$1,402,991	100.0	\$0	

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NEW CASTLE CO	C	7/31/2003		\$8,200,098	\$8,982,622	\$1,230,827	\$10,213,449	100.0	\$0	
DE	R		\$9,191,000	\$1,378,650			\$1,534,600	16.7	\$0	
	D	8/31/2003		\$6,265,000		\$1,230,827	\$9,727,873	100.0	\$0	
NEW HAMPSHIRE	C	6/30/2003		\$31,846,644	\$32,041,285	\$0	\$32,041,285	100.0	\$0	
NH	R		\$35,210,000	\$5,281,500			\$9,872,820	28.0	\$0	
	D	3/31/2003		\$22,867,000		\$0	\$33,869,897	100.0	\$0	
NEW HAVEN	C	8/31/2003		\$14,313,809	\$16,074,818	\$0	\$16,074,818	100.0	\$0	
CT	R		\$16,005,000	\$2,309,959			\$3,129,038	19.6 #	\$0	
	D	7/31/2003		\$10,600,209		\$0	\$14,849,368	100.0	\$0	
NEW JERSEY	C	8/31/2003		\$65,402,632	\$68,659,690	\$296,823	\$68,956,513	100.0	\$0	
NJ	R		\$86,037,000	\$12,905,550			\$13,960,219	16.2	\$0	
	D	9/30/2003		\$52,722,000		\$296,823	\$68,415,111	100.0	\$0	
NEW MEXICO	C	3/31/2003		\$46,060,661	\$49,590,666	\$1,001,001	\$50,591,667	100.0	\$0	
NM	R		\$53,143,000	\$7,971,450			\$9,824,683	18.5	\$0	
	D	3/31/2003		\$33,945,000		\$1,001,001	\$51,136,404	100.0	\$0	
NEW ORLEANS	C	3/31/2003		\$60,637,893	\$62,260,946	\$0	\$62,260,946	100.0	\$0	
LA	R		\$66,455,000	\$9,968,250			\$10,483,390	15.8	\$0	
	D	3/31/2003		\$44,179,000		\$0	\$60,104,566	100.0	\$0	
NEW ROCHELLE	C	3/31/2003		\$4,209,208	\$4,669,108	\$0	\$4,669,108	100.0	\$0	
NY	R		\$4,682,000	\$702,300			\$4,348,681	92.9	\$0	
	D			\$3,244,000		\$0	\$4,225,395	100.0	\$0	

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NEW YORK	C	6/30/2003		\$243,542,200	\$279,515,694	\$1,564,317	\$281,080,011	100.0	\$0	
NY	R		\$277,035,000	\$41,555,250			\$77,526,957	28.0	\$0	
	D	3/31/2003		\$181,319,000		\$1,564,317	\$236,846,710	100.0	\$0	
NEW YORK CITY	C	4/30/2003		\$887,724,000	\$887,725,804	\$0	\$887,725,804	100.0	\$0	
NY	R		\$986,360,000	\$147,954,000			\$210,760,599	21.4	\$0	
	D			\$661,228,000		\$0	\$756,062,783	100.0	\$0	
NEWARK	C	10/31/2003		\$38,501,400	\$38,681,414	\$0	\$38,681,414	100.0	\$0	
NJ	R		\$41,455,000	\$6,218,250			\$6,447,800	15.6	\$0	
	D	8/31/2003		\$29,107,000		\$0	\$32,873,555	100.0	\$0	
NEWPORT NEWS	C	7/31/2003		\$9,190,153	\$10,263,053	\$405,140	\$10,668,193	100.0	\$0	
VA	R		\$10,637,000	\$1,595,550			\$1,780,076	16.7	\$0	
	D	7/31/2003		\$7,032,000		\$405,140	\$9,651,658	100.0	\$0	
NEWTON CON	C	8/31/2003		\$9,010,418	\$9,027,919	\$736,993	\$9,764,912	100.0	\$0	
MA	R		\$10,460,000	\$1,569,000			\$3,654,554	34.9	\$0	
	D	8/31/2003		\$7,185,000		\$736,993	\$10,464,307	100.0	\$0	
NIAGARA FALLS	C	6/30/2003		\$6,459,452	\$6,855,027	\$242,633	\$7,097,660	100.0	\$0	
NY	R		\$6,919,000	\$1,037,850			\$3,733,000	54.0	\$0	
	D	8/31/2003		\$4,516,000		\$242,633	\$5,748,383	100.0	\$0	
NORFOLK	C	7/31/2003		\$17,444,485	\$17,900,332	\$94,125	\$17,994,457	100.0	\$0	
VA	R		\$20,044,000	\$3,006,600			\$3,993,370	19.9	\$0	
	D	9/30/2003		\$13,581,000		\$94,125	\$18,752,130	100.0	\$0	

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As of 2/28/06
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C.R.orD+ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
NORMAN	C	7/31/2003		\$2,807,059	\$3,096,385	\$118,941	\$3,215,326	100.0	\$0	
OK	R		\$3,079,000	\$461,850			\$503,516	16.4	\$0	
	D	7/31/2003		\$1,695,000		\$118,941	\$3,488,188	100.0	\$0	
NORTH CAROLINA	C	3/31/2003		\$168,931,503	\$166,904,156	\$4,176,645	\$171,080,801	100.0	\$0	
NC	R		\$187,762,000	\$28,164,300			\$32,892,618	17.5	\$0	
	D	3/31/2003		\$112,834,000		\$4,176,645	\$161,685,607	100.0	\$0	
NORTH CHARLESTON	C			\$2,913,000	\$2,913,000	\$0	\$2,913,000	0.0 *		
SC	R		\$2,958,000	\$443,700			\$443,700	0.0 *		
	D			\$2,958,000		\$0	\$2,958,000	0.0 **		
NORTH DAKOTA	C	6/30/2003		\$31,259,868	\$35,372,633	\$968,204	\$36,340,837	100.0	\$0	
ND	R		\$35,105,000	\$5,265,750			\$9,517,087	27.1	\$0	
	D	6/30/2003		\$23,892,000		\$968,204	\$36,300,310	100.0	\$0	
NORTH LITTLE ROCK	C	3/31/2003		\$2,019,191	\$2,020,277	\$493	\$2,020,770	100.0	\$0	
AR	R		\$2,412,000	\$330,791			\$1,155,150	47.9 #	\$0	
	D	3/31/2003		\$1,205,000		\$493	\$2,109,804	100.0	\$0	
NORTH MIAMI	C			\$0	\$0	\$0	\$0	0.0 *		
FL	R		\$0	\$0			\$0	0.0 *		
	D			\$0		\$0	\$0	0.0 **		
NORWALK	C	7/31/2003		\$2,299,427	\$1,972,417	\$77,880	\$2,050,297	89.2	\$249,130	Deobligation Complete (\$85,583.48)
CA	R		\$2,792,000	\$353,500			\$204,373	7.3 #	\$149,127	Deobligation Complete
	D	9/30/2003		\$1,439,450		\$77,880	\$2,104,604	100.0	\$0	

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OAKLAND	C	9/30/2003		\$34,112,100	\$35,011,018	\$0	\$35,011,018	100.0	\$0	
CA	R		\$39,880,000	\$5,982,000			\$17,945,712	45.0	\$0	
	D	9/30/2003		\$26,081,000		\$0	\$36,120,207	100.0	\$0	
OAKLAND CO	C	5/31/2003		\$11,267,155	\$11,437,968	\$2,602,732	\$14,040,700	100.0	\$0	
MI	R		\$12,463,000	\$1,869,450			\$1,926,698	15.5	\$0	
	D	4/30/2003		\$8,314,000		\$2,602,732	\$14,176,203	100.0	\$0	
OCEAN CO CON	C	7/31/2003		\$10,223,100	\$10,377,638	\$54,414	\$10,432,052	100.0	\$0	
NJ	R		\$11,072,000	\$1,660,800			\$2,459,130	22.2	\$0	
	D	8/31/2003		\$7,431,000		\$54,414	\$10,342,197	100.0	\$0	
OCEANSIDE	C	7/31/2003		\$5,730,296	\$5,083,535	\$1,058,506	\$6,142,042	100.0	\$0	
CA	R		\$6,389,000	\$958,350			\$1,383,360	21.7	\$0	
	D	9/30/2003		\$4,208,000		\$1,058,506	\$6,199,822	100.0	\$0	
ODESSA	C	8/31/2003		\$3,739,877	\$4,051,489	\$32,930	\$4,084,419	100.0	\$0	
TX	R		\$4,157,000	\$623,550			\$906,750	21.8	\$0	
	D	10/31/2003		\$2,767,000		\$32,930	\$3,256,496	100.0	\$0	
OGDEN	C	9/30/2003		\$3,372,300	\$3,472,353	\$1,055,193	\$4,527,546	100.0	\$0	
UT	R		\$3,747,000	\$562,050			\$562,050	15.0	\$0	
	D	9/30/2003		\$2,238,000		\$1,055,193	\$4,539,719	100.0	\$0	
OHIO	C	8/31/2003		\$222,332,159	\$228,817,504	\$4,845,908	\$233,663,412	100.0	\$0	
OH	R		\$251,930,000	\$37,789,500			\$51,829,986	20.6	\$0	
	D	8/31/2003		\$160,808,000		\$4,845,908	\$245,115,826	100.0	\$0	

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OKLAHOMA	C	4/30/2003		\$84,042,064	\$87,412,994	\$129,713	\$87,542,707	100.0	\$0	
OK	R		\$97,447,000	\$14,617,050			\$27,776,924	28.5	\$0	
	D	3/31/2003		\$63,501,000		\$129,713	\$91,728,526	100.0	\$0	
OKLAHOMA CITY	C	7/31/2003		\$21,590,666	\$21,584,506	\$1,630,784	\$23,215,290	100.0	\$0	
OK	R		\$23,785,000	\$3,567,750			\$4,882,206	20.5	\$0	
	D	6/30/2003		\$15,682,000		\$1,630,784	\$23,497,990	100.0	\$0	
OMAHA CON	C	3/31/2003		\$18,318,600	\$18,530,241	\$40,497	\$18,570,739	100.0	\$0	
NE	R		\$20,354,000	\$3,053,100			\$6,498,111	31.9	\$0	
	D	3/31/2003		\$12,671,000		\$40,497	\$15,477,971	100.0	\$0	
ONONDAGA CO CON	C	9/30/2003		\$6,296,400	\$6,375,865	\$0	\$6,375,865	100.0	\$0	
NY	R		\$6,996,000	\$1,049,400			\$1,170,300	16.7	\$0	
	D	8/31/2003		\$4,726,000		\$0	\$6,331,297	100.0	\$0	
ONTARIO	C	7/31/2003		\$6,070,274	\$6,531,637	\$548,674	\$7,080,310	100.0	\$0	
CA	R		\$6,673,000	\$1,000,950			\$1,081,763	16.2	\$0	
	D	7/31/2003		\$4,277,000		\$548,674	\$4,372,508	100.0	\$0	
ORANGE	C	7/31/2003		\$3,219,900	\$3,693,299	\$9,368	\$3,702,667	100.0	\$0	
CA	R		\$3,661,000	\$474,150			\$553,050	15.1 #	\$0	
	D	7/31/2003		\$2,109,000		\$9,368	\$2,921,546	100.0	\$0	
ORANGE CO	C	7/31/2003		\$15,017,500	\$14,539,651	\$895,272	\$15,434,923	100.0	\$0	
CA	R		\$16,686,000	\$2,502,900			\$1,723,391	10.3	\$779,509	FO conf deadline met 1/15/04
	D	8/31/2003		\$11,705,000		\$895,272	\$12,063,596	100.0	\$0	

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ORANGE CO	C	11/30/2003		\$14,866,164	\$16,233,078	\$7,108	\$16,240,186	100.0	\$0	
FL	R		\$16,589,000	\$2,488,350			\$8,311,735	50.1	\$0	
	D	9/30/2003		\$10,898,000		\$7,108	\$12,760,619	100.0	\$0	
ORANGE CO CON	C	7/31/2003		\$2,722,200	\$2,802,097	\$144,698	\$2,946,795	100.0	\$0	
NC	R		\$3,028,000	\$454,200			\$614,925	20.3	\$0	
	D	8/31/2003		\$1,670,000		\$144,698	\$2,886,545	100.0	\$0	
ORANGE CO CON	C	3/31/2003		\$9,053,708	\$8,256,672	\$325,428	\$8,582,099	94.8	\$471,609	FO conf deadline met 1/14/04
NY	R		\$9,707,000	\$1,456,050			\$2,007,088	20.7	\$0	
	D			\$6,072,000		\$325,428	\$8,753,715	100.0	\$0	
OREGON	C	3/31/2003		\$70,003,300	\$74,532,612	\$0	\$74,532,612	100.0	\$0	
OR	R		\$80,612,000	\$12,091,800			\$27,984,500	34.7	\$0	
	D			\$51,144,000		\$0	\$77,427,546	100.0	\$0	
ORLANDO	C	11/30/2003		\$9,195,300	\$9,564,925	\$164,125	\$9,729,050	100.0	\$0	
FL	R		\$10,217,000	\$1,532,550			\$4,089,787	40.0	\$0	
	D	10/31/2003		\$6,733,000		\$164,125	\$10,269,902	100.0	\$0	
OWENSBORO	C	7/31/2003		\$2,927,647	\$3,228,187	\$117,030	\$3,345,217	100.0	\$0	
KY	R		\$3,241,000	\$486,150			\$553,500	17.1	\$0	
	D	6/30/2003		\$1,978,000		\$117,030	\$3,310,457	100.0	\$0	
OXNARD	C	9/30/2003		\$7,057,200	\$7,725,237	\$564,057	\$8,289,294	100.0	\$0	
CA	R		\$7,872,000	\$1,180,800			\$1,455,145	18.5	\$0	
	D	8/31/2003		\$5,145,000		\$564,057	\$8,716,098	100.0	\$0	

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PALM BEACH CO CON	C	11/30/2003		\$17,263,600	\$17,734,043	\$0	\$17,734,043	100.0	\$0	
FL	R		\$19,446,000	\$2,916,900			\$3,331,345	17.1	\$0	
	D	10/31/2003		\$13,113,000		\$0	\$17,013,671	100.0	\$0	
PARAMOUNT CITY	C	7/31/2003		\$1,844,045	\$1,861,496	\$0	\$1,861,496	100.0	\$0	
CA	R		\$2,193,000	\$328,950			\$445,065	20.3	\$0	
	D	8/31/2003		\$890,000		\$0	\$1,613,366	100.0	\$0	
PARKERSBURG CON	C	7/31/2003		\$2,435,800	\$2,783,395	\$159,624	\$2,943,019	100.0	\$0	
WV	R		\$2,595,000	\$389,250			\$658,950	25.4	\$0	
	D	7/31/2003		\$1,266,000		\$159,624	\$3,129,665	100.0	\$0	
PASADENA	C	7/31/2003		\$9,559,531	\$10,405,172	\$522,719	\$10,927,891	100.0	\$0	
CA	R		\$10,469,000	\$1,570,350			\$1,772,100	16.9	\$0	
	D	10/31/2003		\$6,780,000		\$522,719	\$8,042,840	100.0	\$0	
PASADENA	C	10/31/2003		\$3,669,760	\$4,025,324	\$64,536	\$4,089,860	100.0	\$0	
TX	R		\$4,627,000	\$515,550			\$412,650	8.9 #	\$102,900	HQ req status from FO 1/19/06
	D	10/31/2003		\$2,537,900		\$64,536	\$2,778,793	100.0	\$0	
PASCO CO	C	11/30/2003		\$8,211,463	\$8,719,013	\$2,687,877	\$11,406,890	100.0	\$0	
FL	R		\$8,282,000	\$1,242,300			\$1,385,850	16.7	\$0	
	D	9/30/2003		\$5,509,000		\$2,687,877	\$10,779,460	100.0	\$0	
PASSAIC	C	7/31/2003		\$7,031,300	\$6,690,179	\$71,439	\$6,761,618	96.2	\$269,682	FO conf deadline met 8/11/03
NJ	R		\$7,823,000	\$1,173,450			\$1,335,975	17.1	\$0	
	D	9/30/2003		\$5,296,000		\$71,439	\$6,874,797	100.0	\$0	

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PATERSON	C	9/30/2003		\$15,100,800	\$14,965,478	\$227,506	\$15,192,984	100.0	\$0	
NJ	R		\$16,621,000	\$2,493,150			\$2,605,473	15.7	\$0	
	D	9/30/2003		\$11,507,000		\$227,506	\$13,672,253	100.0	\$0	
PAWTUCKET	C	8/31/2003		\$4,754,195	\$5,247,754	\$5,743	\$5,253,497	100.0	\$0	
RI	R		\$5,522,000	\$828,300			\$2,901,667	52.5	\$0	
	D	7/31/2003		\$3,719,000		\$5,743	\$5,043,662	100.0	\$0	
PEABODY CON	C	8/31/2003		\$16,157,250	\$16,100,204	\$272,322	\$16,372,526	100.0	\$0	
MA	R		\$18,005,000	\$2,700,750			\$2,998,489	16.7	\$0	
	D	9/30/2003		\$11,843,000		\$272,322	\$16,046,332	100.0	\$0	
PENNSYLVANIA	C	3/31/2003		\$197,701,678	\$215,234,978	\$0	\$215,234,978	100.0	\$0	
PA	R		\$224,304,000	\$33,645,600			\$38,678,579	17.2	\$0	
	D	3/31/2003		\$144,280,000		\$0	\$188,034,432	100.0	\$0	
PEORIA	C	3/31/2003		\$8,726,223	\$8,959,281	\$249,478	\$9,208,759	100.0	\$0	
IL	R		\$9,366,000	\$1,391,223			\$1,441,223	15.4 #	\$0	
	D	1/31/2003		\$6,082,323		\$249,478	\$7,871,128	100.0	\$0	
PERTH AMBOY	C	6/30/2003		\$3,667,700	\$4,041,200	\$0	\$4,041,200	100.0	\$0	
NJ	R		\$4,032,000	\$604,800			\$652,860	16.2	\$0	
	D	8/31/2003		\$2,635,000		\$0	\$3,864,084	100.0	\$0	
PHILADELPHIA	C	8/31/2003		\$129,194,138	\$132,177,256	\$185,822	\$132,363,078	100.0	\$0	
PA	R		\$139,263,000	\$20,889,450			\$33,738,437	24.2	\$0	
	D	7/31/2003		\$93,652,000		\$185,822	\$128,244,033	100.0	\$0	

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PHOENIX	C	8/31/2003		\$41,077,300	\$39,629,098	\$1,787,934	\$41,417,032	100.0	\$0	
AZ	R		\$45,855,000	\$6,878,250			\$7,618,574	16.6	\$0	
	D	8/31/2003		\$29,840,000		\$1,787,934	\$36,919,855	100.0	\$0	
PIERCE CO	C	8/31/2003		\$12,987,600	\$12,950,640	\$3,205,755	\$16,156,395	100.0	\$0	
WA	R		\$14,439,000	\$2,165,850			\$3,500,500	24.2	\$0	
	D	7/31/2003		\$10,209,000		\$3,205,755	\$15,840,120	100.0	\$0	
PINE BLUFF	C	3/31/2003		\$4,358,999	\$4,348,595	\$86,007	\$4,434,603	100.0	\$0	
AR	R		\$4,722,000	\$708,300			\$827,125	17.5	\$0	
	D	3/31/2003		\$3,233,000		\$86,007	\$4,737,918	100.0	\$0	
PINELLAS CO CON	C	11/30/2003		\$14,709,225	\$14,233,858	\$4,597,924	\$18,831,781	100.0	\$0	
FL	R		\$15,706,000	\$2,355,900			\$5,798,652	36.9	\$0	
	D	9/30/2003		\$10,990,000		\$4,597,924	\$19,695,404	100.0	\$0	
PITTSBURGH	C	4/30/2003		\$32,666,923	\$35,046,953	\$0	\$35,046,953	100.0	\$0	
PA	R		\$36,875,000	\$5,531,250			\$7,151,500	19.4	\$0	
	D	5/31/2003		\$24,545,000		\$0	\$37,990,191	100.0	\$0	
PLANO	C			\$0	\$0	\$0	\$0	0.0 *		
TX	R		\$0	\$0			\$0	0.0 *		
	D			\$0		\$0	\$0	0.0 **		
POLK CO	C	11/30/2003		\$9,889,500	\$10,037,071	\$603,150	\$10,640,222	100.0	\$0	
FL	R		\$11,067,000	\$1,660,050			\$1,928,864	17.4	\$0	
	D	10/31/2003		\$7,399,000		\$603,150	\$11,215,860	100.0	\$0	

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HOME Deadline Compliance Status Report
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As of 2/28/06
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C.R.orD+ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
POMONA	C	7/31/2003		\$7,457,000	\$7,255,429	\$212,830	\$7,468,259	100.0	\$0	
CA	R		\$8,331,000	\$1,249,650			\$1,535,354	18.4	\$0	
	D	8/31/2003		\$5,380,000		\$212,830	\$7,899,860	100.0	\$0	
POMPANO BEACH	C	11/30/2003		\$1,758,431	\$2,133,131	\$21,121	\$2,154,252	100.0	\$0	
FL	R		\$1,948,000	\$292,200			\$367,200	18.9	\$0	
	D	10/31/2003		\$717,000		\$21,121	\$1,856,408	100.0	\$0	
PONCE	C	8/31/2003		\$11,650,800	\$12,376,550	\$0	\$12,376,550	100.0	\$0	
PR	R		\$12,812,000	\$1,921,800			\$2,531,308	19.8	\$0	
	D	7/31/2003		\$8,509,000		\$0	\$10,650,669	100.0	\$0	
PONTIAC	C	7/31/2003		\$6,665,700	\$6,245,571	\$454,564	\$6,700,136	100.0	\$0	
MI	R		\$7,493,000	\$1,123,950			\$4,211,838	56.2	\$0	
	D	6/30/2003		\$4,857,000		\$454,564	\$6,125,002	100.0	\$0	
PORT ARTHUR	C	7/31/2003		\$3,624,800	\$3,694,220	\$100,544	\$3,794,764	100.0	\$0	
TX	R		\$3,930,000	\$589,500			\$745,680	19.0	\$0	
	D	6/30/2003		\$2,349,000		\$100,544	\$2,687,208	100.0	\$0	
PORT HURON	C	5/31/2003		\$2,691,100	\$2,936,090	\$0	\$2,936,090	100.0	\$0	
MI	R		\$3,033,000	\$454,950			\$492,200	16.2	\$0	
	D	4/30/2003		\$1,668,000		\$0	\$2,573,365	100.0	\$0	
PORTLAND	C	8/31/2003		\$5,085,100	\$5,258,937	\$1,522,169	\$6,781,106	100.0	\$0	
ME	R		\$5,684,000	\$852,600			\$854,100	15.0	\$0	
	D	8/31/2003		\$3,783,000		\$1,522,169	\$7,270,037	100.0	\$0	

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PORTLAND CON	C	7/31/2003		\$33,467,768	\$33,477,809	\$2,092,715	\$35,570,524	100.0	\$0	
OR	R		\$38,885,000	\$5,832,750			\$11,772,282	30.3	\$0	
	D	6/30/2003		\$25,578,000		\$2,092,715	\$35,309,821	100.0	\$0	
PORTSMOUTH	C	8/31/2003		\$7,909,293	\$7,813,329	\$565,572	\$8,378,901	100.0	\$0	
VA	R		\$8,661,000	\$1,299,150			\$2,218,018	25.6	\$0	
	D	3/31/2003		\$5,770,000		\$565,572	\$7,293,111	100.0	\$0	
PRINCE GEORGE'S CO	C	10/31/2003		\$19,898,720	\$19,490,242	\$1,616,615	\$21,106,857	100.0	\$0	
MD	R		\$22,931,000	\$3,439,650			\$3,502,142	15.3	\$0	
	D	8/31/2003		\$15,288,000		\$1,616,615	\$18,970,979	100.0	\$0	
PRINCE WILLIAM CO	C	8/31/2003		\$3,991,266	\$3,989,099	\$962,461	\$4,951,560	100.0	\$0	
VA	R		\$4,509,000	\$600,750			\$587,410	13.0 #	\$13,340	Grant Reduction
	D	9/30/2003		\$2,739,400		\$962,461	\$5,454,094	100.0	\$0	
PROVIDENCE	C	8/31/2003		\$15,980,964	\$17,615,738	\$832,687	\$18,448,425	100.0	\$0	
RI	R		\$18,759,000	\$2,813,850			\$5,167,033	27.5	\$0	
	D	8/31/2003		\$12,224,000		\$832,687	\$19,546,251	100.0	\$0	
PROVO CON	C	8/31/2003		\$12,098,700	\$11,604,518	\$665,701	\$12,270,219	100.0	\$0	
UT	R		\$13,443,000	\$2,016,450			\$1,699,650	12.6	\$316,800	FO conf deadline met 9/23/03
	D	7/31/2003		\$8,671,000		\$665,701	\$9,693,995	100.0	\$0	
PUEBLO CON	C	3/31/2003		\$8,107,175	\$7,879,675	\$1,969,116	\$9,848,791	100.0	\$0	
CO	R		\$8,871,253	\$1,330,688			\$1,590,918	17.9	\$0	
	D			\$5,783,253		\$1,969,116	\$9,296,985	100.0	\$0	

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PUERTO RICO	C	8/31/2003		\$99,937,147	\$102,941,713	\$809,193	\$103,750,907	100.0	\$0	
PR	R		\$111,725,000	\$16,758,750			\$17,923,953	16.0	\$0	
	D	8/31/2003		\$70,057,000		\$809,193	\$82,038,256	100.0	\$0	
QUINCY CON	C	8/31/2003		\$6,071,748	\$5,486,512	\$680,039	\$6,166,551	100.0	\$0	
MA	R		\$6,925,000	\$1,038,750			\$1,674,425	24.2	\$0	
	D	9/30/2003		\$4,769,000		\$680,039	\$7,241,385	100.0	\$0	
RACINE	C	3/31/2003		\$7,312,287	\$8,107,677	\$608,900	\$8,716,578	100.0	\$0	
WI	R		\$7,735,000	\$1,160,250			\$2,552,868	33.0	\$0	
	D			\$4,935,000		\$608,900	\$8,453,582	100.0	\$0	
RALEIGH	C	7/31/2003		\$8,623,900	\$8,542,004	\$1,031,648	\$9,573,652	100.0	\$0	
NC	R		\$9,596,000	\$1,439,400			\$2,064,378	21.5	\$0	
	D	8/31/2003		\$6,258,000		\$1,031,648	\$8,724,735	100.0	\$0	
READING	C	9/30/2003		\$6,731,650	\$8,047,447	\$341,230	\$8,388,677	100.0	\$0	
PA	R		\$7,682,000	\$1,152,300			\$1,162,436	15.1	\$0	
	D	10/31/2003		\$5,079,000		\$341,230	\$8,333,685	100.0	\$0	
REDDING	C			\$0	\$0	\$0	\$0	0.0 *		
CA	R		\$0	\$0			\$0	0.0 *		
	D			\$0		\$0	\$0	0.0 **		
REDWOOD CITY	C	7/31/2003		\$1,749,477	\$1,748,683	\$0	\$1,748,683	99.9	\$794	No deob nec (<\$1,000)
CA	R		\$1,966,000	\$294,900			\$319,248	16.2	\$0	
	D	9/30/2003		\$724,000		\$0	\$1,990,580	100.0	\$0	

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RENO CON	C	7/31/2003		\$8,810,192	\$8,627,646	\$339,533	\$8,967,179	100.0	\$0	
NV	R		\$10,256,000	\$1,538,400			\$2,927,808	28.5	\$0	
	D	8/31/2003		\$6,378,000		\$339,533	\$8,229,636	100.0	\$0	
RHODE ISLAND	C	3/31/2003		\$32,840,569	\$36,900,283	\$150,928	\$37,051,211	100.0	\$0	
RI	R		\$36,123,600	\$5,418,540			\$17,658,821	48.9	\$0	
	D	3/31/2003		\$23,713,600		\$150,928	\$37,353,577	100.0	\$0	
RICHLAND CO	C			\$0	\$0	\$0	\$0	0.0 *		
SC	R		\$0	\$0			\$0	0.0 *		
	D			\$0		\$0	\$0	0.0 **		
RICHLAND CON	C	3/31/2003		\$3,478,200	\$3,515,474	\$862,086	\$4,377,560	100.0	\$0	
WA	R		\$3,736,000	\$560,400			\$646,275	17.3	\$0	
	D	3/31/2003		\$1,727,000		\$862,086	\$4,327,984	100.0	\$0	
RICHMOND	C	3/31/2003		\$5,752,650	\$6,427,201	\$221,196	\$6,648,397	100.0	\$0	
CA	R		\$6,767,000	\$1,015,050			\$4,055,427	59.9	\$0	
	D	4/30/2003		\$4,450,000		\$221,196	\$5,798,320	100.0	\$0	
RICHMOND	C	7/31/2003		\$15,414,660	\$15,480,326	\$1,180,970	\$16,661,296	100.0	\$0	
VA	R		\$17,269,000	\$2,590,350			\$6,786,379	39.3	\$0	
	D	8/31/2003		\$11,590,000		\$1,180,970	\$16,805,516	100.0	\$0	
RIVERSIDE	C	7/31/2003		\$10,302,950	\$11,449,787	\$175,715	\$11,625,502	100.0	\$0	
CA	R		\$11,867,000	\$1,459,150			\$1,919,512	16.2 #	\$0	
	D	11/30/2003		\$7,379,100		\$175,715	\$11,336,678	100.0	\$0	

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RIVERSIDE CO	C	7/31/2003		\$22,891,493	\$24,970,668	\$903,877	\$25,874,545	100.0	\$0	
CA	R		\$25,230,000	\$3,784,500			\$6,156,995	24.4	\$0	
	D	7/31/2003		\$16,667,000		\$903,877	\$20,818,017	100.0	\$0	
ROANOKE	C	7/31/2003		\$5,712,260	\$6,364,186	\$336,071	\$6,700,256	100.0	\$0	
VA	R		\$6,438,000	\$965,700			\$1,339,822	20.8	\$0	
	D	6/30/2003		\$4,330,000		\$336,071	\$6,189,416	100.0	\$0	
ROCHESTER	C	9/30/2003		\$28,148,596	\$27,789,400	\$1,019,761	\$28,809,161	100.0	\$0	
NY	R		\$30,798,000	\$4,619,700			\$5,378,889	17.5	\$0	
	D	8/31/2003		\$19,804,000		\$1,019,761	\$29,295,876	100.0	\$0	
ROCKFORD	C	2/28/2003		\$7,973,798	\$8,278,093	\$426,351	\$8,704,443	100.0	\$0	
IL	R		\$9,039,000	\$1,355,850			\$1,903,382	21.1	\$0	
	D	3/31/2003		\$5,917,000		\$426,351	\$9,614,653	100.0	\$0	
ROCKLAND CO	C	7/31/2003		\$6,986,800	\$7,790,765	\$32,793	\$7,823,557	100.0	\$0	
NY	R		\$7,865,000	\$1,179,750			\$1,686,000	21.4	\$0	
	D	9/30/2003		\$5,276,000		\$32,793	\$7,823,820	100.0	\$0	
ROCKY MOUNT CON	C	7/31/2003		\$3,971,600	\$4,392,157	\$216,212	\$4,608,369	100.0	\$0	
NC	R		\$4,408,000	\$661,200			\$708,200	16.1	\$0	
	D	8/31/2003		\$1,925,000		\$216,212	\$4,362,072	100.0	\$0	
ROSEMEAD	C	7/31/2003		\$1,791,050	\$1,832,100	\$0	\$1,832,100	100.0	\$0	
CA	R		\$2,917,000	\$83,850			\$159,300	5.5 #	\$0	
	D	7/31/2003		\$1,046,700		\$0	\$1,617,709	100.0	\$0	

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SACRAMENTO	C	3/31/2003		\$24,135,200	\$25,415,735	\$3,188,834	\$28,604,568	100.0	\$0	
CA	R		\$26,872,000	\$4,030,800			\$4,696,893	17.5	\$0	
	D	3/31/2003		\$17,105,000		\$3,188,834	\$30,428,047	100.0	\$0	
SACRAMENTO CO	C	3/31/2003		\$25,793,500	\$24,264,469	\$3,173,138	\$27,437,607	100.0	\$0	
CA	R		\$28,765,000	\$4,314,750			\$3,811,364	13.3	\$503,386	FO conf deadline met 1/15/04
	D	3/31/2003		\$18,809,000		\$3,173,138	\$29,710,336	100.0	\$0	
SAGINAW	C	6/30/2003		\$9,152,700	\$9,547,933	\$1,019,093	\$10,567,026	100.0	\$0	
MI	R		\$9,567,000	\$1,435,050			\$1,619,550	16.9	\$0	
	D	6/30/2003		\$6,124,000		\$1,019,093	\$10,555,926	100.0	\$0	
SALEM CON	C	8/31/2003		\$6,616,450	\$6,488,713	\$1,010,231	\$7,498,944	100.0	\$0	
OR	R		\$7,454,000	\$1,118,100			\$2,213,061	29.7	\$0	
	D	8/31/2003		\$4,810,000		\$1,010,231	\$7,682,935	100.0	\$0	
SALINAS	C	8/31/2003		\$6,991,200	\$5,994,475	\$1,757,356	\$7,751,830	100.0	\$0	
CA	R		\$7,768,000	\$1,165,200			\$1,315,650	16.9	\$0	
	D	9/30/2003		\$4,969,000		\$1,757,356	\$8,013,870	100.0	\$0	
SALT LAKE CITY	C	7/31/2003		\$10,285,900	\$11,504,500	\$370,442	\$11,874,942	100.0	\$0	
UT	R		\$11,375,000	\$1,706,250			\$2,648,800	23.3	\$0	
	D	7/31/2003		\$7,597,000		\$370,442	\$11,213,464	100.0	\$0	
SALT LAKE CO CON	C	7/31/2003		\$13,518,816	\$14,008,228	\$3,859,555	\$17,867,783	100.0	\$0	
UT	R		\$15,272,000	\$2,290,800			\$3,144,820	20.6	\$0	
	D	7/31/2003		\$9,957,000		\$3,859,555	\$17,926,986	100.0	\$0	

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SAN ANGELO	C	10/31/2003		\$3,101,119	\$3,392,523	\$16,575	\$3,409,098	100.0	\$0	
TX	R		\$3,731,000	\$559,650			\$1,378,143	36.9	\$0	
	D	6/30/2003		\$2,233,000		\$16,575	\$2,984,242	100.0	\$0	
SAN ANTONIO	C	9/30/2003		\$58,321,624	\$58,911,444	\$0	\$58,911,444	100.0	\$0	
TX	R		\$64,255,000	\$9,638,250			\$11,503,472	17.9	\$0	
	D	9/30/2003		\$42,200,000		\$0	\$57,626,735	100.0	\$0	
SAN BERNARDINO	C	8/31/2003		\$13,406,664	\$14,444,883	\$771,445	\$15,216,328	100.0	\$0	
CA	R		\$14,897,000	\$2,234,550			\$2,967,066	19.9	\$0	
	D	9/30/2003		\$9,379,000		\$771,445	\$15,688,540	100.0	\$0	
SAN BERNARDINO CO C ON CA	C	7/31/2003		\$30,129,300	\$31,717,754	\$0	\$31,717,754	100.0	\$0	
	R		\$33,477,000	\$5,021,550			\$13,999,546	41.8	\$0	
	D	7/31/2003		\$21,386,000		\$0	\$34,623,754	100.0	\$0	
SAN DIEGO	C	7/31/2003		\$62,505,912	\$62,205,989	\$4,948,381	\$67,154,370	100.0	\$0	
CA	R		\$69,558,000	\$10,433,700			\$13,527,553	19.4	\$0	
	D	10/31/2003		\$45,284,000		\$4,948,381	\$73,427,924	100.0	\$0	
SAN DIEGO CO CON	C	7/31/2003		\$25,840,800	\$24,394,428	\$1,463,392	\$25,857,820	100.0	\$0	
CA	R		\$28,712,000	\$4,306,800			\$4,796,817	16.7	\$0	
	D	7/31/2003		\$17,583,000		\$1,463,392	\$24,225,711	100.0	\$0	
SAN FRANCISCO	C	7/31/2003		\$61,303,800	\$71,751,449	\$0	\$71,751,449	100.0	\$0	
CA	R		\$66,527,000	\$9,979,050			\$33,989,171	51.1	\$0	
	D	5/31/2003		\$44,443,000		\$0	\$61,200,586	100.0	\$0	

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As of 2/28/06
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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C.R.orD+ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
SAN JOAQUIN CO	C	7/31/2003		\$11,714,242	\$11,849,769	\$463,292	\$12,313,061	100.0	\$0	
CA	R		\$12,770,000	\$1,915,500			\$2,283,072	17.9	\$0	
	D	9/30/2003		\$8,373,000		\$463,292	\$12,743,887	100.0	\$0	
SAN JOSE	C	7/31/2003		\$30,737,725	\$29,411,719	\$217,879	\$29,629,599	96.4	\$1,108,126	FO conf deadline met 1/15/04
CA	R		\$34,714,000	\$5,207,100			\$19,710,775	56.8	\$0	
	D	8/31/2003		\$22,617,000		\$217,879	\$29,138,948	100.0	\$0	
SAN JUAN	C	8/31/2003		\$46,833,672	\$50,400,113	\$284,560	\$50,684,673	100.0	\$0	
PR	R		\$52,550,000	\$7,882,500			\$15,361,030	29.2	\$0	
	D	8/31/2003		\$34,964,000		\$284,560	\$53,833,677	100.0	\$0	
SAN LUIS OBISPO CO	C	7/31/2003		\$7,688,700	\$8,170,627	\$327,615	\$8,498,242	100.0	\$0	
CA	R		\$8,323,000	\$1,248,450			\$4,066,516	48.9	\$0	
	D	7/31/2003		\$4,795,000		\$327,615	\$8,258,608	100.0	\$0	
SAN MATEO	C	7/31/2003		\$3,287,700	\$3,762,900	\$0	\$3,762,900	100.0	\$0	
CA	R		\$3,653,000	\$547,950			\$2,367,150	64.8	\$0	
	D	9/30/2003		\$2,172,000		\$0	\$3,526,641	100.0	\$0	
SAN MATEO CO CON	C	7/31/2003		\$18,431,100	\$19,077,014	\$53,440	\$19,130,454	100.0	\$0	
CA	R		\$20,274,000	\$3,041,100			\$3,952,836	19.5	\$0	
	D	8/31/2003		\$13,947,000		\$53,440	\$18,073,099	100.0	\$0	
SANTA ANA	C	7/31/2003		\$15,580,800	\$15,312,590	\$1,710,321	\$17,022,912	100.0	\$0	
CA	R		\$17,312,000	\$2,596,800			\$12,435,432	71.8	\$0	
	D	7/31/2003		\$11,186,000		\$1,710,321	\$16,356,389	100.0	\$0	

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SANTA BARBARA	C	7/31/2003		\$6,434,607	\$6,795,670	\$75,716	\$6,871,386	100.0	\$0	
CA	R		\$6,759,000	\$1,013,850			\$3,497,937	51.8	\$0	
	D	7/31/2003		\$4,448,000		\$75,716	\$6,197,398	100.0	\$0	
SANTA BARBARA CO CO	C	7/31/2003		\$8,730,407	\$7,987,213	\$122,999	\$8,110,212	92.9	\$620,195	FO conf deadline met 1/15/04
N CA	R		\$9,818,000	\$1,472,700			\$4,245,663	43.2	\$0	
	D	7/31/2003		\$5,271,000		\$122,999	\$8,512,505	100.0	\$0	
SANTA CLARA	C	7/31/2003		\$4,194,084	\$4,114,630	\$453,429	\$4,568,060	100.0	\$0	
CA	R		\$4,653,000	\$697,950			\$1,748,182	37.6	\$0	
	D	9/30/2003		\$3,160,000		\$453,429	\$5,002,558	100.0	\$0	
SANTA CLARA CO	C	7/31/2003		\$8,802,000	\$9,062,363	\$161,300	\$9,223,663	100.0	\$0	
CA	R		\$9,780,000	\$1,467,000			\$3,801,469	38.9	\$0	
	D	9/30/2003		\$6,860,000		\$161,300	\$9,972,666	100.0	\$0	
SANTA CRUZ	C	7/31/2003		\$2,182,950	\$2,389,590	\$461,542	\$2,851,131	100.0	\$0	
CA	R		\$2,458,000	\$368,700			\$682,100	27.8	\$0	
	D	8/31/2003		\$1,216,000		\$461,542	\$2,938,692	100.0	\$0	
SANTA MONICA	C	8/31/2003		\$6,932,022	\$6,328,239	\$475,569	\$6,803,808	98.2	\$128,215	FO conf deadline met 1/15/04
CA	R		\$7,292,000	\$1,093,800			\$3,575,394	49.0	\$0	
	D	10/31/2003		\$4,984,000		\$475,569	\$6,882,100	100.0	\$0	
SANTA ROSA	C	7/31/2003		\$5,293,442	\$4,548,550	\$1,058,432	\$5,606,982	100.0	\$0	
CA	R		\$5,982,000	\$798,000			\$911,550	15.2 #	\$0	
	D	8/31/2003		\$3,899,000		\$1,058,432	\$5,796,403	100.0	\$0	

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SANTEE-LYNCHES HO C ON SC	C	3/31/2003		\$7,014,688	\$7,483,768	\$37,307	\$7,521,075	100.0	\$0	
	R		\$8,075,703	\$1,051,005			\$1,065,700	13.2 #	\$0	
	D	4/30/2003		\$4,703,353		\$37,307	\$8,190,113	100.0	\$0	
SARASOTA CON FL	C	11/30/2003		\$6,401,644	\$5,326,209	\$1,859,962	\$7,186,171	100.0	\$0	
	R		\$7,326,000	\$1,098,900			\$1,901,890	26.0	\$0	
	D	10/31/2003		\$4,837,000		\$1,859,962	\$7,133,492	100.0	\$0	
SAVANNAH GA	C	3/31/2003		\$11,165,819	\$10,198,142	\$3,765,419	\$13,963,561	100.0	\$0	
	R		\$12,693,000	\$1,903,950			\$3,613,817	28.5	\$0	
	D			\$8,517,000		\$3,765,419	\$14,751,435	100.0	\$0	
SCHENECTADY CON NY	C	7/31/2003		\$11,420,606	\$11,165,961	\$825,258	\$11,991,219	100.0	\$0	
	R		\$13,005,000	\$1,950,750			\$2,727,636	21.0	\$0	
	D	8/31/2003		\$8,641,000		\$825,258	\$12,910,077	100.0	\$0	
SCRANTON PA	C	7/31/2003		\$6,093,900	\$6,075,380	\$894,974	\$6,970,355	100.0	\$0	
	R		\$6,571,000	\$985,650			\$985,650	15.0	\$0	
	D	7/31/2003		\$4,393,000		\$894,974	\$7,173,671	100.0	\$0	
SEATTLE WA	C	3/31/2003		\$32,218,486	\$33,415,623	\$1,543,949	\$34,959,572	100.0	\$0	
	R		\$35,521,000	\$5,328,150			\$7,785,608	21.9	\$0	
	D	3/31/2003		\$23,363,000		\$1,543,949	\$34,119,706	100.0	\$0	
SEMINOLE COUNTY FL	C			\$0	\$190,000	\$0	\$190,000	0.0 *		
	R		\$0	\$0			\$190,000	0.0 *		
	D			\$0		\$0	\$0	0.0 **		

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SHELBY CO	C	7/31/2003		\$3,370,245	\$3,488,525	\$138,785	\$3,627,310	100.0	\$0	
TN	R		\$3,641,000	\$546,150			\$622,950	17.1	\$0	
	D	8/31/2003		\$2,205,000		\$138,785	\$3,742,123	100.0	\$0	
SHREVEPORT	C	3/31/2003		\$12,518,912	\$13,659,250	\$205,733	\$13,864,984	100.0	\$0	
LA	R		\$13,786,000	\$2,067,900			\$2,152,650	15.6	\$0	
	D	3/31/2003		\$8,788,345		\$205,733	\$13,289,544	100.0	\$0	
SIoux CITY CON	C	7/31/2003		\$4,319,100	\$4,503,070	\$31,219	\$4,534,289	100.0	\$0	
IA	R		\$4,799,000	\$719,850			\$1,411,000	29.4	\$0	
	D	7/31/2003		\$2,820,000		\$31,219	\$4,763,029	100.0	\$0	
SIoux FALLS	C	3/31/2003		\$3,502,200	\$3,938,498	\$148,990	\$4,087,487	100.0	\$0	
SD	R		\$3,893,000	\$583,950			\$728,886	18.7	\$0	
	D			\$2,321,000		\$148,990	\$3,958,442	100.0	\$0	
SNOHOMISH CO CON	C	8/31/2003		\$12,545,978	\$13,082,573	\$275,678	\$13,358,251	100.0	\$0	
WA	R		\$14,391,000	\$2,158,650			\$5,560,573	38.6	\$0	
	D	8/31/2003		\$9,277,000		\$275,678	\$15,039,832	100.0	\$0	
SOMERSET CO	C	9/30/2003		\$4,280,500	\$4,556,999	\$40,218	\$4,597,217	100.0	\$0	
NJ	R		\$4,693,000	\$703,950			\$1,366,943	29.1	\$0	
	D	9/30/2003		\$3,158,000		\$40,218	\$4,108,759	100.0	\$0	
SOMERVILLE	C	4/30/2003		\$6,099,600	\$5,647,925	\$1,105,211	\$6,753,136	100.0	\$0	
MA	R		\$7,176,000	\$1,076,400			\$2,314,228	32.2	\$0	
	D	5/31/2003		\$4,825,000		\$1,105,211	\$7,668,602	100.0	\$0	

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SONOMA CO	C	7/31/2003		\$8,932,500	\$9,635,600	\$17,536	\$9,653,136	100.0	\$0	
CA	R		\$9,925,000	\$1,340,700			\$1,340,700	13.5	\$0	
	D	8/31/2003		\$6,743,000		\$17,536	\$10,515,934	100.0	\$0	
SOUTH BEND CON	C	3/31/2003		\$9,234,905	\$10,160,322	\$450,590	\$10,610,912	100.0	\$0	
IN	R		\$9,612,000	\$1,441,800			\$1,742,255	18.1	\$0	
	D	3/31/2003		\$6,465,000		\$450,590	\$9,724,159	100.0	\$0	
SOUTH CAROLINA	C	5/31/2003		\$90,804,734	\$90,762,669	\$0	\$90,762,669	99.9	\$42,065	FO conf deadline met 6/25/03
SC	R		\$104,893,000	\$15,733,950			\$14,176,307	13.5	\$1,557,643	FO conf deadline met 6/25/03
	D	5/31/2003		\$69,449,000		\$0	\$81,579,893	100.0	\$0	
SOUTH DAKOTA	C	3/31/2003		\$29,032,200	\$27,806,628	\$5,041,496	\$32,848,124	100.0	\$0	
SD	R		\$32,258,000	\$4,838,700			\$5,978,517	18.5	\$0	
	D	3/31/2003		\$21,938,000		\$5,041,496	\$32,782,583	100.0	\$0	
SOUTH GATE	C	7/31/2003		\$6,915,100	\$6,914,621	\$0	\$6,914,621	99.9	\$479	No deob nec (amt. < \$1,000)
CA	R		\$7,598,000	\$1,139,700			\$1,139,700	15.0	\$0	
	D	7/31/2003		\$4,903,000		\$0	\$5,231,099	100.0	\$0	
SPARTANBURG	C	7/31/2003		\$2,957,900	\$3,368,835	\$94,271	\$3,463,106	100.0	\$0	
SC	R		\$3,307,000	\$496,050			\$732,970	22.2	\$0	
	D	7/31/2003		\$2,016,000		\$94,271	\$3,173,240	100.0	\$0	
SPARTANBURG COUNTY	C			\$0	\$0	\$0	\$0	0.0 *		
SC	R		\$0	\$0			\$0	0.0 *		
	D			\$0		\$0	\$0	0.0 **		

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SPOKANE	C	8/31/2003		\$12,524,873	\$12,812,341	\$454,083	\$13,266,423	100.0	\$0	
WA	R		\$14,403,000	\$2,160,450			\$2,636,494	18.3	\$0	
	D	8/31/2003		\$9,355,000		\$454,083	\$14,592,620	100.0	\$0	
SPOKANE CO	C	8/31/2003		\$5,863,306	\$6,637,371	\$308,651	\$6,946,021	100.0	\$0	
WA	R		\$6,603,000	\$990,450			\$3,773,816	57.2	\$0	
	D	9/30/2003		\$4,435,000		\$308,651	\$7,037,470	100.0	\$0	
SPRINGFIELD	C	8/31/2003		\$5,776,400	\$5,787,417	\$98,546	\$5,885,963	100.0	\$0	
IL	R		\$6,352,000	\$952,800			\$1,248,405	19.7	\$0	
	D	8/31/2003		\$4,203,000		\$98,546	\$5,940,497	100.0	\$0	
SPRINGFIELD	C	8/31/2003		\$15,213,500	\$16,028,190	\$643,123	\$16,671,314	100.0	\$0	
MA	R		\$17,203,000	\$2,580,450			\$3,426,261	19.9	\$0	
	D	8/31/2003		\$11,356,000		\$643,123	\$15,118,554	100.0	\$0	
SPRINGFIELD	C	7/31/2003		\$7,611,950	\$8,499,512	\$1,420,627	\$9,920,139	100.0	\$0	
MO	R		\$8,870,000	\$1,330,500			\$1,796,342	20.3	\$0	
	D	11/30/2003		\$5,789,000		\$1,420,627	\$11,050,295	100.0	\$0	
SPRINGFIELD	C	5/31/2003		\$6,205,500	\$6,210,473	\$565,019	\$6,775,492	100.0	\$0	
OH	R		\$6,895,000	\$1,034,250			\$1,034,250	15.0	\$0	
	D	4/30/2003		\$4,566,000		\$565,019	\$6,284,995	100.0	\$0	
ST. CLAIR CO CON	C	10/31/2003		\$8,456,500	\$8,261,565	\$476,078	\$8,737,643	100.0	\$0	
IL	R		\$9,522,000	\$1,428,300			\$1,380,700	14.5	\$47,600	FO conf, deadline met 12/30/03
	D	10/31/2003		\$6,160,000		\$476,078	\$9,304,650	100.0	\$0	

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ST. JOSEPH	C	7/31/2003		\$3,722,173	\$3,732,279	\$375,121	\$4,107,400	100.0	\$0	
MO	R		\$4,025,000	\$603,750			\$877,400	21.8	\$0	
	D	6/30/2003		\$2,394,000		\$375,121	\$4,229,832	100.0	\$0	
ST. LOUIS	C	3/31/2003		\$43,524,866	\$44,009,222	\$703,392	\$44,712,614	100.0	\$0	
MO	R		\$46,843,000	\$7,026,450			\$7,869,760	16.8	\$0	
	D			\$31,116,000		\$703,392	\$41,347,324	100.0	\$0	
ST. LOUIS CO	C	3/31/2003		\$21,756,932	\$24,040,438	\$208,203	\$24,248,641	100.0	\$0	
MO	R		\$23,224,000	\$3,483,600			\$6,047,771	26.0	\$0	
	D	7/31/2003		\$15,390,000		\$208,203	\$25,590,960	100.0	\$0	
ST. LOUIS CO CON	C	3/31/2003		\$6,776,502	\$6,768,751	\$397,555	\$7,166,306	100.0	\$0	
MN	R		\$7,833,000	\$1,174,950			\$2,183,698	27.9	\$0	
	D	3/31/2003		\$5,677,000		\$397,555	\$7,579,787	100.0	\$0	
ST. PAUL	C	7/31/2003		\$17,733,250	\$17,828,732	\$0	\$17,828,732	100.0	\$0	
MN	R		\$20,288,000	\$3,043,200			\$3,828,833	18.9	\$0	
	D	6/30/2003		\$13,059,000		\$0	\$19,319,885	100.0	\$0	
ST. PETERSBURG	C	11/30/2003		\$11,006,650	\$10,012,072	\$2,124,024	\$12,136,096	100.0	\$0	
FL	R		\$12,949,000	\$1,942,350			\$3,799,749	29.3	\$0	
	D	10/31/2003		\$8,660,000		\$2,124,024	\$12,283,199	100.0	\$0	
STAMFORD	C	8/31/2003		\$4,171,500	\$4,162,620	\$259,200	\$4,421,820	100.0	\$0	
CT	R		\$4,635,000	\$695,250			\$633,550	13.7	\$61,700	FO conf deadline met 3/19/04
	D	8/31/2003		\$3,223,000		\$259,200	\$3,685,123	100.0	\$0	

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As of 2/28/06
(sorted alphabetically by PJ)

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STARK CO CON	C	8/31/2003		\$9,008,400	\$9,723,299	\$546,913	\$10,270,212	100.0	\$0	
OH	R		\$9,926,000	\$1,488,900			\$2,067,313	20.8	\$0	
	D	8/31/2003		\$6,466,000		\$546,913	\$10,605,336	100.0	\$0	
STATE COLLEGE	C	3/31/2003		\$1,808,065	\$2,177,365	\$0	\$2,177,365	100.0	\$0	
PA	R		\$2,072,000	\$310,800			\$1,350,750	65.2	\$0	
	D	7/31/2003		\$861,000		\$0	\$2,666,683	100.0	\$0	
STOCKTON	C	7/31/2003		\$15,609,176	\$14,995,941	\$1,244,603	\$16,240,544	100.0	\$0	
CA	R		\$16,894,000	\$2,534,100			\$5,395,369	31.9	\$0	
	D	9/30/2003		\$10,689,000		\$1,244,603	\$16,589,917	100.0	\$0	
SUFFOLK CO	C	6/30/2003		\$13,801,147	\$14,001,257	\$427,175	\$14,428,432	100.0	\$0	
NY	R		\$15,444,000	\$2,316,600			\$2,832,747	18.3	\$0	
	D	6/30/2003		\$10,501,000		\$427,175	\$14,754,465	100.0	\$0	
SUFFOLK CON	C	10/31/2003		\$2,603,550	\$3,076,367	\$0	\$3,076,367	100.0	\$0	
VA	R		\$3,129,000	\$324,150			\$413,250	13.2 #	\$0	
	D	2/28/2004		\$1,319,800		\$0	\$1,328,041	100.0	\$0	
SUMMIT CO CON	C	3/31/2003		\$5,281,008	\$5,167,756	\$906,670	\$6,074,426	100.0	\$0	
OH	R		\$5,959,000	\$893,850			\$988,810	16.6	\$0	
	D	3/31/2003		\$4,061,000		\$906,670	\$6,358,151	100.0	\$0	
SUNNYVALE	C	7/31/2003		\$5,125,558	\$5,693,374	\$23,080	\$5,716,453	100.0	\$0	
CA	R		\$5,285,000	\$792,750			\$1,875,453	35.5	\$0	
	D	9/30/2003		\$3,553,000		\$23,080	\$4,806,702	100.0	\$0	

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SURRY CO CON	C	8/31/2003		\$4,335,300	\$3,817,657	\$706,445	\$4,524,102	100.0	\$0	
NC	R		\$4,817,000	\$722,550			\$953,980	19.8	\$0	
	D	8/31/2003		\$3,168,000		\$706,445	\$4,424,027	100.0	\$0	
SYRACUSE	C	7/31/2003		\$15,964,773	\$16,509,469	\$192,399	\$16,701,868	100.0	\$0	
NY	R		\$18,389,000	\$2,758,350			\$4,921,960	26.8	\$0	
	D	6/30/2003		\$12,001,000		\$192,399	\$16,375,021	100.0	\$0	
TACOMA CON	C	9/30/2003		\$13,431,258	\$14,931,863	\$434,473	\$15,366,336	100.0	\$0	
WA	R		\$14,991,000	\$2,248,650			\$3,135,365	20.9	\$0	
	D	7/31/2003		\$9,062,000		\$434,473	\$14,262,263	100.0	\$0	
TALLAHASSEE	C	11/30/2003		\$7,068,600	\$7,244,622	\$0	\$7,244,622	100.0	\$0	
FL	R		\$7,854,000	\$1,178,100			\$1,300,326	16.6	\$0	
	D	9/30/2003		\$5,117,000		\$0	\$6,970,521	100.0	\$0	
TAMPA	C	11/30/2003		\$17,621,100	\$18,012,014	\$2,231,274	\$20,243,288	100.0	\$0	
FL	R		\$19,579,000	\$2,936,850			\$2,892,537	14.8	\$44,313	FO conf deadline met 1/14/04
	D	9/30/2003		\$13,079,000		\$2,231,274	\$21,466,440	100.0	\$0	
TARRANT CO	C	7/31/2003		\$9,172,230	\$9,341,022	\$74,410	\$9,415,432	100.0	\$0	
TX	R		\$10,144,000	\$1,521,600			\$1,914,171	18.9	\$0	
	D	8/31/2003		\$6,741,000		\$74,410	\$9,893,810	100.0	\$0	
TENNESSEE	C	7/31/2003		\$121,538,433	\$136,581,094	\$240,954	\$136,822,047	100.0	\$0	
TN	R		\$133,185,000	\$19,977,750			\$22,705,764	17.0	\$0	
	D	8/31/2003		\$87,772,000		\$240,954	\$121,677,409	100.0	\$0	

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TERRE HAUTE	C	3/31/2003		\$3,688,923	\$3,713,627	\$230,082	\$3,943,708	100.0	\$0	
IN	R		\$4,017,000	\$602,550			\$2,298,115	57.2	\$0	
	D	3/31/2003		\$2,500,000		\$230,082	\$4,299,948	100.0	\$0	
TEXAS	C	3/31/2003		\$301,732,667	\$295,144,375	\$6,990,206	\$302,134,581	100.0	\$0	
TX	R		\$338,213,000	\$50,731,950			\$52,436,662	15.5	\$0	
	D	5/31/2003		\$219,865,000		\$6,990,206	\$270,466,219	100.0	\$0	
THURSTON COUNTY CO NSOPTIUM WA	C			\$0	\$0	\$0	\$0	0.0 *		
	R		\$0	\$0			\$0	0.0 *		
	D			\$0		\$0	\$0	0.0 **		
TOA BAJA	C	8/31/2003		\$2,502,300	\$2,769,439	\$0	\$2,769,439	100.0	\$0	
PR	R		\$2,847,000	\$367,050			\$299,400	10.5 #	\$67,650	FO conf deadline met 9/22/03
	D	4/30/2003		\$1,526,000		\$0	\$2,807,911	100.0	\$0	
TOLEDO	C	8/31/2003		\$25,622,700	\$25,354,504	\$356,216	\$25,710,720	100.0	\$0	
OH	R		\$27,676,000	\$4,151,400			\$11,483,629	41.5	\$0	
	D	9/30/2003		\$18,072,000		\$356,216	\$25,279,440	100.0	\$0	
TOPEKA	C	4/30/2003		\$5,811,576	\$6,143,309	\$22,195	\$6,165,504	100.0	\$0	
KS	R		\$6,173,000	\$925,950			\$2,991,385	48.5	\$0	
	D	5/31/2003		\$4,094,000		\$22,195	\$5,396,340	100.0	\$0	
TRENTON	C	9/30/2003		\$7,932,636	\$7,922,305	\$0	\$7,922,305	99.9	\$10,332	FO conf. Deadline is met 12/16/03
NJ	R		\$8,630,000	\$1,294,500			\$1,337,807	15.5	\$0	
	D	8/31/2003		\$5,893,000		\$0	\$7,090,039	100.0	\$0	

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TRUJILLO ALTO	C			\$0	\$0	\$0	\$0	0.0 *		
PR	R		\$0	\$0			\$0	0.0 *		
	D			\$0		\$0	\$0	0.0 **		
TUCSON CON	C	8/31/2003		\$27,573,123	\$30,736,753	\$5,796,852	\$36,533,606	100.0	\$0	
AZ	R		\$32,749,000	\$4,912,350			\$6,117,936	18.7	\$0	
	D	8/31/2003		\$21,229,000		\$5,796,852	\$38,817,550	100.0	\$0	
TULSA	C	10/31/2003		\$16,433,202	\$18,008,927	\$6,436,584	\$24,445,512	100.0	\$0	
OK	R		\$18,972,000	\$2,845,800			\$11,051,892	58.3	\$0	
	D	10/31/2003		\$12,502,000		\$6,436,584	\$24,318,368	100.0	\$0	
TULSA CO CON	C	9/30/2003		\$6,204,700	\$6,372,401	\$35,982	\$6,408,383	100.0	\$0	
OK	R		\$6,894,000	\$1,034,100			\$4,729,018	68.6	\$0	
	D	7/31/2003		\$3,519,000		\$35,982	\$6,237,213	100.0	\$0	
TURLOCK CO CON	C	10/31/2003		\$1,661,400	\$2,182,997	\$3,769	\$2,186,766	100.0	\$0	
CA	R		\$1,846,000	\$276,900			\$276,900	15.0	\$0	
	D			\$0		\$3,769	\$0	0.0 **		
TUSCALOOSA	C	4/30/2003		\$5,626,812	\$5,935,765	\$687,195	\$6,622,960	100.0	\$0	
AL	R		\$6,470,000	\$970,500			\$2,433,357	37.6	\$0	
	D	3/31/2003		\$4,259,000		\$687,195	\$6,709,811	100.0	\$0	
TYLER	C	10/31/2003		\$3,817,800	\$3,641,896	\$0	\$3,641,896	95.4	\$175,904	HQ req status from FO 1/19/06
TX	R		\$4,242,000	\$636,300			\$737,184	17.4	\$0	
	D	10/31/2003		\$2,493,000		\$0	\$3,611,415	100.0	\$0	

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UNION CO CON	C	9/30/2003		\$11,004,800	\$12,148,029	\$290,000	\$12,438,029	100.0	\$0	
NJ	R		\$12,360,000	\$1,854,000			\$1,980,829	16.0	\$0	
	D	8/31/2003		\$8,379,000		\$290,000	\$10,121,036	100.0	\$0	
URBANA CON	C	8/31/2003		\$5,590,965	\$5,701,123	\$158,972	\$5,860,095	100.0	\$0	
IL	R		\$6,241,000	\$936,150			\$1,130,295	18.1	\$0	
	D	7/31/2003		\$3,287,000		\$158,972	\$5,813,937	100.0	\$0	
UTAH	C	6/30/2003		\$27,237,600	\$25,278,516	\$0	\$25,278,516	92.8	\$1,959,084	FO conf deadline met 9/15/03
UT	R		\$30,264,000	\$4,539,600			\$4,410,242	14.6	\$129,358	FO conf deadline met 9/15/03
	D	5/31/2003		\$20,906,000		\$0	\$25,466,926	100.0	\$0	
UTICA	C	6/30/2003		\$7,632,494	\$7,442,083	\$63,018	\$7,505,101	98.3	\$127,393	FO conf. Deadline met 9/23/04
NY	R		\$8,502,000	\$1,275,300			\$6,100,247	71.8	\$0	
	D	9/30/2003		\$5,511,000		\$63,018	\$6,980,283	100.0	\$0	
VALLEJO	C	7/31/2003		\$4,394,106	\$4,842,204	\$1,306,038	\$6,148,242	100.0	\$0	
CA	R		\$5,383,000	\$807,450			\$1,106,016	20.5	\$0	
	D	9/30/2003		\$3,613,000		\$1,306,038	\$5,517,361	100.0	\$0	
VENTURA CO CON	C	7/31/2003		\$10,252,677	\$11,411,077	\$705,073	\$12,116,150	100.0	\$0	
CA	R		\$11,396,000	\$1,709,400			\$2,949,279	25.9	\$0	
	D	7/31/2003		\$7,535,000		\$705,073	\$10,226,801	100.0	\$0	
VERMONT	C	8/31/2003		\$30,167,826	\$30,550,769	\$90,670	\$30,641,439	100.0	\$0	
VT	R		\$35,549,000	\$5,332,350			\$7,162,181	20.1	\$0	
	D	7/31/2003		\$24,335,000		\$90,670	\$34,898,234	100.0	\$0	

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VINELAND CON	C	7/31/2003		\$5,470,200	\$5,722,815	\$0	\$5,722,815	100.0	\$0	
NJ	R		\$6,078,000	\$911,700			\$912,712	15.0	\$0	
	D	8/31/2003		\$3,805,000		\$0	\$5,403,816	100.0	\$0	
VIRGIN ISLANDS	C	9/30/2003		\$8,654,105	\$8,775,227	\$0	\$8,775,227	100.0	\$0	
VI	R		\$9,874,000	\$0			\$0	0.0	\$0	
	D	8/31/2003		\$6,099,000		\$0	\$9,431,593	100.0	\$0	
VIRGINIA	C	10/31/2003		\$105,663,374	\$114,938,256	\$1,075,970	\$116,014,226	100.0	\$0	
VA	R		\$112,899,000	\$16,934,850			\$21,440,436	19.0	\$0	
	D	8/31/2003		\$76,034,000		\$1,075,970	\$109,835,573	100.0	\$0	
VIRGINIA BEACH	C	7/31/2003		\$9,531,774	\$10,246,371	\$231,256	\$10,477,627	100.0	\$0	
VA	R		\$10,812,000	\$1,621,800			\$2,082,550	19.3	\$0	
	D	10/31/2003		\$7,177,000		\$231,256	\$10,764,784	100.0	\$0	
VISALIA	C	7/31/2003		\$3,723,300	\$3,191,846	\$839,880	\$4,031,726	100.0	\$0	
CA	R		\$4,137,000	\$620,550			\$711,750	17.2	\$0	
	D	8/31/2003		\$2,427,000		\$839,880	\$4,073,643	100.0	\$0	
VOLUSIA CO CON	C	11/30/2003		\$15,525,116	\$16,229,095	\$430,138	\$16,659,233	100.0	\$0	
FL	R		\$17,318,000	\$2,597,700			\$4,239,558	24.5	\$0	
	D	9/30/2003		\$11,458,000		\$430,138	\$16,339,210	100.0	\$0	
WACO	C	10/31/2003		\$7,717,671	\$7,690,395	\$1,471,324	\$9,161,719	100.0	\$0	
TX	R		\$8,750,000	\$1,312,500			\$1,578,171	18.0	\$0	
	D	10/31/2003		\$5,740,000		\$1,471,324	\$9,334,097	100.0	\$0	

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WAKE CO	C	7/31/2003		\$3,414,770	\$3,868,770	\$379,699	\$4,248,469	100.0	\$0	
NC	R		\$3,612,000	\$541,800			\$771,781	21.4	\$0	
	D	8/31/2003		\$2,205,000		\$379,699	\$3,912,428	100.0	\$0	
WARREN	C	7/31/2003		\$2,965,888	\$3,125,304	\$1,769,186	\$4,894,490	100.0	\$0	
MI	R		\$3,437,000	\$515,550			\$624,798	18.2	\$0	
	D	6/30/2003		\$2,075,000		\$1,769,186	\$4,418,981	100.0	\$0	
WARREN CON	C	3/31/2003		\$9,040,015	\$9,587,096	\$0	\$9,587,096	100.0	\$0	
OH	R		\$10,220,000	\$1,533,000			\$3,950,612	38.7	\$0	
	D	3/31/2003		\$7,147,000		\$0	\$9,330,515	100.0	\$0	
WASHINGTON	C	3/31/2003		\$77,742,344	\$80,462,047	\$452,789	\$80,914,835	100.0	\$0	
WA	R		\$86,522,000	\$12,978,300			\$13,624,287	15.7	\$0	
	D	3/31/2003		\$56,879,000		\$452,789	\$75,265,596	100.0	\$0	
WASHINGTON CO	C	7/31/2003		\$9,192,600	\$10,292,400	\$90,703	\$10,383,103	100.0	\$0	
PA	R		\$10,214,000	\$1,532,100			\$1,912,524	18.7	\$0	
	D	8/31/2003		\$6,791,000		\$90,703	\$9,460,128	100.0	\$0	
WASHINGTON CO CON	C	7/31/2003		\$8,554,754	\$8,521,121	\$368,052	\$8,889,173	100.0	\$0	
OR	R		\$9,896,000	\$1,484,400			\$4,216,015	42.6	\$0	
	D	8/31/2003		\$6,498,000		\$368,052	\$10,184,151	100.0	\$0	
WASHINGTON COUNTY CONSORTIUM	C			\$0	\$203,185	\$0	\$203,185	0.0 *		
TX	R		\$0	\$0			\$203,185	0.0 *		
	D			\$0		\$0	\$0	0.0 **		

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As of 2/28/06
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C.R.orD+ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
WASHTENAW CO CON	C	6/30/2003		\$637,500	\$865,200	\$0	\$865,200	100.0	\$0	
MI	R		\$750,000	\$112,500			\$568,760	75.8	\$0	
	D			\$0		\$0	\$0	0.0 **		
WATERBURY	C	7/31/2003		\$7,559,916	\$6,867,200	\$804,443	\$7,671,643	100.0	\$0	
CT	R		\$8,506,000	\$1,275,900			\$2,387,585	28.1	\$0	
	D	7/31/2003		\$5,585,516		\$804,443	\$7,764,721	100.0	\$0	
WATERLOO CON	C	7/31/2003		\$4,290,267	\$4,406,949	\$5,875	\$4,412,824	100.0	\$0	
IA	R		\$4,706,000	\$705,900			\$2,055,872	43.7	\$0	
	D	8/31/2003		\$2,416,000		\$5,875	\$4,097,364	100.0	\$0	
WAUKESHA CO CON	C	5/31/2003		\$3,513,600	\$3,914,410	\$86,032	\$4,000,442	100.0	\$0	
WI	R		\$4,087,000	\$613,050			\$824,000	20.2	\$0	
	D	8/31/2003		\$840,000		\$86,032	\$4,480,682	100.0	\$0	
WAYNE CO	C	7/31/2003		\$13,383,096	\$13,687,657	\$100,000	\$13,787,657	100.0	\$0	
MI	R		\$15,637,846	\$1,811,677			\$3,772,019	24.1 #	\$0	
	D	7/31/2003		\$8,939,846		\$100,000	\$10,197,896	100.0	\$0	
WEST PALM BEACH	C	11/30/2003		\$4,301,550	\$4,132,598	\$659,769	\$4,792,367	100.0	\$0	
FL	R		\$4,755,000	\$713,250			\$1,432,175	30.1	\$0	
	D	10/31/2003		\$3,174,000		\$659,769	\$4,251,252	100.0	\$0	
WEST VIRGINIA	C	7/31/2003		\$74,268,000	\$78,574,651	\$7,652,023	\$86,226,674	100.0	\$0	
WV	R		\$82,520,000	\$12,378,000			\$18,813,170	22.8	\$0	
	D	8/31/2003		\$55,855,000		\$7,652,023	\$92,819,344	100.0	\$0	

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WESTCHESTER CO	C	6/30/2003		\$13,137,300	\$13,262,911	\$0	\$13,262,911	100.0	\$0	
NY	R		\$14,337,000	\$2,150,550			\$2,535,216	17.7	\$0	
	D	7/31/2003		\$9,696,000		\$0	\$14,229,715	100.0	\$0	
WESTLAND	C	8/31/2003		\$2,451,400	\$2,787,671	\$66,421	\$2,854,092	100.0	\$0	
MI	R		\$2,871,000	\$430,650			\$1,420,226	49.5	\$0	
	D	7/31/2003		\$1,599,000		\$66,421	\$2,609,422	100.0	\$0	
WESTMINSTER	C	7/31/2003		\$2,291,714	\$2,480,636	\$249,179	\$2,729,815	100.0	\$0	
CA	R		\$2,505,000	\$375,750			\$565,614	22.6	\$0	
	D	7/31/2003		\$1,237,000		\$249,179	\$2,460,641	100.0	\$0	
WESTMORELAND CO CO	C	6/30/2003		\$13,144,236	\$12,503,653	\$667,490	\$13,171,143	100.0	\$0	
N PA	R		\$14,900,000	\$2,235,000			\$4,034,403	27.1	\$0	
	D	5/31/2003		\$9,411,000		\$667,490	\$12,832,019	100.0	\$0	
WHEELING CON	C	7/31/2003		\$3,151,072	\$3,562,509	\$42,256	\$3,604,764	100.0	\$0	
WV	R		\$3,493,000	\$523,950			\$640,000	18.3	\$0	
	D	7/31/2003		\$1,620,000		\$42,256	\$3,705,726	100.0	\$0	
WHITTIER	C	10/31/2003		\$2,095,056	\$1,753,536	\$0	\$1,753,536	83.7	\$341,520	Field conf. Deadline met 12/4/03
CA	R		\$2,342,056	\$351,308			\$235,800	10.1 #	\$115,508	Field conf. Deadline met 12/4/03
	D	10/31/2003		\$1,145,000		\$0	\$1,473,020	100.0	\$0	
WICHITA	C	7/31/2003		\$14,494,900	\$15,508,757	\$2,474,012	\$17,982,769	100.0	\$0	
KS	R		\$16,664,000	\$2,499,600			\$3,201,551	19.2	\$0	
	D	10/31/2003		\$10,876,000		\$2,474,012	\$19,737,945	100.0	\$0	

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WICHITA FALLS	C	9/30/2003		\$4,427,152	\$4,513,031	\$0	\$4,513,031	100.0	\$0	
TX	R		\$5,400,000	\$377,152			\$284,253	5.3 #	\$92,899	HQ req status from FO 1/19/06
	D	9/30/2003		\$3,218,152		\$0	\$4,894,994	100.0	\$0	
WILKES-BARRE	C	6/30/2003		\$1,897,477	\$2,195,830	\$134,569	\$2,330,400	100.0	\$0	
PA	R		\$2,105,000	\$185,550			\$249,450	11.9 #	\$0	
	D	6/30/2003		\$868,000		\$134,569	\$2,069,394	100.0	\$0	
WILL CO	C	10/31/2003		\$4,379,709	\$4,804,946	\$229,980	\$5,034,926	100.0	\$0	
IL	R		\$4,813,000	\$721,950			\$1,291,841	26.8	\$0	
	D	8/31/2003		\$3,433,000		\$229,980	\$3,739,362	100.0	\$0	
WILLIAMSPORT	C	3/31/2003		\$2,972,100	\$2,983,527	\$103,562	\$3,087,090	100.0	\$0	
PA	R		\$3,369,000	\$445,350			\$590,500	17.5 #	\$0	
	D	3/31/2003		\$1,980,000		\$103,562	\$2,901,757	100.0	\$0	
WILMINGTON	C	7/31/2003		\$5,544,073	\$6,149,831	\$50,272	\$6,200,103	100.0	\$0	
DE	R		\$6,257,000	\$938,550			\$1,104,243	17.6	\$0	
	D	7/31/2003		\$4,254,000		\$50,272	\$6,259,994	100.0	\$0	
WILMINGTON	C	8/31/2003		\$4,944,135	\$4,925,807	\$165,726	\$5,091,532	100.0	\$0	
NC	R		\$5,363,000	\$804,450			\$2,000,938	37.3	\$0	
	D	10/31/2003		\$3,618,000		\$165,726	\$5,118,257	100.0	\$0	
WINSTON-SALEM CON	C	7/31/2003		\$10,063,604	\$10,602,704	\$870,101	\$11,472,805	100.0	\$0	
NC	R		\$10,691,000	\$1,603,650			\$3,221,859	30.1	\$0	
	D	8/31/2003		\$7,104,000		\$870,101	\$10,062,028	100.0	\$0	

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WISCONSIN	C	6/30/2003		\$109,507,997	\$109,561,483	\$352,160	\$109,913,643	100.0	\$0	
WI	R		\$126,634,000	\$18,995,100			\$40,374,532	31.9	\$0	
	D	4/30/2003		\$82,388,000		\$352,160	\$115,318,258	100.0	\$0	
WOONSOCKET	C	8/31/2003		\$3,431,160	\$4,152,191	\$118,454	\$4,270,645	100.0	\$0	
RI	R		\$3,812,400	\$571,860			\$744,258	19.5	\$0	
	D	7/31/2003		\$2,269,400		\$118,454	\$4,106,372	100.0	\$0	
WORCESTER	C	9/30/2003		\$13,260,427	\$13,781,339	\$1,021,724	\$14,803,062	100.0	\$0	
MA	R		\$14,688,000	\$2,203,200			\$3,597,347	24.5	\$0	
	D	9/30/2003		\$9,718,000		\$1,021,724	\$15,370,799	100.0	\$0	
WYOMING	C	3/31/2003		\$33,686,118	\$33,133,419	\$732,896	\$33,866,315	100.0	\$0	
WY	R		\$34,835,000	\$5,225,250			\$4,871,988	14.0	\$353,262	FO conf deadline met 9/25/03
	D	3/31/2003		\$24,335,000		\$732,896	\$32,542,282	100.0	\$0	
YAKIMA	C	3/31/2003		\$3,696,389	\$4,268,019	\$805,264	\$5,073,283	100.0	\$0	
WA	R		\$4,145,000	\$621,750			\$753,388	18.2	\$0	
	D	3/31/2003		\$2,365,000		\$805,264	\$5,248,600	100.0	\$0	
YONKERS	C	3/31/2003		\$14,796,900	\$14,887,698	\$512,177	\$15,399,875	100.0	\$0	
NY	R		\$16,441,000	\$2,466,150			\$2,859,302	17.4	\$0	
	D	10/31/2003		\$11,019,000		\$512,177	\$17,317,462	100.0	\$0	
YORK	C	3/31/2003		\$3,719,341	\$3,700,032	\$254,538	\$3,954,570	100.0	\$0	
PA	R		\$3,949,000	\$592,350			\$774,700	19.6	\$0	
	D	7/31/2003		\$2,337,000		\$254,538	\$3,749,765	100.0	\$0	

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YORK CO CON	C	3/31/2003		\$7,377,942	\$7,485,434	\$595	\$7,486,029	100.0	\$0	
PA	R		\$7,515,000	\$1,127,250			\$1,644,853	21.9	\$0	
	D	3/31/2003		\$5,446,000		\$595	\$6,737,633	100.0	\$0	
YOUNGSTOWN	C	8/31/2003		\$10,011,200	\$10,309,745	\$379,271	\$10,689,016	100.0	\$0	
OH	R		\$11,154,000	\$1,673,100			\$3,052,919	27.4	\$0	
	D	8/31/2003		\$7,314,000		\$379,271	\$11,276,526	100.0	\$0	

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