

CHOICE NEIGHBORHOODS IMPLEMENTATION GRANTS

Application Data Form: Sources and Uses, Page 1

Uses (\$)*	Choice Neighborhoods Uses (\$)	+	Non-Choice Neighborhoods Uses (\$)	=	Total
Administration					
Administration	_____		_____		0.00
Management Improvements					
Management Improvements - Dev	_____		_____		0.00
Supportive Services					
Supportive Services	_____		_____		0.00
Education-related	_____		_____		0.00
Acquisition					
Site Acquisition	_____		_____		0.00
Building Acquisition, Turnkey	_____		_____		0.00
Building Acquisition, Rehabilitation	_____		_____		0.00
Building Acquisition, Non-Dwelling	_____		_____		0.00
Building Remediation/Demolition					
Remediation, Dwelling Units	_____		_____		0.00
Demolition, Dwelling Units	_____		_____		0.00
Remediation, Non-Dwelling Units	_____		_____		0.00
Demolition, Non-Dwelling Units	_____		_____		0.00
Demolition, Other	_____		_____		0.00
Site Improvements					
Site Remediation	_____		_____		0.00
Site Infrastructure	_____		_____		0.00
Off-site Improvements	_____		_____		0.00
Construction					
Dwelling Structures - Hard Costs	_____		_____		0.00
Non-Dwelling - Hard Costs	_____		_____		0.00
General Requirements	_____		_____		0.00
Builder's Profit	_____		_____		0.00
Builder's Overhead	_____		_____		0.00
Bond Premium	_____		_____		0.00
Hard Cost Contingency	_____		_____		0.00
Equipment					
Dwelling Equipment	_____		_____		0.00
Non-Dwelling Equipment	_____		_____		0.00
Professional Fees/Consultant Services					
Program Management Services	_____		_____		0.00
Architectural	_____		_____		0.00
Engineering	_____		_____		0.00
Construction Management Services	_____		_____		0.00
Appraisal	_____		_____		0.00
Environmental	_____		_____		0.00
Market Study	_____		_____		0.00
Historic Preservation Documentation	_____		_____		0.00
Other [Enter name]	_____		_____		0.00
Legal					
Organizational	_____		_____		0.00
Syndication	_____		_____		0.00
Outside Counsel	_____		_____		0.00
Other [Enter name]	_____		_____		0.00
Tax Credit					
Accounting	_____		_____		0.00
Tax Credit Application	_____		_____		0.00
Tax Credit Monitoring Fee	_____		_____		0.00
Consultant	_____		_____		0.00
Other [Enter name]	_____		_____		0.00
Page 1 Total	\$ 0.00		\$ 0.00		\$ 0.00

CHOICE NEIGHBORHOODS IMPLEMENTATION GRANTS
Application Data Form: Sources and Uses, Page 2

OMB Approval No. 2577-0269 (exp. 2/28/2011)

Uses (\$)*	Choice Neighborhoods		Non-Choice Neighborhoods		Total	Sources (\$)	Status
	Uses (\$)	+	Uses (\$)	=			
Other Development Costs (Soft Costs)						HUD Funds	Indicate if Source is Already Committed, In Process, or Not Yet Applied For
Accounting Fees					0.00	HOPE VI Revitalization	
Financing Fees					0.00	PH Capital Fund	
Permit Fees					0.00	Modernization	
Title/Recording/Settlement Fees					0.00	PH Development	
Real Estate Taxes During Construction					0.00	MROP	
Insurance During Construction					0.00	HOPE VI Demo Grant	
Interest During Construction					0.00	HOME	
Bridge Loan Interest					0.00	CDBG	
Marking/Rent-up Expenses					0.00	Other [Enter name]	
Initial Operating Deficit					0.00	Other [Enter name]	
Soft Cost Contingency					0.00	Other [Enter name]	
Other					0.00	Other [Enter name]	
Relocation						Total HUD Funds	
Relocation Costs					0.00	\$ 0.00	
Developer Fee						Non-HUD Public Funds	
Developer Fee					0.00	State Funds	
Reserves						Local Funds (Non Applicant)	
Operating Reserve					0.00	Applicant Funds	
Other Reserves					0.00	Other [Enter name]	
Critical Community Improvements						Other [Enter name]	
Transit-related					0.00	Total Non-HUD	
Retail-related					0.00	\$ 0.00	
Comm'ty financial institution-related					0.00	Total Public Funds	
Public Services-related					0.00	\$ 0.00	
Other [Enter name]						Private Funds	
Other [Enter name]						Tax Exempt Bonds	
Page 2 Total					0.00	Taxable Bonds	
					0.00	Private LIHTC	
GRAND TOTAL USES:						Other Equity	
	\$ 0.00		\$ 0.00		\$ 0.00	Homebuyer Down Payment	
						Donations/Grants	
	\$ 0.00		\$ 0.00		\$ 0.00	Private Lender	
						Other [Enter name]	
						Other [Enter name]	
						Total Private Funds	
						\$ 0.00	
						Total Sources	
						\$ 0.00	
						Total Uses	
						\$ 0.00	