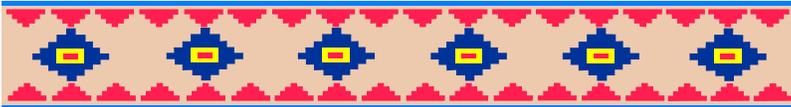


2001 - 2002 Total Loans & Grants to Native American Communities



	2001	2002	2001-2002 Total
<i>Community & Business Programs</i>			
<i>Loans</i>	4,411,880	11,930,624	16,342,504
<i>Grants</i>	2,417,968	3,947,492	6,365,460
Total	6,829,848	15,878,116	22,707,964

<i>Multi-Family Housing Program</i>			
<i>Loans</i>	3,556,000	3,874,000	7,430,000
<i>Grants</i>	158,744	58,740	217,484
Total	3,714,744	3,932,740	7,647,484

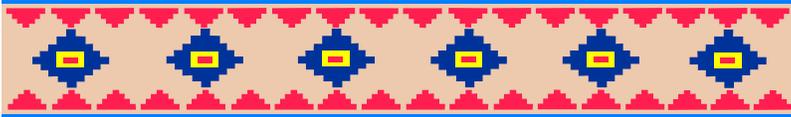
<i>Single Family Housing Program</i>			
<i>Loans</i>	646,854	505,243	1,152,097
<i>Grants</i>	414,657	596,894	1,011,551
Total	1,061,511	1,102,137	2,163,648

Total Loans	8,614,734	16,309,867	24,924,601
Total Grants	2,991,369	4,603,126	7,594,495

TOTAL LOANS & GRANTS	11,606,103	20,912,993	32,519,096
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2001-2002 GRAND TOTAL = \$32,519,096

2001 - Business & Community Programs

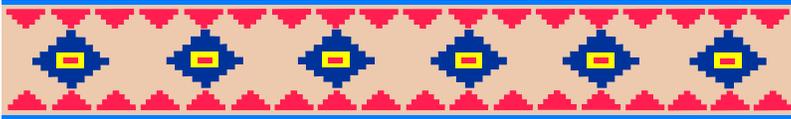


Native American Loans and Grants

	<u>Total</u>	<u>Loans</u>	<u>Grants</u>
Ak-Chin Reservation	\$1,478,000		
Wastewater - colonia			550,000
Wastewater		478,000	450,000
		478,000	1,000,000
Fort Mohave Indian Reservation	\$220,000		
Police Station		220,000	
		220,000	
Gila River Indian Reservation	\$989,200		
St Johns - water - colonia		395,680	445,140
Water			148,380
		395,680	593,520
Hopi Reservation	\$30,000		
Yu-Weh Loo Pah Ki - Feasibility Study			30,000
			30,000
Hualapai Reservation	\$211,170		
Dialysis Center			211,170
			211,170
Navajo Nation	\$881,350		
Infrastructure-RBEG			200,000
Dineh Bi' Ranchers - ram exchange program			59,950
Four Corners-Enterprise Community-pump sewerline			29,400
Kagy Properties, LLC-Mobile Home Park		592,000	
		592,000	289,350
San Carlos Apache Reservation	\$724,400		
Mt Turnbull - 3 refuse trucks		369,000	
Mt Turnbull - wastewater		90,000	
Dripping Springs - combination		67,200	198,200
		526,200	198,200
White Mountain Apache Reservation	\$2,295,728		
Cedar Creek - Native American Set Aside - water			50,728
Cibecue - Education Board, Inc. - K-12 grade school		1,200,000	
Cibecue - Education Board, Inc. - K-12 grade school		1,000,000	
Community Dev Corp - renovate community bldg			25,000
Feasibility Study			20,000
		2,200,000	95,728

2001 Total Community & Business Loans & Grants:	\$6,829,848
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2001 - Multi-Family Housing Programs



Native American Loans and Grants

	<u>Total</u>	<u>Loans</u>	<u>Grants</u>
Havasupai Reservation	\$58,744		
Section 533- Housing Preservation Grant			
Supai - repair existing homes			58,744
<hr/>			
Navajo Nation	\$3,656,000		
New Construction			
Kayenta - 20 unit new construction family		1,000,000	
* White Mesa Sanders-37 unit complete construction		300,000	
Section 538 - Guaranteed New Construction			
Kayenta IV Apts - 56 unit new construction		1,456,000	
Section 515 - funded in 3rd District New Mexico			
Church Rock - 20 unit new construction family		800,000	
Section 533 - EZ/EC Designation - 3rd District Utah			
Navajo Utah Commission - repair on existing homes			100,000
		<hr/> 3,556,000	<hr/> 100,000

* Serves 98% Native American tenants of the Navajo Nation but located outside the Reservation boundaries

2001 Total Multi-Family Housing Loans & Grants:	\$3,714,744
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2001 - Single Family Programs



Native American Loans and Grants

	<u>Total</u>	<u>Loans</u>	<u>Grants</u>
Section 502 -	\$536,601		
7 Loans		536,601	
<hr/>			
Section 504 -	\$369,644		
27 Loans		110,253	
49 Grants			259,391
		<hr/> 110,253	<hr/> 259,391
Section 306C	\$155,266		
38 Grants			155,266
			<hr/> 155,266

2001 Total Single Family Housing Loans & Grants:	\$1,061,511
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2002 - Business & Community Programs

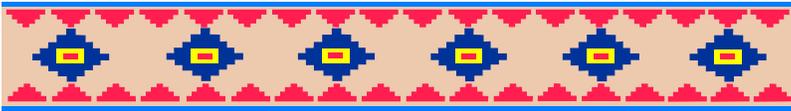


Native American Loans and Grants

	<u>Total</u>	<u>Loans</u>	<u>Grants</u>
Cocopah Reservation	\$2,121,830		
Wastewater		400,000	230,330
Water		1,491,500	
		1,891,500	230,330
Gila River Indian Reservation	\$5,079,000		
6920 W Allison-industrial warehouse		2,700,000	
Cunningham Comm-warehouse service center		2,280,000	
Small Business Development			33,779
Small Business Development			65,221
		4,980,000	99,000
Hopi Reservation	\$461,689		
Kykotsmovi - combination		305,059	156,630
		305,059	156,630
Hualapai Reservation	\$101,000		
Water			51,000
Expand building			50,000
			101,000
Navajo Nation	\$3,751,240		
Four Corners Enterprise Community			498,900
Four Corners Enterprise Community-multi-purpose bldg			200,000
Four Corners Enterprise Community-arts/craft vending mall			157,500
Navajo Utah Commission-Land-Use Studies/Economic Development Training			137,962
RH Mike Enterprise Inc-convenience store/gas station		1,953,000	
Sandia Oil Company, Inc-convenience store/gas station		803,878	
		2,756,878	994,362
San Carlos Apache	\$564,400		
7 Mile Community-water storage tank		282,200	282,200
		282,200	282,200
White Mountain Apache Reservation	\$3,598,957		
Cibecue - Education Board, Inc. - K-12 grade school			200,000
Hon-Dah-water		412,500	337,500
Hon-Dah-wastewater		917,487	750,500
Hon-Dah-water		385,000	315,000
Fire pumper & water tender			125,000
RBEG-Entrepreneurial Development Center			80,970
RLF for micro-business			75,000
		1,714,987	1,883,970
Yavapai-Apache Reservation	\$200,000		
RBEG-revolving loan fund			200,000
			200,000

2002 Total Community & Business Loans & Grants:	\$15,878,116
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2002 - Multi-Family Housing Programs



Native American Loans and Grants

	<u>Total</u>	<u>Loans</u>	<u>Grants</u>
Cocopah Reservation	\$1,000,000		
Section 515 - New Construction			
Cocopah Indian Housing - 24 unit new construction family		1,000,000	
		1,000,000	
Navajo Nation	\$1,932,740		
Section 538 - Guaranteed New Construction			
Kayenta VI Apts - 21 unit new construction		874,000	
Section 515 - funded in 3rd District New Mexico			
Chaco River - 24 unit new construction family		1,000,000	
Section 533 - 3rd District Utah			
Navajo Utah Commission repair on existing homes			58,740
		1,874,000	58,740
White Mountain Apache Reservation	\$1,000,000		
Section 515 - New Construction			
Mustang Ridge - 22 unit new construction family		1,000,000	
		1,000,000	

2002 Total Multi-Family Loans & Grants:	\$3,932,740
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2002 - Single Family Housing Programs



Native American Loans and Grants

	<u>Total</u>	<u>Loans</u>	<u>Grants</u>
Section 502 -	\$326,847		
8 Loans			
		326,847	
		326,847	
Section 504 -	\$497,920		
30 Loans			
49 Grants		178,396	
		178,396	319,524
			319,524
Section 306C	\$277,370		
57 Grants			
			277,370
			277,370

2002 Total Single Family Loans & Grants:	\$1,102,137
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