

## SFH LOAN AND GRANT ALLOCATION FOR FY 2004

Area	504 Loan	504 Loan	1st	2nd	3rd	4th	504 Grant	504 Grant	1st	2nd	3rd	4th
Office	Formula	Allocation	Quarter	Quarter	Quarter	Quarter	Formula	Allocation	Quarter	Quarter	Quarter	Quarter
St. Joseph	0.09744216	\$68,210	\$34,105	\$13,642	\$13,642	\$6,821	0.10195036	\$71,365	\$35,683	\$14,273	\$14,273	\$7,137
Kirksville	0.15002511	\$105,018	\$52,509	\$21,004	\$21,004	\$10,502	0.15066537	\$105,466	\$52,733	\$21,093	\$21,093	\$10,547
Clinton	0.15819752	\$110,738	\$55,369	\$22,148	\$22,148	\$11,074	0.16299865	\$114,099	\$57,050	\$22,820	\$22,820	\$11,410
Farmington	0.10089202	\$70,624	\$35,312	\$14,125	\$14,125	\$7,062	0.10050639	\$70,354	\$35,177	\$14,071	\$14,071	\$7,035
Springfield	0.16074515	\$112,522	\$56,261	\$22,504	\$22,504	\$11,252	0.1589072	\$111,235	\$55,618	\$22,247	\$22,247	\$11,124
Houston	0.21161042	\$148,127	\$74,064	\$29,625	\$29,625	\$14,813	0.20463482	\$143,244	\$71,622	\$28,649	\$28,649	\$14,324
Dexter	0.11771757	\$82,402	\$41,201	\$16,480	\$16,480	\$8,240	0.11470036	\$80,290	\$40,145	\$16,058	\$16,058	\$8,029
	TOTAL	\$697,641	\$348,820	\$139,528	\$139,528	\$69,764	TOTAL	\$696,054	\$348,027	\$139,211	\$139,211	\$69,605
S/O Reserve	Hardship	\$66,359	\$33,180	\$13,272	\$13,272	\$6,636	Hardship	\$33,946	\$16,973	\$6,789	\$6,789	\$3,395
		\$764,000	\$382,000	\$152,800	\$152,800	\$76,400		\$730,000	\$365,000	\$146,000	\$146,000	\$73,000
	502 Very Low											
Area	and Low	502 VL	1st	2nd	3rd	4th	502 Low	1st	2nd	3rd	4th	
Office	Formula	Allocation	Quarter	Quarter	Quarter	Quarter	Allocation	Quarter	Quarter	Quarter	Quarter	
St. Joseph	0.10190901	\$979,835	\$489,917	\$195,967	\$195,967	\$97,983	\$1,248,915	\$624,458	\$249,783	\$249,783	\$124,892	
Kirksville	0.15194849	\$1,460,954	\$730,477	\$292,191	\$292,191	\$146,095	\$1,862,159	\$931,080	\$372,432	\$372,432	\$186,216	
Clinton	0.16535783	\$1,589,882	\$794,941	\$317,976	\$317,976	\$158,988	\$2,026,493	\$1,013,247	\$405,299	\$405,299	\$202,649	
Farmington	0.10815645	\$1,039,903	\$519,951	\$207,981	\$207,981	\$103,990	\$1,325,479	\$662,739	\$265,096	\$265,096	\$132,548	
Springfield	0.16165969	\$1,554,326	\$777,163	\$310,865	\$310,865	\$155,433	\$1,981,172	\$990,586	\$396,234	\$396,234	\$198,117	
Houston	0.20662194	\$1,986,629	\$993,314	\$397,326	\$397,326	\$198,663	\$2,532,193	\$1,266,097	\$506,439	\$506,439	\$253,219	
Dexter	0.10434906	\$1,003,295	\$501,648	\$200,659	\$200,659	\$100,330	\$1,278,819	\$639,409	\$255,764	\$255,764	\$127,882	
	TOTAL	\$9,614,824	\$4,807,412	\$1,922,965	\$1,922,965	\$961,482	\$12,255,230	\$6,127,615	\$2,451,046	\$2,451,046	\$1,225,523	
S/O Reserve	Participation	\$200,000	\$100,000	\$40,000	\$40,000	\$20,000	\$ 500,000	\$250,000	\$100,000	\$100,000	\$50,000	
	RHLP	\$250,000	\$125,000	\$50,000	\$50,000	\$25,000	\$ 340,000	\$170,000	\$68,000	\$68,000	\$34,000	
	Hardship	\$349,976	\$174,988	\$69,995	\$69,995	\$34,998	\$ 159,970	\$79,985	\$31,994	\$31,994	\$15,997	
		\$10,414,800	\$5,207,400	\$2,082,960	\$2,082,960	\$1,041,480	\$13,255,200	\$6,627,600	\$2,651,040	\$2,651,040	\$1,325,520	