



## ***Funds as of 08/18/2005***

### **Round 1**

<b>Fund</b>	<b>Original</b>	<b>Paid</b>	<b>Committed</b>	<b>Uncommitted</b>
AFIA	\$501,500.00	\$161,060.69	\$344,288.93	(\$3,849.62)
CDFA	\$668,000.00	\$190,595.67	\$426,659.99	\$50,744.34
TANF	\$500,000.00	\$23,700.00	\$94,364.00	\$381,936.00
Pool	\$530,500.00	\$161,951.19	\$304,126.71	\$64,422.10
<b>Total</b>	<b>\$2,200,000.00</b>	<b>\$537,307.55</b>	<b>\$1,169,439.63</b>	<b>\$493,252.82</b>

### **Round 2**

<b>Fund</b>	<b>Original</b>	<b>Paid</b>	<b>Committed</b>	<b>Uncommitted</b>
AFIA	\$501,500.00	\$1,238.12	\$59,661.75	\$440,600.13
CDFA	\$500,000.00	\$2,476.23	\$117,673.50	\$379,850.27
Citizens	\$6,500.00	\$0.00	\$1,500.00	\$5,000.00
<b>Total</b>	<b>\$1,008,000.00</b>	<b>\$3,714.35</b>	<b>\$178,835.25</b>	<b>\$825,450.40</b>