

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 STATUS OF OE FUNDS BY FISCAL YEAR  
 AS OF: 03/03/05

GRANTEE NAME: LANCASTER COUNTY  
 GRANTEE UOG : 429071/00001

FISCAL YEAR: 1994

OTHER ENTITY NAME	AMOUNT RESERVED	COMMITTED	% COMM	DISBURSED	% DISB
LANCASTER COUNTY HOUSING AUTHORITY	130,515.00	130,515.00	100.0	130,515.00	100.0
LANCASTER HOUSING OPPORTUNITY PARTNERSHIP	374,315.00	374,315.00	100.0	374,315.00	100.0
FY TOTALS:	\$504,830.00	\$504,830.00	100.0	\$504,830.00	100.0

FISCAL YEAR: 1995

OTHER ENTITY NAME	AMOUNT RESERVED	COMMITTED	% COMM	DISBURSED	% DISB
LANCASTER COUNTY HOUSING AUTHORITY	140,000.25	140,000.25	100.0	140,000.25	100.0
LANCASTER HOUSING OPPORTUNITY PARTNERSHIP	70,146.00	70,146.00	100.0	70,146.00	100.0
REDEV. AUTH. OF COUNTY OF LANCASTER	575,029.56	575,029.56	100.0	575,029.56	100.0
FY TOTALS:	\$785,175.81	\$785,175.81	100.0	\$785,175.81	100.0

FISCAL YEAR: 1996

OTHER ENTITY NAME	AMOUNT RESERVED	COMMITTED	% COMM	DISBURSED	% DISB
LANCASTER COUNTY HOUSING AUTHORITY	82,500.00	82,500.00	100.0	82,500.00	100.0
LANCASTER HOUSING OPPORTUNITY PARTNERSHIP	212,044.00	212,044.00	100.0	212,044.00	100.0
FY TOTALS:	\$294,544.00	\$294,544.00	100.0	\$294,544.00	100.0

FISCAL YEAR: 1997

OTHER ENTITY NAME	AMOUNT RESERVED	COMMITTED	% COMM	DISBURSED	% DISB
LANCASTER COUNTY HOUSING AUTHORITY	77,391.75	77,391.75	100.0	77,391.75	100.0

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GRANTEE NAME: LANCASTER COUNTY  
GRANTEE UOG : 429071/00001

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FY TOTALS:	\$77,391.75	\$77,391.75	100.0	\$77,391.75	100.0

FISCAL YEAR: 1998

OTHER ENTITY NAME	AMOUNT RESERVED	COMMITTED	% COMM	DISBURSED	% DISB
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LANCASTER HOUSING OPPORTUNITY PARTNERSHIP	409,971.32	409,971.32	100.0	409,971.32	100.0
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FY TOTALS:	\$409,971.32	\$409,971.32	100.0	\$409,971.32	100.0

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GRAND TOTALS:	\$2,071,912.88	\$2,071,912.88	100.0	\$2,071,912.88	100.0