

Property Name: **ABC Apartments**  
 Report Period (Choose One):  **ANNUAL**  **QUARTERLY** **01-01-15**  
Beginning Date

OID/OAR#: **ABC-123**  
 to: **12-31-15**  
 to: Ending Date

## CCPC BOND PART B



Prepared by: **Joe Smith** E-Mail: [joes@abc.com](mailto:joes@abc.com) Telephone: **206.555.5555** Date: **01-04-16**

Total of Special Needs Set-Asides (If Applicable) at the end of the reporting period	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">11</td></tr> <tr><td style="text-align: center;">L ↑</td></tr> <tr><td style="text-align: center;">D ↑</td></tr> </table>	11	L ↑	D ↑	Total Number of set-aside units: at the end of the reporting period	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">14</td><td style="text-align: center;">50%</td></tr> <tr><td style="text-align: center;">1</td><td></td></tr> </table>	14	50%	1	
11										
L ↑										
D ↑										
14	50%									
1										
Total of Qualified Vacant with "Y" at the end of the reporting period										

### SPREADSHEET (See sample & read instructions before entering data)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Unit Number	Resident Name	Move-In Date	Re-Cert Date *	Move-Out Date	Qualified Vacant	Special-Needs Set-Aside	%	Household Size	Maximum Annual Household Income	Household Annual Gross Income	Over 140% *	No. Bdrms.	Resident Rent	Rent Subsidy?
103	Household 00011	06-01-12	06-01-15				50	1	30,000	13,248		0	\$1,095.00	
105	Household 00012	08-24-13	09-01-15			D	50	1	30,000	16,082		0	\$1,395.00	
106	Household 00013	03-19-12				D								
109	Household 00014	10-25-13	11-01-15				50	1	30,000	23,054		0	\$1,395.00	
117	Household 00017	06-20-12	06-01-15			D	50	1	30,000	11,286		0	\$272.00	Sec 8
119	Household 00018	10-01-14	10-01-15			D	50	2	34,250	12,744		1	\$1,465.00	
211	Household 00019	02-27-15		12-22-15	Y		50	1	29,500	15,099		1		
213	Household 00020	05-02-14	05-01-15			D	50	1	29,500	20,323		0	\$1,865.00	
215	Household 00021	09-01-14	09-01-15			D	50	1	30,000	15,314		0	\$1,395.00	
217	Household 00022	04-06-14		08-01-15			50	1	30,000	23,400		0		
217	Household 00023	09-12-15				D	50	1	30,000	24,669		0		
223	Household 00024	05-24-13		08-07-15		D	50		30,000	16,848			\$1,395.00	
223	Household 00025	08-31-15					50	1	30,000	27,287		0	\$2,450.00	
225	Household 00026	12-01-13	12-01-15				50	1	30,000	45,000	Yes	0	\$1,465.00	
226	Household 00027	01-01-15					50	1	29,500	17,995		0	\$1,570.00	
227	Household 00028	09-25-14	10-01-15			D	50	1	30,000	39,352		0	\$1,885.00	
243	Household 00029	11-08-13	11-01-15				50	1	30,000	24,264		0	\$1,502.00	
255	Household 00030	10-31-15				D	50	1	30,000	10,328		0	\$1,395.00	
258	Household 00031	10-20-12				D								
303	Household 00032	05-03-13	03-08-15	03-08-15		D	50	2	34,250	14,870		1	\$1,395.00	
304	Household 00034	05-17-12				D								
305	Household 00035	2/29/2013	03-01-15				50	1	29,500	20,343		0	\$1,385.00	