

FY 2009 Program Income by Project

FM	FUND	FUND TITLE	PROJECT	PROJECT TITLE	SUBOBJ	SUBOBJ TITLE	Total BUDGET REV	Total REV YTD	Total BALANCE REV			
13 - Post June	142	COMMUNITY DEVPMT BLOCK GRANT (178)	003800	ADJUSTING FACTORS	0553	PROGRAM INCOME	\$0.00	\$0.00	\$0.00			
					1008	HUD GRANTS	\$0.00	\$0.00	\$0.00			
				Total						\$0.00	\$0.00	\$0.00
			003813	HOME IMPROVEMENT LOAN PROGRAM	0544	LATE FEES ON LOANS	\$0.00	\$781.69	\$781.69			
					0551	INTEREST-LOANS	\$0.00	\$28,702.11	\$28,702.11			
					0553	PROGRAM INCOME	\$0.00	\$0.00	\$0.00			
					0554	PRINCIPAL ON LOANS	\$0.00	\$137,514.79	\$137,514.79			
				Total						\$0.00	\$166,998.59	\$166,998.59
			003899	CONTINGENCY FUND	0553	PROGRAM INCOME	\$0.00	\$0.00	\$0.00			
					Total						\$0.00	\$0.00
			014107	WESLEY/COPPERMINE	0551	INTEREST-LOANS	\$0.00	\$33,287.91	\$33,287.91			
					0554	PRINCIPAL ON LOANS	\$0.00	\$14,793.81	\$14,793.81			
				Total						\$0.00	\$48,081.72	\$48,081.72
			014113	HOMEOWNERSHIP ASSISTANCE PROGRAM	0551	INTEREST-LOANS	\$0.00	\$265.73	\$265.73			
					0554	PRINCIPAL ON LOANS	\$0.00	\$3,083.01	\$3,083.01			
				Total						\$0.00	\$3,348.74	\$3,348.74
			014129	SENIOR/DISABLED HOUSING DEVELOPMENT	0553	PROGRAM INCOME	\$0.00	\$63,430.00	\$63,430.00			
			Total						\$0.00	\$63,430.00	\$63,430.00	
			Total							\$0.00	\$281,859.05	\$281,859.05

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