

Lynhaven Substantial Rehabilitation Sources and Uses			
Permanent Sources	Amount	Summarized Uses	Amount
Tax Credit Equity	\$2.03	Construction Costs	\$1.77
Federal HOME dollars and Local Match	\$1.08	Design, Engineering and Architecture	\$0.13
Other	\$0.07	Owners Construction Costs, Professionals Services	\$0.07
		Financing Costs	\$0.36
		Partnership Costs	\$0.02
		Developer Carrying Costs, Reserves	\$0.29
		Developer Fee	\$0.54
Total Permanent Sources	\$3.18 M	Total Uses	\$3.18 M