

SNHP FUNDS BALANCE REPORT

Special Needs Housing Program Participating County		Total Funds Reserved for Project Applications Received as of 10/30/2019	Interest Earned through 6/30/2019	Available Balance of Funds
1	Del Norte	\$0.00	\$16,039.03	\$423,630.68
2	Fresno	\$1,000,000.00	\$217,404.98	\$5,245,439.28
3	Lake	\$0.00	\$37,754.29	\$988,078.02
4	Lassen	\$0.00	\$16,390.99	\$420,401.59
5	Los Angeles	\$11,210,000.00	\$1,473,275.77	\$15,504,780.06
6	Orange	\$16,628,303.00	\$1,165,686.87	\$36,159,895.51
7	Sacramento	\$0.00	\$274,652.71	\$9,247,677.84
8	San Bernardino	\$1,574,810.00	\$180,188.57	\$3,245,709.97
9	San Diego	\$12,832,100.00	\$493,727.03	\$2,783,520.31
10	Shasta	\$0.00	\$3,391.17	\$3,391.17
11	Tehama	\$0.00	\$33,690.05	\$882,720.69
	Total	\$43,245,213.00	\$3,912,201.46	\$74,905,245.11