

REPORT OF ACTUAL INCOME
FISCAL YEAR _____

Contract: _____

Development name: _____

Units — Assisted/Total: _____

Prepared by: _____

	<i>BUDGET (A)</i>	<i>ACTUAL (B)</i>	<i>HCD APPROVED (C)</i>
Assisted Units:			
1. Net Rental Income			
2. Prorated Interest Income			
3. Prorated Laundry Income			
4. Resident Collections			
5. Operating Reserve Withdrawals			
6. Prorated Other Project Income			
7. Subtotal Income — Assisted Units			
8. Uncollectible Rents			
9. Uncollectible Resident Damage			
10. Total Income — Assisted Units			
Nonassisted Units:			
11. Sponsor Contributions			
12. Net Rental Income			
13. Prorated Interest Income			
14. Prorated Laundry Income			
15. Resident Collections			
16. Operating Reserve Withdrawals			
17. Prorated Other Project Income			
18. Subtotal Income — Nonassisted Units			
19. Uncollectible Rents			
20. Uncollectible Resident Damage			
21. Total Income — Nonassisted Units			
22. Commercial Income			
23. Total Project Income			