

Shelter School Renovation (L&H):Phase 1: Residential

**Schedule Y: Sources Of Financing**

Annual by participant

<b>inc. construction financing</b>	<b>Total</b>	<b>1987</b>	<b>1988</b>	<b>1989</b>	<b>1990</b>	<b>1991</b>	<b>1992</b>	<b>1993</b>	<b>1994</b>	<b>1995</b>	<b>1996</b>	<b>1997</b>	<b>1998</b>	<b>1999</b>	<b>2000</b>	<b>2001</b>	<b>2002</b>
Developer																	
Lender	1,600,651	1,600,651															
Investor	2,645,500	1,010,000	132000	311500	290300	279500	275340	268320	78540								
Other		226,550	-107502	-119048													
Public																	
<b>Total</b>	<b>4,246,151</b>	<b>2,837,201</b>	<b>24498</b>	<b>192452</b>	<b>290300</b>	<b>279500</b>	<b>275340</b>	<b>268320</b>	<b>78540</b>								