|  |  |  |  |  |
| :--- | :--- | ---: | ---: | ---: |

Total Fund Balance

| 83rd/Stewart | 3/31/2004 | \$132,172 | \$149,521 |
| :---: | :---: | :---: | :---: |
| 87th/Cottage Grove | 11/13/2002 | \$4,247,401 | \$4,861,561 |
| 89th/State | 4/1/1998 | \$350,439 | \$380,325 |
| 95th/Stony Island | 5/16/1990 | \$2,868,601 | \$3,780,655 |
| 95th/Western | 7/13/1995 | \$3,366,576 | \$3,947,943 |
| Addison Corridor North | 6/4/1997 | \$6,530,610 | \$8,022,139 |
| Archer Courts | 5/12/1999 | \$1,076,893 | \$1,206,830 |
| Addison/Kimball | 1/12/2000 | \$1,661,712 | \$2,103,727 |
| Addison South | 5/9/2007 | \$0 | \$1,171,506 |
| Archer/Central | 5/17/2000 | \$2,653,162 | \$3,566,680 |
| Armitage/Pulaski | 6/13/2007 | \$0 | \$250,278 |
| Austin Commercial | 9/27/2007 | \$0 | \$1,034,363 |
| Avalon Park/South Shore | 7/31/2002 | \$1,400,583 | \$1,859,654 |
| Belmont/Central | 1/12/2000 | \$8,421,679 | \$9,965,639 |
| Belmont/Cicero | 1/12/2000 | \$3,313,047 | \$2,929,400 |
| Bloomingdale/Laramie | 9/15/1993 | \$558 | \$561 |
| Bronzeville | 11/4/1998 | \$12,625,006 | \$17,435,465 |
| Bryn Mawr/Broadway | 12/11/1996 | \$5,177,547 | \$6,439,333 |
| Calumet/Cermak | 7/29/1998 | \$49,574,507 | \$59,270,855 |
| Canal/Congress | 11/12/1998 | \$29,932,342 | \$40,566,589 |
| Central Loop | 6/20/1984 | \$254,990,530 | $(\$ 236,162)$ |
| Central West | 2/16/2000 | \$62,728,988 | \$51,138,958 |
| Chatham Ridge | 12/18/1986 | \$19,537,705 | \$13,646,391 |
| Chicago/Central Park | 2/27/2002 | \$33,627,784 | \$28,486,516 |
| Chicago/Kingsbury | 4/12/2000 | \$15,218,512 | \$22,008,577 |
| Chinatown Basin | 12/18/1986 | \$8,839,937 | \$10,225,621 |
| Cicero/Archer | 5/17/2000 | \$3,237,314 | \$4,155,697 |
| Clark/Montrose | 7/7/1999 | \$4,356,438 | \$5,953,896 |
| Clark/Ridge | 9/29/1999 | \$4,220,781 | \$5,618,045 |
| Commercial Avenue | 11/13/2002 | \$4,768,992 | \$6,500,994 |
| Devon/Sheridan | 3/31/2004 | \$1,274,203 | \$983,514 |
| Devon/Western | 11/3/1999 | \$6,552,201 | \$8,792,617 |
| Diversey/Narragansett | 2/5/2003 | \$2,889,492 | \$1,913,607 |
| Division/Homan | 6/27/2001 | \$2,828,307 | \$3,519,671 |
| Division/Hooker | 7/10/1996 | \$1,132,560 | \$1,345,314 |
| Division/North Branch | 3/15/1991 | \$341,303 | \$338,886 |
| Drexel Boulevard | 7/10/2002 | \$89,651 | \$417,584 |
| Eastman/North Branch | 10/7/1993 | \$837,223 | \$1,043,523 |
| Edgewater | 12/18/1986 | \$1,450,075 | \$1,490,415 |
| Edgewater/Ashland | 10/1/2003 | \$3,689,708 | \$3,832,285 |
| Elston/Armstrong | 7/19/2007 | \$0 | \$385,551 |
| Englewood Neighborhood | 6/27/2001 | \$10,969,042 | \$15,910,473 |
| Englewood Mall | 11/29/1989 | \$4,756,379 | \$5,320,819 |
| Fullerton/Milwaukee | 2/16/2000 | \$19,401,823 | \$17,789,322 |
| Fullerton/Normandy | 10/7/1993 | \$5,211,536 | \$5,939,957 |
| Galewood/Armitage Industrial | 7/7/1999 | \$13,407,666 | \$7,654,585 |
| Goose Island | 7/10/1996 | \$7,590,464 | \$9,107,821 |
| Harlem Industrial Park | 3/14/2007 | \$0 | \$258,532 |
| Harrison/Central | 7/26/2006 | \$701,650 | \$1,777,311 |
| Hollywood/Sheridan | 11/7/2007 | \$0 | \$185,263 |
| Homan/Arthington | 2/5/1998 | \$3,214,693 | \$3,810,811 |
| Homan/Grand Trunk | 12/15/1993 | \$1,827,574 | \$2,167,058 |
| Howard/Paulina | 10/14/1988 | \$6,042,386 | \$7,998,744 |

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Total Fund Balance

| \|Humboldt Park Commercial | \|6/27/2001 | \$3,683,300 | \$4,963,786 |
| :---: | :---: | :---: | :---: |
| Irving/Cicero | 6/10/1996 | \$776,176 | \$941,658 |
| Jefferson Park | 9/9/1998 | \$1,761,290 | \$2,193,120 |
| Jefferson/Roosevelt | 8/30/2000 | \$10,378,035 | \$7,293,532 |
| Kennedy/Kimball | 3/12/2008 |  |  |
| Kinzie Industrial Corridor | 6/10/1998 | \$38,559,991 | \$44,821,059 |
| Kostner | 11/5/2008 |  |  |
| Lake Calumet Area Industrial | 12/13/2000 | \$10,380,840 | \$15,752,773 |
| Lakefront | 3/27/2002 | \$298,667 | \$294,758 |
| Lakeside/Clarendon | 7/21/2004 | \$62,962 | \$125,321 |
| LaSalle Central | 11/15/2006 | \$9,672,999 | \$26,802,911 |
| Lawrence/Broadway | 6/27/2001 | \$5,075,720 | \$4,012,167 |
| Lawrence/Kedzie | 2/16/2000 | \$28,444,618 | \$29,540,108 |
| Lawrence/Pulaski | 2/27/2002 | \$3,695,149 | \$5,090,791 |
| Lincoln Avenue | 11/3/1999 | \$38,939,928 | \$39,932,687 |
| Lincoln/Belmont/Ashland | 11/2/1994 | \$1,881,358 | \$1,841,932 |
| Little Village | 6/13/2007 | \$0 | \$588,204 |
| Madden/Wells | 11/6/2002 | \$641,120 | \$865,870 |
| Madison/Austin | 9/29/1999 | \$38,139,842 | \$15,026,982 |
| Michigan/Cermak | 9/13/1989 | \$2,466,199 | \$1,800,031 |
| Midway Industrial Corridor | 2/16/2000 | \$3,836,738 | \$2,657,886 |
| Midwest | 5/17/2000 | \$50,071,253 | \$40,158,582 |
| Montclare | 8/30/2000 | \$400,007 | \$494,767 |
| Near North | 7/30/1997 | \$34,402,992 | \$43,112,043 |
| Near South | 11/28/1990 | \$91,710,882 | \$104,518,122 |
| Near West | 3/23/1989 | \$39,568,404 | \$44,925,768 |
| North Branch North | 7/2/1997 | \$18,084,904 | \$21,492,979 |
| North Branch South | 2/5/1998 | \$18,541,618 | \$22,854,256 |
| North/Cicero | 7/30/1997 | \$1,634,947 | \$1,765,313 |
| Northwest Industrial Corridor | 12/2/1998 | \$12,834,621 | \$14,718,481 |
| Ogden/Pulaski | 4/9/2008 |  |  |
| Ohio/Wabash | 6/7/2000 | \$1,530,905 | \$1,250,485 |
| Pershing/King | 9/5/2007 |  |  |
| Peterson/Cicero | 2/16/2000 | \$16,755 | \$475,272 |
| Peterson/Pulaski | 2/16/2000 | \$3,230,472 | \$4,234,904 |
| Pilsen Industrial Corridor | 6/10/1998 | \$48,102,537 | \$47,305,646 |
| Portage Park | 9/9/1998 | \$7,714,345 | \$10,317,207 |
| Pratt/Ridge | 6/23/2004 | \$0 | \$263,374 |
| Pulaski Corridor | 6/9/1999 | \$6,775,938 | \$7,998,096 |
| Ravenswood Corridor | 3/9/2005 | \$972,879 | \$1,500,283 |
| Read-Dunning | 1/11/1991 | \$6,238,091 | \$8,060,602 |
| River South | 7/30/1997 | \$29,920,568 | \$23,542,338 |
| River West | 1/10/2001 | \$14,356,280 | \$18,269,587 |
| Roosevelt/Canal | 3/19/1997 | \$2,839,717 | \$4,017,488 |
| Roosevelt/Cicero | 2/5/1998 | \$5,423,528 | \$7,208,294 |
| Roosevelt/Homan | 12/5/1990 | \$5,080,536 | \$5,549,296 |
| Roosevelt/Racine | 11/4/1998 | \$1,274,011 | \$2,754,900 |
| Roosevelt/Union | 5/12/1999 | \$3,766,223 | \$4,641,372 |
| Roseland/Michigan | 1/16/2002 | \$1,105,516 | \$1,286,339 |
| Ryan Garfield | 12/18/1986 | \$4,838,265 | \$5,371,047 |
| Sanitary Drainage and Ship Canal | 7/24/1991 | \$1,621,153 | \$2,014,127 |
| South Chicago | 4/12/2000 | \$1,507,957 | \$2,367,132 |
| South Works Industrial | 11/3/1999 | \$496,314 | \$699,377 |
| Greater Southwest Industrial Corridor | 3/20/1999 | \$1,739,362 | \$1,986,720 |

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Total Fund Balance

| Greater Southwest Industrial Corridor $4 / 12 / 2000$ | $\$ 5,435,794$ | $\$ 6,889,013$ |  |
| :--- | :--- | ---: | ---: |
| Stevenson/Brighton | $4 / 11 / 2007$ | $\$ 0$ | $\$ 891,388$ |
| Stockyards Annex | $12 / 11 / 1996$ | $\$ 9,685,974$ | $\$ 11,173,689$ |
| Stockyards Industrial Commercial | $3 / 9 / 1989$ | $\$ 3,558,759$ | $\$ 4,408,438$ |
| Stockyards Southeast Quadrant | $2 / 26 / 1992$ | $\$ 6,564,064$ | $\$ 7,700,271$ |
| Stony Island Commercial/Burnside In | $6 / 10 / 1998$ | $\$ 5,664,109$ | $\$ 6,283,868$ |
| Touhy/Western | $9 / 13 / 2006$ | $\$, 301,297$ | $\$, 645,560$ |
| Weed/Fremont | $1 / 8 / 2008$ |  |  |
| West Grand | $6 / 10 / 1996$ | $\$ 86,694$ | $\$ 129,106$ |
| West Irving Park | $1 / 12 / 2000$ | $\$ 6,074,219$ | $\$ 7,264,311$ |
| West Pullman Industrial | $3 / 11 / 1998$ | $\$ 10,694$ | $\$ 120,193$ |
| West Ridge/Peterson | $10 / 27 / 1986$ | $\$ 910,364$ | $\$ 1,494,101$ |
| Western Avenue North | $1 / 12 / 2000$ | $\$ 10,120,892$ | $\$ 11,440,149$ |
| Western Avenue South | $1 / 12 / 2000$ | $\$ 12,156,506$ | $\$ 14,127,560$ |
| Western Avenue/Rock Island | $2 / 8 / 2006$ |  | $\$ 0$ |
| Western/Ogden | $2 / 5 / 1998$ | $\$ 6,633,022$ | $\$ 12,328,062$ |
| Wilson Yard | $6 / 27 / 2001$ | $\$ 10,473,681$ | $\$ 15,460,346$ |
| Woodlawn | $1 / 20 / 1999$ | $\$ 5,345,946$ | $\$ 7,354,260$ |
| TOTAL |  | $\$ 1,533,242,352$ | $\$ 1,404,518,702$ |
|  |  | 2007 Balnce | 2008 Balance |

Dissolved

12/31/08
$\square$

