

Attachment B  
Proffer Summary

UPDATED AS OF 06/30/2008 (07/15/2008)					PROFFER FUNDS	
FUND #	PROFFER NAME	ZMA #'S	TOTAL ANTICIPATED PROFFER REVENUE	2008 ANNUAL ADJUSTMENT	TOTAL FUNDS RECEIVED	TOTAL INTEREST EARNINGS
8530	ALBEMARLE PLACE	2001-07	2,610,000.00	2,610,000.00	100,000.00	3,666.41
8526	AVEMORE	2000-10	50,000.00	50,000.00	50,000.00	1,286.43
	AVINITY*	2006-05	1,249,500.00	1,249,500.00		
8534	AVON PARK	2004-03	59,000.00	59,000.00	59,000.00	4,436.81
	AVON PARK II*	2007-05	408,100.00	414,221.50	0.00	0.00
8536	BELVEDERE STATION	2004-07	400,250.00	400,250.00	28,000.00	167.02
	BISCUIT RUN*	2005-17	17,642,858.80	17,907,501.68	0.00	0.00
	BLUE RIDGE CO-HOUSING*	2007-12	286,200.00	290,493.00	0.00	0.00
	CASCADIA	2002-04	405,000.00	405,000.00		
8531	ECKERD PHARMACY	2003-03	6,000.00	6,000.00	0.00	0.00
	FONTANA PHASE 4C*	2004-18	690,500.00	700,857.50		
8520	GLENMORE	1999-16	893,000.00	893,000.00	752,000.00	129,798.10
8521	GLENMORE**	1999-16	569,000.00	569,000.00	328,700.00	52,821.39
8523	GRAYROCK	1997-12	62,500.00	62,500.00	62,500.00	11,786.35
8539	GREENBRIER	2000-06	9,334.00	9,334.00	9,334.00	81.72
	HADEN PLACE	2005-07	82,500.00	82,500.00		
8532	HOLLYMEAD AREA B	2001-19	50,000.00	50,000.00	50,000.00	1,521.85
8527	HOLLYMEAD AREA C	2001-20	210,000.00	210,000.00	121,904.75	4,634.48
8528	HOLLYMEAD AREA D	2002-02	481,000.00	481,000.00	480,999.68	22,971.97
	HOLLYMEAD TOWN CENTER A1*	2005-15	609,000.00	609,000.00		
	HOLLYMEAD TOWN CENTER A2*	2007-01	14,971,800.00	15,196,377.00	0.00	0.00
	LEAKE*	2006-16	2,149,620.00	2,176,993.50	0.00	0.00
	LIVENGOOD*	2006-15	867,095.00	880,101.43	0.00	0.00
8529	MJH @ PETER JEFFERSON PLACE*	2001-15	346,250.00	351,443.75	44,000.00	5,871.50
	NGIC EXPANSION*	2007-03	1,264,800.00	1,264,800.00		
8538	NORTH POINTE	2000-09	460,000.00	460,000.00	400,000.00	27,901.02
	PATTERSON SUBDIVISION*	2007-11	128,800.00	130,732.00		
	OAKLEIGH FARM*	2007-04	1,494,550.00	1,516,968.25		
8537	OLD TRAIL VILLAGE	2004-24	2,328,000.00	2,328,000.00	50,000.00	1,805.58
	RIVANNA VILLAGE @ GLENMORE*	2001-08	1,047,000.00	1,062,705.00		
8524	SPRINGRIDGE	1998-13	100,000.00	100,000.00	100,000.00	2,214.97
8522	STILL MEADOWS	1997-01	135,000.00	135,000.00	135,000.00	17,220.78
8533	STILLFRIED LANE	2003-12	78,000.00	78,000.00	78,000.00	4,675.24
8525	UVA RESEARCH PARK	1995-04	78,718.00	78,718.00	78,718.00	897.41
8535	WESTERN RIDGE	2001-02	5,000.00	5,000.00	5,159.12	739.59
	WICKHAM POND II	2005-18	405,000.00	405,000.00		
8540	WICKHAM POND	2004-17	345,161.67	345,161.67	109,677.54	2,886.04
	WILLOW GLEN*	2006-19	2,907,800.00	2,907,800.00	0.00	0.00
8541	WESTHALL (1.1)	2006-01	123,000.00	123,000.00	51,000.00	1,764.34
8542	WESTHALL (1.2)	2006-01			17,000.00	588.11
8543	WESTHALL (3.3)	2006-01			3,000.00	103.79
8544	LIBERTY HALL	5-5 & 07-1	137,600.00	137,600.00	6,400.00	0.00
<b>TOTAL</b>			<b>56,146,937.47</b>	<b>56,742,558.28</b>	<b>3,120,393.09</b>	<b>299,840.90</b>