

**BOF Official Authorized but Unissued and Reassigned Balances Following 6/27/19 Bond Sale**

**Authorized but Unissued - as of August 2019**

Approp ID	Title	County	Approp Amount	EO Eligibility	Anti-Donation	BOF Status *	Agency	Certification Deadline
C2373	SANTA ROSA SWAMP DITCH PIPELINE GUADALUPE CO	Guadalupe	10,000	Non-Compliant			OSE	6/30/2020
C2408	BERN CO CHILDREN/FAMILY SUPPORT SERVICES FCLTY	Bernalillo	50,000			Not Ready	DFA	6/30/2020
C2410	BERN CO HOMELESS COMMUNITY CENTER	Bernalillo	20,000			Not Ready	DFA	6/30/2020
<b>TOTAL AUTHORIZED BUT UNISSUED (3 PROJECTS)</b>			<b>\$80,000</b>					

**Reassigned**

Approp ID	Title	County	Approp Amount	Agency	REVERSION Date	EO Eligibility	Anti-Donation	BOF Status *
15-0476	BELEN HIGH SCHL FOOTBALL STADIUM PRESS BOX	Valencia	150,000	PED	6/30/2019			Reassigned
15-0659	BERN CO AMISTAD YOUTH CRISIS CTR IMPROVE	Bernalillo	73,920	LGD-DFA	6/30/2019			Reassigned
<b>TOTAL REASSIGNED (2 PROJECTS)</b>			<b>\$223,920</b>					

\* **BOF Status:** Missing = BOF and bond counsel didn't receive a questionnaire; Not Ready = BOF and bond counsel determined project not ready for bonds to be sold; Reassigned = BOF and bond counsel determined entity failed to meet the 5% encumbrance requirement by having no encumbrances made for a full 18 months following issuance of the bond. Grant agreement is frozen.