West Virginia Housing Development Fund
Activities of the Affordable Housing Fund
Fiscal Year 2019

		7/2018	8/2018	9/2018	10/2018	11/2018	12/2018	1/2019	2/2019	3/2019	4/2019	5/2019	6/2019
Revenues Deposited													
Consumer Fees		$ 97,368.19	$ 92,350.40	$ 97,453.60	$ 74,647.60								
Interest Earnings		2,456.35	671.26	3,365.82	2,061.39								
Loan Repayments		597.26	1,471.74	1,720.83	1,673.06								
Total Funds Deposited		$ 100,421.80	$ 94,493.40	$ 102,540.25	$ 78,382.05	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Disbursements	**Construction Contractor**												
Rea of Hope 1429 Lee St., E Charleston, WV 25301	N/A	$ 1,959.62	$ 4,254.36	$ 5,499.38									
Coalfield Dev. Corp PO Box 1133 Wayne, WV 25570	Coalfield Development Corporation		$ 4,235.72										
Monroe County Council of Aging, Inc 8365 Seneca Trail South Lindside, WV 24951	DCI Shires, Inc		$ 14,559.70		$ 4,065.05								
Housing Authoirty of Wayne County PO Box 695 Wayne, WV 25570	Coalfield Development Corporation		$ 6,510.36										
Coalfield Dev. Corp PO Box 1133 Wayne, WV 25570	N/A		$ 7,666.00										
ACIL, Elk Center 4710 Chimney Drive, Suite C Charleston, WV 25302	Robert's Wholesale Aluminum, Inc. & HERA Environmental WV LLC		$ 4,800.00	$ 9,400.00	$ 5,400.00								
Community Action of South Western WV 355 Bluefield Avenue Bluefield, WV 24701	N/A		$ 2,958.10										
Hope Community Development Corporation 600 Kanawha Boulevard West Charleston, WV 25302	Mullins Plumbing Heating & Cooling			$ 9,750.00									
Hurricane Development Authority Inc. 3255 Teays Valley Road Hurricane, WV 25526	N/A			$ 13,271.74									
Huntington WV Area Habitat for Humanity PO Box 2526 Huntington, WV 25726	Jack's Tile City, Inc, Alton Gue, Appalachian Pest Control, Adams Tucking & Supply, Ferguson, 84 Lumber			$ 10,000.00									
Woodlands Development Group 1404 North Randolph Ave. Elkins, WV 26241	N/A			$ 2,650.00									
Highland Community Builders 2280 Randolph Avenue Elkins, WV 26241	N/A				$ 550.00								
The Fairmont-Morgantown Housing Authority 103 12th Street Fairmont, WV 26554	N/A				$ 3,784.01								
Total Disbursements		$ 1,959.62	$ 44,984.24	$ 50,571.12	$ 13,799.06	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -