West Virginia Housing Development Fund
Activities of the Affordable Housing Fund
Fiscal Year 2020

	7/2019	8/2019	9/2019	10/2019	11/2019	12/2019	1/2020	2/2020	3/2020	4/2020	5/2020	6/2020
Revenues Deposited												
Consumer Fees	$ 95,974.00	$ 87,572.80	$ 87,772.37									
Interest Earnings	9,337.36	9,432.54	9,426.87									
Loan Repayments	2,171.24	1,248.31	1,046.99									
Total Funds Deposited	$ 107,482.60	$ 98,253.65	$ 98,246.23	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Disbursements	**Construction Contractor**											
The Fairmont-Morgantown Housing Authority PO Box 2738 Fairmont, WV 26555-2738	N/A		$ 1,193.00									
Religious Coalition for Community Renewal, Inc 1516 Washington Street, East Charleston, WV 25311	N/A		$ 1,560.00	$ 1,820.00								
Task Force on Domestic Violence, "Hope, Inc" PO Box 626 Fairmont, WV 26555	Veritas Contracting	$ 42,390.00	$ 32,510.00									
Appalachian Center for Independent Living, Inc 4710 Chimney Drive, Suite C Charleston, WV 25302	HERA Environmental / Robert's Wholesale Aluminum	$ 27,200.00	$ 18,220.00	$ 10,050.00								
Woodlands Development Group PO Box 1579 Elkins, WV 26241	N/A			$ 6,800.00								
Randolph County Housing Authority PO Box 1579 Elkins, WV 26241	N/A		$ 2,700.00									
Monroe County Council On Aging, Inc 8365 Seneca Trail South Lindside, WV 24951	Diggity Dog General Contracting		$ 5,872.59									
Monroe County Council On Aging, Inc 8365 Seneca Trail South Lindside, WV 24951	N/A			$ 2,454.75								
Huntington WV Area Habitat for Humanity PO Box 2526 Huntington, WV 25726	Adams Trucking, Ferguson, Bosley, Spears Const, WV Electric, Home Depot, Huntington Gravel & Sand, JLC Wholesale Suppliers	$ 2,790.30	$ 4,709.70									
Community Housing Action Partnership 601-3 East Brockway Avenue Morgantown, WV 26501	N/A		$ 5,000.01									
Total Disbursements		$ 72,380.30	$ 71,765.30	$ 21,124.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -