

West Virginia Housing Development Fund
 Activities of the Affordable Housing Fund
 Fiscal Year 2022

		Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22
Rea of Hope Fellowship Home, Inc 1429 Lee St., E Charleston, WV 25301	JP Mechanical HVAC, LLC, Jeremiah Johnson Heating & Cooling, LLC Ferrell Construction, Lowe's, Wilson Mechanical Svc, Roger D. Miller, Mr. Handyman Paxton Enterprises, Inc.												
Religious Coalition for Community Renewal, Inc 1516 Washington Street, East Charleston, WV 25311	N/A		\$ 980.00		\$ 840.00		\$ 6,000.00						
Religious Coalition for Community Renewal, Inc 1516 Washington Street, East Charleston, WV 25311	N/A			\$ 280.00									
Safe Housing and Economic Dev. Inc 69 Wyoming St Welch WV 24801	N/A	\$ 2,372.00											
Mountain Acres Properties, Inc 109 Wagner Drive Princeton, WV 24740	N/A				\$ 301.65								
Mountain Acres Properties, Inc 109 Wagner Drive Princeton, WV 24740	N/A												
Fairmont-Morgantown Housing Authority PO Box 2738 Fairmont, WV 26555-2738	N/A		\$ 3,325.00	\$ 975.00									
Housing Authority of Mingo County 5026 Helena Avenue, PO Box 120 Delbarton, WV 25670	N/A		\$ 1,400.00		\$ 2,900.00								
Housing Authority of Mingo County 5026 Helena Avenue, PO Box 120 Delbarton, WV 25670	N/A						\$ 7,126.00						
Mon Valley Habitat for Humanity, Inc 1825 Earl Core Road Morgantown, WV 26505	N/A												
CASE 355 Bluefield Ave Bluefield WV 24701	N/A	\$ 5,057.90				\$ 1,050.55							
Highland Community Builders, Inc PO BOX 1579 Elkins, WV 26241	N/A												
Randolph County Housing Authority PO Box 1579 Elkins, WV 26241	N/A												
City of Smithers PO Box 489 Smithers WV 25186	N/A				\$ 1,150.00	\$ 1,500.00							
Appalachian Center for Independent Living, Inc 4710 Chimney Drive, Suite C Charleston, WV 25302	HERA Environmental / Robert's Wholesale Aluminum				\$ 21,100.00								
Seed Sower Village 420 Holliday Run Road Dawson, WV	N/A	\$ 55,000.00	\$ 37,110.00		\$ 19,918.00	\$ 37,972.00							
Seed Sower Village 420 Holliday Run Road Dawson, WV	N/A		\$ 11,485.87		\$ 2,250.00	\$ 2,000.00	\$ 4,250.00						
Seed Sower Village 420 Holliday Run Road Dawson, WV	N/A				\$ 8,870.50	\$ 439.25							
Habitat for Humanity of the Tri-State, Inc PO BOX 2526 Huntington, WV 25726	Custom Services Industries, LLC B&B Tassen Construction, Inc.				\$ 13,146.00								

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Rea of Hope Fellowship Home, Inc 1429 Lee St., E Charleston, WV 25301				\$ 33,284.21								
CHANGE, INC 3158 West Street Weirton WV 26062		\$ 200.00		\$ 3,000.00	\$ 1,200.00	\$ 1,460.00						
Appalachian Center for Independent Living, Inc 4710 Chimney Drive, Suite C Charleston, WV 25302						\$ 11,150.00						
Community Action of South Eastern WV, Inc 355 Bluefield Avenue Bluefield, WV 24701						\$ 7,500.00						
Randolph County Housing Authority PO Box 1579 Elkins, WV 26241					\$ 3,511.28	\$ 5,200.00						
Telamon Corporation 67 Aikens Center Martinsburg, WV 25404												
Fairmont Community Development Partnership 517 Fairmont Avenue, Suite 2 Fairmont, WV 26554						\$ 6,880.98						
Total Disbursements	\$ 71,704.60	\$ 111,498.68	\$ 25,798.32	\$ 131,654.49	\$ 85,412.57	\$ 115,994.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Net Cash increase (decrease)	\$ 52,200.53	\$ (2,675.45)	\$ 81,557.35	\$ (34,255.16)	\$ 7,948.05	\$ 40,789.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -