

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
American Dream Recovery Foundation Corp 7010 MacCorkle Ave, SW St. Albans, WV 25177	American Roofing Products, LLC/Taylor Electrical Service, Inc												\$ 18,472.10
CASE 355 Bluefield Ave Bluefield WV 24701		N/A	\$ 5,057.90			\$ 1,050.55				\$ 3,846.00			
Community Action of South Eastern WV, Inc 355 Bluefield Avenue Bluefield, WV 24701		N/A					\$ 7,500.00			\$ 3,250.00			
City of Smithers PO Box 489 Smithers WV 25186		N/A			\$ 1,150.00	\$ 1,500.00						\$ 1,125.00	
City of Charleston 915 Quarrier Street, Suite 1 Charleston, WV 25301		N/A										\$ 10,000.00	
City of Charleston 915 Quarrier Street, Suite 1 Charleston, WV 25301	Dean Geoffrey's Construction												\$ 11,850.00
Fairmont-Morgantown Housing Authority PO Box 2738 Fairmont, WV 26555-2738		N/A										\$ 2,800.00	
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	\$ 1,610.01					
Highland Community Builders, Inc PO BOX 1579 Elkins, WV 26241		N/A											\$ 3,140.08
Highland Community Builders, Inc PO BOX 1579 Elkins, WV 26241		N/A								\$ 12,055.08			
HomeOwnership Center, Inc. 2276 Randolph Avenue Elkins, WV 26241		N/A											\$ 3,140.08
Mountain Acres Properties, Inc 109 Wagner Drive Princeton, WV 24740		N/A											
Mountain Acres Properties, Inc 109 Wagner Drive Princeton, WV 24740		N/A			\$ 301.65			\$ 51,750.00					
Mon Valley Habitat for Humanity, Inc 1825 Earl Core Road Morgantown, WV 26505		N/A											
Telamon Corporation 67 Aikens Center Martinsburg, WV 25404		N/A								\$ 10,133.29			
Telamon Corporation 67 Aikens Center Martinsburg, WV 25404		N/A											
Safe Housing and Economic Dev. Inc 69 Wyoming St Welch WV 24801		N/A	\$ 2,372.00										
Religious Coalition for Community Renewal, Inc 1516 Washington Street, East Charleston, WV 25311		N/A	\$ 980.00		\$ 840.00		\$ 6,000.00	\$ 2,200.00		\$ 4,140.00			
Religious Coalition for Community Renewal, Inc 1516 Washington Street, East Charleston, WV 25311		N/A		\$ 280.00									
Rea of Hope Fellowship Home, Inc 1429 Lee St., E Charleston, WV 25301		N/A	\$ 440.00		\$ 603.44		\$ 1,717.99			\$ 1,016.00			
Rea of Hope Fellowship Home, Inc 1429 Lee St., E Charleston, WV 25301		N/A	\$ 7,600.00		\$ 3,000.00		\$ 1,800.00			\$ 1,400.00			

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Randolph County Housing Authority PO Box 1579 Elkins, WV 26241	N/A							\$ 610.28		\$ 4,400.00	\$ 2,824.73		
Randolph County Housing Authority PO Box 1579 Elkins, WV 26241	Randolph County Housing Authority					\$ 3,511.28	\$ 5,200.00	\$ 18,588.50		\$ 8,781.23			
Randolph County Housing Authority PO Box 1579 Elkins, WV 26241	N/A												\$ 3,140.09
Appalachian Center for Independent Living, Inc 4710 Chimney Drive, Suite C Charleston, WV 25302	HERA Environmental / Roberts 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						
CHANGE, INC 3158 West Street Weirton WV 26062	N/A		\$ 200.00		\$ 3,000.00	\$ 1,200.00	\$ 1,460.00	\$ 800.00		\$ 2,400.00	\$ 1,600.00	\$ 2,400.00	
Appalachia Service Project, Inc. 4523 Bristol Highway Johnson City, TN 97601	N/A							\$ 10,000.00					
Appalachia Service Project, Inc. 4523 Bristol Highway Johnson City, TN 97601	Appalachia Service Project, Inc.									\$ 93,156.93			
City of Huntington 800 Fifth Ave, Suite L7 Huntington, WV 25717	Fahey Roofing, B&B Construction, Classic Construction, General Bldg Supply, Richardson Contracting									\$ 100,000.00			
Telamon Corporation 67 Aikens Center Martinsburg, WV 25404	N/A										\$ 3,200.00	\$ 4,400.00	
Seed Sower Village 420 Holliday Run Road Dawson, WV	N/A				\$ 8,870.50	\$ 439.25						\$ 11,125.00	
Fairmont Community Development Partnership 517 Fairmont Avenue, Suite 2 Fairmont, WV 26554	N/A						\$ 6,880.98		\$ 2,162.08				
Religious Coalition for Community Renewal, Inc 1516 Washington Street, East Charleston, WV 25311	N/A										\$ 3,600.00		\$ 2,200.00
The Homeownership Center, Inc PO Box 1579 Elkins, WV 26241	N/A							\$ 2,409.55					
Human Resource Dev & Employment, Inc 1644 Mileground Morgantown, WV 26505	N/A							\$ 6,138.50		\$ 1,911.00			\$ 1,520.50
Morgantown Community Resources, Inc PO Box 1028 Dellslow, WV 26531	N/A									\$ 10,000.00			
Morgantown Community Resources, Inc PO Box 1028 Dellslow, WV 26531	N/A										\$ 20,000.00		
Morgantown Community Resources, Inc PO Box 1028 Dellslow, WV 26531	March-Westin Company, Inc.										\$ 150,000.00		
Russell Nesbitt Services, Inc. 431 Fulton St. Wheeling, WV 26003	N/A										\$ 10,000.00		
Habitat for Humanity of the Easter Panhandle, Inc 630 W. Race St Martinsburg, WV 25401	Tri-State Improvements							\$ 10,000.00					
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					\$ 700.00	\$ 11,682.00	\$ 16,975.00	

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Rea of Hope Fellowship Home, Inc 1429 Lee St., E Charleston, WV 25301										\$ 2,700.00		\$ 1,400.00
Rea of Hope Fellowship Home, Inc 1429 Lee St., E Charleston, WV 25301				Davey's Tree Service, Mcniel Fenc Co. Empire Dev Company of WV \$ 33,284.21				\$ 56,179.24				\$ 28,834.53
Housing Authority of Mingo County 5026 Helena Avenue, PO Box 120 Delbarton, WV 25670									\$ 6,684.00		\$ 2,316.00	
Housing Authority of Mingo County 5026 Helena Avenue, PO Box 120 Delbarton, WV 25670										\$1,858.00		
Housing Authority of Mingo County 5026 Helena Avenue, PO Box 120 Delbarton, WV 25670									\$ 20,000.00			
Woodlands Development Group, Inc PO Box 1579 Elkins, WV 26241									\$ 3,750.00			
Mill Creek Apartments, LLC/Coalfield Dev Corp 2561 Mill Creek Road Fort Gay, WV 25514									\$ 225,000.00			
Total Disbursements	\$ 71,704.60	\$ 111,498.68	\$ 25,798.32	\$ 131,654.49	\$ 85,412.57	\$ 115,994.08	\$ 142,911.34	\$ 78,794.15	\$ 533,263.45	\$ 221,601.05	\$ 75,795.00	\$ 102,819.02