

West Virginia Housing Development Fund
 Activities of the Affordable Housing Fund
 Fiscal Year 2023

		Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23
Habitat for Humanity of the Mid-Ohio Valley PO Box 462 Parkersburg, WV 26102	Habitat for Humanity of the Mid-Ohio Valley				\$ 25,000.00								
Religious Coalition for Community Renewal, Inc 1516 Washington Street, East Charleston, WV 25311	N/A	\$ 3,000.00		\$ 1,200.00									
Morgantown Community Resources, Inc PO Box 1028 Dellslow, WV 26531	March-Westin Company, Inc.												
Habitat for Humanity of the Easter Panhandle, Inc 630 W. Race St Martinsburg, WV 25401	Tri-State Improvements, Mike's Painting & Finishing, At Home Builder's, Appalachian Heating & AC, Inc, Thomas Summerville, Countertop Solutions		\$ 10,000.00										
Highland Community Builders, Inc PO BOX 1579 Elkins, WV 26241	N/A				\$ 3,969.42								
Habitat for Humanity of the Tri-State, Inc PO BOX 2526 Huntington, WV 25726	Custom Services Industries, LLC B&B Tassen Construction, Inc.	\$ 7,497.00											
Habitat for Humanity of the Tri-State, Inc PO BOX 2526 Huntington, WV 25726	Habitat for Humanity of the Tri-State, Inc.			\$ 13,029.53		\$ 11,385.67							
Meadow River Valley Associaion, Inc 723 Main Street, Suite 1 Rainelle, WV 25962	N/A		\$ 1,075.00										
Rea of Hope Fellowship Home, Inc 1429 Lee St., E Charleston, WV 25301	N/A			\$ 1,900.00									
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, JP Mechanical HVAC, LLC, Mr Appliances of Huntington, Jeff's Appliances, Elite Roofing and Construction, Sean Jones Contractor				\$ 28,597.02								
Randolph County Housing Authority PO Box 1579 Elkins, WV 26241	N/A					\$ 5,190.05							
Housing Authority of Mingo County 5026 Helena Avenue, PO Box 120 Delbarton, WV 25670	N/A	\$ 1,324.99											
Housing Authority of Mingo County 5026 Helena Avenue, PO Box 120 Delbarton, WV 25670	HAMC			\$ 28,290.00									
Housing Authority of Mingo County 5026 Helena Avenue, PO Box 120 Delbarton, WV 25670	HAMC, Adams Heating and Cooling					\$ 67,889.98							
Woodlands Development Group, Inc PO Box 1579 Elkins, WV 26241	N/A			\$ 4,800.00									
Seed Sower, Inc 3162 Morris Branch Road Meadow Bridge, WV 25976	SturgCo, LLC			\$ 65,000.00									
Seed Sower, Inc 3162 Morris Branch Road Meadow Bridge, WV 25976	N/A	\$ 8,106.00											
Seed Sower, Inc 3162 Morris Branch Road Meadow Bridge, WV 25976	N/A					\$ 7,177.00							
WV Helping Hands PO Box 334 Ronceverte, WV 24970	Mark Falls/American Handyman Service			\$ 22,500.00									
Rea of Hope Fellowship Home, Inc 1429 Lee St., E Charleston, WV 25301	Elite Roofing and Construction				\$ 12,070.84								
Randolph County Housing Authority PO Box 1579 Elkins, WV 26241	N/A				\$ 1,500.00								

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Highland Community Builders, Inc PO BOX 1579 Elkins, WV 26241 Highland Community Builders, Inc.					\$ 19,919.21							
Religious Coalition for Community Renewal, Inc 1516 Washington Street, East Charleston, WV 25311 N/A			\$ 4,400.00	\$ 3,200.00	\$ 4,000.00							
Total Disbursements	\$ 297,941.91	\$ 48,907.24	\$ 199,473.53	\$ 154,172.28	\$ 131,953.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -