

West Virginia Housing Development Fund
 Activities of the Affordable Housing Fund
 Fiscal Year 2021

		7/2020	8/2020	9/2020	10/2020	11/2020	12/2020	1/2021	2/2021	3/2021	4/2021	5/2021	6/2021
YWCA of Wheeling, WV 1100 Chapline Street Wheeling, WV 26003	McKinley & Associates				\$ 10,000.00								
Community Action of South Eastern WV, Inc 355 Bluefield Avenue Bluefield, WV 24701	NPW Development Corporation			\$ 9,000.00	\$ 9,000.00			\$ 2,000.00					
Community Action of South Eastern WV, Inc 355 Bluefield Avenue Bluefield, WV 24701	TBD	\$ 3,336.30							\$ 6,663.70				
FMHA Management, Inc PO Box 1454 Fairmont, WV 26555-1454	N/A					\$ 1,282.00				\$ 1,826.85			\$ 2,099.28
Fairmont-Morgantown Housing Authority PO Box 2738 Fairmont, WV 26555-2738	N/A				\$ 1,453.84		\$ 6,546.16						
Fairmont-Morgantown Housing Authority PO Box 2738 Fairmont, WV 26555-2738	N/A				\$ 20,000.00								
Rea of Hope 1429 Lee St., E Charleston, WV 25301	Eloop Security, Roger Miller				\$ 1,240.30	\$ 6,167.15		\$ 1,837.85					
Religious Coalition for Community Renewal, Inc 1516 Washington Street, East Charleston, WV 25311	N/A	\$ 1,040.00		\$ 2,605.00	\$ 1,170.00	\$ 520.00		\$ 1,500.00				\$ 305.00	
Appalachian Center for Independent Living, Inc 4710 Chimney Drive, Suite C Charleston, WV 25302	HERA Environmental / Robert's Wholesale Aluminum		\$ 10,550.00	\$ 8,050.00		\$ 13,445.00		\$ 19,128.00		\$ 11,352.00			
Fairmont-Morgantown Housing Authority PO Box 2738 Fairmont, WV 26555-2738	N/A								\$ 3,128.00				\$ 598.00
American Dream Recovery Foundation Corp 7010 MacCorkle Ave, SW St. Albans, WV 25177	Jireh Building & Remodeling, Tyler Electric, American Roofing Products LLC, Quality Brothers Construction LLC						\$ 19,909.75	\$ 9,500.00	\$ 1,861.23			\$ 21,938.77	
American Dream Recovery Foundation Corp 7010 MacCorkle Ave, SW St. Albans, WV 25177	N/A	\$ 10,000.00											
Appalachia Service Project, Inc. 4523 Bristol Highway Johnson City, TN 97601	Appalachia Service Project, Inc.					\$ 20,000.00							
Monroe County Council On Aging, Inc 8365 Seneca Trail South Lindside, WV 24951	N/A	\$ 5,619.98											\$ 2,880.02
HomeOwnership Center, Inc. 2276 Randolph Avenue Elkins, WV 26241	N/A						\$ 3,675.00						
Habitat for Humanity of the Mid-Ohio Valley, Inc PO Box 462 Parkersburg, WV 26102	Habitat for Humanity					\$ 15,030.00							
City of Charleston 915 Quarrier Street, Suite 1 Charleston, WV 25301	N/A							\$ 6,500.00					
Fairmont Community Development Partnership 517 Fairmont Avenue, Suite 2 Fairmont, WV 26554	N/A				\$ 3,151.37							\$ 1,756.78	
Highland Community Builders, Inc PO BOX 1579 Elkins, WV 26241	Randolph County Housing Authority/ Richard Smith												\$ 1,746.24
Highland Community Builders, Inc PO BOX 1579 Elkins, WV 26241	N/A							\$ 1,235.00				\$ 1,760.00	
Randolph County Housing Authority PO Box 1579 Elkins, WV 26241	N/A					\$ 1,750.00		\$ 6,564.29	\$ 3,375.00				\$ 961.01

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Randolph County Housing Authority PO Box 1579 Elkins, WV 26241	N/A					\$ 4,270.00							
Charleston-Kanawha Housing Authority PO Box 86 Charleston, WV 25321-0086	N/A				\$ 10,000.00								
Community Action of South Eastern WV, Inc 355 Bluefield Avenue Bluefield, WV 24701	N/A							\$ 4,802.31					\$ 5,197.69
Woodlands Development Group PO Box 1579 Elkins, WV 26241	N/A									\$ 20,000.00			
Community Housing Action Partnership, Inc 1825 Earl Core Road Morgantown, WV 26505	N/A		\$ 2,535.00	\$ 4,575.00									
Appalachia Service Project, Inc. 4523 Bristol Highway Johnson City, TN 97601	Appalachia Service Project, Inc.							\$ 6,240.89	\$ 3,200.00	\$ 20,000.00			
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.	\$ 6,213.44	\$ 8,433.96	\$ 6,614.05	\$ 3,508.44	\$ 800.00		\$ 12,105.11					
Rea of Hope Fellowship Home, Inc 1429 Lee St., E Charleston, WV 25301	N/A							\$ 544.37		\$ 120.00			
Rea of Hope Fellowship Home, Inc 1429 Lee St., E Charleston, WV 25301	N/A									\$ 1,200.00			
Religious Coalition for Community Renewal, Inc 1516 Washington Street, East Charleston, WV 25311	N/A												\$ 560.00
Religious Coalition for Community Renewal, Inc 1516 Washington Street, East Charleston, WV 25311	N/A							\$ 10,000.00					
Safe Housing and Economic Dev. Inc 69 Wyoming St Welch WV 24801	N/A												\$ 6,971.00
Mountain Acres Properties, Inc 109 Wagner Drive Princeton, WV 24740	N/A								\$ 45,863.00	\$ 487.65	\$ 3,000.00		
Mountain Acres Properties, Inc 109 Wagner Drive Princeton, WV 24740	N/A							\$ 20,000.00					
Mountain Acres Properties, Inc 109 Wagner Drive Princeton, WV 24740	N/A							\$ 5,000.00					
Fairmont-Morgantown Housing Authority PO Box 2738 Fairmont, WV 26555-2738	N/A										\$ 1,041.50		
American Dream Recovery Foundation Corp 7010 MacCorkle Ave, SW St. Albans, WV 25177	N/A							\$ 4,000.00				\$ 6,000.00	
Appalachia Service Project, Inc. 4523 Bristol Highway Johnson City, TN 97601	N/A							\$ 10,000.00					
Housing Authority of Mingo County 5026 Helena Avenue, PO Box 120 Delbarton, WV 25670	N/A									\$ 2,840.00			\$ 7,860.00
Housing Authority of Mingo County 5026 Helena Avenue, PO Box 120 Delbarton, WV 25670	N/A												\$ 1,263.99
Mon Valley Habitat for Humanity, Inc 1825 Earl Core Road Morgantown, WV 26505	N/A	\$ 751.48				\$ 4,935.40							

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Highland Community Builders, Inc PO BOX 1579 Elkins, WV 26241	N/A								\$ 5,015.53				\$ 2,929.39
Randolph County Housing Authority PO Box 1579 Elkins, WV 26241	N/A												\$ 1,864.99
City of Smithers PO Box 489 Smithers WV 25186	N/A											\$ 700.00	
Telamon Corporation 67 Aikens Center Martinsburg, WV 25404	N/A						\$ 2,465.61		\$ 2,401.10				
Total Disbursements		\$ 61,695.02	\$ 28,327.12	\$ 115,197.78	\$ 244,250.60	\$ 106,166.60	\$ 109,122.52	\$ 119,188.97	\$ 92,201.56	\$ 63,726.50	\$ 4,041.50	\$ 32,460.55	\$ 34,931.61