VHCB/ VHFA Rental Project Reconciled List

Project Name	Town	Permanent Rental, Transitional Shelter	Primary Applicant	Total Unit	I otal s Homeles Units	ss New Units	New Affordab Units	e Anticipated Construc Start	tion Anticipated / Actual Occupancy	Total Development Cost	VHCB - ARPA	VHCB - One-Time VH Housing GF	HCB - CRF	Other VHCB Sources	VHFA - Fed Tax Credit Equity			HFA - Housing vestment Fund	Combined VHCB and VHFA	% of Dev Cost
Granite City Apartments	Barre City	Rental	Downstreet Housing & Community Development	2		6		9 01/02/2024	12/02/2024	\$10,173,598	\$1,231,479	\$0		\$1,542,990	\$3,301,900	\$- \$-		\$255,000	\$6,331,369	62%
Barre Tiny Home	Barre City	Rental Rental	Downstreet Housing & Community Development	1	1	1 2 1		0 07/01/2020 0 04/15/2022	12/22/2020 02/01/2023	\$633,572 \$3,135,041	\$276,074	\$32,248	\$66,572	\$0 \$617,000					\$66,572 \$925,322	
Foundation House Good Samaritan Haven Shelter	Barre City Barre City	Shelter	Downstreet Housing & Community Development Good Samaritan Haven	1	.0	2 1	0 1	11/15/2022	12/23/2020	\$146,150	\$276,074		\$135,437	\$017,000 \$0					\$135,437	93%
Good Samaritan Shelter Upgrade	Barre City	Shelter	Good Samaritan Haven	2	2	22	0	0 03/01/2024	03/01/2024	\$440,356		\$0	<i>q</i> 200,107	\$270,356					\$270,356	61%
South Barre Road	Barre Town	Shelter	Downstreet Housing & Community Development	1		15	0	0 03/01/2022	03/01/2022	\$306,551				\$260,000					\$260,000	
Bellows Falls Garage	Bellows Falls	Rental	Windham & Windsor Housing Trust	2	7	5 2			8/1/2023	\$10,755,598		\$366,442		\$2,755,518	\$6,154,000	\$350,000 \$-		\$400,000	\$10,025,961	93%
612 Gage Street	Bennington	Rental Rental	Shires Housing	1	9	2 3 1		9 03/01/2024 7 7/1/2024	09/01/2024	\$1,368,504	\$822,964			\$0 \$0	¢2 077 274	6225 000 ¢	ć		\$822,964	60%
Benn High Benn High Redevelopment Condo 2	Bennington Bennington	Rental	Hale Resources Hale Resources	1	.,	3 1 0 2		7 7/1/2024 0 7/1/2024	12/31/2025 12/31/2025	\$8,806,331 \$10,675,527	\$2,006,614			ŞU	\$3,077,274	\$325,000 \$- \$4,170,649	Ş-		\$5,408,888 \$4,170,649	61% 39%
Norton House	Bennington	Rental	Shires Housing	2	9	9		9 9/16/2021	7/6/2023	\$3,862,510					\$1,385,157		\$690,000 \$-		\$2,075,157	54%
Orchard Village	Bennington	Rental	Shires Housing	1	.5	15	0	0 10/01/2020	12/20/2020	\$743,351			\$708,041						\$708,041	95%
Squire Recovery Housing Project	Bennington	Rental	Shires Housing		7		7	7 10/02/2023	05/01/2024	\$2,303,806	\$1,021,033			\$0					\$1,021,033	
Willows Mobile Home Park	Bennington	Rental	Shires Housing		7		7	7 07/17/2023	02/02/2024	\$2,100,206	\$0	\$934,852		\$300,000					\$1,234,852	59%
Fox Run The Welcome Center	Berlin Berlin	Rental Shelter	Downstreet Housing & Community Development Good Samaritan Haven	3	-	6 3 35 3		0 06/01/2024 5 09/01/2021	12/31/2025 07/15/2022	\$15,706,750 \$5,533,177	\$2,556,010	\$3,154,422 \$35,153		\$1,630,683 \$5,089,677	\$6,034,635	\$1,200,000		\$375,000	\$14,950,750 \$5,124,830	95% 93%
61 North Pleasant	Bradford	Rental	61 N Pleasant Development LLC	5	6		6	6 06/01/2023	07/01/2024	\$1,263,207	\$751,482	\$35,135		\$3,083,077 \$0					\$751,482	59%
Veterans, Inc Bradford	Bradford	Rental	Veterans, Inc.	1	.7	17	4	4 10/15/2020	12/23/2020	\$160,073			\$103,834	\$0					\$103,834	65%
Whistlestop Mobile Home Park	Bradford	Rental	Downstreet Housing & Community Development		3	3	3	3 12/08/2020	11/01/2021	\$595,938			\$554,017						\$554,017	93%
Mobile Home Community Infill	Braintree	Rental	Housing Foundation, Inc.		7	'	7	7 12/30/2022	03/31/2023	\$1,044,637	\$1,023,637			\$0					\$1,023,637	98%
47 Flat Street	Brattleboro	Rental	Windham & Windsor Housing Trust	1	.5	5 1	5 1	5 09/01/2022	11/15/2023	\$8,543,246	\$1,054,000	\$0	¢65,620	\$0 \$	\$2,911,191	\$1,292,500	\$379	,000	\$5,636,691	66%
54 South Main Street 54 South Main Street	Brattleboro Brattleboro	Shelter Shelter	Groundworks Collaborative Groundworks Collaborative	3	л	34 3	4 3	09/28/2020 4 09/10/2020	12/31/2020 06/23/2021	\$57,726 \$3,321,501			\$65,620	ېں \$35,000					\$65,620 \$35,000	114% 1%
81 Royal Road	Brattleboro	Shelter	Groundworks Collaborative	3		34 3	4 J	4 09/01/2020	11/30/2020	\$89,870			\$86,784	\$35,000 \$0					\$86,784	97%
Delta Campus	Brattleboro	Rental	Delta Epsilon	5	5	0	5	0 8/1/2024	7/1/2025	\$1,300,000			,	÷3		\$900,000			\$900,000	69%
Red Clover Commons II	Brattleboro	Rental	Brattleboro Housing Authority	1		1		8 08/01/2020	08/01/2021	\$6,374,888				\$928,400	\$3,465,000				\$4,393,400	
The Chalet	Brattleboro	Rental	Windham & Windsor Housing Trust	3		27 3			01/01/2021	\$2,645,227			\$2,453,342			4	4		\$2,453,342	93%
Tri-Park Womans Freedom Conter - Windham County	Brattleboro	Mobile Home Community	Tri-Park Cooperative Housing Corporation	29	6	29			10/01/2024	\$8,793,950		\$1,250,000 \$		**	Ş-	\$2,525,000	\$404,800	\$400,000	\$5,831,013	66%
Womens Freedom Center - Windham County Firehouse Apartments	Brattleboro Bristol	Shelter Rental	Womens Freedom Center Addison County Community Trust	2	<i>'</i> 0	7 4 2	-	0 10/15/2020 0 09/06/2022	11/23/2020 09/01/2023	\$72,880 \$8,649,800	\$1,454,981	\$905,000	\$40,211	\$0 \$715,000	\$4,496,270				\$40,211 \$7,571,251	55% 88%
JGHS Portfolio Repair	Bristol	Rental	John W. Graham Emergency Shelter	2		4 <u>2</u> 15		0 09/06/2022	03/01/2023	\$657,013	,404,901	9909,000		\$715,000 \$525,301	4,490,270 ب ا ب				\$7,571,251 \$525,301	88%
Supportive Housing	Bristol	Rental	John W. Graham Emergency Shelter		3		3	3 08/15/2020	10/15/2024	\$511,700			\$405,700	\$525,501					\$405,700	
Burkeland Housing	Burke	Rental	Gilman Housing Trust dba RuralEdge	2	3	4	8 2		09/30/2023	\$7,648,023		\$0		\$1,811,182	\$2,601,000		\$405,000		\$4,817,182	
79 Pine Street	Burlington	Rental	Nedde Pine LLC	4	.9	2 4	9 1	0 09/27/2021	01/24/2023	\$17,533,103	\$1,000,000			\$0					\$1,000,000	6%
Champlain Inn	Burlington	Shelter	ANEW Place					11/01/2020	01/01/2021	\$3,160,185		\$	\$2,860,185	\$0					\$2,860,185	91%
COTS - North Ave, Wilson Hotel, Waystation	Burlington	Shelter	Committee on Temporary Shelter	5			0	0 10/30/2020	12/21/2020	\$84,741	62.044.004	60	\$52,893	\$0	62 204 604				\$52,893	62%
Main Street Family Housing North Ave Co-op	Burlington	Rental Mobile Home Community	Committee on Temporary Shelter CDI Development Fund, Inc.	1		16 1 11		6 11/14/2022 0 07/01/2025	03/15/2024 07/01/2025	\$8,342,743 \$5,133,826	\$2,011,904	\$0 \$250,000	\$250,000	\$0 \$0	\$3,281,604				\$5,293,508 \$500,000	63% 10%
Post Apartments	Burlington Burlington	Rental	Champlain Housing Trust	3		10 3		8 4/1/2024	7/1/2025	\$21,608,266	\$6,930,240	\$250,000	Ş230,000	\$400,000	\$6,766,502	Ś-	\$711,000 \$-		\$14,807,742	
Waterside House	Burlington	Rental	Champlain Housing Trust	4	0	2	0 3		10/31/2023	\$8,588,581	+ -))			+,	\$2,538,602		\$-		\$2,538,602	30%
East Calais General Store	Calais	Rental	East Calais Community Trust Incorporated		3		3	3 11/01/2022	08/01/2023	\$2,711,196		\$0		\$370,000				\$50,000	\$420,000	15%
Chelsea & Williamstown	Chelsea & Williamstowns	Rental	Heritage Housing	6			0	0 6/1/2024	12/1/2025	\$13,358,344					\$4,435,404		\$-		\$4,435,404	33%
10th Cavalry Apartments	Colchester	Rental	Champlain Housing Trust, Inc.	6		11 6		5 08/03/2023	06/30/2025	\$32,058,915	\$3,788,396	\$4,736,604		\$1,300,000	\$10,702,915	\$2,950,000 \$-		\$400,000	\$23,877,915	74%
BreezyHillcrest STEPS	Colchester Colchester	Mobile Home Community Shelter	CDI Development Fund, Inc.	23 2		23 21 2			02/09/2022	\$14,682,902 \$3,810,850		\$1,300,000	\$3,761,619	\$0 \$0					\$1,300,000 \$3,761,619	
Stuart Avenue Apartments	Colchester	Rental	Champlain Housing Trust, Inc. Champlain Housing Trust, Inc.	2		6 3			12/17/2020 06/15/2023	\$12,163,344		ç	55,701,019	\$2,220,000					\$2,220,000	
Recovery Housing	Essex	Rental	Champlain Housing Trust, Inc.	3	-	3			09/02/2024	\$2,431,995		\$1,071,455		\$600,000					\$1,671,455	69%
Susan's Place	Essex	Rental	Champlain Housing Trust, Inc.	6	8	68 6	8 6	3 09/17/2020	12/17/2020	\$12,958,398			13,078,889						\$13,078,889	101%
Whitcomb Woods	Essex Junction	Rental	Cathedral Square	6	5	0	0	0 7/1/2024	9/1/2025	\$9,007,402					\$2,100,000	\$500,000	\$341,250 \$-		\$2,941,250	33%
Evergreen ZEM	Hardwick	Rental	Lamoille Housing Partnership		2	2	-	2 01/01/2021	08/01/2021	\$390,648			\$390,428						\$390,428	100%
608 Main Street Shelter	Hartford	Shelter	Upper Valley Haven	2		20 2		0 03/31/2024	03/31/2025	\$3,942,615	62 560 050	\$0		\$1,500,000	ća 000 030	6544400 Å	<u>,</u>		\$1,500,000	38%
747 Hartford Avenue Mountainvale Apartments	Hartford Hartford	Rental Rental	Twin Pines Housing Trust Twin Pines Housing Trust	1		18 1 8 4		8 08/09/2023 9 07/05/2023	12/31/2024 06/30/2024	\$8,159,409 \$12,125,012	\$3,569,958 \$6,629,948	\$551,725 \$472,332		\$300,000 \$664,000	\$3,089,929 \$3,937,328	\$514,198 \$-	\$-		\$8,025,810 \$11,703,608	98% 97%
Riverwalk Apartments	Hartford	Rental	Twin Pines Housing Trust	4	-	8 4		2 03/01/2023	04/05/2024	\$15,777,506	\$5,842,325	\$320,000		\$595,000	\$7,586,250				\$14,343,575	91%
Upper Valley Haven	Hartford	Shelter	Upper Valley Haven	6	5	65	0	0 08/01/2020	11/30/2020	\$30,411			\$29,329	\$0					\$29,329	96%
Wentworth Community Housing Phase 2	Hartford	Rental	Twin Pines Housing Trust	2	1	4 2	1 2	1 09/08/2020	08/12/2021	\$7,207,695				\$175,000	\$4,262,800				\$4,437,800	62%
Kelley's Field II	Hinesburg	Rental	Cathedral Square Corporation	2		5 2		4 05/08/2023	10/31/2024	\$11,417,615	\$4,714,150	\$0		\$867,936	\$3,289,500	\$675,000 \$-		\$360,000	\$9,906,586	87%
Forest Hill Emergency Housing	Hyde Park Middlebury	Shelter Shelter	Lamoille Housing Partnership	2	2	21 2 30		1 10/16/2023 0 08/15/2020	06/30/2024	\$4,294,257		\$287,024	¢102.270	\$3,822,510					\$4,109,534	
Charter House Coalition - Middlebury Lindale Mobile Home Park Community Septic System	Middlebury	Sheiter Mobile Home Community	Charter House Coalition Addison County Community Trust	3	0 7	30	-	2 04/03/2023	11/30/2020 12/31/2023	\$193,270 \$3,296,702		\$150,000	\$193,270	\$0 \$500,000		\$900,000			\$193,270 \$1,550,000	
Weybridge Street Apartments	Middlebury	Rental	H.V. REAL ESTATE HOLDINGS, Inc.		4	4	_	4 12/08/2020	02/12/2021	\$3,639,028			\$404,028	\$500,000		\$500,000			\$404,028	
/aughn MH Park Water System Rehab	Monkton	Mobile Home Community	Addison County Community Trust		9		2	2 05/01/2023	05/01/2023	\$409,824		\$381,919	,	\$0					\$381,919	
90 Barre Street	Montpelier	Rental	Washington County Mental Health		4	3		0 01/01/2021	01/21/2022	\$504,109				\$158,400					\$158,400	
Heaton Street Apartments	Montpelier	Rental	Downstreet Housing & Community Development	2		24 2		4 08/01/2024	08/01/2025	\$9,489,756		\$3,987,956		\$692,044	AF 200 0				\$4,680,000	
Herritage Lane and Lane Shops Clarina Howard Nichols Center	Montpelier & St. Albans Morristown	Rental Shelter	Steele Properties Clarina Howard Nichols Center	7	'8 7	12	U 1	0 5/1/2024 1 11/01/2020	6/1/2025 12/28/2020	\$17,266,324 \$172,983			\$172,983	\$0	\$5,838,611				\$5,838,611 \$172,983	
Gordon Lane Apartments	Morristown	Rental	Lamoille Housing Partnership	2	'	/ 4 2	د 5 ک	1 11/01/2020 5 1/4/2023	06/01/2023	\$172,983 \$8,052,574	\$3,365,294	\$1,272,706	¥112,983 بدر	\$0 \$0	\$2,773,474	\$400,000 \$-		\$225,000	\$172,983 \$8,036,474	
River Bend Apartments	Morristown	Rental	Lamoille Housing Partnership	1		6 1			07/01/2023	\$5,724,170	<i>43,303,23</i> 4	\$1,125,150		\$2,162,220	\$1,574,300	÷.00,000 ÷-		\$245,000	\$5,106,670	
Village Center Apartments	Morristown	Rental	Lamoille Housing Partnership	2		4 2			07/01/2023	\$7,961,157		, -,,		\$400,870	\$5,180,093			,	\$5,580,963	70%
Wells River Historic Housing	Newbury	Rental	Downstreet Housing & Community Development	2		7		0 08/01/2021	05/01/2022	\$6,259,146				\$1,764,898	\$2,370,826		\$550,000		\$4,685,724	75%
Lakeview Housing	Newport City	Rental	Gilman Housing Trust dba RuralEdge	1		12		0 01/01/2024	02/01/2025	\$2,231,608				\$840,653	1 ×	An		±	\$840,653	
Newport Crossing	Newport City	Rental	Gilman Housing Trust dba RuralEdge	4		12 4			06/30/2025	\$19,220,186	\$7,927,393	\$0 \$2,631,240		\$725,000	\$6,756,105	\$2,425,000		\$270,975	\$18,104,473	
Alice Holway Drive, Putney Prospect & Forest Homes	Putney Randolph	Rental Rental	Windham & Windsor Housing Trust Capstone Community Action	2	9	5 2 0		5 04/01/2024 0 11/1/2022	04/01/2025 8/1/2023	\$14,074,119 \$351,221		\$2,631,240		\$785,000	\$8,578,500 \$-	\$700,000 \$100,000 \$-		\$25,000	\$12,694,740 \$125,000	
Randolph House	Randolph	Rental	Randolph Area Community Development Corp	4	8	5		8 11/1/2022	9/5/2023	\$351,221 \$11,010,104		\$230,000		\$1,634,880	\$- \$4,476,240		\$690,000	\$25,000 \$390,802	\$125,000 \$7,421,922	
Safe Haven	Randolph	Shelter	Clara Martin Center	-	6	6		0 10/01/2020	11/23/2020	\$24,179		\$200,000	\$24,179	\$0	÷ ,, ,, c,240		÷== 3,000	÷350,002	\$24,179	
Salisbury Square	Randolph	Rental	Randolph Area Community Development Corporation	1	.2	3 1	2 1		07/01/2025	\$7,905,409	\$525,093	\$0		\$570,000	\$3,182,311	\$364,247	\$675,000	\$400,000	\$5,716,651	72%
Bardwell House & Lake Street Apartments	Rutland & St. Albans	Rental	Steele Champlain, LLC	10		0			12/20/2022	\$19,782,889					\$6,560,146		\$-		\$6,560,146	
ast Creek Commons	Rutland	Rental	Housing Trust of Rutland County	2		4 1		1-1 -	3/31/2025	\$11,401,541					\$3,605,808		\$690,000 \$-	±	\$4,295,808	
Hospital Heights	Rutland Butland City	Rental	Green Mt Development Group	2			0 2	1 - 1	1/1/2025	\$5,827,956	62 400 404	64 353 440		63 735 343	\$1,910,928	\$850,000	\$510,000	\$200,000	\$3,470,928	
East Creek Commons NewStory Center - Rutland	Rutland City Rutland City	Rental Shelter	Housing Trust of Rutland County NewStory Center	3	6	8 1		9 07/01/2024 0 10/01/2020	07/01/2025 02/10/2021	\$14,692,728 \$61,242	\$2,460,464	\$1,352,418	\$61,172	\$2,725,242 \$0	\$4,632,272		\$690,000	\$400,000	\$12,260,396 \$61,172	
lewStory Center - Rutland lewStory Center Campus Expansion	Rutland City	Shelter	NewStory Center		8	8	8	8 05/01/2023	12/01/2023	\$61,242 \$1,851,000	\$0		401,1/Z	\$0 \$1,248,500					\$1,248,500	
Futtle Block	Rutland City	Rental	Housing Trust of Rutland County	1	-	3	- 3	3 05/09/2022	12/01/2023	\$4,357,687	\$527,256	\$32,744		\$725,000	\$1,205,180	\$175,000	\$364,000		\$3,029,180	
Noodstock Avenue	Rutland Town	Rental	Housing Initiatives, Inc.	-	9	8	9	8 10/01/2020	12/22/2021	\$3,390,044	, ,		3,058,646	,	. ,,	, ,	,		\$3,058,646	
Bay Ridge Apartments	Shelburne	Rental	Champlain Housing Trust	6		30 6		8 5/1/2024	7/30/2025	\$36,846,480	\$9,566,796			\$1,997,856	\$13,814,180	\$-	\$900,000	\$400,000	\$26,678,832	72%
Hotel D	Shelburne	Rental	Champlain Housing Trust, Inc.	5	-	58 5		8 01/01/2022	08/01/2022	\$7,504,940	\$7,131,482	\$323,458		\$0					\$7,454,940	
Braeburn Apartments	South Burlington	Rental	Champlain Housing Trust, Inc.	2		20 2 12 4		0 04/30/2023	11/15/2023	\$1,627,774	\$957,000			\$0					\$957,000	
Brandywine Lofts (Lot 10)	South Burlington	Rental	Summit Lot 10, LP	4		12 4		9 12/01/2022	11/30/2023	\$16,239,387	\$4,790,000	\$0		\$0	\$5,912,093		\$507,725	\$400,000	\$11,609,818	71%

Project Name	Town	Permanent Rental, Transitional Shelter	Primary Applicant	Total Unit	Total ts Homele Units		v Units New	/ Affordable Ai Units	nticipated Construc Start	tion Anticipated / Actual Occupancy	Total Development Cost	VHCB - ARPA	VHCB - One-Time Housing GF	VHCB - CRF	Other VHCB Sources	VHFA - Fed Tax Credit Equity	VHFA - Perm Loan	VHFA - State Tax Credit Equity	VHFA - Housing Investment Fund	Combined VHCB and VHFA	% of Dev Cost
Farmstead Lofts (Lot 11 9%)	South Burlington	Rental	Summit Lot 11, LP		47	8	47	32	12/01/2022	01/31/2024	\$15,883,438	\$1,760,000	\$0		\$0	\$8,982,902				\$10,742,902	68%
Ho Hum	South Burlington	Rental	Champlain Housing Trust, Inc.	3	32	32	32	32	11/01/2020	12/23/2020	\$2,016,565			\$2,016,565						\$2,016,565	100%
Bayview Crossing	South Hero	Rental	Cathedral Square Corp	3	30	6	30	30	9/2/2021	12/12/2022	\$11,075,925		\$798,000		\$1,350,000	\$6,800,000	\$245,000	5-	\$355,000	\$9,548,000	86%
Woolson Block	Springfield	Rental	Springfield Housing Authority	1	20		0	0	07/01/2019	12/01/2020	\$20,000			\$20,000	\$0					\$20,000	100%
Lake and Maple	St. Albans	Rental	Grant Butterfield	7	72	11	79	72	8/8/2023	9/30/2024	\$26,145,745	\$7,380,920			\$539,080	\$10,409,814	\$4,778,065	5-	\$400,000	\$23,507,879	90%
Reid Commons	St. Albans City	Rental	Cathedral Square Corporation	3	33	6	33	33	06/01/2024	11/01/2025	\$18,485,838		\$5,736,264	\$690,000	\$1,006,264	\$8,239,245	\$300,000	\$236,600	\$200,000	\$16,408,373	89%
Tim s House	St. Albans City	Shelter	Samaritan House						11/01/2020	12/23/2020	\$205,906			\$149,544	\$0					\$149,544	73%
Tim's House	St. Albans City	Shelter	Champlain Housing Trust, Inc.	1	16	16	0	0	10/02/2023	02/01/2024	\$1,268,643	\$750,099			\$0					\$750,099	59%
Vista Apartments	St. Albans City	Rental	Champlain Housing Trust, Inc.	1	15	15	15	15	07/01/2022	10/01/2022	\$3,600,000	\$3,576,929			\$0					\$3,576,929	99%
Packard Court	St. Johnsbury	Rental	Gilman Housing Trust dba RuralEdge	2	26	4	20	24	1/4/2024	4/30/2025	\$14,121,414		\$3,900,000		\$100,000	\$8,651,000	\$-	5-	\$-	\$12,651,000	90%
Fonda Site	St. Albans	Rental	City of St. Albans	8	37	0	87	0	12/1/2024	3/1/2026	\$27,769,853						\$8,000,000			\$8,000,000	29%
St. George Mobile Home Park	St. George	Mobile Home Community	St. George Community Cooperative, Inc.	11	18		118	12	07/01/2022	01/16/2023	\$5,351,500				\$258,500		\$3,978,400			\$4,236,900	79%
Brightlook Apartments	St. Johnsbury	Rental	Gilman Housing Trust dba RuralEdge	1	18	2	18	15	12/15/2022	12/15/2022	\$1,840,000	\$198,280			\$751,720					\$950,000	52%
Cherry Street Hotel - St. Johnsbury	St. Johnsbury	Rental	Gilman Housing Trust dba RuralEdge		9	9	9	9	06/08/2021	03/30/2022	\$2,580,875		\$0		\$2,488,103					\$2,488,103	96%
Mt. Pleasant MHP Infill	St. Johnsbury	Rental	Mountain View Land Lease, LLC		6	6	6	6	04/01/2024	07/01/2024	\$570,212		\$453,870		\$0					\$453,870	80%
St. Johnsbury Accessory Buildings	St. Johnsbury	Rental	Gilman Housing Trust dba RuralEdge		7	7	7	7	08/31/2022	06/01/2023	\$1,974,194	\$1,546,746			\$0					\$1,546,746	78%
St. Johnsbury Housing	St. Johnsbury	Rental	Gilman Housing Trust dba RuralEdge		5	5	5	5	09/01/2020	12/21/2020	\$1,434,539			\$1,374,787	\$0					\$1,374,787	96%
St. Johnsbury Shelter at Moose River	St. Johnsbury	Shelter	Gilman Housing Trust dba RuralEdge	2	20	20	20	20	10/01/2023	12/19/2023	\$742,396				\$742,396					\$742,396	100%
River Bend Apartments	Stowe	Rental	Lamoille Housing Partnership	1	16	6	9	13	1/19/2022	10/8/2023	\$5,765,407		\$1,125,150		\$2,162,220	\$1,574,300	\$267,500	5-	\$245,000	\$5,374,170	93%
The Swanton School	Swanton	Rental	Champlain Housing Trust, Inc.	2	22		6	6	03/01/2021	03/01/2022	\$3,535,407				\$75,000					\$75,000	2%
Emergency Shelter Exterior Rehab	Vergennes	Shelter	John W. Graham Emergency Shelter	3	36	36	0	0	08/01/2023	08/10/2023	\$463,729	\$0	\$210,729		\$250,000					\$460,729	99%
Shelter Upgrades	Vergennes	Shelter	John W. Graham Emergency Shelter						09/01/2020	10/31/2020	\$120,713			\$120,713	\$0					\$120,713	100%
Marsh House	Waterbury	Rental	Downstreet Housing & Community Development	2	26	5	26	26	08/01/2024	08/01/2025	\$15,158,016		\$3,400,000		\$100,000	\$7,752,480	\$765,000			\$12,017,480	79%
Marble Village	West Rutland	Rental	Housing Trust of Rutland County	2	24	5	24	24	04/01/2024	04/01/2025	\$13,108,906		\$2,209,728		\$1,134,500	\$7,819,263	\$600,000		\$375,000	\$12,138,491	93%
Whitney Hill Homestead	Williston	Rental	Cathedral Square Corporation	4	14		6	6	04/01/2021	04/27/2022	\$6,749,303				\$1,131,780		\$1,650,000	\$227,000		\$4,538,780	67%
Zephyr Place	Williston	Rental	Champlain Housing Trust	5	72	38	72	71	5/17/2022	8/28/2023	\$19,367,532	\$6,184,940	\$8,593,495			\$3,655,088	\$650,000	5-	\$-	\$19,083,523	99%
Central & Main	Windsor	Rental	Windham & Windsor Housing Trust	2	25	6	25	25	04/01/2024	05/01/2025	\$14,608,693	\$2,508,027		\$1,000,000	\$988,958	\$8,130,566				\$12,627,551	86%
Clark Canal Phelps	Windsor	Rental	Windham & Windsor Housing Trust	2	26		0	0	05/25/2022	07/01/2023	\$7,332,701		\$0		\$2,141,240	\$3,065,000		\$386,750		\$5,592,990	76%
Fort Apartments	Winooski	Rental	Champlain Housing Trust	6	65	0	0	50	1/8/2021	6/13/2023	\$9,898,898					\$1,859,950	\$3,300,000	5-	\$-	\$5,159,950	52%
Winooski Falls East	Winooski	Rental	Nedde Real Estate	٤	33	0	83	0	6/1/2024	8/1/2025	\$23,301,963						\$8,000,000			\$8,000,000	34%
Green Mountain Support Services Transitional Housing Expansion	Wolcott	Rental	Green Mountain Support Services Inc.		2		2	2	05/31/2024	07/15/2024	\$202,000		\$202,000		\$0					\$202,000	100%
18 Pearl Street	Montpelier	Rental	Downstreet Housing & Community Development		1		1	1	03/01/2024	06/01/2024	\$462,893		\$20,000		\$228,393					\$248,393	54%
Champlain Place	Burlington	Shelter	Champlain Housing Trust, Inc.	2	26	26	26	26	04/01/2024	04/01/2024	\$3,440,994		\$2,710,756		\$655,238					\$3,365,994	98%
HFI Homeless Infill	scattered	Rental	Housing Foundation, Inc.		7	7	7	7	03/04/2024	05/13/2024	\$1,228,056		\$1,228,056		\$0					\$1,228,056	100%
MHC Infill Statewide	scattered	Rental	Housing Foundation, Inc.	1	16		16	16	04/01/2024	08/01/2024	\$2,499,686		1,	\$1,000,000	\$0					\$3,499,686	140%
Soteria House	Burlington	Rental	Pathways Vermont, Inc.		8		0	0	08/01/2024	01/01/2025	\$2,777,572		\$1,141,915		\$0					\$1,141,915	41%
			Totals:	390	00	1203	2770	2362	···· · · · · · · · · · · · · · · · · ·		\$865,879,716	\$107,841,914	1 / /	\$36,580,001	\$62,329,508	\$242,257,936	\$53,850,559	\$8,979,125	\$7,150,777	\$580,374,316	