

39. Please provide a chart with information about DHCD's public meetings and hearings in FY 23 and FY 24, to date, including:

Fiscal Year	Name of the meeting/hearing	Brief description of the meeting/hearing	Whether the meeting/hearing is required and, if yes, the citation for the requirement	Meeting/hearing date	Meeting/hearing start and end times	Meeting/hearing location/forum (if virtual, include the platform)	Number of attendees, excluding agency staff working in their official capacity, and manner of attendance (ex. by phone, in person, on WebEx)	For hearings, number of witnesses who signed up to testify prior to the hearing	For hearings, number of witnesses who spoke at the hearing	For hearings, number of witnesses who provided written testimony
2023	FY 2022 CAPER Public Hearing	Report to District Stakeholders the accomplishments of CDBG, HOME, HTF, HOPWA and ESG funds.	Yes, 24 CFR § 91.105 (e)(1)(i)	12-Jan-23	6:35pm - 7:07pm	Public Input	46	0	3	31
2023	FY 2023 AAP Substantial Amendment	Amend FY 2023 Annual Action Plan to add CDBG funds to the HPAP Program.	Yes, 24 CFR § 91.105 (c)	14-Mar-23	6:35pm-6:51pm (estimated based on duration of video)	Public Input	8	0	1	0
2023	DC Housing Equity Report & FY 2024 Needs Assessment Public Hearing for the FY 2024 Annual Action plan	Opportunity for District Stakeholders to present their views on housing and community development needs within the District.	Yes, 24 CFR § 91.105 (e)(1)(i)	11-Apr-23	6:35pm - 7:10pm	Public Input	15	10	1	10
2023	FY 2024 Annual Action Plan	Informing District Stakeholders what projects/programs CDBG, HOME, HTF, HOPWA and ESG will fund.	Yes, 24 CFR § 91.105 (e)(1)(i)	18-Jul-23	6:35pm - 8:01pm	Public Input	35	4	10	10
2023	FY 2023 CAPER Public Hearing	Report to District Stakeholders the accomplishments of CDBG, HOME, HTF, HOPWA and ESG funds.	Yes, 24 CFR § 91.105 (e)(1)(i)	11-Dec-23	6:37pm - 6:59pm	Public Input	12	0	0	0
2024	FY 2023 CAPER Public Hearing	Report to District Stakeholders the accomplishments of CDBG, HOME, HTF, HOPWA and ESG funds.	Yes, 24 CFR § 91.105 (e)(1)(i)	22-Jan-24	N/A	1800 Martin Luther King Ave., SE, Washington DC 20020	35	0	5	1
2023	HPTF Advisory Board	HPTF Advisory Board meetings include a report on progress of projects using HPTF allocations, total production and preservation, and income		30-Mar-23	12:33pm - 1:29 pm	Webex				
2023	HPTF Advisory Board			20-Apr-23	12:37pm-1:50pm	Webex				
2023	HPTF Advisory Board			18-May-23	12:30pm-2:00pm	Webex				
2023	HPTF Advisory Board			15-Jun-23	12:30pm-2:00pm	Webex				
2023	HPTF Advisory Board			20-Jul-23	12:44pm-1:25pm	Webex				

2023	HPTF Advisory Board	iers served. Each meeting	12-Oct-23 12:32pm- 1:17pm	Webex	DHCD moved to the Zoom platform in order to make meetings more accessible in December 2023, and conducted outreach via the agency email list to notify the public about the change of venue. While exact numbers were not captured, more than 40 people other than DHCD staff participated in each meeting. Unfortunately, not all were clear on the purpose of the HPTF Advisory Board and the content of the meetings. DHCD is considering how to improve communications going forward.
2023	HPTF Advisory Board	also features a briefing on current legislative and policy matters related to affordable housing	21-Dec-23 12:30pm-2:00pm	Zoom	
2024	HPTF Advisory Board	production.	1-Feb-24 12:30pm-1:45pm	Zoom	

Q40a -List of all DHCD funded projects that closed in FY 23 and in FY 24, to date

Project Name	Projected or Actual Closing Date	Property Address	Project: Ward	Units: 30% AMI	Units: 40% AMI	Units: 50% AMI	Units: 60% AMI	Units: 80% AMI	Total Affordable Units
Closed FY23									
EucKat	11/10/2022	1724 Kalorama Road Northwest, Washington, District of Columbia 20009	Ward 1	32		18			50
PARK MORTON (PHASE I)	11/16/2022								
Belmont Crossing Phase IA - Construction	12/21/2022	4201 7th Street Southeast, Washington, District of Columbia 20032	Ward 8	34		135			169
Faircliff Plaza East	12/21/2022	1350 FAIRMONT ST NW, WASHINGTON, DC 20009	Ward 1	9		36	80		125
3450 Eads St. NE (River Terrace)	12/29/2022	3450 Eads Street Northeast, Washington, District of Columbia 20019	Ward 7	5		20	18	6	49
The Residences at Kenilworth Park	1/12/2023	1650 Kenilworth Avenue Northeast, Washington, District of Columbia 20019	Ward 7						
Villages of East River Apartments	2/27/2023	1635 V Street Southeast, Washington, District of Columbia 20020	Ward 8	41		80	81		202
Alabama Avenue Apartments	3/16/2023	2483 Alabama Avenue Southeast, Washington, District of Columbia 20020	Ward 8	18		59	9		86
Jubilee KEB LLC	3/29/2023	Kalorama Rd NW, Washington, District of Columbia 20009	Ward 1						
Aspen Street Cooperative	5/18/2023	1400 Aspen Street Northwest, Washington, District of Columbia 20012	Ward 4			15	15		30
Fort Totten Senior	5/24/2023	5543 South Dakota Avenue Northeast, Washington, District of Columbia 20011	Ward 4	52		41			93
Jubilee Ontario II LLC - Predevelopment	5/26/2023	2400 Ontario Road Northwest, Washington, District of Columbia 20009	Ward 1						
Worthington Woods Apartments	6/22/2023	4419 3rd Street Southeast, Washington, District of Columbia 20032	Ward 7	40		83	271		394
Mary's House	6/30/2023	401 Anacostia Road Southeast, Washington, District of Columbia 20019	Ward 7	3		10	2		15
Northwest One, Phase II	7/28/2023	33 K Street Northeast, Washington, District of Columbia 20002	Ward 6	83			127		210
Villages at Parklands	7/31/2023								
Edgewood 611/Gardens Apartments	8/1/2023	611 Edgewood Street, NE, Washington, District of Columbia 20017	Ward 5						
Dix Street Residences	8/4/2023	338 58th Street Northeast, Washington, District of Columbia 20019	Ward 7	24		13		10	47
H.R. Crawford Gardens	9/7/2023	737 50th Street Northeast, Washington, District of Columbia 20019	Ward 7	16		60			76
Lisner Independent Affordable	9/15/2023	5455 Western Avenue , Washington, District of Columbia 20015	Ward 3	52		41			93
Ontario Place	9/20/2023	2400 Ontario Road Northwest, Washington, District of Columbia 20009	Ward 1	29		23			52
Carl F. West Estates	9/28/2023	1370 Harvard Street NW, Washington, District of Columbia 20009	Ward 1	43		119		17	179
<i>FY23 Subtotals</i>				481	0	753	603	33	1,870
Closed FY 2024									
Cycle House	11/7/2023	1520-1522 North Capital Street, NW, Washington, District of Columbia 20002	Ward 5	2		4	12		18
Edgewood Commons V	11/30/2023	Coordinates: 38.922648175898495, -76.99903999331352 (House # has not yet been assigned), District of Columbia	Ward 5	96		54			150
<i>FY24 Subtotals</i>				98	0	58	12	0	168
TOTAL				579	0	811	615	33	2,038

Question 40B

Project Name	Construction Status	Projected or Actual Closing Date	Certificate Of Occupancy	Property Address	Project: Ward	Units: 30% AMI	Units: 40% AMI	Units: 50% AMI	Units: 60% AMI	Units: 80% AMI	Total Affordable Units	
Closed FY23												
2442 MLK	Completed	11/30/2022	no	2442-2452 Martin Luther King Jr Ave SE, Washington, District of Columbia 20020	Ward 8	6		106			112	
Brightwood Gardens	Completed	11/30/2022	no	931 LONGFELLOW ST. NW., Washington, District of Columbia	Ward 4	6		33		12	51	
The Hampshire - 2019	Completed	4/20/2023	no	5000 - 5040 New Hampshire Avenue Northwest, Washington, District of Columbia 20011	Ward 4	8		16	20	12	56	
<i>FY23 Subtotals</i>						0	20	0	155	20	24	219
Closed FY 2024												
<i>FY24 Subtotals</i>						0	0	0	0	0	0	0
TOTAL						0	20	0	155	20	24	219

Question 41

9% LIHTC projects selected in FY23 & FY24
(1/31/2024)

Project Name	Date Selected / RFP	Projected Closing Date	Projected Completion Date	Street Address	Ward	9% LIHTC	Applicant/Ownership Name	Legal Entities Comprising Applicant/Owner	Description of Entity/Principals	Total Affordable Units	PSH Units	Senior Units	Anticipated or Actual Closing Date
Selected in FY23													
145 Kennedy Street	August 11, 2022 / 2022 RFP	May 31, 2024	May 30, 2026	145 Kennedy Street NW	Ward 4	\$1,096,774	PBS Property Holdings LLC	PBS Development LLC	51% - PBS Impact Foundation 49% - Phi Beta Sigma, Inc.	35	8	0	10/2/2023
Hope View Apartments	February 2, 2022 / 2021 RFP	March 15, 2024	March 14, 2026	1337 Good Hope Road SE	Ward 8	\$1,100,000	Hope View Apartments, LP	Anacostia Economic Development Corp., Inc.	51% owner of Managing Member - Non-profit - Stan Jackson, President + CEO	42	14	0	5/19/2023
								T&H Investment Properties LLC	49% owner of Managing Member - For-Profit - Duane Miller/Jana Hageman, owners				
Dix Street Residences	February 2, 2022 / 2021 RFP	August 4, 2023	August 2, 2025	338 58th St NE	Ward 7	\$1,879,812	Dix Street Residences, LLC	NixDev Dix Street Residences, LLC	25% Owner of Managing Member - For-Profit Developer, Raymond Nix owner	47	10	47	4/14/2023
								APC Dix Street Residences	75% Owner of Managing Member - For-Profit, Howard D. Cohen Revocable Trust, Howard D. Cohen Sole Trustee + Beneficiary				
Subtotal										47	10	47	
Selected in FY24													
Subtotal										0	0	0	
TOTALS										47	10	47	

Question 42

4% LIHTC projects selected in FY23 & FY24
(1/31/2024)

DHCD does not award 4% LIHTC. The process for awarding 4% LIHTC is tied to the issuance of tax-exempt bonds and DHCD has transferred this process to DCHFA as part of our MOU. This question should specifically go to DCHFA and not DHCD.

Project Name	Date Selected / RFP	Street Address	Ward	9% LIHTC	Applicant/Ownership Name	Legal Entities Comprising Applicant/Owner	Description of Entity/Principals	Total Affordable Units	PSH Units	Senior Units	Anticipated or Actual Closing Date
Selected in FY23											
Subtotal								0	0	0	
Selected in FY24											
Subtotal								\$0	0	0	0
TOTALS											
								\$0	0	0	0

Question 49

Fiscal Year	Annual Report Units	HPTF Units (Old)	HPTF Units	Audit (Units Started)
10	353	35	19	
11	472	352	352	
12	348	406	281	
13	209	326	311	
14	854	845	586	
15	1,342	1,276	908	
16	2,669	1,201	1,176	1,192
17	2,898	1,741	1,714	1,542
18	3,005	1,676	1,676	1,626
19	3,749	973	973	973
20	1,065	1,316	1,002	1,002
21	766	766	710	713
22	722	1,099	693	
23	0	1,266	1,125	
24	0	150	150	
<i>FY23 Subtotals</i>	<i>18,452</i>	<i>13,428</i>	<i>11,676</i>	<i>7,048</i>
TOTAL	18,452	13,428	11,676	7,048

Question 50

Project Name	Closing/Projected or Actual Closing Date	Rental or Homeownership	Total Accessible Units	Units: Studio (HPTF)	Units: 1 Bedroom (HPTF)	Units: 2 Bedroom (HPTF)	Units: 3 Bedroom (HPTF)	Units: 4+ Bedroom (HPTF)	Units: Total HPTF (New Construction/Substantial Rehabilitation)	Units: Total HPTF (Acquisition & Other)	Units: Total HPTF	Units: HPTF Total (Old)
Closed FY18												
2311 4th Street, NE	10/21/2014	Rental	0						116	0	116	116
Juniper Heights /7611 and 7701 Georgia Avenue, NW Tenants Association	12/10/2014	Rental	0						95	0	95	95
Owen House	12/18/2014	Rental	0						4	0	4	4
The Grove at Parkside	12/23/2014	Rental	0						186	0	186	186
Parkway Overlook	12/30/2014	Rental	44						0	0	220	220
Gamesville Court	12/30/2014	Homeownership	0						19	0	19	19
Maya Angelou Cooperative	1/9/2015	Cooperative	0						0	9	9	9
Channel Square	1/27/2015	Rental	0						60	0	60	60
Partner Arms 1	3/31/2015	Rental	0						14	0	14	14
6925 Georgia Ave (Additional Financing)	4/21/2015	Rental	0						0	0	27	27
Cornerstone Comm Supp Housing	6/16/2015	Rental	0						7	0	7	7
Miriam's House	7/7/2015	Rental	0						25	0	25	25
West End - Square 50	7/31/2015	Rental	0						55	0	55	55
The Norwood - Rehabilitation / 1417 N Street Cooperative	8/14/2015	Cooperative	0						0	0	83	83
Kenyon House Family Cooperative, Inc.	8/27/2015	Cooperative	0						0	8	8	8
RAP, Inc. (additional financing)	9/9/2015	Rental	0						0	0	38	38
Atlantic Gardens	9/30/2015	Rental	0						108	0	108	108
Atlantic Terrace	9/30/2015	Rental	0						195	0	195	195
HRH Transition House (DHCD HIV/AIDS Housing Initiative)	9/30/2015	Rental	0						7	0	7	7
Subtotal			44	0	0	0	0	0	891	17	908	1,276
Closed FY16												
SOME Benning Road (The Conway Center/Benning Residential)	10/1/2015	Rental	0						178	0	178	178
Kara House	12/18/2015	Cooperative	0						10	0	10	10
Luzon Tenant Association	1/29/2016	Rental	0						43	0	43	43
The Barlee Tenant Association	2/9/2016	Cooperative	0						37	0	37	37
4000 Benning Road Project (St Stephens)	2/10/2016	Rental	0						71	71	71	71
Archer Park	2/29/2016	Rental	0						190	0	190	190
Plaza West	4/4/2016	Rental	0						223	0	223	223
Langdon Apartments	4/28/2016	Rental	0						33	0	33	33
DOMA Public Housing Repairs Pilot	5/9/2016	Rental	0						0	0	0	0
Hope and a Home Scattered Sites II	6/4/2016	Rental	0						18	18	18	18
The Homestead Apartments	7/13/2016	Rental	0						45	45	45	45
Maycroft Redevelopment Project (Acquisition)	7/27/2016	Rental	0						64	64	64	64
4000 Kansas	8/31/2016	Rental	0						0	0	19	19
1314 K Street SE Cooperative (Rehab)	9/14/2016	Cooperative	0						12	12	12	12
Parkchester Apartments	9/15/2016	Cooperative	0						93	0	93	93
The Beacon Center (Residential)	9/15/2016	Rental	0						99	0	99	99
3200 Thirteenth Street SE Re-Acquisition	9/26/2016	Rental	0						0	0	0	0
Manna Brightwood TOPA Pool	9/28/2016	Rental	0						60	0	60	60
NCCLT Workout	9/30/2016	Rental	0						0	0	6	6
Subtotal			0	0	0	0	0	0	987	189	1,176	1,201
Closed FY17												
Building 25 Unity/ Mi Casa/ Mercy	10/31/2016	Cooperative	0						0	0	0	27
Benning Heights Apartments	1/11/2017	Rental	0						148	0	148	148
Maple View Flats (New Construction)	1/13/2017	Rental	0						114	0	114	114
South Capital Multifamily Building	2/10/2017	Rental	0						195	0	195	195
Glenn Arms	2/15/2017	Rental	0						57	57	57	57
Square 769N Affordable (Now The Harlow)	2/22/2017	Rental	0						36	0	36	36
United 2nd Street Tenant Association	5/2/2017	Cooperative	0						25	25	25	25
SOME - Spring Road	5/10/2017	Rental	2						36	0	36	36
Hanover Court TOPA	5/17/2017	Rental	0						41	41	41	41
4040 8th St NW TOPA Acquisition	5/23/2017	Cooperative	0						20	20	20	20
Residence at Minnesota Gardens Cooperative, Inc	6/28/2017	Cooperative	0						48	48	48	48
Hedin House	6/30/2017	Rental	0						48	0	48	48
49-53 Missouri Ave NW	7/20/2017	Rental	0						10	10	10	10
The Kingston	7/25/2017	Rental	0						23	23	23	23
HOPE Cooperative	8/3/2017	Cooperative	0						13	13	13	13
7440 Georgia Ave NW TOPA	8/17/2017	Cooperative	0						21	21	21	21
4300-4304 12th Street SE PSH Facility	8/18/2017	Rental	0						26	0	26	26
WDCI - TOPA	8/28/2017	Rental	14						0	404	404	404
1847(9) Good Hope Rd SE Renovation TOPA	8/29/2017	Rental	0						30	30	30	30
Mass Place (Acquisition)	8/31/2017	Rental	0						0	160	160	160
Hilltop Apartments (Acquisition)	9/15/2017	Rental	0						96	96	96	96
Takoma Place TOPA	9/28/2017	Rental	0						104	104	104	104
Fort Stevens Place Apartments	9/29/2017	Rental	3						59	0	59	59
Subtotal			22	0	0	0	0	0	719	996	1,714	1,741
Closed FY18												
3534 East Capitol Street NE	11/2/2017	Rental	8						137	0	137	137
Meadow Green Court/Milestone Senior - 9%	11/9/2017	Rental	0						28	0	28	28
Tivoli Gardens TOPA	12/22/2017	Rental	0						0	49	49	49
Maplewood Courts	1/9/2018	Rental	0						94	0	94	94
1164 Bladenburg Road NE	1/11/2018	Rental	61						65	65	65	65
Parkway Overlook Apartments	3/7/2018	Rental	44						0	220	220	220
Partner Arms 2	3/13/2018	Rental	1						12	0	12	12
28th Place, SE	4/12/2018	Homeownership	1						14	0	14	14
Brookland Place Apartments	4/19/2018	Rental	0						80	0	80	80
8th and T Street, NW	4/27/2018	Homeownership	0						4	4	4	4
505 Jefferson St	6/7/2018	Cooperative	0						0	0	0	0
Abrams Hall	6/15/2018	Rental	16						80	0	80	80
Liberty Place Apartments	6/19/2018	Rental	14						71	0	71	71
5400-5408 8th St Acquisition	7/27/2018	Rental	0						20	20	20	20
Ben-E Cooperative Association - Tenant Purchase	8/21/2018	Cooperative	0						29	29	29	29
301 Delafield Place Acquisition	8/28/2018	Rental	0						23	23	23	23
Amber Overlook	8/31/2018	Homeownership	0						32	0	32	32
22 Atlantic Cooperative Association, Inc.	8/31/2018	Cooperative	0						15	15	15	15
Belmont Crossing Apartments - Acquisition	9/7/2018	Rental	0	12	148	147	52	4	0	21	21	21
1035 48th St	9/28/2018	Rental	0						0	363	363	363
Capitol Vista	9/28/2018	Rental	16						12	12	12	12
710 Jefferson St NW	9/28/2018	Cooperative	0						104	0	104	104
Delta Towers	9/28/2018	Rental	0						14	14	14	14
1431 E Street NE Renovation	9/28/2018	Cooperative	0						179	179	179	179
Subtotal			189	12	148	147	52	4	1,145	531	1,676	1,676
Closed FY19												
Ainger Place	10/25/2018	Rental	11						72	0	72	72
St. Elizabeths East Housing	10/26/2018	Rental	11						202	0	202	202

555 E Street SW	12/14/2018	Rental	0							58	0	58	58
Stanton Square Apartments	3/29/2019	Rental	121							121	0	121	121
Petworth Station Feb 2018	4/4/2019	Rental	5							84	0	84	84
2100-2210 Hunter Place, SE	5/10/2019	Homeownership	1							10	0	10	10
1736 Rhode Island Avenue NE	5/30/2019	Rental	3							61	0	61	61
Jubilee Kalorama	7/10/2019	N/A	0							0	0	0	0
Jubilee Euclid - Predevelopment	7/19/2019	Rental	0							0	0	0	0
5912 14th Street NW	7/26/2019	Cooperative	0							0	22	22	22
3500 East Capitol Street NE (Phase II)	8/28/2019	Rental	1							95	0	95	95
Randle Hill Apts.	9/27/2019	Rental	0							195	0	195	195
Brightwood Gardens	9/30/2019	Cooperative	0							51	0	51	51
Homes within Reach, Historic Anacostia	9/30/2019	Homeownership	0							2	0	2	2
Subtotal			153	0	0	0	0	0	0	951	22	973	973
Closed FY20													
22 Atlantic - Additional Financing	10/10/2019	Cooperative	0							0	0	0	15
North Capitol Commons - Additional Financing	11/15/2019	Rental	0							0	0	0	124
1550 First St SW	11/21/2019	Rental	6							76	0	76	76
Hanover Courts Apartments	12/30/2019	Rental	0							0	0	0	41
Anacostia Gardens Apartments	1/7/2020	Rental	0							99	0	99	99
HanTiv	1/20/2020	Rental	8							90	0	90	90
The Todd A. Lee Senior Residences at Kennedy Street	2/14/2020	Rental	0							38	0	38	38
1100 Eastern Ave NE	2/19/2020	Rental	7							63	0	63	63
Park Place Apartments - Predevelopment	3/26/2020	Rental	0							0	0	0	21
The Courts at South Capital Apartments - Predevelopment	3/27/2020	Rental	0							0	0	0	0
1 Hawaii Avenue Predevelopment	4/14/2020	Rental	0							0	0	0	0
SOME Scattered Site III	4/24/2020	Rental	3							87	0	87	87
Spring Flats Senior 4%	4/27/2020	Rental	1							43	0	43	43
Spring Flats Senior 9%	4/27/2020	Rental	0							45	0	45	45
Cedar Street Apartments	6/2/2020	Rental	2							30	0	30	30
Park Southern Apartments-Summer 2018 (Rehabilitation)	6/18/2020	Rental	18							334	0	334	334
Liberty Place - Additional Financing	7/2/2020	Rental	14							0	0	0	71
1445 Spring Rd NW Renovation	7/31/2020	Cooperative	0							13	0	13	13
Mary's House - Predevelopment	9/2/2020	Rental	15	13						15	0	15	15
Minnesota & 27th Street	9/8/2020	Homeownership	0							26	0	26	26
Spring Flats Family - Affordable	9/15/2020	Rental	5							58	0	58	58
Hyacinth's Way - Predevelopment	9/23/2020	Rental	0							0	0	0	0
Barnett-Aden Apartments - Predevelopment	9/30/2020	Rental	0		7	15	5			0	0	0	27
Subtotal			79	13	7	15	5	0	0	1,002	0	1,002	1,316
Closed FY21													
Snodgrass Apartments II	10/9/2020	Rental	0							65	0	65	65
The New Hampshire - Predevelopment	12/18/2020	Rental	0							0	0	0	56
218 Vine Street NW - 4%	12/22/2020	Rental	0							92	0	92	92
2442 MLK	1/19/2021	Rental	3							112	0	112	112
Abrams Hall Assisted Living	3/30/2021	Rental	54							54	0	54	54
17 Mississippi Ave SE Apartments	8/6/2021	Rental	7	12	14	2	13			41	0	41	41
MDXL Flats	9/29/2021	Rental	6		46	37	10	8		101	0	101	101
The Clara On MLK	9/29/2021	Rental	0							81	0	81	81
SOME North Capitol Street 2019	9/30/2021	Rental	26							136	0	136	136
Crawford Landing Townhomes	9/30/2021	Homeownership	2							28	0	28	28
Subtotal			98	12	60	39	23	8	0	710	0	710	766
Closed FY22													
Kenilworth 106 Phase 1	12/29/2021	Rental	4		75	47	30	14		166	0	166	166
Cascade Park 2019 4%	1/7/2022	Rental	2	1	21	20	11	6		59	0	59	59
Belmont Crossing Phase IA - Acquisition Refinance	6/14/2022	Rental	28	12	148	147	52	4		0	0	0	363
7428 Georgia Ave NW	6/30/2022	Rental	57	10	34	20	9			64	0	64	64
Terrace Manor Apartments	8/4/2022	Rental	0		67	40	9			116	0	116	130
Bennett Road	8/31/2022	Rental	10	8	87	16	37			148	0	148	148
Ridgecrest Village Apartments - Ph 1	9/20/2022	Rental	0		4	96	40			140	0	140	140
1711 28th Street Apartments - Pre Development Only	9/22/2022	Rental	0		4	8		2		0	0	0	14
Deanwood Station-Pre-Development Only	9/26/2022	Homeownership	0		2	11	2			0	0	0	15
Faith Based Development Initiative	9/30/2022	N/A	0							0	0	0	0
Subtotal			101	31	442	385	201	26	0	693	0	693	1,099
Closed FY23													
Euclid	11/30/2022	Rental	8		20	18	13	5		50	0	50	50
Belmont Crossing Phase IA - Construction	12/21/2022	Rental	0		68	52	44	8		169	0	169	169
Faircliff Plaza East	12/21/2022	Rental	50		53	14	58			125	0	125	125
3450 Eads St. NE (River Terrace)	12/29/2022	Rental	17		16	5	4			25	0	25	49
Villages of East River Apartments	2/27/2023	Rental	14		44	77	25			121	0	121	202
Alabama Avenue Apartments	3/16/2023	Rental	5		29	25	23			77	0	77	86
Jubilee KEB LLC	3/28/2023	N/A	0							0	0	0	0
Aspen Street Cooperative	5/18/2023	Cooperative	0	10	13	7				30	0	30	30
Fort Totten Senior	5/24/2023	Rental	93	3	84	6				93	0	93	93
Jubilee Ontario II LLC - Predevelopment	5/26/2023	N/A	0							0	0	0	0
Mary's House	6/30/2023	Rental	15	13						13	0	13	15
Dix Street Residences	8/4/2023	Rental	47		23	12	4			39	0	39	47
H.R. Crawford Gardens	9/7/2023	Rental	23		53	23				76	0	76	76
Liner Independent Affordable	9/15/2023	Rental	5		93					93	0	93	93
Ontario Place	9/20/2023	Rental	8	2	27	14	9			52	0	52	52
Carl F. West Estates	9/28/2023	Rental	0	10	97	51	4			162	0	162	179
Subtotal			285	38	620	281	182	13	0	1,125	0	1,125	1,266
Closed FY24													
Edgewood Commons V	11/30/2023	Rental	150	10	135	5				150	0	150	150
Subtotal			150	10	135	5	0	0	0	150	0	150	150
TOTAL			1,121	116	1,412	872	463	51	0	8,373	1,764	10,127	11,484

Question 52: HPTF Closings FY23-24 to date

Project Name	Address	Ward	Start Date	Closing Date	HPTF Amount	Developer	Funding Round
EucKal	1724 Kalorama Road Northwest, Washington, District of Columbia 20009	Ward 1	3/23/2021	11/10/2022	\$ 16,278,810.00	Jubilee	2019
Belmont Crossing Phase 1A- Construction Faircliff Plaza East	4201 7th Street Southeast, Washington, District of Columbia 20032	Ward 8	3/23/2021	12/21/2022	\$ 43,842,208.00	Gilbane	2019
	1350 FAIRMONT ST NW, WASHINGTON, DC 20009	Ward 1	6/30/2020	12/21/2022	\$ 16,915,786.00	Somerset	2019
3450 Eads St NE	3450 Eads Street Northeast, Washington, District of Columbia 20019	Ward 7	8/5/2021	12/29/2022	\$ 12,453,276.00	NDC	2019
Villages of East River Apartments	1635 V Street Southeast, Washington, District of Columbia 20020	Ward 8	3/23/2021	2/27/2023	\$ 22,018,530.00	NHT	2019
Alabama Avenue Apartments Jubilee KEB LLC	2483 Alabama Avenue Southeast, Washington, District of Columbia 20020	Ward 8	8/5/2021	3/16/2023	\$ 12,878,479.00	Durrani	2019
	Kalorama Rd NW, Washington, District of Columbia 20009	Ward 1	N/A	3/29/2023	\$ 200,000.00	Jubilee	N/A
Aspen Street Cooperative	1400 Aspen Street Northwest, Washington, District of Columbia 20012	Ward 4	2/2/2022	5/18/2023	\$ 4,950,000.00	Apen Street TA	2021
Fort Totten Senior	5543 South Dakota Avenue Northeast, Washington, District of Columbia 20011	Ward 4	2/2/2022	5/24/2023	\$ 25,267,915.00	APAH	2021
Jubilee Ontario II LLC Predev	2400 Ontario Road Northwest, Washington, District of Columbia 20009	Ward 1	N/A	5/26/2023	\$ 400,000.00	Jubilee Montgomery Housing Partnership	N/A
Worthington Woods Apartments	4419 3rd Street Southeast, Washington, District of Columbia 20032	Ward 7	3/23/2021	6/22/2023	\$ -	-	2019
Mary's House	401 Anacostia Road Southeast, Washington, District of Columbia 20019	Ward 7	6/13/2018	6/30/2023	\$ 995,000.00	Mary's House	2017
Dix Street Residences	338 58th Street Northeast, Washington, District of Columbia 20019	Ward 7	2/2/2022	8/4/2023	\$ 28,965,442.00	Atlantic Pacific	2021
HR Crawford Gardens	737 50th Street Northeast, Washington, District of Columbia 20019	Ward 7	8/5/2021	9/7/2023	\$ 15,735,547.00	CRP Affordable	2019
Lisner Independent Affordable	5455 Western Avenue , Washington, District of Columbia 20015	Ward 3	2/2/2022	9/15/2023	\$ 26,608,777.00	Urban Atlantic	2021
Ontario Place	2400 Ontario Road Northwest, Washington, District of Columbia 20009	Ward 1	2/2/2022	9/20/2023	\$ 23,868,549.00	Jubilee	2021
Carl F West Estates	1370 Harvard Street NW, Washington, District of Columbia 20009	Ward 1	3/23/2021	9/28/2023	\$ 49,573,850.00	NCBA	2019
Edgewood Commons V	Coordinates: 38.922648175898495, -76.99903999331352 (House # has not yet been assigned), District of Columbia	Ward 5	2/2/2022	11/30/2023	\$ 26,572,556.00	Enterprise	2021

Question 53

Production/Preservation	Selection	Scoring	Threshold
Preservation	2	7	16
Production	4	13	34
Preservation & Production	1	1	4
TOTAL	7	21	54

Planning Areas	Selection	Scoring	Threshold
Rock Creek East	0	1	6
Rock Creek West	1	1	1
Upper Northeast	3	4	10
Mid-City	0	3	7
Near Northwest	2	2	3
Far Northeast and Southeast	1	3	12
Central Washington	0	1	3
Capitol Hill	0	0	1
Far Southeast and Southwest	0	3	7
Lower Anacostia Waterfront	0	3	4
TOTAL	7	21	54

Selected Projects	Development Scope
12th Street NE Miller	Rental
2229 M Street NE	Rental
MELVO (Fall Application)	Rental
SOME 2607 Connecticut Ave NW	Rental
The Bobbi	Rental
Dix Street Manna	Homeownership
3218 Wisconsin Ave	Cooperative

HPTF/Penthouse Contributions														
HPTF Contributions														
Date	Bldg. Permit #	Property Address	Developer	Total amt. due	1st payment		2nd payment			3rd payment				
					Receipt No.	Amt. received	Receipt No.	Date rec'd	Amt. received	Receipt No.	Date rec'd	Amt. received	Balance Due	Totals Received
9/29/2016	B1608434	1339 K St SE	1337 K St SE LLC	\$50,144.09	2016-1	\$50,144.09							\$0.00	\$50,144.09
10/5/2016	B1603851	1038 Bladensburg Rd NE	Posts Inc	\$11,751.16	2016-2	\$5,875.58	2018-17	6/15/18	\$5,875.58				\$0.00	\$55,017.16
11/1/2016	B1602512	1100 15th St NW	1100 15th St LLC	\$1,406,449.55	2016-3	\$703,224.77	2017-29	10/31/17	\$703,224.78				\$0.00	\$1,449,488.55
12/7/2016	B1612802	1427 Rhode Island Ave NW	1427 Rhode Island, LLC	\$30,622.31	2016-5	\$15,311.15	2017-39	12/18/17	\$15,311.16				\$0.00	\$1,773,709.31
12/27/2016	B1609438	555 12th St NW	555 12th Reit LLC	\$491,319.68	2016-6	\$245,659.84	2017-14	6/8/17	\$245,659.84				\$0.00	\$534,213.68
2/10/2017	B1607914	2050 M St NW	2050 M St LLC	\$310,116.70	2017-1	\$165,117.00	2017-37	12/12/17	\$144,999.70				\$0.00	\$353,197.70
2/17/2017	B1611625	801 Virginia Ave SE	BA 801 Virginia Avenue, LLC	\$53,730.00	2017-2	\$26,865.00	2017-9	4/14/17	\$26,865.00				\$0.00	\$96,569.00
2/17/2017	B1609473	627 H Street NW	MR Gallery Square LLC	\$176,442.85	2017-3	\$176,442.85							\$0.00	\$176,442.85
2/28/2017	B1606600	1443 Euclid St NW	1443 Euclid St NW LLC	\$16,053.60	2017-4	\$8,026.80	2018-1	1/10/18	\$8,026.80				\$0.00	\$59,163.60
3/3/2017	B1609947	1300 4th Street SE	Parcel 0-1, LLC	\$242,917.00	2017-5	\$164,949.82	2018-59	12/19/18	\$77,967.18				\$0.00	\$242,917.00
3/7/2017	B1700261	646 (650) H Street NE	Rock Creek - 650 H LLC	\$32,984.77	2017-6	\$16,492.39	2019-99	12/16/19	\$16,492.38				\$0.00	\$32,984.77
4/3/2017	B1608367	3819 14th Street NW	3819 14th Street NW, LLC	\$20,124.44	2017-8	\$10,062.22	2019-61	7/16/19	\$10,062.22				\$0.00	\$20,124.44
4/18/2017	B1702857	1015 18th Street NW	1015 18th Street Owner, LLC	\$357,100.00	2017-10	\$178,550.00	2017-38	12/18/17	\$178,550.00				\$0.00	\$357,100.00
5/9/2017	B1703163	1717 Euclid Street NW	1717 Euclid LLC	\$41,925.63	2017-11	\$20,962.82	2017-36	12/12/17	\$20,962.81				\$0.00	\$41,925.63
5/24/2017	B1609994	525 Kennedy St NW	525 Kennedy St LLC	\$22,730.25	2017-12	\$11,365.13	2020-30	5/13/20	\$11,365.12				\$0.00	\$22,730.25
5/26/2017	B1613074	2651 16th St NW	The Century Partners 16th Stre	\$20,680.46	2017-13	\$20,680.46							\$0.00	\$20,680.46
7/17/2017	B1704398	1111 H St NE	1111 H Street LLC	\$17,424.00	2017-15	\$4,237.00	2018-8	3/12/18	\$4,475.00	2019-49	6/11/2019	\$8,712.00	\$0.00	\$17,424.00
7/24/2017	B1706266	2113 12th St NW	2113 12th St NW LLC/202 Deve	\$25,104.39	2017-16	\$12,552.20	2018-15	5/22/18	\$12,552.19				\$0.00	\$25,104.39
8/9/2017	B1701885	320 Florida Ave NE	Level 2 Development/320 Flori	\$6,635.81	2017-17	\$3,317.91	2019-29	4/2/19	\$3,317.91				\$0.00	\$6,635.82
8/11/2017	B1705787	1207 Kennedy St NW	RIL Estates LLC	\$14,731.15	2017-18	\$11,406.80	2019-65	8/12/19	\$3,324.35				\$0.00	\$14,731.15
8/30/2017	B1510028	945 Florida Ave NW	Atlantic Residential C, LLC & Flc	\$55,383.96	2017-19	\$33,230.38	2017-20	8/30/17	\$22,153.58				\$0.00	\$55,383.96
9/1/2017	B1704435	3321 16th St NW	Belview Development	\$27,181.36	2017-21	\$13,590.68	2019-22	3/6/19	\$13,590.68				\$0.00	\$27,181.36
9/21/2017	B1703061	1101 16th St NW	16th Street Investors LLC	\$737,455.00	2017-22	\$368,727.00	2019-18	2/21/19	\$368,727.00				\$0.00	\$737,454.00
9/25/2017	B1706803	1441 L St NW	1441 L Associates LLC	\$271,896.52	2017-23	\$135,948.26	2018-41	9/25/18	\$135,948.26				\$0.00	\$271,896.52
9/25/2017	B1708519	3901 14th St/1353 Randolph	Randolph 14 LLC	\$10,940.59	2017-24	\$5,470.29	2019-3	1/4/19	\$5,470.30				\$0.00	\$10,940.59
9/29/2017	B1701884	1250 Half St SE	Half Street Residential PJV, LLC	\$35,335.88	2017-25	\$17,667.94	2020-18	3/27/20	\$17,667.94				\$0.00	\$35,335.88
10/3/2017	B1709244	800 Maine Ave SW (wharf par	Wharf 3a Office REIT LLC	\$62,564.56	2017-26	\$62,564.56							\$0.00	\$62,564.56
10/3/2017	B1705242 & B171	700 Maine Ave SW (wharf par	Wharf 5 Hotel REIT Leaseholde	\$26,690.14	2017-27	\$26,690.14							\$0.00	\$26,690.14
10/18/2017	B1709602	1201-1225 New York Ave NW	Pembroke Real Estate	\$552,475.00	2017-28	\$276,237.50	2019-69	9/13/19	\$276,237.50				\$0.00	\$552,475.00
11/17/2017	B1711468	3701 14th St NW	3701 14th Street LLC	\$25,795.00	2017-32	\$12,897.50	2018-46	10/22/18	\$12,897.50				\$0.00	\$25,795.00
11/20/2017	B1708770	1761 P St NW	J River-61 P Street LLC	\$10,107.21	2017-33	\$5,053.61	2018-30	8/15/18	\$5,053.60				\$0.00	\$10,107.21
11/21/2017	B1713711	4016 Georgia Ave NW	Lock 7 Development LLC	\$11,506.00	2017-34	\$5,753.00	2019-14	2/6/19	\$5,753.00				\$0.00	\$11,506.00
11/22/2017	B1612343	2100 K St NW	Professional Associates	\$201,907.52	2017-35	\$100,950.76	2018-48	10/23/18	\$100,956.76				\$0.00	\$201,907.52
1/16/2018	B1713713	705 Irving St NW	Lock 7 Development LLC/705 Ir	\$12,038.42	2018-2	\$6,019.21	2018-56	12/5/18	\$6,019.21				\$0.00	\$12,038.42
1/18/2018	B1800223	2615 University Pl NW	Congressional 2615 University	\$32,351.14	2018-3	\$16,175.57	2018-58	12/10/18	\$16,175.57				\$0.00	\$32,351.14
1/30/2018	B1708063	770 Park Rd NW	770 Park LLC	\$6,658.16	2018-4	\$3,329.08	2020-23	4/13/20	\$3,329.08				\$0.00	\$6,658.16
2/13/2018	B1712178	1477 Girard St NW	Dzoan-Chau Le	\$2,771.94	2018-5	\$1,385.97							\$0.00	\$1,385.97
2/27/2018	B1713388	4121 9th St NW	4121 9th Street LLC	\$12,279.00	2018-6	\$6,139.50	2018-40	9/24/18	\$6,139.50				\$0.00	\$12,279.00
3/9/2018	B1708798	811 Upshur St NW	811 Upshur Street LLC/ERB Pro	\$12,013.00	2018-7	\$6,006.50	2019-12	1/31/19	\$6,006.50				\$0.00	\$12,013.00
4/3/2018	B1802846	1424 Belmont St NW	ABCT Development3 LLC	\$37,168.14	2018-9	\$18,584.07	2019-93	11/8/19	\$18,584.07				\$0.00	\$37,168.14
4/4/2018	B1709289	1460 Belmont St NW	HIG 1460 Belmont Street LLC	\$49,662.72	2018-10	\$24,831.36							\$24,831.36	\$24,831.36
4/10/2018	B1802988	1508 F St NE	ATH_FS	\$25,421.14	2018-11	\$12,710.57	2019-39	5/10/19	\$12,710.57				\$0.00	\$25,421.14
4/18/2018	B1801074	227 Tingey St SE	JW Capital Partners LLC/Gone `	\$200,257.00	2018-12	\$100,128.50	2019-71	9/17/19	\$100,128.50				\$0.00	\$200,257.00
4/24/2018	B1801649	7129 Georgia Ave NW	Daniel Gaddy	\$22,500.34	2018-13	\$11,250.17	2019-52	6/19/19	\$11,250.17				\$0.00	\$22,500.34
5/7/2018	B1805142	601 Pennsylvania Ave NW - N	Pennsylvania Plaza Associates	\$112,449.73	2018-14	\$56,224.86	2019-86	10/22/19	\$56,224.87				\$0.00	\$112,449.73
6/1/2018	B1710234	4339 Harrison St NW	4339 Harrison Street NW LLC	\$39,900.00	2018-16	\$19,950.00	2019-44	5/28/19	\$19,950.00				\$0.00	\$39,900.00
6/22/2018	B1713710	3614 12th St NE	3614 12th st ne llc/lock 7 devel	\$14,379.42	2018-18	\$7,189.71	2019-63	7/23/19	\$7,189.71				\$0.00	\$14,379.42
6/27/2018	B1612530	1447 Oak St NW	Rhode Island Condos LLC	\$26,208.33	2018-19	\$13,104.16	2021-21	4/9/21	\$13,104.17				\$0.00	\$26,208.33
6/28/2018	B1709493	2027 Rhode Island Ave NE	Whitecrest Realestate Develop	\$29,586.41	2018-20	\$14,793.21	FY22-19	1/5/22	\$14,793.20				\$0.00	\$29,586.41
7/6/2018	B1802472	1210/1211 Van St SE	AGMR SQ700 Residential Ownr	\$81,362.03	2018-21	\$47,384.43	2019-92	11/1/19	\$33,977.60				\$0.00	\$81,362.03
7/11/2018	B1805827	4910 Georgia Ave NW	4910 Georgia Avenue LLC	\$38,251.00	2018-22	\$19,126.00							\$19,125.00	\$19,126.00
7/17/2018	B1809606	7302 Georgia Ave NW	Mying Family LLC	\$5,246.74	2018-23	\$5,246.74							\$0.00	\$5,246.74
7/17/2018	B1800516	1731 Kalorama Rd NW	1731 Kalorama Rd NW LLC	\$17,024.82	2018-24	\$8,512.41							\$0.00	\$8,512.41
7/25/2018	B1805990	3736 12th St NE	3736 12th LLC	\$17,040.00	2018-25	\$8,520.00	2019-75	9/26/19	\$8,520.00				\$0.00	\$17,040.00
8/2/2018	B1801733	1827 Wiltberger St NW	1827 Wiltberger LLC	\$152,713.58	2018-26	\$76,356.79	2021-36	5/26/21	\$76,356.79				\$0.00	\$152,713.58
8/2/2018	B1809154	1901 L St NW	TMG 1901 L St LLC	\$534,600.00	2018-27	\$267,300.00	2020-3	1/14/20	\$267,300.00				\$0.00	\$534,600.00
8/3/2018	B1802174	1112 19th St NW	Palmetto Hospitality of Washin	\$263,862.00	2018-28	\$205,784.62	2019-77	9/30/19	\$58,077.38				\$0.00	\$263,862.00
8/6/2018	B1802310	2122 N St NW	JS N Street Holdings LLC	\$132,661.92	2018-29	\$66,330.96	2020-13	3/6/20	\$66,330.96				\$0.00	\$132,661.92
8/17/2018	B1809850	618 T St NW	Shaw DC 73 Owner LLC	\$156,531.06	2018-31	\$78,265.53	2020-15	3/23/20	\$78,265.53				\$0.00	\$156,531.06
8/17/2018	B1806669	730 15th St NW	Granite LLC/FOTP LLC	\$119,689.00	2018-32	\$59,844.50	2019-45	5/29/19	\$59,844.50				\$0.00	\$119,689.00

HPTF/Penthouse Contributions

Date	Bldg. Permit #	Property Address	Developer	1st payment			2nd payment			3rd payment			Balance Due	Totals Received
				Total amt. due	Receipt No.	Amt. received	Receipt No.	Date rec'd	Amt. received	Receipt No.	Date rec'd	Amt. received		
8/24/2018	B1807219	1821 I St NE	I Street Homes LLC/citiTrends I	\$36,087.89	2018-33	\$18,043.95	2020-20	4/1/20	\$18,043.94			\$0.00	\$36,087.89	
8/27/2018	B1807747	917 Sheridan St NW	Gideon Capital LLC/917 Sherida	\$16,887.55	2018-34	\$8,443.78	2021-45	6/28/21	\$8,443.77			\$0.00	\$16,887.55	
8/30/2018	B1807272	1544 Rhode Island Ave NE	4527 Georgia Ave LLC/citiTrenc	\$71,120.25	2018-35	\$35,560.13						\$35,560.12	\$35,560.13	
9/4/2018	B1802776	836 Varnum St NW	Congressional 836 Varnum St L	\$17,165.35	2018-36	\$10,247.00	2020-40	6/24/20	\$6,918.35			\$0.00	\$17,165.35	
9/4/2018	B1806474	1050 17th St NW	L-17 Partnership/Lenkin Comp	\$231,903.99	2018-37	\$116,000.00	2020-12	3/2/20	\$115,903.99			\$0.00	\$231,903.99	
9/4/2018	B1612533	1701 Rhode Island Ave NW	1711 Rhode Island Owner LLC	\$397,581.82	2018-38	\$397,581.82						\$0.00	\$397,581.82	
9/13/2018	B1809818	900 F St NW	Global Holdings/Hotel Riggs	\$237,043.48	2018-39	\$118,521.74	2019-70	9/13/19	\$118,521.74			\$0.00	\$237,043.48	
9/27/2018	B1813687	1505 K St SE	1505 K LLC	\$38,307.51	2018-42	\$19,153.76	2020-5	1/21/20	\$19,153.75			\$0.00	\$38,307.51	
10/1/2018	B 1810270	88 K St SE	Congressional Square (Owner)	\$908,077.44	2018-43	\$454,038.72	2020-62	8/24/20	\$454,038.72			\$0.00	\$908,077.44	
10/17/2018	B1805586	1112 5th St NW	B & C Development LLC	\$37,210.00	2018-44	\$18,605.00	2021-10	2/24/21	\$18,605.00			\$0.00	\$37,210.00	
10/18/2018	B1806034 now B1	838 Varnum St NW	ABCT Development 2 LLC	\$27,501.00	2018-45	\$13,560.33	2020-63	9/2/20	\$13,940.67			\$0.00	\$27,501.00	
10/23/2018	B1809209	2619 University Pl NW	Congressional 2619 University	\$36,224.73	2018-49	\$18,112.37	2019-72	9/18/19	\$18,112.36			\$0.00	\$36,224.73	
11/7/2018	B1809579	1411 Spring Rd NW	citiTrends LLC/Adam Lobene	\$18,967.28	2018-50	\$9,483.64	2020-8	2/6/20	\$9,483.64			\$0.00	\$18,967.28	
11/15/2018	B1812352	1016-1020 17th Pl NE	Seventeenth Place LLC	\$41,667.79	2018-51	\$21,667.79	2020-58	8/13/20	\$20,000.00			\$0.00	\$41,667.79	
11/19/2018	B1809939	3463 14th St NW	ERB Properties LLC/3463 14th S	\$7,001.00	2018-52	\$3,500.50	2020-28	5/13/20	\$3,500.50			\$0.00	\$7,001.00	
11/19/2018	B1802957	721 Kennedy St NW	721 Kennedy LLC	\$8,575.80	2018-53	\$4,287.90	2020-29	5/13/20	\$4,287.90			\$0.00	\$8,575.80	
11/29/2018	B1714226	615 H St NW	MR H Street Land/Capital LLC	\$140,701.94	2018-54	\$70,349.58						\$70,352.36	\$70,349.58	
12/3/2018	B1803070	555 E St SW (hotel)	555 E Street SW LLC	\$57,408.63	2018-55	\$28,704.32	2020-55	8/5/20	\$28,704.31			\$0.00	\$57,408.63	
12/6/2018	B1809605	1404 Meridian Pl NW	1404 Meridian LLC	\$13,157.30	2018-57	\$6,578.65						\$0.00	\$6,578.65	
1/3/2019	B1814759	1411-1423 Young St SE	Alizzi Construction/Young St LL	\$16,766.16	2019-1	\$8,383.08						\$8,383.08	\$8,383.08	
1/3/2019	B1713841	88 V St SW	V Street SW LLC/Capital City Re	\$136,547.00	2019-2	\$68,273.50	2020-31	5/20/20	\$68,273.50			\$0.00	\$136,547.00	
1/4/2019	B1804049	2100 L St NW	2100 L Holdings LLC/Stevens In	\$160,751.10	2019-4	\$80,375.55	2020-16	3/23/20	\$80,375.55			\$0.00	\$160,751.10	
1/7/2019	B1814642	4335 Harrison St NW	4335 Harrison Street LLC/ERB F	\$33,011.53	2019-5	\$16,505.77	2019-90	10/24/19	\$16,505.76			\$0.00	\$33,011.53	
1/8/2019	B1900883	2617 University Pl NW	Congressional 2617 University	\$32,098.51	2019-6	\$16,049.25	2019-91	11/1/19	\$16,049.26			\$0.00	\$32,098.51	
1/8/2019	B1808550	1632 K St NE	1632 K St NE LLC	\$4,351.00	2019-7	\$2,175.49	2020-14	3/9/20	\$2,175.51			\$0.00	\$4,351.00	
1/17/2019	B1808904	2711 13th St NE	ASR Group/City Trends Develop	\$70,299.90	2019-8	\$35,149.95						\$35,149.95	\$35,149.95	
1/22/2019	B1900699	1422 Q St NW	1422 Q LLC	\$57,282.73	2019-9	\$28,641.37	2020-76	11/18/20	\$28,641.36			\$0.00	\$57,282.73	
1/24/2019	B1809200	4111 Kansas Ave NW	Lock 7 Development LLC/Ware	\$43,163.00	2019-10	\$21,581.50	2021-59	9/9/21	\$21,581.50			\$0.00	\$43,163.00	
1/28/2019	B1804458	1214 Madison St NW	Madison Heights LLC/M Square	\$2,106.57	2019-11	\$1,053.29						\$1,053.28	\$1,053.29	
2/5/2019	B1812662	601 K St NW	Douglas Development Corpora	\$106,210.62	2019-13	\$53,105.32	2020-59	8/13/20	\$53,105.30			\$0.00	\$106,210.62	
2/15/2019	B1900335	2429 Ontario Rd NW	Adam Lobene Holdings/BAP 02	\$54,166.67	2019-15	\$27,083.34	FY24-5	10/10/23	\$5,000.00			\$22,083.33	\$32,083.34	
2/21/2019	B1813431	3607 14th St NW	SC Real Estate LLC	\$2,402.72	2019-16	\$2,402.72						\$0.00	\$2,402.72	
2/21/2019	B1812331	1414 Euclid St NW	Prakash D'Souza	\$12,850.82	2019-17	\$12,850.82						\$0.00	\$12,850.82	
2/28/2019	B1903054	200-250 Massachusetts Ave N	Capitol Crossing I LLC/LDS CPH	\$16,441.17	2019-19	\$8,220.59	2020-80	12/1/20	\$8,220.59			(\$0.01)	\$16,441.18	
3/1/2019	B1800862	1040 Bladensburg Rd NE	RIL Investment Group LLC	\$25,257.39	2019-20	\$12,628.70	2021-7	2/10/21	\$12,628.69			\$0.00	\$25,257.39	
3/6/2019	B1902888	5230 Georgia Ave NW	Lock 7 Development LLC/5230	\$22,630.00	2019-21	\$11,315.00	2020-54	7/29/20	\$11,315.00			\$0.00	\$22,630.00	
3/12/2019	B1900381	531 Kennedy St NW	JL Property Ventures/R Michae	\$2,689.71	2019-23	\$1,344.86	FY22-6	10/21/21	\$1,344.85			\$0.00	\$2,689.71	
3/13/2019	B1902124	3622 Georgia Ave NW	3622 Georgia Ave/AMT Enterpr	\$14,251.16	2019-24	\$7,125.58	2021-62	9/9/21	\$7,125.58			\$0.00	\$14,251.16	
3/19/2019	B1812766	1240 Mount Olivet Rd NE	1240 Mount Olivet Rd LLC	\$60,664.26	2019-25	\$30,332.13	FY22-97	9/27/22	\$30,332.13			\$0.00	\$60,664.26	
3/20/2019	B1706569	1510 North Capitol St NW	1510 NC Holdings LLC	\$27,030.14	2019-26	\$27,030.14						\$0.00	\$27,030.14	
4/1/2019	B1903059	250 Massachusetts Ave NW	Capitol Crossing II LLC/LDS CPH	\$17,486.54	2019-27	\$8,743.27	2019-87	10/22/19	\$8,743.27			\$0.00	\$17,486.54	
4/2/2019	B1813854	3626 Georgia Ave NW	3626 Georgia Ave LLC	\$13,315.20	2019-28	\$6,657.60	FY22-3	10/7/21	\$6,657.60			\$0.00	\$13,315.20	
4/17/2019	B1902854	2101 L St NW	CESC 2101 L Street LLC/RAMCC	\$195,000.00	2019-30	\$97,500.00	2020-48	7/14/20	\$97,500.00			\$0.00	\$195,000.00	
4/17/2019	B1906975	2618 University Pl NW	District Growth LLC/2618 Univ	\$53,326.08	2019-31	\$26,663.04	FY22-79	8/19/22	\$26,663.04			\$0.00	\$53,326.08	
4/17/2019	B1901400	40 N St NE	Tribeca Condominiums LLC	\$99,960.09	2019-32	\$49,980.04	2021-29	5/11/21	\$49,980.05			\$0.00	\$99,960.09	
4/17/2019	B1902142	930 Kennedy St NW	Kennedy Street Holdings/814 V	\$6,394.37	2019-33	\$6,394.37						\$0.00	\$6,394.37	
4/18/2019	B1903000	** 1435 Girard St NW	1435 Girard St LLC	\$30,566.65	2019-34	\$20,186.51						\$10,380.14	\$20,186.51	
4/26/2019	B1901764	317 K St NW	Birchington LLC	\$116,503.52	2019-35	\$58,251.76						\$58,251.76	\$58,251.76	
5/9/2019	B1902993	1011 18th St NE	Rajesh and Sadhna LLC	\$16,448.26	2019-36	\$8,224.13	2020-79	11/18/20	\$8,224.13			\$0.00	\$16,448.26	
5/9/2019	B1807661	1400 W St NW	MT14 LLC	\$140,089.02	2019-37	\$70,044.51	2021-60	9/9/21	\$70,044.51			\$0.00	\$140,089.02	
5/10/2019	B1903596	2517 Ontario Rd NW	2517 Ontario Rd NW Holdings I	\$56,314.50	2019-38	\$17,530.47	2021-23	4/20/21	\$10,626.78	FY23-79	9/11/2023	\$28,157.25	\$0.00	\$28,157.25
5/16/2019	B1904156	1110 6th St NW	Sharon Goods/Robinson Associ	\$40,383.85	2019-40	\$20,191.93	2020-74	11/2/20	\$20,191.92			\$0.00	\$40,383.85	
5/17/2019	B1908195	1103 Fern St NW	District Growth LLC/1103 Fern	\$36,234.72	2019-41	\$18,117.36	FY22-83	8/24/22	\$18,117.36			\$0.00	\$36,234.72	
5/21/2019	B1811194	2100 Pennsylvania Ave NW	BXP Boston Properties/BXP 21C	\$553,169.00	2019-42	\$276,584.50	FY22-27	1/28/22	\$276,584.50			\$0.00	\$553,169.00	
5/30/2019	B1909336	1814 I St NE	District Growth LLC/1814 I St L	\$35,880.00	2019-46	\$17,940.00	2021-3	1/27/21	\$17,940.00			\$0.00	\$35,880.00	
6/7/2019	B1903860	700 L'Enfant Plaza SW	International Spy Museum	\$68,816.23	2019-47	\$68,816.23						\$0.00	\$68,816.23	
6/10/2019	B1603270	3225 Georgia Ave. NW (650 L	650 Lamont BL LLC	\$19,260.09	2019-48	\$19,260.09						\$0.00	\$19,260.09	
6/17/2019	B1907394	4712 Sheriff Rd. NE	Rupsha 2011 LLC/District Prop	\$11,772.00	2019-50	\$11,772.00						\$0.00	\$11,772.00	
6/18/2019	B1812721	1900 K St NW	TIAA-CREF/1900 K St	\$201,720.00	2019-51	\$69,600.00	2019-83	10/16/19	\$31,260.00	FY23-51	5/25/2023	\$100,860.00	\$0.00	\$100,860.00
7/1/2019	B1908377	2566 University Pl NW	BPN Properties LLC	\$50,833.27	2019-53	\$25,416.64	FY22-80	8/19/22	\$25,416.63			\$0.00	\$50,833.27	
7/8/2019	B1907477	5012 2nd St NW	5012 2nd Street NW LLC	\$39,837.52	2019-54	\$19,918.76	2020-27	4/28/20	\$19,918.76			\$0.00	\$39,837.52	

HPTF/Penthouse Contributions

Date	Bldg. Permit #	Property Address	Developer	1st payment			2nd payment			3rd payment			Balance Due	Totals Received
				Total amt. due	Receipt No.	Amt. received	Receipt No.	Date rec'd	Amt. received	Receipt No.	Date rec'd	Amt. received		
7/8/2019	B1705786	1617 Rhode Island Ave NE	RIL Estates LLC	\$5,297.16	2019-55	\$2,648.58	FY22-56	4/26/22	\$2,648.58			\$0.00	\$5,297.16	
7/9/2019	B1906970	1844 3rd St NW	1844 3rd LLC	\$10,208.21	2019-56	\$5,104.11	2020-71	10/7/20	\$5,104.11			(\$0.01)	\$10,208.22	
7/15/2019	B1806997	1017 17th St NE	1017 17th St. LLC	\$14,467.63	2019-57	\$14,467.63						\$0.00	\$14,467.63	
7/15/2019	B1902975	3927 14th St NW	Valentis Capital	\$2,242.24	2019-58	\$2,242.24						\$0.00	\$2,242.24	
7/19/2019	B1904177	705 Euclid St NW	RY1 LLC	\$11,879.38	2019-59	\$5,939.69	2021-24	4/28/21	\$5,939.69			\$0.00	\$11,879.38	
7/22/2019	B1900623	1300 4th St NE	GG Union LP	\$50,179.63	2019-61	\$25,090.32	2020-49	7/21/20	\$25,089.81			(\$0.50)	\$50,180.13	
7/22/2019	B1903451	5901 Blair Rd NW	Lock 7 Development, LLC	\$68,682.86	2019-62	\$34,341.43	2021-11	2/24/21	\$34,341.43			\$0.00	\$68,682.86	
8/5/2019	B1900012	619 (699) 14th St NW	14th & G Street Holdings, LP/Li	\$84,040.89	2019-64	\$42,020.45	FY22-15	11/18/21	\$42,020.44			\$0.00	\$84,040.89	
8/14/2019	B1911646 & B201	1532 North Capitol St NW	Potrofino II LLC	\$44,278.00	2019-65	\$18,856.82	2020-70	9/30/20	\$3,282.18	2020-78	11/18/2020	\$22,139.00	\$0.00	\$22,139.00
8/30/2019	B1809296	5101 Connecticut Ave NW	DV Connecticut LLC/Dhir Ventu	\$27,818.13	2019-66	\$13,909.07	FY22-1	10/7/21	\$13,909.06			\$0.00	\$27,818.13	
9/6/2019	B1801344	888 16th St NW (aka 1600 I St	MPTCC 888 Venture LLC	\$389,452.50	2019-67	\$389,452.50						\$0.00	\$389,452.50	
9/11/2019	B1904902	811 3rd St NW	MQW, LLC	\$213,774.88	2019-68	\$106,887.44	FY23-45	5/1/23	\$106,887.44			\$0.00	\$213,774.88	
9/25/2019	B1800211	1201 Kearny St NE	Plush Homes LLC/Congressione	\$46,471.00	2019-73	\$46,471.00						\$0.00	\$46,471.00	
9/25/2019	B1807430	818 Bladensburg Rd NE	Bladensburg 8 LLC	\$14,746.11	2019-74	\$7,373.06	FY22-60	5/11/22	\$7,373.05			\$0.00	\$14,746.11	
9/27/2019	B1910192	1201 Perry St NE	Lock 7 Development/1201 Perr	\$12,382.00	2019-76	\$6,191.00	2020-82	12/8/20	\$6,191.00			\$0.00	\$12,382.00	
10/1/2019	B1910147	680 Maine Ave. SW	Wharf District Master Develop	\$238,983.97	2019-78	\$119,491.99	FY22-25	1/27/22	\$119,491.98			\$0.00	\$238,983.97	
10/3/2019	B1913741	1229 Madison St NW	District Growth/District Growth	\$34,707.00	2019-79	\$17,785.62	2021-8	2/17/21	\$16,921.68			(\$0.30)	\$34,707.30	
10/7/2019	B1910701	826 20th St NE	826 20th ST NE LLC	\$27,743.20	2019-80	\$13,871.60						\$13,871.60	\$13,871.60	
10/10/2019	B1909488	1706 Euclid St NW	Keith Benes, Dan & Rebecca W	\$45,906.16	2019-81	\$22,953.08	FY23-6	10/28/22	\$22,953.08			\$0.00	\$45,906.16	
10/15/2019	B1908416	1920 N St NW	JBGS/1900 N, LLC	\$269,678.63	2019-82	\$269,678.63						\$0.00	\$269,678.63	
10/21/2019	B1910802	2244 Ontario Rd NW	Bedivere Properties LLC	\$51,626.03	2019-84	\$25,813.01	2021-1	1/8/21	\$25,813.02			\$0.00	\$51,626.03	
10/21/2019	B1909959	1313 Orren St NE	Dovecot Development LLC	\$8,873.50	2019-85	\$4,436.75	FY22-34	2/15/22	\$4,436.75			\$0.00	\$8,873.50	
10/23/2019	B1913697	1638 K St NE	1638 K St NE/Dila Developmen	\$28,957.02	2019-88	\$14,478.51	FY22-5	10/14/21	\$14,478.51			\$0.00	\$28,957.02	
10/24/2019	B1901290	410 Rhode Island Ave. NE	Capital City Real Estate/410 Rh	\$60,794.27	2019-89	\$30,397.14	FY22-31	2/7/22	\$30,397.13			\$0.00	\$60,794.27	
11/8/2019	B1914274	2241-2243 12th St NW	ABCT Development4 LLC	\$112,276.67	2019-94	\$56,138.33		7/29/21	\$56,138.34			\$0.00	\$112,276.67	
11/21/2019	B1913755	700 Qunicy St NE	DGP NAH LLC/District Growth	\$40,149.05	2019-95	\$20,074.53	FY22-10	11/2/21	\$20,074.52			\$0.00	\$40,149.05	
11/26/2019	B1912501	1023 16th St NE	Whitehurst & Ozbey Developm	\$6,086.87	2019-96	\$3,043.43	2021-46	6/28/21	\$3,043.44			\$0.00	\$6,086.87	
12/10/2019	B1911351	2310-2312 4th St NE	Lock 7/Edgewood Lots, LLC	\$34,188.48	2019-97	\$17,094.24	FY23-22	1/5/23	\$17,094.24			\$0.00	\$34,188.48	
12/11/2019	B2001257	2301 Ontario Rd NW	District Growth/2301 Ontario F	\$50,960.87	2019-98	\$25,480.44	2021-43	6/16/21	\$25,480.44			(\$0.01)	\$50,960.88	
12/18/2019	B2000447	1732 Montello Ave NE	2Way Help Investing, LLC/Abel	\$28,647.00	2019-100	\$28,647.00						\$0.00	\$28,647.00	
1/13/2020	B1905791	331 15th St NE	331 Flats, LLC	\$6,150.00	2020-1	\$3,075.00	2021-15	3/2/21	\$3,075.00			\$0.00	\$6,150.00	
1/14/2020	B1913051	1915 H St NE	Willco Properties/Mid Atlantic	\$19,333.00	2020-2	\$9,666.50	2021-39	5/28/21	\$9,666.50			\$0.00	\$19,333.00	
1/21/2020	B2004152	2608 University Pl NW	District Growth/2608 Universit	\$54,826.58	2020-4	\$27,413.29	2021-66	9/23/21	\$27,413.29			\$0.00	\$54,826.58	
1/27/2020	B1913288	1222 22nd St NW	Columbia Realty Venture LLC	\$1,069,965.89	2020-6	\$534,982.95	2021-16	3/10/21	\$534,982.94			\$0.00	\$1,069,965.89	
1/31/2020	B2001056	1333 New Hampshire Ave NW	TMG 1333 New Hampshire Ave	\$1,069,679.02	2020-7	\$603,483.15	2021-19	3/24/21	\$466,195.87			\$0.00	\$1,069,679.02	
2/7/2020	B2000913	1700 Pennsylvania Ave NW	The Mills Building Associates LL	\$560,359.59	2020-9	\$280,179.80	FY22-14	11/18/21	\$280,179.79			\$0.00	\$560,359.59	
2/10/2020	B2000250	2205 M St NE	Susanna Casu	\$22,813.98	2020-10	\$11,406.99	FY24-3	10/3/24	\$11,406.99			\$0.00	\$22,813.98	
2/21/2020	B2002068	1771 N St NW	Stream Realty Partners/SRPF A	\$129,382.00	2020-11	\$64,691.00	2021-68	9/30/21	\$64,691.00			\$0.00	\$129,382.00	
3/23/2020	B1912262	40 Patterson St NE	MR 40 Patterson Land JV LLC	\$112,842.03	2020-17	\$56,421.02	FY22-84	8/30/22	\$56,421.01			\$0.00	\$112,842.03	
3/27/2020	B2004913	2419 Ontario Rd NW	2419 Ontario LLC	\$12,994.20	2020-19	\$6,497.10	FY22-33	2/15/22	\$6,497.10			\$0.00	\$12,994.20	
4/7/2020	B1709701	113 Varnum St NW	113 Varnum St NW Dragon LLC	\$38,105.88	2020-21	\$19,052.94						\$19,052.94	\$19,052.94	
4/7/2020	B2003439	5508 7th St NW	BRP 5508 Seventh LLC	\$86,833.08	2020-22	\$43,416.54	FY23-5	10/24/22	\$43,416.54			\$0.00	\$86,833.08	
4/21/2020	B1914729	1240 Raum St NE	M Squared Real Estate/1240Ra	\$1,461.28	2020-24	\$730.64	FY23-49	5/22/23	\$730.64			\$0.00	\$1,461.28	
4/28/2020	B1912220	716-718 L St SE	716 L St SE LLC/11th Property C	\$21,582.01	2020-25	\$10,791.01	FY23-73	8/21/23	\$10,791.00			\$0.00	\$21,582.01	
4/28/2020	B1913803	1275 New Jersey Ave SE	FC 1275 NJ, LLC/James G. Davis	\$256,843.93	2020-26	\$128,421.97	2021-35	5/26/21	\$128,421.96			\$0.00	\$256,843.93	
5/6/2020	B1906846	350 Morse St NE	CP Market Terminal LLC/Carr P	\$203,592.68	2020-27	\$101,796.34	2021-18	3/17/21	\$101,796.34			\$0.00	\$203,592.68	
5/29/2020	B2004081	36 Parker Row SW (Wharf par	Wharf District Master Develop	\$65,146.00	2020-32	\$32,573.00	FY22-48	3/22/22	\$32,573.00			\$0.00	\$65,146.00	
6/5/2020	B2003205	3127 12th St NE	Degore Properties LLC	\$21,666.06	2020-33	\$10,833.03	2021-65	9/14/21	\$10,833.03			\$0.00	\$21,666.06	
6/5/2020	B2002035	3933 14th St NW	Tristan Properties LLC	\$16,950.84	2020-34	\$8,475.42	2021-30	5/11/21	\$8,475.42			\$0.00	\$16,950.84	
6/11/2020	B2002797	1443 Girard St NW	1443 Girard Associates LLC	\$22,517.17	2020-35	\$11,258.59	FY22-45	3/18/22	\$11,258.58			\$0.00	\$22,517.17	
6/11/2020	B2000711	80 M St SE	Wells Reit II 80 M Street LLC	\$992,129.71	2020-36	\$496,064.86	FY22-41	3/2/22	\$496,064.85			\$0.00	\$992,129.71	
6/18/2020	B2003821	916 Kennedy St NW	10Square Development/Ralph	\$30,653.34	2020-37	\$15,326.67						\$15,326.67	\$15,326.67	
6/18/2020	B1910283	4422 Georgia Ave NW	EWORA LLC	\$18,753.18	2020-38	\$18,753.18						\$0.00	\$18,753.18	
6/18/2020	B2004134	610 Water St SW (Wharf Phas	Wharf District Master Develop	\$114,588.00	2020-39	\$114,588.00						\$0.00	\$114,588.00	
6/24/2020	B2002908	1462 Chapin Street NW	1462 Chapin St LLC	\$51,084.00	2020-41	\$25,563.00	FY22-4	10/14/21	\$25,521.00			\$0.00	\$51,084.00	
6/24/2020	B2000387	210 Varnum Street NW	210 Varnum St LLC	\$35,590.67	2020-42	\$17,795.33	FY22-85	8/30/22	\$17,795.34			\$0.00	\$35,590.67	
6/24/2020	B2000213	1723 Montello Ave NE	Montello 1723/Claggion Real E	\$2,669.06	2020-43	\$1,334.53	FY22-18	12/16/21	\$1,334.53			\$0.00	\$2,669.06	
6/24/2020	B1912267 & B200	2466 Ontario Rd NW	2466 Ontario Rd NW LLC	\$49,223.19	2020-44	\$25,055.85	2021-17	3/10/21	\$24,167.34			\$0.00	\$49,223.19	
6/24/2020	B2006818	1416 22nd St SE	Siyamak Sadeghi/Iliad Develop	\$15,517.00	2020-45	\$7,760.00	FY22-65	6/8/22	\$7,757.00			\$0.00	\$15,517.00	
7/8/2020	B2001097	815 Kennedy St NW	Equilibrium 815-817 Kennedy S	\$40,808.94	2020-46	\$20,404.47						\$20,404.47	\$20,404.47	
7/14/2020	B1802527	740 19th St NE	57th Street Mews, Inc.	\$4,526.00	2020-47	\$2,263.00	FY22-61	5/12/22	\$2,263.00			\$0.00	\$4,526.00	

HPTF/Penthouse Contributions

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				Total amt. due	Receipt No. Amt. received	Receipt No. Date rec'd	Amt. received	Receipt No. Date rec'd	Amt. received		
7/21/2020	B2001809	1444 Harvard St NW	CitiTrends LLC/MADM Develop	\$24,555.02	2020-50	\$12,277.51	FY22-11	11/15/21	\$12,277.51	\$0.00	\$24,555.02
7/21/2020	B2004093	817 18th St NE	817 18th St LLC	\$1,867.70	2020-51	\$933.85				\$933.85	\$933.85
7/29/2020	B1914113	1400 Montana Ave. NE	Mid-City Financial Corp./MCF 1	\$49,197.85	2020-52	\$24,598.93	FY22-50	3/24/22	\$24,598.92	\$0.00	\$49,197.85
7/29/2020	B1913691	670 Wharf St. SW	Wharf District Master Develop	\$17,311.25	2020-53	\$17,311.25				\$0.00	\$17,311.25
8/13/2020	B2005320	1901 I St. NE	1901 I St NE LLC	\$11,371.94	2020-56	\$5,685.97	FY23-38	3/20/23	\$5,685.97	\$0.00	\$11,371.94
8/13/2020	B1911944	5835 Colorado Ave. NW	Bolton Funding/5835 Colorado	\$21,487.25	2020-57	\$10,743.63				\$10,743.62	\$10,743.63
8/24/2020	B2006782	1014-1/2 17th Place NE	Congressional Properties/17th	\$33,533.33	2020-60	\$16,766.67	FY22-78	8/17/22	\$16,766.66	\$0.00	\$33,533.33
8/24/2020	B2007354	411 New York Ave. NE	411 New York Ave. Holdings LL	\$209,485.71	2020-61	\$104,742.85	FY22-91	9/15/22	\$104,742.86	\$0.00	\$209,485.71
9/15/2020	B1915146	218 Cedar St. NW	218 Cedar LLC	\$38,404.47	2020-64	\$19,202.24				\$19,202.23	\$19,202.24
9/22/2020	B2003696	1315 16th St. NW	KWHP DC LLC	\$317,100.00	2020-65	\$158,550.00	2021-31	5/19/21	\$158,550.00	\$0.00	\$317,100.00
9/22/2020	B2006775	1218-1224 M St. NW	11th Property Group/1224 M S	\$153,792.71	2020-66	\$76,896.36	FY23-32	2/28/23	\$76,896.35	\$0.00	\$153,792.71
9/22/2020	B2003803	1150 1st St. NE	CP VII 1150 First, LLC	\$290,920.30	2020-67	\$145,460.15	FY23-34	3/13/23	\$145,460.15	\$0.00	\$290,920.30
9/22/2020	B2010746	7121 Georgia Ave. NW	7121 Georgia LLC	\$62,308.19	2020-68	\$31,154.09	FY22-32	2/15/22	\$31,154.10	\$0.00	\$62,308.19
9/30/2020	B2002350	1010 17th St. NE	Elite Custom Homes 100, LLC/S	\$19,165.33	2020-69	\$9,582.66				\$9,582.67	\$9,582.66
10/23/2020	B2005870	3817 14th St. NW	3817 14 LLC	\$27,869.99	2020-72	\$13,934.99	FY23-14	12/1/22	\$13,935.00	\$0.00	\$27,869.99
10/23/2020	B2003501	1912 Benning Rd. NE	1912 Benning/The Lauravin Lu	\$18,358.50	2020-73	\$9,179.25				\$9,179.25	\$9,179.25
11/3/2020	B1912869	1447 Maryland Ave. NE	1447 Maryland LLC/Mohsen &	\$44,308.00	2020-75	\$22,154.00				\$22,154.00	\$22,154.00
11/18/2020	B2005313	1001 Bryant St. NE	ERB Properties/1001 Bryant Str	\$27,466.77	2020-77	\$13,733.38	FY22-44	3/7/22	\$13,733.39	\$0.00	\$27,466.77
12/1/2020	B1910665	1913 17th St. SE	Congressional Properties/1913	\$9,324.67	2020-81	\$4,662.33				\$4,662.34	\$4,662.33
12/8/2020	B2007642	1005 1st St. NE	1005 First, LLC	\$32,593.10	2020-83	\$32,593.10				\$0.00	\$32,593.10
12/22/2020	B2100998	4315 Harrison St. NW	ERB Properties/4315 Harrison S	\$31,690.89	2020-84	\$15,845.44	FY22-76	8/4/22	\$15,845.45	\$0.00	\$31,690.89
12/29/2020	B2100781	4301 1st St. NW	Whitehurst & Ozbey Developm	\$28,694.00	2020-85	\$14,500.00	FY23-15	12/1/22	\$14,194.00	\$0.00	\$28,694.00
1/8/2021	B2011759	1446 Fairmont St. NW	1446 Fairmont LLC	\$18,437.06	2021-2	\$9,218.53	FY23-61	6/29/23	\$9,218.53	\$0.00	\$18,437.06
1/27/2021	B2100020	4319 Harrison St. NW	4319 Harrison Street LLC	\$46,392.89	2021-4	\$23,196.45	FY22-64	5/24/22	\$23,196.44	\$0.00	\$46,392.89
2/3/2021	B2101798	300 K St. NW	300 K/Square 527 LLC	\$128,394.00	2021-5	\$64,197.00				\$64,197.00	\$64,197.00
2/10/2021	B2102483	2238 Ontario Rd. NW	Ontario Road Holdings LLC	\$50,532.22	2021-6	\$25,266.16	FY23-37	3/20/23	\$25,266.06	\$0.00	\$50,532.22
2/17/2021	B2101926	1435 Clifton St. NW	1435 Clifton/10Square Develop	\$52,306.08	2021-9	\$26,153.04	FY22-73	7/14/22	\$26,153.04	\$0.00	\$52,306.08
2/24/2021	B2009115	2622 University Pl. NW	2622 University Pl LLC	\$13,850.66	2021-12	\$6,925.33	FY23-10	11/14/22	\$6,925.33	\$0.00	\$13,850.66
2/24/2021	B2001748	3302-3304 Georgia Ave. NW	SRR LLC	\$22,739.02	2021-13	\$11,369.51				\$11,369.51	\$11,369.51
2/24/2021	B2101112	313 Kennedy St. NW	Lock 7 Development/313 Kenn	\$13,767.71	2021-14	\$6,883.86				\$6,883.85	\$6,883.86
4/9/2021	B2102887	5908 9th St. NW	Elite Custom Homes 100/5908	\$19,236.00	2021-20	\$9,618.00	FY23-24	1/20/23	\$9,618.00	\$0.00	\$19,236.00
4/20/2021	B2105112	1642 K St. NE	District Growth/1642 K St NE LI	\$14,697.47	2021-22	\$7,348.74				\$7,348.73	\$7,348.74
5/6/2021	B2101556	3924 Minnesota Ave. NE	Cedar Senator Square LLC	\$290,029.58	2021-25	\$145,014.79	FY23-42	4/18/23	\$145,014.79	\$0.00	\$290,029.58
5/6/2021	B2001904	3255 Prospect St. NW	Stone Real Est Management/TI	\$5,400.00	2021-26	\$5,400.00				\$0.00	\$5,400.00
5/6/2021	B1907291	1715 North Capitol St. NE	Edna Trading LLC	\$5,038.64	2021-27	\$5,038.64				\$0.00	\$5,038.64
5/7/2021	B2102230	1444 Independence Ave. SE	Congressional Properties, Inc./I	\$6,278.29	2021-28	\$6,278.29				\$0.00	\$6,278.29
5/19/2021	B2104711	1200 Sycamore Dr. SE	STE 17 Phase D LLC	\$10,293.40	2021-32	\$5,146.70	FY23-23	1/5/23	\$5,146.70	\$0.00	\$10,293.40
5/19/2021	B2105303	2240 Ontario Rd. NW	Ontario/10Square Developmer	\$57,229.36	2021-33	\$28,614.68	FY23-56	6/1/23	\$28,614.68	\$0.00	\$57,229.36
5/19/2021	B2010075	20 Massachusetts Ave. NW	Government Properties Income	\$920,671.22	2021-34	\$460,335.61	FY23-54	5/30/23	\$460,335.61	\$0.00	\$920,671.22
5/26/2021	B2008363	1634 North Capitol St. NW	1644 North Capitol LLC	\$13,445.67	2021-37	\$6,722.83				\$6,722.84	\$6,722.83
5/28/2021	B2107220	1026 18th St. NE	1026 18th Street Development	\$27,111.40	2021-38	\$13,555.70	FY23-17	12/6/22	\$13,555.70	\$0.00	\$27,111.40
5/28/2021	B2100338	54 H St. SW	JV MPDC LLC	\$67,167.06	2021-40	\$27,614.94	FY22-95	9/19/22	\$39,552.12	\$0.00	\$67,167.06
6/10/2021	B2104615	30 Kennedy St. NW	Luxury Prospects/30 Morris Ho	\$21,018.85	2021-41	\$10,509.43	FY24-21	1/8/24	\$10,509.43	(\$0.01)	\$21,018.86
6/10/2021	B2012429	1335 Pennsylvania Ave. SE	Congressional Properties, Inc./I	\$47,948.42	2021-42	\$23,974.21				\$23,974.21	\$23,974.21
6/22/2021	B2102728	1714 Euclid St. NW	LMM DC Properties LLC	\$54,488.63	2021-44	\$27,244.32	FY24-10	11/2/23	\$27,244.32	(\$0.01)	\$54,488.64
7/16/2021	B2109047	1402 12th St. NW	1402 12th LLC	\$46,335.59	2021-47	\$23,167.80	FY22-92	9/15/22	\$23,167.79	\$0.00	\$46,335.59
7/19/2021	B2101891	1717 Hamlin St. NE	NT Group DBA NT Construction	\$26,825.20	2021-48	\$13,412.60				\$13,412.60	\$13,412.60
7/19/2021	B2107638	1020 Florida Ave. NE	ERB Properties/1020 Florida Av	\$30,052.00	2021-49	\$15,026.00	FY23-58	6/20/23	\$15,026.00	\$0.00	\$30,052.00
7/27/2021	B2109287	1417 Maryland Ave. NE	1417 Maryland Ave NE LLC	\$28,266.00	2021-50	\$14,133.00	FY23-50	5/22/23	\$14,133.00	\$0.00	\$28,266.00
7/28/2021	B2102258	2504 41st St. NW	Elite Custom Homes 100/2504	\$18,338.00	2021-51	\$9,169.00				\$9,169.00	\$9,169.00
8/2/2021	B2008694	1419 Spring Rd. NW	Congressional Properties, Inc./I	\$52,522.00	2021-53	\$26,522.00	FY24-22	1/9/24	\$26,000.00	\$0.00	\$52,522.00
8/5/2021	B2107700	2230-2234 11th St. NW	2234 11th LLC	\$169,565.01	2021-54	\$84,782.51	FY22-94	9/19/22	\$84,782.50	\$0.00	\$169,565.01
8/5/2021	B2011080	2225 M St. NE	Michael Cheang & Mrs. Chea	\$833.26	2021-55	\$833.26				\$0.00	\$833.26
8/9/2021	B2101113	1 Florida Ave. NE	One Florida Acquisition LLC	\$222,314.00	2021-56	\$111,157.00				\$111,157.00	\$111,157.00
8/26/2021	B2109917	1358-1360 Florida Ave. NE	1358 Florida Ave NE LLC	\$22,393.81	2021-57	\$11,196.91				\$11,196.90	\$11,196.91
8/31/2021	B2110534	1444 Belmont St. NW	StonePark Logistics/1444 Belm	\$48,059.47	2021-58	\$24,029.74	FY23-47	5/10/23	\$24,029.73	\$0.00	\$48,059.47
9/9/2021	B2101428	513 Kennedy St. NW	513 Kennedy/513 Kennedy Strc	\$26,767.64	2021-61	\$13,383.82				\$13,383.82	\$13,383.82
9/13/2021	B2007291	1479 Harvard St. NW	Paragon Construction Group, Ir	\$50,441.60	2021-63	\$25,220.80				\$25,220.80	\$25,220.80
9/14/2021	B2109344	4412-4414 Georgia Ave. NW	RLP Investment Group/4412 Gr	\$40,922.76	2021-64	\$20,461.38				\$20,461.38	\$20,461.38
9/23/2021	B2101648	1208 M St. NW	AMT Enterprises/1208 M LLC	\$23,306.19	2021-67	\$11,653.19				\$11,653.00	\$11,653.19
10/7/2021	B1904273	2201 Shannon Pl. SE	Four Points/2201 Shannon Pl, L	\$99,969.99	FY22-2	\$49,984.99	FY23-11	11/17/22	\$49,985.00	\$0.00	\$99,969.99

HPTF/Penthouse Contributions

Date	Bldg. Permit #	Property Address	Developer	1st payment		2nd payment		3rd payment		Balance Due	Totals Received
				Total amt. due	Receipt No. Amt. received	Receipt No. Date rec'd	Amt. received	Receipt No. Date rec'd	Amt. received		
10/25/2021	B2106200	1909 Martin Luther King Jr. Av	MLK Gateway Phase II Land LLC	\$44,265.00	FY22-7	\$22,132.00				\$0.00	\$44,265.00
10/26/2021	B2104082	1000 18th St. NE	1000 18th St NE 2020 LLC	\$21,250.61	FY22-8	\$10,625.31				\$10,625.30	\$10,625.31
11/1/2021	B2009077	38 Porter St NE	38 Porter St NE LLC	\$59,459.00	FY22-9	\$29,729.00				\$29,730.00	\$29,729.00
11/15/2021	B2110243	1114 H St. NE	District Growth/1114 H St. NE I	\$85,779.40	FY22-12	\$42,889.70				\$42,889.70	\$42,889.70
11/18/2021	B2110828	5305 Connecticut Ave. NW	E 710/Connecticut 5305 Ave LL	\$92,856.54	FY22-13	\$46,428.27				\$46,428.27	\$46,428.27
11/23/2021	B2100219	3932-3934 14th St. NW	3934 14th St Condos LLC/Sandr	\$38,150.83	FY22-16	\$19,075.41				\$19,075.42	\$19,075.41
11/30/2021	B2109373	1031 Kearny St. NE	Kearny Street Holdings LLC	\$63,021.81	FY22-17	\$31,510.90				\$31,510.91	\$31,510.90
1/11/2022	B2102468	3701 Benning Rd. NE	Benning Rock LLC	\$59,586.55	FY22-20	\$29,793.28				\$29,793.27	\$29,793.28
1/11/2022	B2112149	732 Kennedy St. NW	Eckington Station LLC/Kady Cor	\$13,509.86	FY22-21	\$6,754.93				\$6,754.93	\$6,754.93
1/18/2022	B2108945	1471 Harvard St. NW	Palamedes Properties LLC	\$47,550.16	FY22-22	\$23,775.08	FY23-33	3/2/23	\$23,775.08	\$0.00	\$47,550.16
1/23/2022	B2201360	1431 Clifton St. NW	Portofino II/Portofino III LLC	\$55,252.19	FY22-23	\$27,700.00	FY23-41	4/18/23	\$27,552.19	\$0.00	\$55,252.19
1/26/2022	B2109166	2209 M St. NE	2209 M ST NE LLC	\$29,669.38	FY22-24	\$14,834.69	FY24-2	10/2/23	\$14,834.68	\$0.01	\$29,669.37
1/28/2022	B2108814	1625 21st Place SE	21st Pl Funding LLC	\$10,482.00	FY22-28	\$5,241.00				\$5,241.00	\$5,241.00
1/31/2022	B2200388	1650 Harvard St. NW	1650 Harvard St NW Washingt	\$309,379.76	FY22-29	\$154,689.88				\$154,689.88	\$154,689.88
2/7/2022	B2111377	826 Kennedy St. NW	Kennedy Street Holdings LLC	\$33,701.00	FY22-30	\$16,850.50				\$16,850.50	\$16,850.50
2/15/2022	B2202767	1204 Q St. NW	1204 Q St NW LLC/Silverstone I	\$49,894.55	FY22-35	\$24,947.28	FY23-25	2/9/23	\$24,947.27	\$0.00	\$49,894.55
2/17/2022	B2103853	7708 Georgia Ave. NW	Hai Rong He/7708 Condominiu	\$989.04	FY22-36	\$495.00				\$494.04	\$495.00
2/17/2022	B2000568	818 Kennedy St. NW	Kady Construction Co./Kady Gr	\$16,506.40	FY22-37	\$8,253.20	FY22-82	8/24/22	\$8,253.20	\$0.00	\$16,506.40
2/24/2022	B2106452	110 N St. SE/1265 Yards Pl. SE	FC Facilitator/FC 110 N St SE LL	\$388,612.82	FY22-38	\$194,306.41				\$194,306.41	\$194,306.41
2/28/2022	B2011161	1212 Madison St. NW	Sean Brewer/SSB Services	\$28,767.51	FY22-39	\$14,383.75				\$14,383.76	\$14,383.75
2/28/2022	B2011933	3315 11th St. NW	3315 11th Street Holdings LLC	\$28,153.67	FY22-40	\$14,076.83				\$14,076.84	\$14,076.83
3/4/2022	B2106239	3200 12th St. NE	Lucan Properties LLC	\$70,515.00	FY22-42	\$29,165.79	FY23-77	8/31/23	\$6,091.71	\$35,257.50	\$35,257.50
3/7/2022	B2111017	1006 Florida Ave. NE	Florida Ave Funding/BB Group	\$6,423.42	FY22-43	\$3,211.71				\$3,211.71	\$3,211.71
3/18/2022	B2108194	1516 East Capitol St. NE	MG Strategic Partners Fund 1/	\$27,510.83	FY22-46	\$13,755.42				\$13,755.41	\$13,755.42
3/21/2022	B2201962	2302 Nicholson St. SE	2302 Nicholson St LLC	\$7,436.00	FY22-47	\$3,718.00				\$3,718.00	\$3,718.00
3/22/2022	B2103918	2601 30th St. NE	Desa Investments/Dilan Invest	\$11,715.72	FY22-49	\$11,715.72				\$0.00	\$11,715.72
3/24/2022	B2202766	1009 Rhode Island Ave. NE	ERB Properties/1009 Rhode Isl	\$10,038.72	FY22-51	\$5,019.36	FY24-6	10/13/23	\$5,019.36	\$0.00	\$10,038.72
4/5/2022	B2201730	333 G St. NW	Quadrum DC LLC	\$170,723.17	FY22-52	\$85,361.59				\$85,361.58	\$85,361.59
4/7/2022	B2204146	1320 Belmont St. NW	StonePark Logistics/1320 Belm	\$65,096.47	FY22-53	\$32,548.24	FY23-75	8/25/23	\$32,548.23	\$0.00	\$65,096.47
4/8/2022	B2105989	200 F St. NW	Capitol Crossing V/LDS CPH LLC	\$29,844.74	FY22-54	\$14,922.37				\$14,922.37	\$14,922.37
4/18/2022	B1907133	608 Kennedy St. NW	11th Property Group/608 Kenn	\$101,267.00	FY22-55	\$50,634.00				\$50,633.00	\$50,634.00
5/2/2022	B2108542	1700 M St. NW	SCD 1700 M LLC	\$1,035,199.98	FY22-57	\$517,599.99				\$517,599.99	\$517,599.99
5/4/2022	B2201331	3209 Georgia Ave. NW	3209 Georgia Avenue LLC	\$22,057.91	FY22-58	\$11,028.95				\$11,028.96	\$11,028.95
5/6/2022	B2108074	125 E St. NW	Georgetown University	\$582,334.00	FY22-59	\$291,167.00				\$291,167.00	\$291,167.00
5/17/2022	B2204466	901 19th St. NE	Asha Holdings LLC	\$20,060.28	FY22-62	\$10,030.14				\$10,030.14	\$10,030.14
5/20/2022	B2202878	734 15th St. NW	Milken Center for Advancing th	\$290,726.89	FY22-63	\$145,363.44	FY24-19	12/7/23	\$145,363.44	\$0.01	\$290,726.88
6/8/2022	B2202775	715 Kennedy St. NW	715 Kennedy Street NW LLC/Gi	\$10,033.00	FY22-66	\$8,879.53				\$1,153.47	\$8,879.53
6/14/2022	B2110803	2365 Rhode Island Ave. NE	Rhode Island Equity Partners LI	\$2,338.00	FY22-67	\$2,338.00				\$0.00	\$2,338.00
6/23/2022	B2109296	1612-1616 7th St. NW	DYK Property Management LLC	\$60,360.00	FY22-68	\$30,180.00				\$30,180.00	\$30,180.00
6/23/2022	B2206440	1727 Euclid St. NW	1727 Euclid St NW LLC	\$104,900.47	FY22-69	\$52,450.24				\$52,450.23	\$52,450.24
6/28/2022	B2008929	1307 Longfellow St. NW	1307 Longfellow St NW LLC	\$40,619.63	FY22-70	\$20,309.82				\$20,309.81	\$20,309.82
6/30/2022	B2206960	1004 18th St. NE	Dila Development & Constructi	\$31,863.89	FY22-71	\$15,931.95				\$15,931.94	\$15,931.95
7/5/2022	B2207535	1011 Rhode Island Ave. NE	ERB Properties/1011 Rhode Isl	\$12,226.70	FY22-72	\$6,113.35	FY24-7	10/13/23	\$6,113.35	\$0.00	\$12,226.70
7/26/2022	B2206542	1630 K St. NE	SQL 1630k LLC	\$34,149.19	FY22-74	\$17,074.60				\$17,074.59	\$17,074.60
8/2/2022	B2203348	1408 Meridian Pl. NW	Labran Construction/Dancing C	\$14,018.35	FY22-75	\$7,009.18				\$7,009.17	\$7,009.18
8/12/2022	B2200731	2217 M St. NE	2217 M ST NE LLC	\$31,207.60	FY22-77	\$15,603.80				\$15,603.80	\$15,603.80
8/23/2022	B2203547	845 19th St. NE	Brandelis Properties LLC	\$25,147.20	FY22-81	\$12,573.60				\$12,573.60	\$12,573.60
8/31/2022	B2205923	2385 Rhode Island Ave. NE	Citadel Development/2385 RI L	\$13,360.00	FY22-86	\$6,680.00				\$6,680.00	\$6,680.00
9/6/2022	B2201287	2304 Ontario Rd. NW	2304 Ontario Rd LLC	\$115,705.61	FY22-87	\$57,852.81				\$57,852.80	\$57,852.81
9/6/2022	B2208950	1627 Benning Rd. NE	Cititrends/1627 Benning Rd NE	\$28,648.40	FY22-88	\$14,324.20				\$14,324.20	\$14,324.20
9/12/2022	B2206644	7109 Georgia Ave. NW	7109 Georgia Ave NW LLC	\$24,968.06	FY22-89	\$12,484.03				\$12,484.03	\$12,484.03
9/13/2022	B2207226	2117 M St. NE	M Squared Real Estate/Atelier	\$8,712.16	FY22-90	\$4,356.08				\$4,356.08	\$4,356.08
9/15/2022	B2007090	2017-2019 M St. NE	2019 M Street NE LLC	\$35,179.60	FY22-93	\$17,589.80				\$17,589.80	\$17,589.80
9/27/2022	B2207317	2564 University Pl. NW	ABCT 2564 University Place LLC	\$55,762.22	FY22-96	\$27,881.11				\$27,881.11	\$27,881.11
9/27/2022	B2106417	2105 M St. NE	2105 M St NE LLC	\$32,845.00	FY22-98	\$16,422.50				\$16,422.50	\$16,422.50
10/6/2022	B2209598	1109 Fern St. NW	1109 Fern St NW LLC	\$38,016.00	FY23-1	\$19,008.00				\$19,008.00	\$19,008.00
10/11/2022	B2203666	1310-1312 L St. SE	City Trends Development/1310	\$69,519.73	FY23-2	\$34,759.87				\$34,759.86	\$34,759.87
10/11/2022	B2203489	828 Taylor St. NE	M Squared Real Estate/Taylor I	\$5,155.38	FY23-3	\$2,577.69				\$2,577.69	\$2,577.69
10/13/2022	B2206847	1730 Montello Ave. NE	2Way Help Investing/Bet Devel	\$30,076.22	FY23-4	\$15,076.22				\$15,000.00	\$15,076.22
11/2/2022	B2106995	950 3rd St. NW	Community Three Allyson/Com	\$40,942.49	FY23-7	\$20,471.24				\$20,471.25	\$20,471.24
11/9/2022	B2112441	1907 I St. NE	Carstenz Fund III/Capitol Servi	\$26,530.40	FY23-8	\$13,265.00				\$13,265.40	\$13,265.00

HPTF/Penthouse Contributions

Date	Bldg. Permit #	Property Address	Developer	1st payment			2nd payment			3rd payment			Totals Received	
				Total amt. due	Receipt No.	Amt. received	Receipt No.	Date rec'd	Amt. received	Receipt No.	Date rec'd	Amt. received		Balance Due
11/9/2022	B2109305	716 & 720 Irving St. NE	M Squared Real Estate/M2Broc	\$12,988.00	FY23-9	\$6,494.00						\$6,494.00	\$6,494.00	
11/23/2022	B2107147	22 P St. NE	22 P Street Acquisitions LLC	\$137,292.00	FY23-13	\$68,646.00						\$68,646.00	\$68,646.00	
12/5/2022	B2112441	1911 I St. NE	Carstenz Fund III/Capitol Servi	\$26,530.40	FY23-16	\$13,265.00						\$13,265.40	\$13,265.00	
12/6/2022	B2205379	1480-82 Chapin St. NW	1480 Chapin St NW LLC	\$73,588.40	FY23-18	\$36,794.20						\$36,794.20	\$36,794.20	
12/12/2022	B2207584	4311 Sheriff Rd. NE	Congressional Sheriff Road LLC	\$28,901.76	FY23-19	\$14,450.88						\$14,450.88	\$14,450.88	
12/12/2022	B2112453	1915 I St. NE	Carstenz Fund III/Capitol Servi	\$26,530.40	FY23-20	\$13,265.00						\$13,265.40	\$13,265.00	
12/19/2022	B2203834	2440 Ontario Rd. NW	Claudin Properties LLC	\$49,594.00	FY23-21	\$24,797.00						\$24,797.00	\$24,797.00	
2/9/2023	B2207484	837 19th St. NE	Bera Construction and Develop	\$24,074.58	FY23-26	\$12,493.00						\$11,581.58	\$12,493.00	
2/9/2023	B2109090	1341 Pennsylvania Ave. SE	1501 Erie St Construction LLC	\$51,395.90	FY23-27	\$25,697.95						\$25,697.95	\$25,697.95	
2/14/2023	B2211486	1713 Q St. NW	StonePark Logistics/Cue Street	\$65,727.64	FY23-28	\$32,863.82						\$32,863.82	\$32,863.82	
2/16/2023	B2300308	2647 41st St. NW	2647 41st Street LLC	\$12,230.76	FY23-29	\$6,115.38						\$6,115.38	\$6,115.38	
2/17/2023	B2300295	1529 K St. SE	House of Serenity/Terry,Denso	\$32,420.05	FY23-30	\$16,210.05						\$16,210.00	\$16,210.05	
2/28/2023	B2301035	1707 Minnesota Ave. SE	Mid Atlantic Development Corr	\$15,976.27	FY23-31	\$7,988.14						\$7,988.13	\$7,988.14	
3/14/2023	B2210199	4014 Georgia Ave. NW	BB 4014/Georgia Ave Condos L	\$31,008.10	FY23-35	\$15,504.05						\$15,504.05	\$15,504.05	
3/17/2023	B2210529	1639 West Virginia Ave. NE	Pinnacle Horizon LLC/Jamila M.	\$4,299.89	FY23-36	\$2,150.00						\$2,149.89	\$2,150.00	
3/22/2023	B2300057	1335 11th St. NW	11th St. Lofts/E 710 LLC	\$210,688.38	FY23-39	\$88,386.41	FY23-40	3/29/23	\$16,957.78			\$105,344.19	\$105,344.19	
5/1/2023	B2206783	2620 Georgia Ave. NW	Georgia 2620 LLC	\$19,133.49	FY23-43	\$9,570.00						\$9,563.49	\$9,570.00	
5/1/2023	B2304458	1827 S St. NW	Silverstone Investment Group/	\$49,613.45	FY23-44	\$0.00	FY23-60	6/27/23	\$29,908.82			\$19,704.63	\$29,908.82	
5/2/2023	B2301578	1324 N. Capitol St. NW	1324 N Capitol/Thomas Jeffers	\$244,274.00	FY23-46	\$122,137.00	FY24-9	10/19/23	\$122,137.00			\$0.00	\$244,274.00	
5/17/2023	B2112606	1617 T St. SE	BroCar Properties SEYA - T ST/t	\$18,850.05	FY23-48	\$18,850.05						\$0.00	\$18,850.05	
5/25/2023	B2210514	1140 Oates St. NE	Whitehurst & Ozbey Developm	\$7,101.85	FY23-52	\$3,550.93						\$3,550.92	\$3,550.93	
5/25/2023	B2302857	2134 Wisconsin Ave. NW	2134 Wisconsin Venture/2134	\$25,709.00	FY23-53	\$12,854.50						\$12,854.50	\$12,854.50	
6/1/2023	B2306143	1100 Bladensburg Rd. NE	Dilan Construction/Dilan Invest	\$4,044.96	FY23-55	\$2,022.48	FY23-59	6/23/23	\$2,022.48			\$0.00	\$4,044.96	
6/29/2023	B2206789	611 Kennedy St. NW	611 Kennedy St NW LLC	\$37,252.00	FY23-62	\$18,626.00						\$18,626.00	\$18,626.00	
7/17/2023	B2209438	1440 Harvard St. NW	1440 Harvard St NW LLC	\$54,187.40	FY23-63	\$27,093.70						\$27,093.70	\$27,093.70	
7/17/2023	B2302070	2300 Champlain St. NW	Christopher Dunn/Dunn Offers	\$24,435.19	FY23-64	\$12,217.60						\$12,217.59	\$12,217.60	
7/20/2023	B2203893	4402 Georgia Ave. NW	4402 Georgia NW LLC	\$13,323.44	FY23-65	\$6,661.72						\$6,661.72	\$6,661.72	
7/25/2023	B2207750	2401 12th St. NE	Bera Construction and Develop	\$8,519.45	FY23-66	\$4,259.73						\$4,259.72	\$4,259.73	
7/26/2023	B2306243	1300 Connecticut Ave. NW	Black Creek Diversified Propert	\$108,646.15	FY23-67	\$54,323.08						\$54,323.07	\$54,323.08	
7/31/2023	B2105760	623 Kennedy St. NW	JL Property Ventures/JL 623 Ke	\$20,920.51	FY23-68	\$20,920.51						\$0.00	\$20,920.51	
8/8/2023	B2208629	1101 K St. NE	UBS Realty Investors LLC AAF T	\$448,186.84	FY23-69	\$448,186.84						\$0.00	\$448,186.84	
8/10/2023	B2306560	1812 H Pl. NE	H Place View LLC	\$118,054.89	FY23-70	\$59,027.45						\$59,027.44	\$59,027.45	
8/21/2023	B2008119	3743 12t St. NE	Congressional 3743 12th Street	\$55,000.00	FY23-72	\$55,000.00						\$0.00	\$55,000.00	
8/24/2023	B2206507	832 19th St. NE	Christopher A Brigham and Kat	\$22,915.88	FY23-74	\$11,457.94						\$11,457.94	\$11,457.94	
8/31/2023	B2103657	1426 Rhode Island Ave. NW #	Leslie Case and Timothy Case/I	\$1,203.35	FY23-76	\$603.35						\$600.00	\$603.35	
9/11/2023	B2210161	2213 M St. NE	2213 M St Northeast/Carver In	\$34,192.39	FY23-78	\$17,096.20						\$17,096.19	\$17,096.20	
9/22/2023	B2205133	1448 Fairmont St. NW	Kay Properties LLC	\$56,901.97	FY23-80 & F	\$28,450.99						\$28,450.98	\$28,450.99	
10/2/2023	B2304552	7125 Georgia Ave. NW	JL Property Ventures/JL Georgi	\$53,287.97	FY24-1	\$26,643.99						\$26,643.98	\$26,643.99	
10/5/2023	B2209476	6605 Georgia Ave. NW	Accolon Properties LLC	\$31,663.07	FY24-4 & FY	\$15,831.53						\$15,831.54	\$15,831.53	
11/3/2023	B2307330	1446 Harvard St. NW	American Housing LLC	\$53,620.07	FY24-11	\$26,810.04						\$26,810.03	\$26,810.04	
11/13/2023	B2308200	4012 Georgia Ave. NW	4012 Georgia Ave LLC/Moham	\$31,712.49	FY24-13	\$31,712.49						\$0.00	\$31,712.49	
11/15/2023	B2308140	2121 Ward Pl. NW	Blue Water Red, Inc/CSC Ward	\$340,780.00	FY24-14	\$170,390.00						\$170,390.00	\$170,390.00	
11/27/2023	B2206799	600 5th St. NW	WMATA/Square 487 Associate:	\$1,516,779.05	FY24-15	\$758,389.53						\$758,389.52	\$758,389.53	
11/28/2023	B22307709	969 Randolph St. NW	969 Randolph Street NW LLC	\$7,584.83	FY24-16	\$3,792.41						\$3,792.42	\$3,792.41	
12/4/2023	B2307806	975 F St. NW	Carrroll Square, LLC	\$74,381.88	FY24-17	\$74,381.88						\$0.00	\$74,381.88	
12/7/2023	B2310954	101 Constitution Ave. NW	101 Constitution Trust/United I	\$1,402,683.48	FY24-18	\$701,341.74						\$701,341.74	\$701,341.74	
12/11/2023	B2303272	1909 17th St. SE	1920SE LLC	\$17,473.92	FY24-20	\$8,736.96						\$8,736.96	\$8,736.96	
1/18/2024	B2307083	1015 Rhode Island Ave. NE	Congressional 1015 Rhode Islar	\$6,955.08	FY24-23	\$6,955.08						\$0.00	\$6,955.08	
1/22/2024	B2310448	1332 G St. SE	MM2 Development LLC	\$28,713.23	FY24-25	\$14,356.62						\$14,356.61	\$14,356.62	
Total penthouse contributions				\$34,609,429.58		\$18,681,426.21			\$10,483,779.49			\$159,868.25	\$5,284,355.63	\$29,325,073.95

HPTF/Alley Closure Contributions

11/3/2016	B1602512	1100 15th St NW	1100 15th St LLC	\$409,345.19	2016-4	\$204,672.60	2017-30	10/31/17	\$204,672.60			\$0.00	\$409,345.20
Total alley closure contributions						\$204,672.60			\$204,672.60				\$409,345.20

HPTF/ZC/HPO Contributions

3/10/2017	ZC#07-18	1000 F Street NW	Jemal's Up Against the Wall LLC	\$50,000.00	2017-7	\$50,000.00						\$0.00	\$50,000.00
11/2/2017	ZC#14-04	2100 K Street NW	Professional Associates	\$2,394,103.00	2017-31	\$1,197,051.50	2018-47	10/23/18	\$1,197,051.50			\$0.00	\$2,394,103.00
5/21/2019	ZC#06-11O & 06-1	2100 Pennsylvania Ave NW	BXP Boston Properties/BXP 21C	\$8,030,550.44	2019-43	\$4,015,275.22	FY22-26	1/28/22	\$4,015,275.22			\$0.00	\$8,030,550.44
11/22/2022		HPA Nos. 17-263, West Heating Plant, 1051-105	Georgetown 29k Acquisitions L	\$2,800,000.00	FY23-12	\$1,400,000.00						\$1,400,000.00	\$1,400,000.00
Total ZC contributions						\$6,662,326.72			\$5,212,326.72				\$11,874,653.44

HPTF/Penthouse Contributions

<u>Date</u>	<u>Bldg. Permit #</u>	<u>Property Address</u>	<u>Developer</u>	<u>Total amt. due</u>	<u>1st payment</u> <u>Receipt No. Amt. received</u>	<u>2nd payment</u> <u>Receipt No. Date rec'd Amt. received</u>	<u>3rd payment</u> <u>Receipt No. Date rec'd Amt. received</u>	<u>Balance Due</u>	<u>Totals Received</u>
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Total contributions

\$41,609,072.59

KEY

-  Balance paid - no further action necessary
-  Balance of payment still required - no CoFO application currently pending or issued

63. Please provide a list of registered HAF vendors and include the following:

- a. The length of time it took to register each vendor; - [see attached list](#)
- b. The shortest length of time it has taken to pay a registered vendor; and
- c. The longest length of time it has taken to pay a registered vendor.

[Payment timeline information is gathered for each applicant, rather than for each vendor. The time it takes to process payments can differ and is influenced by factors such as how quickly a vendor confirms the amounts due for payment.](#)

Question 63

Full list of registered vendors	a. Length of time to register each vendor (Days)
Savoy Court Condominiums (use ADH Law)	697
Huntermire Condominium Association	581
Planet Home Lending, LLC	533
Asheford Court Homeowners Association	505
Travelers	502
State Farm	502
The Hartford	502
Liberty Mutual	502
Longfellow Condominium	482
Fulton Mortgage	477
Mr. Cooper	466
Select Portfolio Servicing, Inc. (SPS)	452
Sandy Spring Bank	452
Ridgecrest Owners Association	449
Click n Close, Inc.	435
Keystone Condominium Association Inc	424
Congressional Federal Credit Union (use Cenlar FSB)	421
Midland Mortgage	419
Rushmore Loan Management Services	409
Marley Ridge Condominiums c/o Truitt Realty Services	408
NRZ MBN	402
Selene Finance	402
Midwest Loan Services	400
Unity Gardens Condominium Association (use ADH Law)	399
Hillwood Condominium Association C/O EJF Real Estate Services	393
Rocket Mortgage	392
Fifth Third Bank	384
Brummel Manor Condominium Association c/o DH Bader	383
Spring Valley West Homes	383
Georgia Row Condominium Association c/o Chadwick, Washington, Moriarty, Elmore, & Bunn, P. C.	374
Dorsey R. Moore Condo Association, Inc.	372
Congress Row I Condominium	372
Park Place Condominium Association Number 2, Inc. c/o the Nabo Group	368

KL Associates Inc.	366
Glenncrest Resident Assoc, Inc	359
Cenlar FSB	353
Capitol Gateway Residents Association (c/o Kriegsfield Corporation)	351
CapitalRE LLC	345
Specialized Loan Servicing LLC	342
46th St Condominiums c/o Winc Property Management	337
JPMorgan Chase	330
Gibson Condominium Unit Owners Association c/o The New Washington Land Company	330
Vision Condominium LLC	330
Buxton (use Buxton Condominium Association c/o Community Financials)	326
826 Upshur Condo Association	323
LoanCare, LLC	318
4200 Grant Street Condominium Association	316
PHH Mortgage Corporation	315
Credit Union Mortgage	313
Maryland Condominium c/o Gordon James Realty	313
EJF Real Estate Services, Inc.	313
The Bader Unit Owners' Association	306
613 Hamlin Court Condominium	305
Fellner Legal Services	301
Wade Rode Condominium Association	300
Capital Bank NA	299
Continental Mortgage & Investment Corp	299
Syphax Village Condominium Association c/o T&A Covenant Solutions	298
Lakeview Loan Servicing	296
PNMAC	295
Fort Lincoln Condominium 4 Association	294
The Exchange Condo Association c/o Kiprakis Management	292
Gateway First Bank	287
Towns at Ivy City Condominium	287
Julius Hobson Plaza Condominium (use ADH Law)	286
710 Unidos Co-operative c/o EJF Real Estate	284
New Plaza Condominium	283
Hijazi Law Group, LLC	280
Capital Manor Cooperative c/o Barkan Management	280

The 1401-1409 11th St Cooperative c/o Kriegsfeld Corporation	279
Highland View 724 Condominium c/o Offit Kurman	279
1736 Willard Street Condominium Association c/o Chatel Real Estate	279
CMH Financial Management LLC c/o Fairfax Village Condominium V	275
Peninsula 88 Condominium	272
The Galveston Way Condominium Association, LLC	271
Sun West Mortgage Company Inc	267
The Sonnyside Condominium	267
Bexhill Condominium Association	266
River Park Mutual Homes, Inc.	264
Freedom Mortgage	263
Wells Fargo	262
The Chaplain Condominium	261
Chancellor's Row Homeowners As	260
Clear Sky Financial, LLC	259
The Rockingham Condominiums Association	259
The Metropolitan Overlook Condo c/o Roost DC LLC	257
Condominium de las Marias	253
Square 3324 Hampshire Gardens Apartments, Inc. c/o EJF Real Estate	252
University Hall Condominium c/o Robtco Property Management	251
Madison Terrace Coop	251
Valon Mortgage Inc	249
Belgrove Condominium Association	249
Linear LLC	249
Vision Realty Management, LLC	246
RoundPoint	244
Compu-Link Corp., dba Celink	241
Highland View 718 Condominium (Carson Properties, LLC)	239
Primary Residential Mortgage Inc. (PRMI)	236
The Glover Park, A Condominium Residence c/o EJF Real Estate	228
Friendship Square Condominium Association	227
Servis One Inc dba BSI Financial Services	217
The Terraces Homeowner Association	216
MetroTowns at Parkside	210

Amber Overlook Condominium Unit Owners' Association	210
M&T Bank	209
Eden Place at Beulah Crossing C/o SMART Management LLC	209
Chaplin Woods Homeowners Association	208
Fairfax Village Condominium IX c/o EJF Real Estate	203
SN Servicing	200
Caliber Home Loans	194
Dovenmuehle Mortgage Inc	193
Jordan Condominium Assoc Inc	188
Lightview Cooperative	187
The L at City Vista Condominium c/o EJF Real Estate Services	187
US Bank Home Mortgage	186
Carrington Mortgage Services, LLC	183
Potomac Place Tower	183
National Institutes of Health Federal Credit Union	182
Clairborne Cooperative Association, Inc c/o EJF Real Estate	180
Ella Jo Baker Intentional Community Cooperative, Inc c/o EFJ Real Estate	175
Truist	172
Magnolia Condominium Association c/o Winc Property Management	172
Whittaker Myers, PC	172
Village Capital & Investment LLC	169
Van Ness East Condo	166
TD Bank	165
LoanDepot.com, LLC	162
The Brooks Row Condominium Unit Owners Association	162
Village at Dakota Crossing	158
Oakland, A Condominium Unit Owners' Association	158
Gregory Funding LLC	157
Wheeler Creek Community Association	156
The Jamison c/o Scout Properties (use ADH Law)	156
Whiteford, Taylor & Preston, LLP	154
Vaughan Place HOA	154
Bank of America	152
Pentagon Federal Credit Union	152
Flagstar Bank	147

Regions Bank	147
Canal Terrace Condominium c/o Jeffrey Charles & Associates, Inc	147
Service Mac	141
WC Smith (The City Homes Condo)	141
Park Place (One) Condominium Association, Inc.	140
Kingston Condo Association	140
1871 California St, a Condominium	140
Parkside Homeowners Association c/o T&A Covenant Solutions	138
The Newport Condominiums (Newport Apartments Unit Owners Association) c/o Legum & Norman	137
The Woodley-Wardman Condominium Co Owners	135
Navy Federal Credit Union	134
1931 Condominium d.b.a Wilton Condominium c/o Shea Management, Inc.	132
Servbank	130
Woodson Heights Condominiums Association	130
The 10Eleven Condominium Unit Owners Association	129
Selzer, Gurvitch, Rabin, Wertheimer, & Polott, P.C.	127
Fay Services	124
610 Jefferson Street Condominium Association	123
Alderman, Devorsetz, & Hora PLLC (ADH Law)	119
Lerch, Early & Brewer, Chartered	118
2030 8th St Condominiums c/o EJJ Real Estate	117
Buxton Condominium Association c/o Community Financials	117
Foxhall Ridge Homeowners Association c/o Chadwick, Washington, Moriarty, Elmore & Bunn, P.C.	116
528 Kennedy Condominium Association	113
Fidelity Bank	111
Columbia Court Condominium	109
Henson Ridge Resident Association, Inc.	108
National Cooperative Bank N.A. (formerly NCB, FSB)	106
Oxon Creek Homeowner's Association C/O EJJ Real Estate	105
Wintrust Mortgage a Division of Barrington Bank Trust Co NA	98

NEW Parkchester Housing Cooperative c/o Kriegsfield Corporation	97
24 Florida HOA	97
Comcast Financial Agency Corp	95
Verizon	95
RCN	95
The Adele Condominium c/o Theoharis Management LLC	91
AmeriNat	90
Northside Rhode Island Avenue Condo Association	89
Real Time Resolutions, Inc.	88
Fairfax Village VII	88
Congress View Condominium Homeowners Association	84
ACC Mortgage Inc	83
Tiber Island Cooperative Homes	83
Fort Lincoln 5 Condominium Association c/o Rees Broome, P.C.	78
Fairmont Condo	75
PNC	73
Fort Lincoln Condominium II Association	71
Knights Ridge Condominium Association	68
Arvest Central Mortgage Company	63
4707 Connecticut Avenue Condominium Unit Owners	56
Provident Funding Associates, LP	55
AHP Servicing LLC	53
Sky DC Condominium c/o Chadwick, Washington, Moriarty, Elmore & Bunn P.C.	50
Brandywine Crossing Condo 1 c/o DH Bader Management (use ADH Law)	48
The Jake Condominium c/o East Coast Enterprises, Inc.	47
RISM LLC	47
The Lexicon c/o First Service Residential	46
Pohlman Towns Condominium Association	44
2920 Georgia Ave c/o City Lights Realty Group	39
Missouri Flats Condominium Association	35
Fairfax Village Condominium VI Association, Inc. c/o First Service Residential	35
Rees Broome, PC	29
FCI Lender Services, Inc.	28
DC Teachers' Federal Credit Union	28

210 43rd Rd Condominiums	27
Eerie Insurance	21
Hilltop, a Condominium	20
Cleveland Park Coeoperative	19
Law Offices of Eric Howell Sayles, PLLC	5
Pepco (DOEE)	
DC Water (DOEE)	
Washington Gas (DOEE)	
Office of Tax and Revenue	

Grantee's Name	FY23 Award	FY24 Award
ANACOSTIA ECONOMIC DEVELOPMENT CORPORATION	250,000.00	250,000.00
ARCH DEVELOPMENT CORPORATION	325,000.00	325,000.00
COLUMBIA HEIGHTS DAY INITIATIVE DBA DISTRICT BRIDGES	300,000.00	300,000.00
CONGRESS HEIGHTS COMMUNITY TRAINING & DEVELOPMENT CORPORATION	300,000.00	300,000.00
EMORY BEACON OF LIGHT, INC.	131,200.00	131,200.00
FRIENDS OF RHODE ISLAND AVENUE, NE	79,400.00	79,400.00
GREATER WASHINGTON HISPANIC CHAMBER OF COMMERCE	200,000.00	200,000.00
H STREET MAIN STREET	50,000.00	50,000.00
LATINO ECONOMIC DEVELOPMENT CORPORATION	769,299.69	769,300.00
LIFE ASSET	350,000.00	350,000.00
MARSHALL HEIGHTS COMMUNITY DEVELOPMENT ORGANIZATION	270,000.00	270,000.00
SB WORKS	306,500.00	306,500.00
WASHINGTON AREA COMMUNITY INVESTMENT FUND	768,600.31	768,600.00
TOTAL	4,100,000.00	4,100,000.00

FY 2024 and FY 2023 CDBG Recipients

FY 2024 Recipients CDBG Funds
Legal Counsel for the Elderly
Anacostia Economic Development Corporation
ARCH Development Corporation
Central American Resource Center
Columbia Heights Day Initiative dba District Bridges
Congress Heights Community Training & Development Corporation
District of Columbia Housing Finance Agency
Douglas Community Land Trust
Emory Beacon of Light, Inc.
Friends of Rhode Island Avenue, NE
Greater Washington Hispanic Chamber of Commerce
Greater Washington Urban League, Inc.
H Street Main Street, Inc.
Housing Counseling Services Inc.
Latino Economic Development Center
Life Asset, Inc.
Lydia's House, Inc.
Manna Inc.
Marshall Heights Community Development Organization
Mi Casa, Inc.
Neighborhood Legal Services Program
SB Works
University Legal Services
VER Preservation Partners LLC
Washington Area Community Investment Fund

FY 2024 and FY 2023 CDBG Recipients

FY 2023 Recipients CDBG Funds
Legal Counsel for the Elderly
Anacostia Economic Development Corporation
ARCH Development Corporation
Barracks Row Mainstreet
Central American Resource Center
Columbia Heights Day Initiative, Inc. dba District Bridges
Congress Heights Community Training & Development Corporation
District of Columbia Housing Finance Agency
Deanwood Heights Mainstreets, Inc.
Douglas Community Land Trust
Emory Beacon of Light, Inc.
Friends of Rhode Island Avenue, NE
Greater Washington Hispanic Chamber of Commerce
Greater Washington Urban League, Inc.
H Street Main Street, Inc.
Housing Counseling Services, Inc.
Latino Economic Development Center
Life Asset, Inc.
Lydia's House, Inc.
Manna, Inc.
Marshall Heights Community Development Organization
Mi Casa, Inc.
Neighborhood Legal Services Program
SB Works
University Legal Services
VER Preservation Partners LLC
Washington Area Community Investment Fund

91. Please provide the following information regarding each CDBG-CV recipient to date:

- a. Organization name;
- b. Dollar amount awarded;
- c. Date of award;
- d. Brief summary of what work the organization does;
- e. Address of organization; and
- f. Ward in which organization is located.

RECIPIENTS OF THE COVID-19 FUNDING

ORGANIZATION NAME	ADDRESS	WARD	GRANT AWARD	DATE OF AWARD	BRIEF SUMMARY OF WORK THE ORGANIZATION IS ENGAGED
ARCH Development Corporation	1231 Good Hope Road, S.E.	8	\$98,758.62	3/14/2020	Economic Development Provider
Bethany, Inc.	1715 V Street, S.E.	8	\$36,404.10	3/14/2020	Housing and Supportive Service Provider
Bread for the City, Inc.	1525 7th Street, N.W.	2	\$24,382.00	3/14/2020	Supportive Services Provider
Byte Back	899 North Capitol Street, N.E.	6	\$50,000.00	3/14/2020	Technology Education Service Provider
Calvary Women's Services, Inc.	1217 Good Hope Road, S.E.	8	\$82,298.00	3/14/2020	Housing and Supportive Service Provider
CapoeiraDC	2008 Rhode Island Avenue, N.E.	5	\$48,203.00	3/14/2020	Cultural Education Provider
CARECEN-Central American Resouce Center	1460 Columbia Road, N.W., #C-1	1	\$181,000.00	3/14/2020	Housing and Immigration Service Provider
CARECEN-Central American Resouce Center	1460 Columbia Road, N.W., #C-1	1	\$46,500.00	11/10/2022	Housing Counseling Provider
Central Community Development Corporation	3200 Martin Luther King, Jr., Avenue, S.E.	8	\$90,324.00	3/14/2020	Arts and Culture Center
CHV Tenants Association	2900-14th Street, N.W., Suite 100	1	\$29,500.00	3/14/2020	Creates Opportunities, Through Charitable Work, for Tenants in Columbia Heights Apartments
Columbia Heights Day Initiative DBA District Bridges	3400-11th Street, N.W., Suite 200	1	\$20,000.00	3/14/2020	Economic Development Provider
DC Central Kitchen	425-2nd Street N.W.	6	\$50,000.00	3/14/2020	Economic and Social Service Provider
Diane's House Ministries	2619 Bladensburg Road, N.E.	5	\$90,560.00	3/14/2020	Housing Provider
District Alliance for Safe Housing (DASH), Inc.	P.O. Box 91730		\$50,000.00	3/14/2020	Housing Provider [Helps: We did not find a Ward because they do not advertize due to the nature of their services.]
Dreamers and Achievers, Inc	2041 Martin Luther King Drive, S.E.	8	\$149,529.00	3/14/2020	Mental and Substance Use Counseling Provider
Douglas Community Land Trust	1231 Good Hope Road, S.E.	8	\$49,500.00	11/10/2022	Housing Counseling Provider
East of the River Clergy Police Community Partnership	4105-1st Street, S.E.	8	\$50,000.00	3/14/2020	Empowerment and Education Programming Provider
Far Southeast Family Strengthening Collaborative	2041 Martin Luther King Jr, Avenue, S.E., 4th floor	8	\$49,814.64	3/14/2020	Empowerment and Social Service Programming Provider
Friends of Rhode Island Ave NE	2300 Rhode Island Avenue, N.E.	5	\$49,741.00	3/14/2020	Economic Development Provider
Greater DC Diaper Bank	1532 A Street, N.E.	6	\$150,000.00	3/14/2020	Social Service Provider
Greater Washington Urban League	2901-14th Street, N.W.	1	\$659,378.99	6/11/2020	Social Service Provider, Housing and Economic Development Provider
Greater Washington Urban League	2901-14th Street, N.W.	1	\$54,000.00	11/10/2022	Housing Counseling Provider
Habitat for Humanity of Washington, D.C., Inc.	2115 Ward Court, N.W., Suite 100	2	\$100,000.00	3/14/2020	Housing Provider
Healthy Babies Project, Inc.	4501 Grant Street, N.E.	7	\$50,000.00	3/14/2020	Housing and Social Service Provider
Homes for Hope	3009 G Street, S.E.	7	\$139,426.00	3/14/2020	Housing and Social Service Provider
House of Ruth	5 Thomas Circle, N.W., 4th Floor	2	\$50,000.00	3/14/2020	Support Service Provider for Domestic Violence
Housing Counseling Services, Inc.	2410-17th Street, N.W.	1	\$80,000.00	3/14/2020	Social Service Provider, Housing and Economic Development Provider
Housing Counseling Services, Inc.	2410-17th Street, N.W.	1	\$1,057,424.00	6/11/2020	Social Service Provider, Housing and Economic Development Provider
Housing Counseling Services, Inc.	2410-17th Street, N.W.	1	\$140,000.00	5/5/2020	Social Service Provider, Housing and Economic Development Provider
Housing Counseling Services, Inc.	2410-17th Street, N.W.	1	\$1,689,775.00	11/10/2022	Housing Counseling Provider
Housing Counseling Services, Inc.	2410-17th Street, N.W.	1	\$650,000.00	12/21/2023	Housing Counseling Provider
Housing Up	1322 Main Drive, N.W.	4	\$40,000.00	3/14/2020	Housing Provider
Jubilee Housing	1631 Euclid Street, N.W., #P5	1	\$150,000.00	3/14/2020	Housing Provider
Latino Economic Development Corporation	1401 Columbia Road, N.W., #C1	1	\$139,802.64	5/5/2020	Social Service Provider, Housing and Economic Development Provider

Latino Economic Development Corporation	1401 Columbia Road, N.W., #C1	1	\$372,466.00	11/10/2022	Housing Counseling Provider
Latino Economic Development Corporation	1401 Columbia Road, N.W., #C1	1	\$1,030,000.00	1/12/2024	Housing Counseling Provider
Legal Counsel for the Elderly	601 E Street, N.W.	2	\$355,888.70	11/10/2022	Housing Counseling Provider
Legal Counsel for the Elderly	601 E Street, N.W.	2	\$1,060,000.00	12/21/2023	Housing Counseling Provider
Lydia's House, Inc.	4101 Martin Luther King Jr. Ave. SW	8	\$173,252.99	11/10/2022	Housing Counseling Provider
Manna, Inc.	6856 Eastern Avenue, N.W., Suite 100	4	\$150,000.00	3/14/2020	Housing Provider
Manna, Inc.	6856 Eastern Avenue, N.W., Suite 100	4	\$249,629.81	11/10/2022	Housing Counseling Provider
Marshall Heights Community Development Organization, Inc.	3939 Benning Road, N.E.	7	\$40,000.00	3/14/2020	Economic Development Provider
Marshall Heights Community Development Organization, Inc.	3939 Benning Road, N.E.	7	\$115,500.00	11/10/2022	Housing Counseling Provider
Mi Casa, Inc.	6230-3rd Street, N.W.	4	\$154,400.24	3/14/2020	Housing Provider
Mi Casa, Inc.	6230-3rd Street, N.W.	4	\$119,897.02	11/10/2022	Housing Counseling Provider
Miriam's Kitchen	2401 Virginia Avenue, N.W.	2	\$50,000.00	3/14/2020	Social Service Provider
Mission First Housing Development Corporation	1330 New Hampshire Avenue, N.W.	2	\$50,000.00	3/14/2020	Housing Provider
New Endeavors by Women	611 N Street, N.W.	6	\$36,027.47	3/14/2020	Housing Provider
Neighborhood Legal Services Program of the District of Columbia	64 New York Avenue, N.E., Suite 180	5	\$151,687.63	3/14/2020	Legal Services Provider
Opportunities Industrialization Center of DC	3707 Martin Luther King, Jr., Avenue, S.E.	8	\$100,000.00	3/14/2020	Education Training Provider
Pathways to Housing DC	828 Evarts Street, N.E.	5	\$150,000.00	3/14/2020	Housing Provider
RAP, Inc.	1949-4th Street, N.E.	5	\$49,805.00	3/14/2020	Mental and Substance Use Counseling Provider
SB Works	2316 Rhode Island Avenue, N.E.	5	\$50,000.00	3/14/2020	Economic Development Provider
Suited for Change	1023-15th Street, N.W.	2	\$21,000.00	3/14/2020	Social Service Provider
United Planning Organization	301 Rhode Island Avenue, N.W.	1	\$597,096.61	6/11/2020	Housing Provider
University Legal Services, Inc.	220 I Street, N.E., Suite 130	6	\$57,000.00	3/14/2020	Legal Services Provider
University Legal Services, Inc.	220 I Street, N.E., Suite 130	6	\$188,108.71	11/10/2022	Housing Counseling Provider
University Legal Services, Inc.	220 I Street, N.E., Suite 130	6	\$100,000.00	12/21/2023	Housing Counseling Provider
Veterans On The Rise	5002 Sheriff Road, N.E.	7	\$50,000.00	3/14/2020	Supportive Service Provider for Veterans
Vida Senior Center	1842 Calvert Street, N.W.	1	\$138,048.02	3/14/2020	Social Service Provider for Seniors
Ward 7 Business Partnership	4645 Nannie Helen Burroughs Avenue, N.E.	7	\$30,000.00	3/14/2020	Economic Development Provider
Washington Area Community Investment Fund, Inc.	2012 Rhode Island Avenue, N.E.	5	\$200,000.00	3/14/2020	Economic Development Provider
Washington, DC Fashion Foundation	806 Channing Place, N.E., #414	5	\$50,000.00	3/14/2020	Workforce Training and Development Provider
Woodley House, Inc.	6856 Eastern Avenue, N.W., #300	4	\$119,483.00	3/14/2020	Housing and Supportive Service Provider
Young Woman's Christian Home dba Thompson-Markward Hall	235-2nd Street, N.E.	6	\$136,854.28	3/14/2020	Housing Provider
TOTAL CV AWARD			\$12,542,466.47		

Project: Name	Loan Amount	Loan Type	Sponsor	Owner/Borrower Name	Ward	Affordable Units	Units: 30% MFI	Units: 50% MFI	Units: 80% MFI	Studio	1 Bedroom	2 Bedroom	3 Bedroom
Closed FY23													
3308-3312 Sherman Ave NW (La Union Buena Vista)	\$6,587,500	Predevelopment	Cooperative Association	LA UNION BUENA VISTA COOPERATIVE	1	34	2	12	3	8	26		
2151 California St NW (The Bobbi)	\$4,200,000	predevelopment	Embolden Real Estate	2151 California Associates LLC	2	23	1	19	3	1	2	20	
2570 & 2572 Sherman Avenue NW (Baldwin House Cooperative)	\$2,250,000	TOPA Acquisition, critical repairs, predevelopment	Baldwin House Cooperative Association	Baldwin House Cooperative Association	1	6	2	2	2		6	2	
11 Nicholson St NW Cooperative	\$4,125,000	TOPA Acquisition critical repairs,	Tenants Association, Inc.	The Eleven Nicholson Cooperative, Inc	4	18	4	14		2	17	1	
701 K St NE Cooperative	\$4,400,000	predevelopment	Tenant Association	701 K St NE Cooperative, Inc.	6	12	1	11		2	16		
3435 Holmead PI NW (Wesley Holmead)	#####	predevelopment	Corporation	Wesley Holmead LLC	1	100	16	38	12	43	55	5	
7050 Eastern Ave NW (Elm Gardens)	\$7,500,000	TOPA Acquisition	The NHP Foundation	Elm Gardens Owner LLC	4	36		18	18	6	24	6	
1349 Kenyon St NW (Kenyon House)	#####	TOPA Acquisition	American Housing	1349 Kenyon St NW Owner LLC	1	25		10	15	22	25		

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Project: Name	Projected or Actual Closing Date	Building Acquisition	Sponsor	Owner/Borrower Name	Owner/Borrower Name	Ward	Units: 30% MFI	Units: 50% MFI	Units: 80% MFI	Studio	1 Bedroom	2 Bedroom	3 Bedroom	4+ Bedroom
Closed FY23														
EucKal	11/10/2022	HPF Acquisition - 1460 Euclid St NW	Jubilee Housing	Jubilee EucKal Apartments LP	Jubilee Kalorama, LLC	Ward 1	32	18			20	18	13	5
Villages of East River Apartments	2/27/2023		East River Preservation Partners LLC	VER PRESERVATION PARTNERS LLC	East River Preservation Partners LLC	Ward 8	41	80	81		74	128		
Aspen Street Cooperative	5/18/2023	HPF Acquisition	Aspen Street Cooperative	Aspen Street Cooperative Inc		Ward 4	15	15	10		13	7		
Worthington Woods Apartments	6/22/2023	HPF Acquisition	Montgomery Housing Partnership, Inc.	MHP WW Apartments LLC	MHP Worthington Woods LLC	Ward 7	40	83	271	6	162	220	6	
Villages at Parklands	7/31/2023													
Edgewood 611/Gardens Apartments	8/1/2023		Enterprise Community Development			Ward 5								
<i>FY23 Subtotals</i>							113	196	367	16	269	373	19	5
Closed FY 2024														
Ridgecrest Phase 2	1/30/2024	HPF Acquisition	The NHP Foundation			Ward 8	26	27	75			80	48	
<i>FY24 Subtotals</i>							26	27	75	0	0	80	48	0
TOTAL							139	223	442	16	269	453	67	5

Site Address: Street 1	Ward	SSL	Date Acquired	Zoning	Tax Assessed Value	Sq Ft
10 Brandywine Street, SE	Ward 8	6170 0804	8/18/2008	RA-1	\$183,020	9803
1109 50th Place, NE	Ward 7	5174 0022, 0023	5/13/2004	R-2	\$7,330	2161
1430 Morris Road, SE	Ward 8	5810 0002	4/26/2012	R-3	\$152,940	3084
157 Forrester St SW	Ward 8	6240 0803	12/18/2008	R-2	\$150,590	5200
202 36th Street SE	Ward 7	5421 0022	11/30/2011	R-3	\$241,600	1840
2302 Pomeroy Rd SE	Ward 8	5827 0010	5/13/2004	R-3	\$20,980	1049
2412 Martin Luther King Jr. Ave SE	Ward 8	5806 0243	12/4/2012	R-3	\$416,770	3118
2629 Martin Luther King Ave SE	Ward 8	5867 0192	8/1/2006	RA-1	\$913,690	3500
2805 4th St NE	Ward 5	3639 0827	8/2/2016	RF-1	\$514,880	1570
31st Street Southeast	Ward 7	5501 0004	unable to locate	R-2	\$29,210	2250
3407 13th Street, SE	Ward 8	5936 0802	3/20/2003	RA-1	\$710,090	17594
421 61st Street, NE	Ward 7	5260 0009	6/15/2009	MU-4	\$132,230	2130
4226 Dix St., NE	Ward 7	5089 0017	10/8/2014	R-2	\$43,030	2469
4244 6th St SE	Ward 8	6208 0051	4/14/2010	R-3	\$291,140	5631
4319 Kane Place, NE	Ward 7	5097 0021	3/20/2003	R-2	\$28,150	2500
4404 Foote Street, NE	Ward 7	5130 0813	12/11/2003	R-2	\$188,490	1212
46th St NE	Ward 7	5150 0095	3/20/2003	R-2	\$30,270	2688
5033 Meade Street, NE	Ward 7	5201 0085	8/19/1997	R-2	\$125,510	1764
5328 James Pl NE	Ward 7	5206 0030	6/15/2004	R-2	\$136,500	2500
58th and Dix Street	Ward 7	5228 0044, 0808	5/23/2014	MU-4	\$363,270	32319
709 Kenyon St NW	Ward 1	2892 0806	10/8/2004	NC-7	\$453,470	1293
919 47th Pl NE	Ward 7	5151 0105	5/13/2004	R-2	\$144,270	3582
1444 Alabama Avenue SE	Ward 8	5889 0815	11/14/2006	RA-1	\$264,120	6277
1452 Alabama Avenue SE	Ward 8	5889 0054	3/26/2012	RA-1	\$187,850	3352
1454 Alabama Avenue SE	Ward 8	5889 0053	3/26/2012	RA-1	\$169,040	3352
1414 22nd Street SE	Ward 8	5562 0020	4/5/1980	RA-2	\$139,550	2250
Buena Vista Terrace and 30th Street, SE	Ward 8	5727 0810	5/13/2004	R-3	\$45,350	6120
14 Florida Avenue and Q	Ward 5	0615 0075 - 0825	unable to locate	MU-4	\$310,280	1676
16 Florida Avenue and Q	Ward 5	0615 0152	unable to locate	MU-4	\$310,280	1497
Galen Street Southeast	Ward 8	5755 0831	1/30/2014	R-2	\$16,620	933
Galen Street Southeast	Ward 8	5755 0833	1/30/2014	R-2	\$41,170	682
1620 Galen Street Southeast	Ward 8	5755 0834	1/30/2014	R-2	\$139,970	1718
1624 Galen Street Southeast	Ward 8	5755 0832	1/30/2014	R-2	\$135,710	1467
1626 Galen Street Southeast	Ward 8	5755 0101	8/25/2010	R-2	\$149,500	2400
4326 Halley Terrace, SE	Ward 8	6214 0017	5/24/2010	RA-1	\$292,040	3619
4324 Halley Terrace SE	Ward 8	6214 0018	5/20/2014	RA-1	\$283,190	3452
4338 Halley Terrace SE	Ward 8	6214 0013 (2001-2005)	7/7/2010	RA-1	\$393,630	
2352-2360 High Street	Ward 8	5799 0976	4/3/2012	RA-2	\$970,120	34934
1615 V Street SE	Ward 8	5778 0834	7/28/2011	R-3	\$182,690	6600
V Street SE	Ward 8	5778 0164	1/30/2014	R-3	\$56,380	5560
2206 16th Street SE	Ward 8	5755 0004	12/22/2011	R-3	\$288,040	1865
1325 Montello Avenue, NE	Ward 5	4063 0800	6/6/2017	RF-1	\$420,240	1292
905 R Street Northwest	Ward 6	0363 0003	3/17/1997	RF-1	\$475,300	3984
1106 3rd Street NE	Ward 6	0748 0072	1/4/1989	PDR-1	\$72,850	1490
2641 Martin Luther King Jr Ave SE	Ward 8	5867 0200	7/21/2010	RA-1	\$31,160	4900
25th place northeast and Randolph Street Northeast	Ward 5	4296 0041	6/2/2017	R-1B	\$41,570	2544
199 Chesapeake Street Southwest	Ward 8	PAR 0251 0064	unable to locate	R-2	\$431,330	17597
199 Chesapeake Street Southwest	Ward 8	PAR 0251 0042	unable to locate	R-2	\$224,360	26426
W Street SE (Remaining Lot)	Ward 8	5781 0998	unable to locate	R-3	\$718,560	17964
Benning Rd and G St SE	Ward 7	5359 0342	unable to locate	RA-1	\$1,008,020	68294

1/26/2024						
		Department of Housing and Community Development Housing Regulation Administration Rental Accommodations Division				
FY 2023 Performance Oversight Response to Question 110. Petitions Filed During FY 2023-FY 2024 (as of 01/26/2024)						
Key						
501(f)	Application for Notice to Vacate for Temporary Relocation (§ 501(f))					
HP	Hardship Petition					
SF	Petition for Change in Services and/or Facilities					
TP	Tenant Petition					
§ 205(e)(4)	Petition for Exclusion from the Rent Stabilization Program					
*	Petition Transferred to OAH; no further disposition (confirm with OAH)					
Petition Type	Petition No.	Petition Filing Date	Date Petition Transferred to OAH	Final Order Date (RAD or OAH)	FY	Notes
§ 205(e)(4)	--	1/6/2023	--	--	2023	RAD Order Pending
§ 205(e)(4)	--	10/26/2023	--	--	2024	RAD Order Pending
SF	20,166	11/27/2023			2024	RAD Order Pending
HP	20,920	10/17/2022	5/1/2023	6/27/2023	2023	RAD Order Approved
HP	20,921	10/27/2022		6/29/2023	2023	RAD Order Approved
HP	20,922	2/16/2023	6/21/2023	4/23/2023	2023	RAD Order Dismissed
HP	20,923	2/16/2023	6/21/2023	4/23/2023	2023	RAD Order Dismissed
HP	20,924	2/16/2023	6/21/2023	4/23/2023	2023	RAD Order Dismissed
HP	20,925	7/12/2023	12/17/2023	10/12/2023	2023	RAD Order Granted
HP	20,926	9/27/2023			2024	Audit Pending

Petition Type	Petition No.	Petition Filing Date	Date Petition Transferred to OAH	Final Order Date (RAD or OAH)	FY	Notes
501F	22,003	10/10/2022	--	4/8/2023	2023	RAD Order Pending
501F	22,004	10/10/2022	--	4/8/2023	2023	RAD Order Pending
501F	22,005	10/10/2022	--	4/8/2023	2023	RAD Order Pending
501F	22,006	10/10/2022	--	4/8/2023	2023	RAD Order Pending
501F	23,000	1/3/2023	7/18/2023		2023	RAD Order Approved
501F	23,001	12/21/2022			2023	RAD Order Pending
501F	23,002	6/23/2023			2023	RAD Order Pending
501F	24,001	12/15/2023			2024	RAD Order Pending
TP	31,575	10/3/2022	10/17/2022	*	2023	OAH Order Pending
TP	31,576	10/3/2022	10/17/2022	11/21/2023	2023	Order Pending OAH
TP	31,577	10/6/2022	10/17/2022	6/27/2023	2023	OAH Dismissal Order
TP	31,578	10/8/2022	10/17/2022	5/10/2023	2023	OAH Final Order
TP	31,579	10/12/2022	10/17/2022	11/28/2022	2023	OAH Dismissal Order
TP	31,580	10/12/2022	10/17/2022	*	2023	Order Pending OAH
TP	31,581	10/17/2022	10/17/2022	12/7/2022	2023	OAH Dismissal Order
TP	31,582	10/17/2022	10/17/2022	11/14/2022	2023	OAH Dismissal Order
TP	31,583	10/14/2022	10/17/2022	2/7/2023	2023	OAH Evidentiary Hearing Rescheduled
TP	31,584	10/18/2022	10/18/2022	12/19/2022	2023	OAH Dismissal Order
TP	31,585	10/18/2022	10/28/2022	*	2023	Order Pending OAH
TP	31,586	10/18/2022	11/22/2022	*	2023	Order Pending OAH
TP	31,587	10/28/2022	11/1/2022	4/13/2023	2023	OAH Final Order
TP	31,588	10/28/2022		*	2023	Order Pending OAH
TP	31,589	10/24/2022	11/1/2022	*	2023	Order Pending OAH
TP	31,590	11/4/2022	11/4/2022	*	2023	Dismissed without prejudice
TP	31,591	11/7/2022	11/22/2022	2/10/2023	2023	OAH Dismissal Order
TP	31,591A	11/2/2022	2/10/2023	*	2023	OAH Dismissal Order
TP	31,592	11/7/2022	11/22/2022	*	2023	OAH Order Pending
TP	31,593	11/7/2022	11/22/2022	*	2023	OAH Order Pending
TP	31,594	11/8/2022	11/22/2022	*	2023	OAH Order Pending
TP	31,595	11/9/2022	11/22/2022	*	2023	OAH Order Pending
TP	31,596	11/10/2022	11/21/2022	*	2023	OAH Order Pending

Petition Type	Petition No.	Petition Filing Date	Date Petition Transferred to OAH	Final Order Date (RAD or OAH)	FY	Notes
TP	31,597	11/15/2022	11/21/2022	*	2023	OAH Order Pending
TP	31,598	11/15/2022	11/21/2022	*	2023	OAH Order Pending
TP	31,599	11/18/2022	11/21/2022	*	2023	OAH Order Pending
TP	31,600	11/28/2022	11/28/2022	*	2023	OAH Order Pending
TP	31,601	12/9/2022	12/12/2022	*	2023	OAH Order Pending
TP	31,602	12/9/2022	12/12/2022	*	2023	OAH Order Pending
TP	31,603	12/20/2022	12/20/2022	*	2023	OAH Order Pending
TP	31,604	11/29/2022	11/29/2022	*	2023	OAH Order Pending
TP	31,605	11/30/2022	11/30/2022	*	2023	OAH Order Pending
TP	31,606	12/20/2022	12/21/2022	*	2023	OAH Order Pending
TP	31,607	1/5/2023	1/5/2023	*	2023	Order Pending OAH
TP	31,608	1/9/2023	1/9/2023	*	2023	Order Pending OAH
TP	31,609	1/9/2023	1/9/2023	*	2023	Order Pending OAH
TP	31,610	2/1/2023	2/2/2023	*	2023	Order Pending OAH
TP	31,611	2/1/2023	2/2/2023	*	2023	Order Pending OAH
TP	31,612	1/27/2023	1/9/2023	*	2023	Order Pending OAH
TP	31,613	1/30/2023	2/2/2023	*	2023	Order Pending OAH
TP	31,614	1/12/2023	1/15/2023	*	2023	Order Pending OAH
TP	31,615	1/8/2023	1/15/2023	*	2023	Order Pending OAH
TP	31,616	1/24/2023	2./2/2023	*	2023	Order Pending OAH
TP	31,617	2/1/2023	2/14/2023	*	2023	Order Pending OAH
TP	31,618	2/13/2023	2/14/2023	*	2023	Order Pending OAH
TP	31,619	2/23/2023	2/23/2023	*	2023	Order Pending OAH
TP	31,620	2/28/2023	3/13/2023	*	2023	Order Pending OAH
TP	31,621	3/1/2023	3/13/2023	*	2023	Order Pending OAH
TP	31,622	2/1/2023	2/14/2023	*	2023	Order Pending OAH
TP	31,623	2/24/2023	3/13/2023	*	2023	Order Pending OAH
TP	31,624	3/7/2023	3/13/2023	*	2023	Order Pending OAH
TP	31,625	3/7/2023	3/13/2023	*	2023	Order Pending OAH
TP	31,626	3/7/2023	3/13/2023	*	2023	Order Pending OAH
TP	31,627	3/8/2023	3/13/2023	*	2023	Order Pending OAH

Petition Type	Petition No.	Petition Filing Date	Date Petition Transferred to OAH	Final Order Date (RAD or OAH)	FY	Notes
TP	31,628	3/8/2023	3/13/2023	*	2023	Order Pending OAH
TP	31,629	3/8/2023	3/13/2023	*	2023	Order Pending OAH
TP	31,630	3/9/2023	3/13/2023	*	2023	Order Pending OAH
TP	31,631	3/13/2023	3/13/2023	*	2023	Order Pending OAH
TP	31,632	3/14/2023	3/16/2023	*	2023	Order Pending OAH
TP	31,633	3/14/2023	3/16/2023	*	2023	Order Pending OAH
TP	31,634	3/14/2023	3/16/2023	*	2023	Order Pending OAH
TP	31,635	3/14/2023	3/16/2023	*	2023	Order Pending OAH
TP	31,636	3/14/2023	3/16/2023	*	2023	Order Pending OAH
TP	31,637	3/14/2023	3/16/2023	*	2023	Order Pending OAH
TP	31,638	3/17/2023		*	2023	Order Pending OAH
TP	31,639	3/17/2023		*	2023	Order Pending OAH
TP	31,640	3/21/2023		*	2023	Order Pending OAH
TP	31,641	3/21/2023		*	2023	Order Pending OAH
TP	31,642	3/27/2023		*	2023	Order Pending OAH
TP	31,643	3/27/2023		*	2023	Order Pending OAH
TP	31,644	3/28/2023		*	2023	Order Pending OAH
TP	31,645	3/29/2023		*	2023	Order Pending OAH
TP	31,646	4/3/2023		*	2023	Order Pending OAH
TP	31,647	4/3/2023		*	2023	Order Pending OAH
TP	31,648	4/6/2023		*	2023	Order Pending OAH
TP	31,649	4/5/2023		*	2023	Order Pending OAH
TP	31,650	2/17/2023		*	2023	Order Pending OAH
TP	31,651	4/7/2023		*	2023	Order Pending OAH
TP	31,652	4/7/2023		*	2023	Order Pending OAH
TP	31,653	4/11/2023	5/1/2023	*	2023	Order Pending OAH
TP	31,654	4/12/2023	4/18/2023	*	2023	Order Pending OAH
TP	31,656	4/18/2023	4/21/2023	*	2023	Order Pending OAH
TP	31,657	4/14/2023	4/21/2023	*	2023	Order Pending OAH
TP	31,658	4/14/2023	4/21/2023	*	2023	Order Pending OAH
TP	31,659	4/14/2023	4/21/2023	*	2023	Order Pending OAH

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TP	31,660	4/14/2023	5/1/2023	*	2023	Order Pending OAH
TP	31,661	4/23/2023	5/1/2023	*	2023	Order Pending OAH
TP	31,662	4/25/2023	5/1/2023	*	2023	Order Pending OAH
TP	31,663	4/25/2023	5/1/2023	*	2023	Order Pending OAH
TP	31,664	4/25/2023	5/18/2023	*	2023	Order Pending OAH
TP	31,665	4/27/2023	5/18/2023	*	2023	Order Pending OAH
TP	31,666	5/15/2023	5/26/2023	*	2023	Order Pending OAH
TP	31,667	4/27/2023	5/18/2023	*	2023	Order Pending OAH
TP	31,668	4/27/2023	5/18/2023	*	2023	Order Pending OAH
TP	31,669	4/28/2023	5/18/2023	*	2023	Order Pending OAH
TP	31,670	5/2/2023	5/18/2023	*	2023	Order Pending OAH
TP	31,671	5/5/2023	5/18/2023	*	2023	Order Pending OAH
TP	31,672	5/4/2023	5/18/2023	*	2023	Order Pending OAH
TP	31,673	5/8/2023	5/18/2023	*	2023	Order Pending OAH
TP	31,674	5/8/2023	5/18/2023	*	2023	Order Pending OAH
TP	31,675	5/9/2023	5/18/2023	*	2023	Order Pending OAH
TP	31,676	5/12/2023	5/26/2023	*	2023	Order Pending OAH
TP	31,678	5/26/2023	5/26/2023	*	2023	Order Pending OAH
TP	31,679	5/25/2023	5/26/2023	*	2023	Order Pending OAH
TP	31,680	5/25/2023	5/26/2023	*	2023	Order Pending OAH
TP	31,681	5/25/2023	5/26/2023	*	2023	Order Pending OAH
TP	31,682	6/1/2023	6/6/2023	*	2023	Order Pending OAH
TP	31,683	6/8/2023	6/21/2023	*	2023	Order Pending OAH
TP	31,684	6/12/2023	6/21/2023	*	2023	Order Pending OAH
TP	31,685	6/26/2023	7/14/2023	*	2023	Order Pending OAH
TP	31,686	6/2/2023	7/14/2023	*	2023	Order Pending OAH
TP	31,687	6/29/2023	7/14/2023	*	2023	Order Pending OAH
TP	31,688	7/3/2023	7/14/2023	*	2023	Order Pending OAH
TP	31,689	7/3/2023	7/14/2023	*	2023	Order Pending OAH
TP	31,690	6/29/2023	7/14/2023	*	2023	Order Pending OAH
TP	31,691	6/29/2023	7/14/2023	*	2023	Order Pending OAH

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TP	31,692	7/5/2023	7/27/2023	*	2023	Order Pending OAH
TP	31,693	7/7/2023	7/27/2023	*	2023	Order Pending OAH
TP	31,694	7/12/2023	7/27/2023	*	2023	Order Pending OAH
TP	31,695	7/12/2023	7/27/2023	*	2023	Order Pending OAH
TP	31,696	7/12/2023	7/27/2023	*	2023	Order Pending OAH
TP	31,697	7/13/2023	7/27/2023	*	2023	Order Pending OAH
TP	31,697	7/13/2023	7/27/2023	*	2023	Order Pending OAH
TP	31,698	7/18/2023	7/27/2023	*	2023	Order Pending OAH
TP	31,698	7/18/2023	7/27/2023	*	2023	Order Pending OAH
TP	31,700	7/21/2023	7/27/2023	*	2023	Order Pending OAH
TP	31,701	7/24/2023	7/27/2023	*	2023	Order Pending OAH
TP	31,702	7/26/2023	7/27/2023	*	2023	Order Pending OAH
TP	31,703	7/26/2023	7/27/2023	*	2023	Order Pending OAH
TP	31,704	7/26/2023	7/27/2023	*	2023	Order Pending OAH
TP	31,705	7/27/2023	7/27/2023	*	2023	Order Pending OAH
TP	31,706	7/28/2023	7/27/2023	*	2023	Order Pending OAH
TP	31,707	8/2/2023	8/10/2023	*	2023	Order Pending OAH
TP	31,708	8/2/2023	8/10/2023	*	2023	Order Pending OAH
TP	31,709	8/7/2023	8/10/2023	*	2023	Order Pending OAH
TP	31,710	8/14/2023	9/5/2023	*	2023	Order Pending OAH
TP	31,711	8/15/2023	9/5/2023	*	2023	Order Pending OAH
TP	31,712	5/2/2023	5/11/2023	*	2023	Order Pending OAH
TP	31,713	8/17/2023	9/5/2023	*	2023	Order Pending OAH
TP	31,713	8/17/2023	9/5/2023	*	2023	Order Pending OAH
TP	31,714	8/22/2023	9/5/2023	*	2023	Order Pending OAH
TP	31,715	8/22/2023	9/5/2023	*	2023	Order Pending OAH
TP	31,716	8/22/2023	9/5/2023	*	2023	Order Pending OAH
TP	31,718	8/31/2023	9/5/2023	*	2023	Order Pending OAH
TP	31,719	9/1/2023	9/5/2023	*	2023	Order Pending OAH
TP	31,720	9/5/2023	9/5/2023	*	2023	Order Pending OAH
TP	31,721	9/6/2023	9/6/2023	*	2023	Order Pending OAH

Petition Type	Petition No.	Petition Filing Date	Date Petition Transferred to OAH	Final Order Date (RAD or OAH)	FY	Notes
TP	31,722	9/11/2023	9/22/2023	*	2023	Order Pending OAH
TP	31,723	9/13/2023	9/22/2023	*	2023	Order Pending OAH
TP	31,724	9/13/2023	9/22/2023	*	2023	Order Pending OAH
TP	31,725	9/19/2023	9/22/2023	*	2023	Order Pending OAH
TP	31,726	9/19/2023	9/22/2023	*	2023	Order Pending OAH
TP	31,727	9/20/2023	9/22/2023	*	2023	Order Pending OAH
TP	31,728	9/15/2023	9/22/2023	*	2023	Order Pending OAH
TP	31,729	9/22/2023	9/22/2023	*	2023	Order Pending OAH
TP	31,730	10/2/2023	10/13/2023	*	2024	Order Pending OAH
TP	31,731	10/2/2023	10/13/2023	*	2024	Order Pending OAH
TP	31,732	10/2/2023	10/13/2023	*	2024	Order Pending OAH
TP	31,733	10/2/2023	10/13/2023	*	2024	Order Pending OAH
TP	31,734	10/5/2023	10/13/2023	*	2024	Order Pending OAH
TP	31,735	10/5/2023	10/13/2023	*	2024	Order Pending OAH
TP	31,736	10/5/2023	10/13/2023	*	2024	Order Pending OAH
TP	31,737	10/10/2023	10/13/2023	*	2024	Order Pending OAH
TP	31,738	10/18/2022	10/18/2023	11/28/2023	2023	OAH Dismissal Order
TP	31,739	10/18/2022	10/18/2023	*	2024	OAH Order Pending
TP	31,740	10/18/2022	10/30/2023	12/4/2023	2024	OAH Dismissal Order
TP	31,741	10/18/2022	10/30/2023	*	2024	OAH Order Pending
TP	31,742	10/19/2022	11/2/2023	*	2024	OAH Order Pending
TP	31,743	10/19/2022	11/2/2023	*	2024	OAH Order Pending
TP	31,744	10/23/2022	11/2/2023	*	2024	OAH Order Pending
TP	31,745	10/24/2022	11/2/2023	1/12/2014	2024	OAH Dismissal Order
TP	31,746	11/3/2022	11/7/2023	*	2024	Order Pending OAH
TP	31,747	11/3/2023	11/20/2023	*	2024	Order Pending OAH
TP	31,748	11/7/2023	11/21/2023	*	2024	Order Pending OAH
TP	31,749	11/7/2023	11/21/2023	*	2024	Order Pending OAH
TP	31,750	11/9/2023	11/21/2023	*	2024	Order Pending OAH
TP	31,751	11/13/2023	11/21/2023	*	2024	Order Pending OAH
TP	31,752	11/13/2023	11/21/2023	*	2024	Order Pending OAH

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TP	31,753	11/13/2023	11/21/2023	*	2024	Order Pending OAH
TP	31,754	11/13/2023	11/21/2023	*	2024	Order Pending OAH
TP	31,755	11/13/2023	11/21/2023	*	2024	Order Pending OAH
TP	31,756	11/14/2023	11/21/2023	*	2024	Order Pending OAH
TP	31,757	11/16/2023	11/21/2023	*	2024	Order Pending OAH
TP	31,757	11/16/2023	11/21/2023	*	2024	Order Pending OAH
TP	31,758	11/16/2023	11/21/2023	*	2024	Order Pending OAH
TP	31,759	11/27/2023	12/10/2023	*	2024	Order Pending OAH
TP	31,760	11/27/2023	12/10/2023	*	2024	Order Pending OAH
TP	31,761	11/28/2023	12/10/2023	*	2024	Order Pending OAH
TP	31,762	11/30/2023	12/10/2023	*	2024	Order Pending OAH
TP	31,763	12/1/2023	12/10/2023	*	2024	Order Pending OAH
TP	31,764	11/27/2023	12/10/2023	*	2024	Order Pending OAH
TP	31,765	12/2/2023	12/10/2023	*	2024	Order Pending OAH
TP	31,766	12/3/2023	12/10/2023	*	2024	Order Pending OAH
TP	31,767	12/4/2023	12/10/2023	*	2024	Order Pending OAH
TP	31,768	12/6/2023	12/15/2023	*	2024	Order Pending OAH
TP	31,769	12/18/2023	12/27/2023	*	2024	Order Pending OAH
TP	31,770	12/18/2023	12/27/2023	*	2024	Order Pending OAH
TP	31,771	12/18/2023	12/28/2023	*	2024	Order Pending OAH
TP	31,772	12/22/2023	12/28/2023	*	2024	Order Pending OAH
TP	31,773	12/29/2023	1/12/2024	*	2024	Order Pending OAH
TP	31,774	1/2/2024	1/12/2024	*	2024	Order Pending OAH
TP	31,775	1/2/2024	1/12/2024	*	2024	Order Pending OAH
TP	31,776	1/2/2024	1/12/2024	*	2024	Order Pending OAH
TP	31,777	1/3/2024	1/12/2024	*	2024	Order Pending OAH
TP	31,778	1/3/2024	1/12/2024	*	2024	Order Pending OAH
TP	31,779	1/3/2024	1/12/2024	*	2024	Order Pending OAH
TP	31,780	1/4/2024	1/12/2024	*	2024	Order Pending OAH
TP	31,781	1/5/2024	1/12/2024	*	2024	Order Pending OAH
TP	31,782	1/11/2024	1/12/2024	*	2024	Order Pending OAH

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TP	31,782A	1/8/2024	1/12/2024	*	2024	Order Pending OAH
TP	31,783	1/12/2024	1/12/2024	*	2024	Order Pending OAH
TP	31,784	1/22/2024	1/26/2024	*	2024	Order Pending OAH
TP	31,785	1/22/2024	1/26/2024	*	2024	Order Pending OAH
TP	31,786	1/22/2024	1/26/2024	*	2024	Order Pending OAH