

PROJECT	AWARD AMOUNT	Awarded Date	START DATE	DUE DILIGENCE/TERM NEGOTIATIONS	GRANT AGREEMENT DRAFT SENT	AUDIT REVIEW	AUDITS APPROVED	BOE REQUESTED	BOE APPROVED
Cherry Hill CDC	\$ 245,000.00	9/1/2019	2/10/2021	2/10/2021	10/5/2021	10/5/2021	10/5/2021	10/14/2021	12/9/2021
NEHI	\$ 750,000.00	4/1/2021	4/1/2021	5/1/2021	10/5/2021	10/22/2021	10/25/2021	11/9/2021	11/24/2021
Schrieber Brothers	\$ 750,000.00	7/13/2021	7/23/2021	8/4/2021	8/4/2021	8/26/2021	9/10/2021	9/10/2021	9/15/2021
Charm City Land Trust1	\$ 150,000.00	9/1/2019	1/20/2021	1/20/2021	2/10/2021	2/20/2021	5/11/2021	5/11/2021	5/13/2021
Gillis Memorial	\$ 750,000.00	6/11/2021	7/13/2021	10/5/2021					
South Baltimore CLT	\$ 750,000.00	4/1/2021	4/17/2021	4/17/2021	10/1/2021	2/22/2022	3/14/2022	3/14/2022	4/20/2022
Charm City Land Trust1a	\$ 750,000.00	4/1/2021	1/1/2022	3/1/2022	5/6/2022	5/25/2022	6/17/2022	6/20/2022	9/7/2022
Druid Heights CDC	\$ 379,500.00	11/17/2020	11/17/2020	11/17/2020	3/6/2022	4/27/2022	6/16/2022	6/22/2022	8/24/2022
Episcopal Housing	\$ 380,000.00	11/5/2020	11/5/2020	4/1/2021	12/3/2021	6/23/2022	8/10/2022	8/11/2022	8/24/2022
Homes for America	\$ 500,000.00	8/10/2021	7/13/2021	8/10/2021					
Gedco-Harford House	\$ 500,000.00	8/10/2021	7/13/2021	12/3/2021	12/3/2021	12/8/2021	1/15/2021	1/24/2021	3/16/2021
Beacon House -Rental	\$ 500,000.00	8/10/2021	7/13/2021						
Beacon House-Temporary	\$ 500,000.00	8/10/2021	7/13/2021						
ReBuild Metro	\$ 750,000.00	9/2/2020	11/17/2020	6/3/2021					

DISBURSEMENT	COMPLIANCE
2/7/2022	2/7/2022
3/29/2022	3/29/2022
5/30/2021	5/30/2021
8/26/2022	
6/7/2022	