

Project Status	Levy Year	Award Date	Affordability Period	Project	Amount of Award	Total Project Cost	Total # Units in Project (expected or completed)	# Units Serving 50% AMI Households (subset of total units)	# Units with City Affordability Restrictions (subset of 50% AMI units)	Target Population
<b>Housing Production (Construction/Acquisition)</b>										
Renting	2017	October-17	12/31/38	Evergreen Habitat for Humanity - McKibbin Commons	\$ 200,000	\$ 626,000	4	4	4	Families
Renting	2017	October-17	12/31/59	REACH - Isabella Court Phase II	\$ 737,550	\$ 13,909,492	49	49	17	Homeless
Renting	2017	October-17	12/1/58	Vancouver Housing Authority - Caples Terrace	\$ 850,000	\$ 8,136,080	28	28	17	Homeless Youth
Renting	2017	October-17	12/1/67	Vancouver Housing Authority - Meriwether Place	\$ 500,000	\$ 9,958,950	30	30	10	Homeless
Renting	2017	October-17	12/1/41	Housing Initiative LLC - The Elwood	\$ 850,000	\$ 9,822,911	46	46	17	Homeless/Special Needs
Renting	2017/2018	February-19	12/1/73	Housing Initiative LLC - The Pacific	\$ 850,000	\$ 2,750,000	18	18	17	Homeless
Renting	2018	February-19	12/1/39	Lifeline Connections - Recovery Residence for Women (1 house with 6 rooms)	\$ 175,000	\$ 525,000	9	9	9	Homeless
Renting	2018	February-19	2/26/39	Vancouver Housing Authority - Northcrest Apartments Acquisition	\$ 100,000	\$ 3,090,000	26	2	2	Families
Renting	2018	February-19	4/1/40	Community Roots Collaborative - CRC Development (Phase 1)	\$ 100,000	\$ 455,880	4	4	4	Homeless
Renting	2018/2019	February-19	4/30/41	Second Step Housing - Neals Lane Acquisition	\$ 600,000	\$ 2,500,000	9	9	8	Families
Renting	2019	June-20	10/30/41	Vancouver Housing Authority - Miles Terrace	\$ 1,100,000	\$ 15,034,436	69	35	15	Seniors
Renting	2019/2020	February-19	2/28/42	Community Roots Collaborative - CRC Development (Phase 2)	\$ 850,000	\$ 1,698,308	19	19	12	Homeless
Under construction	2017/2018	October-17	2/28/22	Palindrome Communities LLC - Residences at Arnada	\$ 850,000	\$ 22,455,890	83	12	12	Families
Under construction	2018/2019	February-19	3/30/41	Evergreen Habitat for Humanity - Johnson Village	\$ 675,000	\$ 1,485,000	9	9	9	Families
Under construction	2018/2019	February-19	8/31/72	Mercy Housing Northwest - Mercy-PeaceHealth Family Housing	\$ 560,000	\$ 21,448,117	69	69	8	Families
Under construction	2021	April-21	12/1/41	Vancouver Housing Authority- 31st St. Tiny Home Project	\$ 250,000	\$ 750,000	4	4	4	Families
Under construction	2021	April-21	12/9/41	Vancouver Housing Authority- Fourth Plain Commons	\$ 1,500,000	\$ 30,699,031	106	20	20	Families
Pre-Contract	2020	April-21	-	Ginn Gives- 138th Ave. Townhomes	\$ 225,000	\$ 2,325,000	9	3	3	Families
Pre-Contract	2021	April-21	-	Lifeline Connections - Recovery Home for Mothers	\$ 125,000	\$ 575,000	6	6	6	Families
Pre-Contract	2020	April-21	-	The Minority Coalition - Property Acquisition SMI Housing	\$ 300,000	\$ 600,000	3	3	3	Special Needs
Contract in Progress	2020	April-21	11/30/41	Second Step Housing- 12-Unit Acquisition	\$ 750,000	\$ 3,100,000	12	12	12	Families
Council Approved	2022	November-21	-	Columbia Non-Profit - Laurel Manor	\$ 2,000,000	\$ 29,067,829	82	27	27	Seniors
Council Approved	2022/2023	November-21	-	Community Roots - Tiny Homes	\$ 2,000,000	\$ 7,031,473	46	46	26	Homeless
Council Approved	2020/2021	November-21	-	Vancouver Housing Authority - Laimie's Crossing Acquisition	\$ 2,925,000	\$ 10,565,000	40	40	39	Families
Council Approved	2022	March-22	-	Vancouver Housing Authority - Caples Terrace II	\$ 1,171,450	\$ 8,800,000	30	30	30	Homeless Youth
Canceled	2018	February-19	-	America for Veterans Foundation - Veterans Village [525,000]	\$ -	\$ -	-	-	-	-
Canceled	2019	February-19	-	Grand Apartments JV LLC - Grand Avenue Apartments	\$ -	\$ -	-	-	-	-
Canceled	2020	April-21	-	Ginn Gives- 65th Ave. Apartments	\$ -	\$ -	-	-	-	-
<b>TOTAL</b>					<b>\$ 20,244,000</b>	<b>\$ 207,409,397</b>	<b>810</b>	<b>534</b>	<b>331</b>	

<b>Housing Preservation</b>										
Renting	2017	October-17	2/1/38	Community Services Northwest - Rehab	\$ 96,000	\$ 100,000	7	7	4	Homeless
Renting	2018	February-19	-	Second Step Housing - Housing Rehab (multiple sites)	\$ 215,000	\$ 215,000	47	47	9	Homeless
Renting	2018	February-19	6/1/60	Vancouver Housing Authority - Van Vista Rehab	\$ 850,000	\$ 24,546,763	96	96	17	Seniors
Renting	2019	February-19	9/30/41	Columbia Non-Profit Housing - Englund Manor Rehab	\$ 850,000	\$ 3,576,962	29	29	22	Seniors
Under Construction	2019/2020	June-20	12/15/41	Vancouver Housing Authority - Central Park Place Rehab	\$ 1,250,000	\$ 20,649,196	124	124	32	Homeless
Underwriting	2020	April-21	-	Vancouver Housing Authority - Fruit Valley Commons- Modernization	\$ 700,000	\$ 3,050,000	18	18	18	Families
Canceled	2017	October-17	-	City Homeowner Rehabilitation Program [384,213]	\$ -	\$ -	-	-	-	-
<b>TOTAL</b>					<b>\$ 3,961,000</b>	<b>\$ 49,087,921</b>	<b>321</b>	<b>321</b>	<b>102</b>	

Project Status	Levy Year	Award Date	Project	Amount of Award	Total Project Cost	# Households or Shelter Beds*	Target Population
<b>Homelessness Prevention: Housing Assistance &amp; Services</b>							
Completed	2017/2018	April-18	Council for the Homeless/Share - Homeless Prevention Consortium	\$ 1,210,000	\$ 3,459,590	291	Homeless Families
Completed	2017	April-18	Vancouver Housing Authority - Rental Assistance	\$ 250,000	\$ 282,800	35	Families
Completed	2018	April-19	Council for the Homeless/Share - Homeless Prevention Consortium	\$ 1,250,000	\$ 3,459,590	300	Homeless Families
Completed	2019	June-20	Salvation Army - Pathway to Hope Rental Assistance	\$ 150,000	\$ 252,000	24	Homeless Families
Completed	2019	June-20	Council for the Homeless/Share - Homeless Prevention Consortium	\$ 1,350,000	\$ 3,287,413	184	Homeless Families
Contract in Progress	2020	June-20	Salvation Army - Pathway to Hope Rental Assistance	\$ 150,000	\$ 252,000	10	Homeless Families
Contract in progress	2020	June-20	Council for the Homeless/Share - Homeless Prevention Consortium	\$ 1,397,190	\$ 3,287,413	300	Homeless Families
Council Approved	2022	March-22	Council for the Homeless/Share - Homeless Prevention Consortium	\$ 1,500,000	\$ 1,500,000	265	Homeless
<b>TOTAL</b>				<b>\$ 7,257,190</b>	<b>\$ 15,780,806</b>	<b>1409</b>	

\*NOTE: All "Completed" projects count the final number of Households or Shelter Beds reported for their contract; all "Contract in Progress" projects count the contracted number of Households or Shelter beds

<b>Homelessness Prevention: Temporary Shelter</b>							
Completed	2017/2018	September-18	Share - Share House Improvements	\$ 156,600	\$ 178,000	30	Homeless
Completed	2017/2018	September-18	Vancouver Housing Authority - Valley Homestead Improvements	\$ 471,637	\$ 1,478,874	62	Homeless
Completed	2019	January-20	Share - Women's Housing and Transition 24-Hour Shelter Staffing	\$ 200,237	\$ 433,011	18	Homeless
Completed	2019	January-20	St. Paul Lutheran Church - Year-Round Overnight Shelter Staffing	\$ 180,949	\$ 208,774	30	Homeless
Completed	2019	January-20	X-Change Recovery - Recovery Homes Staffing	\$ 84,226	\$ 344,092	18	Homeless
Operating	2020/2021	April-21	Outsiders Inn- Temporary Shelter at St. Paul	\$ 202,277	\$ 278,000	27	Homeless
Operating	2021	April-21	Share- Women's Housing and Transition Shelter	\$ 200,250	\$ 466,447	18	Homeless
Operating	2020	April-21	XChange Recovery - Homeless to Recovery to Sustainability Staffing	\$ 197,473	\$ 541,726	27	Homeless
Council Approved	2022	March-22	Vancouver Housing Authority - SafeChoice Improvements	\$ 560,000	\$ 3,667,514	28	Homeless
Council Approved	2022	March-22	Outsiders Inn - Shelter Services	\$ 324,000	\$ 459,000	29	Homeless
Council Approved	2022	March-22	Share - WHAT Shelter	\$ 200,250	\$ 401,450	30	Homeless
Council Approved	2022	March-22	City of Vancouver - Safe Stay Homes and Site Prep	\$ 1,007,900	\$ 1,007,900	31	Homeless
Canceled	2017/2018	September-18	Vancouver Housing Authority - SafeChoice Improvements [5219,104]	\$ -	\$ -	-	-
<b>TOTAL</b>				<b>\$ 3,785,799</b>	<b>\$ 9,464,788</b>	<b>348</b>	