

New Hampshire Community Loan Fund, Inc.
Portfolio by Program
6/30/2025
Pre-Audit Draft

PROGRAM	# of Active Loans	% of Active Loans	Loan Balance	% of Loan Balance
AFFORDABLE HOUSING				
Manufactured Housing Park Coops---ROC-NH	128	9%	\$122,191,132	57%
Multi-Family Housing	8	1%	\$5,365,000	3%
SINGLE FAMILY HOUSING				
Welcome Home Loans - Homes in cooperatives	636	46%	\$42,175,987	20%
Veterans First Program-WHL	5	0%	\$160,883	0%
Veterans First Program-AHP	1	0%	\$50	0%
Welcome Home Loan - Homes on own land	178	13%	\$16,388,698	8%
HAL - Homeownership Retention Loans	3	0%	\$13,709	0%
Single Family Special Initiative/Home of Your Own	4	0%	\$70,879	0%
HAL - Down Payment Assistance Loans	<u>231</u>	<u>17%</u>	<u>\$1,758,067</u>	<u>1%</u>
Single Family Housing Total	1058	77%	\$60,568,273	28%
Affordable Housing SubTotal:	1194	87%	\$188,124,405	88%
COMMUNITY SERVICES				
Child Care	4	0%	\$394,147	0%
Nonprofits	16	1%	\$3,890,855	2%
Community Services SubTotal:	20	1%	\$4,285,001	2%
ECONOMIC OPPORTUNITY				
Business Finance	35	3%	\$12,344,832	5%
NCIC	128	9%	8,613,194	4%
Economic Opportunity SubTotal:	163	12%	\$20,958,025	9%
TOTAL:	1377	100%	\$213,367,432	100%