New Hampshire Community Loan Fund, Inc. Portfolio by Program 9/30/2023

	# of Active	% of Active	Lance Ballance	% of Loan
PROGRAM	Loans	Loans	Loan Balance	Balance
HOUSING				
Manufactured Housing Park CoopsROC-NH	126	11%	\$101,123,497	61%
Multi-Family Housing	9	1%	\$5,645,630	3%
SINGLE FAMILY HOUSING				
Welcome Home Loans - Homes in cooperatives	568	50%	\$31,541,397	19%
Veterans First Program-WHL	6	1%	\$194,105	0%
Veterans First Program-AHP	6	1%	\$102,013	0%
Welcome Home Loan - Homes on own land	176	16%	\$15,643,542	9%
HAL - Homeownership Retention Loans	4	0%	\$17,027	0%
Single Family Special Initiative/Home of Your Own	6	1%	\$161,409	0%
HAL - Down Payment Assistance Loans	<u>180</u>	<u>16%</u>	<u>\$740,428</u>	<u>0%</u>
Single Family Housing Total	946	83%	\$48,399,920	29%
Housing SubTotal:	1081	95%	\$155,169,047	93%
COMMUNITY SERVICES				
Child Care	4	0%	\$777,603	0%
Nonprofits	12	1%	\$4,123,204	2%
Community Services SubTotal:	16	1%	\$4,900,807	3%
BUSINESS FINANCE	38	3%	\$6,621,962	4%
TOTAL:	1135	100%	\$166,691,817	100%