



Board Meeting Packet

June 2026

Interfaith Housing Alliance





**Celebrating
35 Years**
OF AFFORDABLE
HOUSING CREATION

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IHA Board of Directors Meeting Agenda

Thursday, June 18, 2026, at 4:00 PM

Teams Meeting Check Meeting Invitation



Welcome - Consent Agenda Approval-**Voting**

Consent Agenda Items:

- Agenda
- Operational Reports
- Meeting Minutes May 2026



Board Business:

- Financial Reports & Forecasting
- Fund Development
- Budget Discussion

ALL DISCUSS

Chris & Anna

Rachel

All

Next meeting: June 18, 2026, 4:00pm

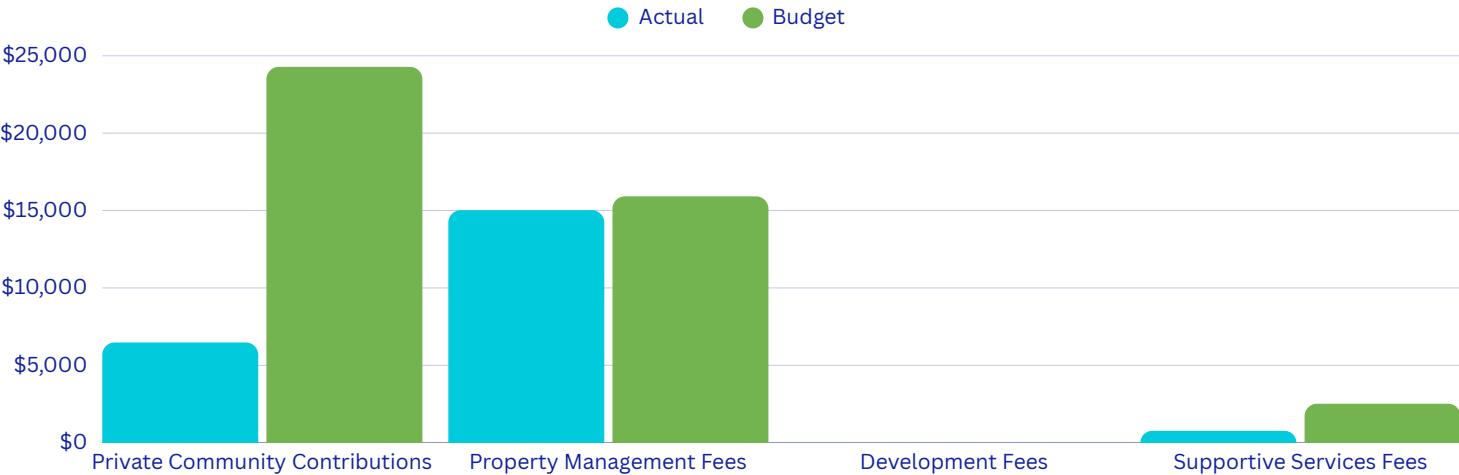
Statement of Financials

ASSETS	Current	Month Prior
Total Bank Accounts	\$40,917.88	\$79,216.49
Total Accounts Receivable	\$1,425,388.95	\$1,404,964.68
Total Current Assets	\$1,471,636.02	\$1,492,732.65
Total Fixed Assets	\$4,719.93	\$4,719.93
TOTAL ASSETS	\$1,476,355.95	\$1,497,452.58

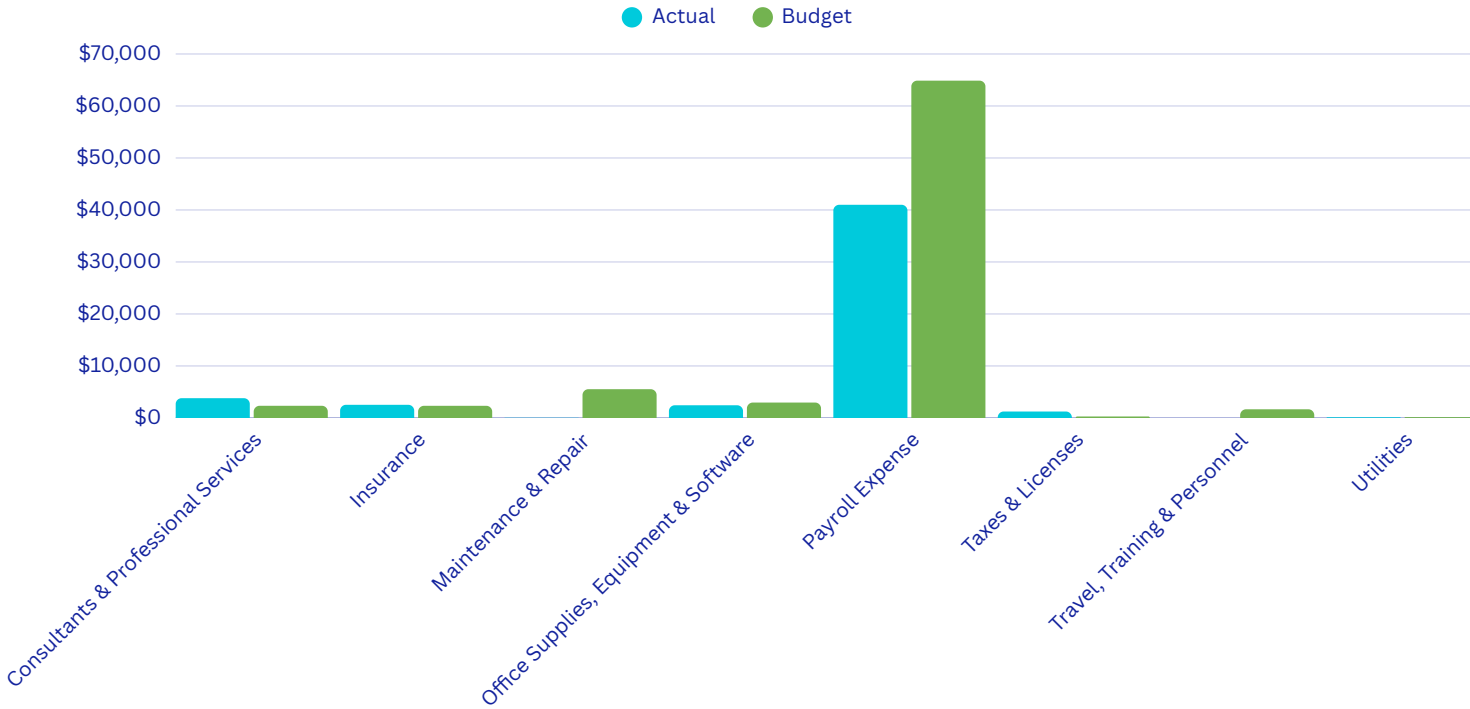
LIABILITIES & EQUITY	Current	Month Prior
Total Current Liabilities	\$457,231.32	\$443,584.69
Total Long-Term Liabilities	\$569,405.46	\$571,905.49
Total Equity	\$449,719.17	\$481,962.40
TOTAL LIABILITIES & EQUITY	\$1,476,355.95	\$1,497,452.58

Actual vs Budget Month to Date

Revenue



Expenses



Management Report

Interfaith Housing Alliance, Inc. For the
period ended May 31, 2026



Prepared by

Director of Finance

Prepared on

May 31, 2026

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Statement of Activity YTD Comparison_updated COMP4

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Interfaith Housing Alliance, Inc.
Statement of Financial Position
As of May 31, 2026

	Total		Change	Comments
	As of May 31, 2026	As of Apr 30, 2026		
ASSETS				
Current Assets				
Bank Accounts				
10101 IHA - Operating Checking *NEW	39,502.78	78,717.33	(39,214.55)	
10600 M&T PRP Grant Checking	1,415.10	499.16	915.94	
Total Bank Accounts	40,917.88	79,216.49	(38,298.61)	
Accounts Receivable				
11000 Accounts Receivable (A/R)				
11200 Accounts Receivable (A/R)-Govt Grant (USDA/N Odenton)	7,950.73	8,009.43	(58.70)	
11300 Accounts Receivable (A/R)-Other		-	-	
11400 Accounts Receivable (A/R)- Supportive Services Conifer	3,770.95	7,135.39	(3,364.44)	
11450 Accounts Receivable Molly Pitcher Landing/Personal CC Reimb	-	1.58	(1.58)	
11600 Accounts Receivable (A/R)-Intercompany Due	83,917.27	60,077.82	23,839.45	As of 6/3/2026 interco owed is Penn Ave - \$3.7k and Oak - \$4.8k
11725 Note Receivable N Odenton Assoc LLC (Weinberg)	829,750.00	829,750.00	-	
11800 Hampstead Partnership Loan	500,000.00	500,000.00	-	
11900 Accounts Receivable- PRP	-	(9.54)	9.54	
Total Accounts Receivable	1,425,388.95	1,404,964.68	20,424.27	
Other Current Assets				
13000 Prepaid Expenses	4,789.38	8,011.67	(3,222.29)	
14200 Security Deposits Paid	539.81	539.81	-	
Total Other Current Assets	5,329.19	8,551.48	(3,222.29)	
Total Current Assets	1,471,636.02	1,492,732.65	(21,096.63)	
Fixed Assets				
15000 Fixed Assets	17,193.93	17,193.93	-	
16000 Accumulated Depreciation	(12,474.00)	(12,474.00)	-	
Total Fixed Assets	4,719.93	4,719.93	-	
TOTAL ASSETS	1,476,355.95	1,497,452.58	(21,096.63)	
LIABILITIES AND EQUITY				
Liabilities				
Current Liabilities				
Credit Cards				
10850 MandT Credit Card NEW	24,124.06	9,934.96	14,189.10	Counter tops, cabinets, appliances for WH rehab
Total Credit Cards	24,124.06	9,934.96	14,189.10	
Other Current Liabilities				
20200 Health Insurance Payable	2,986.29	3,168.94	(182.65)	
20300 HSA Payable	370.94	730.76	(359.82)	
20500 Payroll Tax Payable	0.03	0.03	-	
23025 Deferred Grant N. Odenton (Weinberg)	429,750.00	429,750.00	-	
Total Other Current Liabilities	433,107.26	433,649.73	(542.47)	
Total Current Liabilities	457,231.32	443,584.69	13,646.63	
Long-Term Liabilities				
24000 Mortgages & Notes Payable	517,972.21	520,472.24	(2,500.03)	
24660 M&T LOC	51,433.25	51,433.25	-	
Total Long-Term Liabilities	569,405.46	571,905.49	(2,500.03)	
Total Liabilities	1,026,636.78	1,015,490.18	11,146.60	
Equity				
30000 Opening Balance Equity	(287,965.38)	(287,965.38)	-	
32000 General Equity	49,316.99	49,316.99	-	
33000 Retained Earnings	798,132.74	798,132.74	-	
34000 Donor Restricted Net Assets	7,273.84	7,273.84	-	
Net Revenue	(117,039.02)	(84,795.79)	(32,243.23)	
Total Equity	449,719.17	481,962.40	(32,243.23)	
TOTAL LIABILITIES AND EQUITY	1,476,355.95	1,497,452.58	(21,096.63)	

Interfaith Housing Alliance, Inc.
Statement of Activity
May 2026

	Total			Comments
	May 2026	Apr-26	Change	
Revenue				
41000 Government Grants	856.72	7,165.42	(6,308.70)	
42000 Private Community Contributions			-	
42300 Corporate Contributions		102.13	(102.13)	
42400 Individual Contributions	6,475.67	230.80	6,244.87	
Total 42000 Private Community Contributions	6,475.67	332.93	6,142.74	
43000 Property Management Fees	15,020.24	15,777.55	(757.31)	
43200 Supportive Services Fees	762.00	1,390.65	(628.65)	
Total Revenue	23,114.63	24,666.55	(1,551.92)	
Gross Profit	23,114.63	24,666.55	(1,551.92)	
Expenditures				
52000 Advertising & Marketing	53.08	53.08	-	
54000 Bank/Credit Card Charges	276.88	197.56	79.32	
55000 Consultants & Professional Services			-	
55100 Business Consulting Services	3,360.65	5,845.00	(2,484.35)	Oculus exp decreased in May
55200 Professional Payroll processing services	439.33	439.33	-	
Total 55000 Consultants & Professional Services	3,799.98	6,284.33	(2,484.35)	
56000 Dues & subscriptions	762.65	63.00	699.65	
57000 Insurance			-	
57100 Director's and Officer's	685.09	685.09	-	
57200 Property and Liability	1,764.62	1,764.62	-	
57300 Workers Compensation	76.58	76.58	-	
Total 57000 Insurance	2,526.29	2,526.29	-	
58000 Interest Paid	399.96	422.47	(22.51)	
60000 Maintenance & Repair			-	
60500 Tools & Supply Purchases	36.32	50.54	(14.22)	
Total 60000 Maintenance & Repair	36.32	50.54	(14.22)	
62000 Office Supplies, Equipment & Software	25.00	34.00	(9.00)	
62100 Computer Software purchases	1,025.67	884.52	141.15	
62200 IT Computer Support	1,330.85	1,330.85	-	
62400 Office Supplies	58.00	294.00	(236.00)	
Total 62000 Office Supplies, Equipment & Software	2,439.52	2,543.37	(103.85)	
63000 Other Business Expenses	(28.21)		(28.21)	
64000 Payroll Expense			-	
64100 Health Insurance Benefits	3,508.93	3,508.93	-	
64200 Payroll Taxes	2,404.37	2,414.26	(9.89)	
64300 Retirement Benefits	1,567.22	2,318.04	(750.82)	3 contributions made
64400 Salary	33,515.31	33,584.55	(69.24)	
Total 64000 Payroll Expense	40,995.83	41,825.78	(829.95)	
65000 Postage and Printing	11.65	78.00	(66.35)	
67000 Rent & Lease	665.18	665.18	-	
69000 Taxes & Licenses	1,236.15		1,236.15	PPT filed with state of MD
70000 Travel, Training & Personnel			-	
70500 Personnel Recruitment		151.42	(151.42)	
Total 70000 Travel, Training & Personnel	-	151.42	(151.42)	
72000 Utilities			-	
72600 Telephone	130.79	130.77	0.02	
Total 72000 Utilities	130.79	130.77	0.02	
75000 Public Aide and Advocacy (Properties)	2,420.16	6,000.00	(3,579.84)	WH rehab
Total Expenditures	55,726.23	60,991.79	(5,265.56)	
Net Operating Revenue	(32,611.60)	(36,325.24)	3,713.64	
Other Revenue				
48200 Interest Earned	0.67	0.23	0.44	
Total Other Revenue	0.67	0.23	0.44	
Other Expenditures				
Other Miscellaneous Expenditure	(9.54)		(9.54)	
Total Other Expenditures	(9.54)	-	(9.54)	
Net Other Revenue	10.21	0.23	9.98	
Net Revenue	(32,601.39)	(36,325.01)	3,723.62	

Interfaith Housing Alliance, Inc.
 Actuals: IHA Budget FY2026 - FY26 P&L Classes
 July 2025 - May 2026

	MTD			YTD		
	Actual	Budget	over Budget	Actual	Budget	over Budget
Revenue						
41000 Government Grants	856.72	7,862.75	(7,006.03)	159,146.03	86,490.25	72,655.78
42000 Private Community Contributions	-	-	-	-	-	-
42100 Church Contributions	-	583.33	(583.33)	-	6,416.63	(6,416.63)
42200 Civic Groups	-	-	-	1,500.00	-	1,500.00
42300 Corporate Contributions	-	15,049.00	(15,049.00)	171,602.13	165,539.00	6,063.13
42400 Individual Contributions	6,475.67	3,269.08	(49,888.90)	53,584.47	51,667.44	1,917.03
42500 Private Foundation Grants	-	5,382.33	(5,382.33)	51,323.80	59,205.67	(7,881.87)
Total 42000 Private Community Contributions	6,475.67	24,283.75	(17,808.08)	278,010.40	282,828.74	(4,818.34)
43000 Property Management Fees	15,020.24	15,915.05	(894.81)	195,585.55	175,065.55	20,520.00
43100 Development Fees	-	10,625.00	(10,625.00)	7,551.00	116,875.00	(109,324.00)
43200 Supportive Services Fees	762.00	2,517.32	(1,755.32)	19,361.70	27,690.52	(8,328.82)
43300 FAHI Technical Assistance	-	-	-	20,182.22	-	20,182.22
Total Revenue	23,114.63	61,203.87	(38,089.24)	679,636.90	688,950.06	(29,293.38)
Gross Profit	23,114.63	61,203.87	(38,089.24)	679,636.90	688,950.06	(29,293.38)
Expenditures						
51000 Accounting & Auditing	-	4,738.16	(4,738.16)	47,000.00	52,119.76	(5,119.76)
52000 Advertising & Marketing	53.08	625.94	(572.86)	1,312.41	6,885.34	(5,572.93)
54000 Bank/Credit Card Charges	276.88	221.17	55.71	2,646.94	2,432.87	214.07
55000 Consultants & Professional Services	-	192.50	(192.50)	-	2,117.50	(2,117.50)
55100 Business Consulting Services	3,360.65	1,833.92	1,726.73	27,271.17	17,973.12	9,298.05
55200 Professional Payroll processing services	439.33	511.59	(72.26)	5,911.04	5,627.49	283.55
Total 55000 Consultants & Professional Services	3,799.98	2,338.01	1,461.97	33,182.21	25,718.11	7,464.10
56000 Dues & subscriptions	762.65	177.88	584.77	2,657.71	1,956.68	701.03
57000 Insurance	-	-	-	-	-	-
57100 Director's and Officer's	685.09	686.75	(1.66)	6,856.47	7,554.25	(697.78)
57200 Property and Liability	1,764.62	1,493.12	271.50	19,789.86	16,424.32	3,365.54
57300 Workers Compensation	76.58	154.83	(78.25)	1,412.42	1,703.13	(290.71)
Total 57000 Insurance	2,526.29	2,334.70	191.59	28,058.75	25,681.70	2,377.05
58000 Interest Paid	399.96	512.91	(112.95)	5,117.02	5,642.01	(524.99)
59000 Legal Fees	-	333.33	(333.33)	-	3,666.63	(3,666.63)
60000 Maintenance & Repair	-	-	-	-	-	-
60100 Cleaning & Janitorial	-	2,500.00	(2,500.00)	12,000.00	27,500.00	(15,500.00)
60150 Elevator Service	-	-	-	-	-	-
60200 Exterminating Service	-	12.50	(12.50)	-	137.50	(137.50)
60300 Grounds Maintenance	-	-	-	84.80	-	84.80
60500 Tools & Supply Purchases	36.32	2,991.67	(2,955.35)	2.86	32,908.37	(32,905.51)
60600 Vehicle Maintenance	-	25.00	(25.00)	-	275.00	(275.00)
Total 60000 Maintenance & Repair	36.32	5,529.17	(5,492.85)	12,087.66	60,620.87	(48,733.21)
62000 Office Supplies, Equipment & Software	25.00	50.00	(25.00)	245.00	550.00	(305.00)
62100 Computer Software purchases	1,025.67	1,259.50	(233.83)	13,794.42	13,854.50	(60.08)
62200 IT Computer Support	1,330.85	1,063.77	267.08	16,287.84	11,701.47	4,586.37
62300 Office Equipment Rental/Purchase	-	100.00	(100.00)	-	1,100.00	(1,100.00)
62400 Office Supplies	58.00	486.60	(428.60)	4,763.98	5,352.60	(588.62)
Total 62000 Office Supplies, Equipment & Software	2,439.52	2,959.87	(520.35)	35,091.24	32,556.57	2,534.67

*Budget is modified based on board request to amend budget.

	MTD			YTD		
	Actual	Budget	over Budget	Actual	Budget	over Budget
63000 Other Business Expenses	(28.21)	-	(28.21)	(28.21)	-	(28.21)
64000 Payroll Expense	-	-	-	-	-	-
64100 Health Insurance Benefits	3,508.93	4,902.49	(1,393.56)	43,186.02	53,927.39	(10,741.37)
64200 Payroll Taxes	2,404.37	4,093.06	(1,688.69)	40,128.38	45,023.66	(4,895.28)
64300 Retirement Benefits	1,567.22	2,398.62	(831.40)	19,818.49	26,384.82	(6,566.33)
64400 Salary	33,515.31	53,475.85	(19,960.54)	493,645.70	588,234.35	(94,588.65)
Total 64000 Payroll Expense	40,995.83	64,870.02	(23,874.19)	596,778.59	713,570.22	(116,791.63)
65000 Postage and Printing	11.65	171.44	(159.79)	471.04	1,885.84	(1,414.80)
67000 Rent & Lease	665.18	675.90	(10.72)	7,228.13	7,434.90	(206.77)
69000 Taxes & Licenses	1,236.15	-	1,236.15	2,872.35	-	2,872.35
69100 Other Taxes	-	282.50	(282.50)	(5,473.85)	3,107.50	(8,581.35)
Total 69000 Taxes & Licenses	1,236.15	282.50	953.65	(2,601.50)	3,107.50	(5,709.00)
70000 Travel, Training & Personnel	-	280.09	(280.09)	250.00	3,080.99	(2,830.99)
70100 Meals	-	25.00	(25.00)	22.92	275.00	(252.08)
70200 Mileage	-	475.31	(475.31)	651.00	5,228.41	(4,577.41)
70300 Training expense	-	746.10	(746.10)	2,482.98	8,207.10	(5,724.12)
70400 Fuel Expense	-	110.00	(110.00)	-	1,210.00	(1,210.00)
70500 Personnel Recruitment	-	28.24	(28.24)	326.32	310.64	15.68
Total 70000 Travel, Training & Personnel	-	1,664.74	(1,664.74)	3,733.22	18,312.14	(14,578.92)
72000 Utilities	-	-	-	-	-	-
72200 Electric	-	-	-	(6.24)	-	(6.24)
72800 Telephone	130.79	162.20	(31.41)	1,749.52	1,784.20	(34.68)
Total 72000 Utilities	130.79	162.20	(31.41)	1,743.28	1,784.20	(40.92)
75000 Public Aide and Advocacy (Properties)	2,420.16	-	2,420.16	54,543.66	-	54,543.66
Total Expenditures	55,726.23	87,697.94	(31,871.71)	829,022.15	959,910.71	(130,888.56)
Net Operating Revenue	(32,611.60)	(26,394.07)	(6,217.53)	(149,185.25)	(270,960.65)	121,775.40
Other Revenue						
48200 Interest Earned	0.67	0.42	0.25	2.26	4.62	(2.36)
48300 Other Income	-	1,166.67	(1,166.67)	5,600.00	-	5,600.00
48400 Loss on Sale of Property	-	-	-	11,148.00	-	11,148.00
80000 Gain/loss on sale of Asset	-	-	-	-	12,833.37	(12,833.37)
Total Other Revenue	0.67	1,167.09	(1,166.42)	16,750.26	12,837.99	3,912.27
Other Expenditures						
Other Miscellaneous Expenditure	(9.54)	-	(9.54)	(9.54)	-	(9.54)
Total Other Expenditures	(9.54)	-	(9.54)	(9.54)	-	(9.54)
Net Other Revenue	10.21	1,167.09	(1,156.88)	16,759.80	12,837.99	3,921.81
Net Revenue	(32,600.72)	(24,059.89)	(8,540.83)	(115,675.19)	(245,284.67)	129,609.48

Due to RIF, and exit of CEO

IHA Cash Forecast FY26

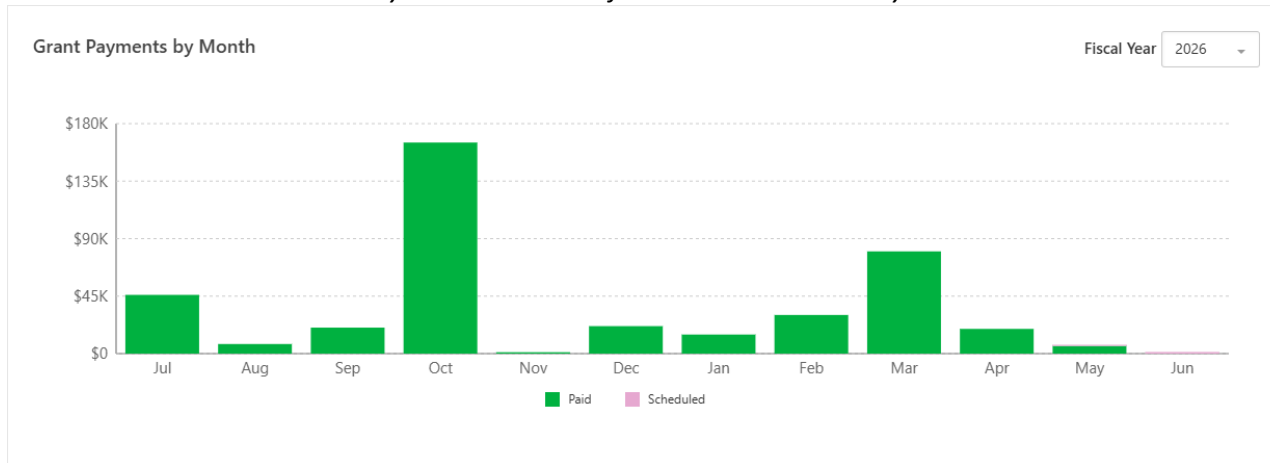
	6 MO						1 YR					
	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27
Cash Flow Forecast:												
Donations	-	15,000.00	-	-	-	8,000.00	5,662.50	5,662.50	5,662.50	662.50	-	-
Grants	8,750.00	41,250.00	17,999.17	32,945.00	7,000.00	142,945.00	40,976.00	63,936.58	27,595.33	56,735.58	30,089.33	13,839.33
Developer Fee												
Tax refund -RRSQ		2,400.00										
InterCo	42,984.48	41,272.85	41,272.85	41,272.85	41,272.85	41,272.85	41,272.85	41,272.85	41,272.85	41,272.85	41,272.85	41,272.85
Property Mgmt Fees	11,112.30	15,020.24	15,020.24	15,020.24	15,020.24	15,020.24	15,020.24	15,020.24	15,020.24	15,020.24	15,020.24	15,020.24
Supportive Services	757.00	2,093.50	2,093.50	2,093.50	2,093.50	2,093.50	2,093.50	2,093.50	2,093.50	2,093.50	2,093.50	2,093.50
Technical Assistance Payment (FAHI)											11,247.78	
Purchase Repair	7,094.01	856.72										
Total Cash-In	70,697.79	117,893.31	76,385.76	91,331.59	65,386.59	209,331.59	105,025.09	127,985.67	91,644.42	115,784.67	99,723.70	72,225.92
*Payroll & Benefits	37,018.64	84,760.83	111,055.92	84,760.83	84,760.83	84,760.83	84,760.83	87,452.83	87,452.83	87,452.83	87,452.83	87,452.83
LOC Interest	369.00	369.00	369.00	369.00	369.00	369.00	369.00	369.00	369.00	369.00	369.00	369.00
Loan payment / Jan 27 - cont. py	2,580.37	2,581.37	2,582.37	2,583.37	2,572.37	2,573.37	2,573.37	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
Audit & Tax Prep					9,000.00			8,500.00	25,575.00	5,250.00		4,875.00
Credit Card	24,124.06	5,275.75	5,275.75	5,275.75	7,588.72	5,275.75	5,275.75	5,275.75	5,275.75	5,275.75	5,275.75	5,275.75
Kelly Insurance	7,099.95	7,099.95	7,099.95	7,099.95	7,099.95	7,099.95	7,099.95	7,099.95	7,099.95	7,099.95	7,099.95	7,099.95
Contractor (Oculus)	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00							
Other expense	5,335.38	5,157.00	5,157.00	7,058.61	5,157.00	7,457.88	8,857.61	5,157.00	7,457.88	8,927.61	5,157.00	7,457.61
Total Cash-Out	80,527.40	109,243.90	135,539.99	111,147.51	120,547.87	107,536.78	117,436.51	133,429.53	115,405.41	111,625.14	107,854.53	115,030.14
Net Cash (Deficit) Surplus	(9,829.61)	8,649.41	(59,154.23)	(19,815.92)	(55,161.28)	101,794.81	(12,411.42)	(5,443.86)	(23,760.99)	4,159.53	(8,130.83)	(42,804.22)
YTD Cash (Deficit) Surplus	29,673.17	38,322.58	(20,831.65)	(40,647.57)	(95,808.85)	5,985.96	(6,425.46)	(11,869.32)	(35,630.31)	(31,470.78)	(39,601.60)	(82,405.82)
Available Cash:												
M&T Oper Acct current balance	66,634.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transaction havn't taken p	(80,527.40)											
Transaction havn't taken p	9,507.00											
	(4,385.89)											

Interco Due

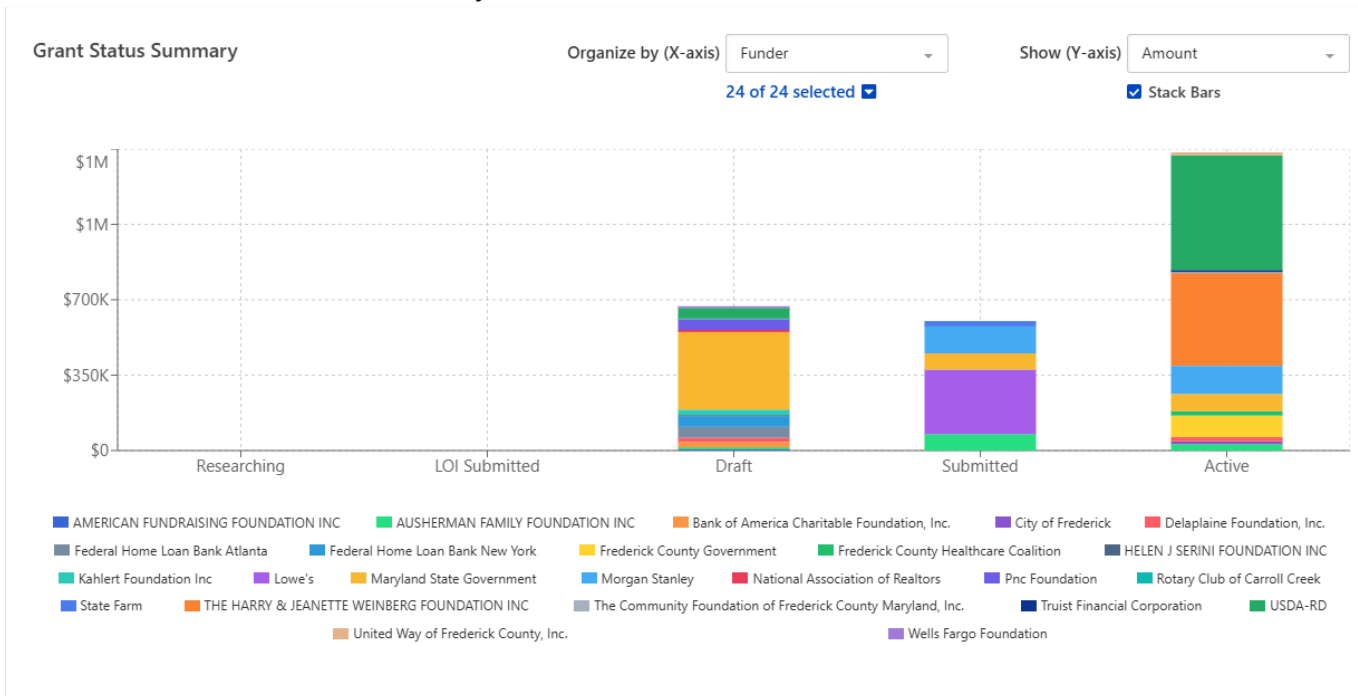
Weinberg	
Penn Ave	11,033.00
Wash Ridge	6,143.92
Oakwood	13,287.00
	<u>30,463.92</u>

Interfaith Housing Alliance Grant Funding Report – May 2026*

Payments Scheduled for Awarded Grants Only**



Distribution of Potential and Active Grant Funds across Funders



*as of June 15, 2026

** one-year extension and pause for USDA-RD grant

Distribution of Grant Applications across Cost Centers + Progress toward Updated Targets, FY26

Capacity Building

Target: \$0



Capital Improvements

Target: \$1

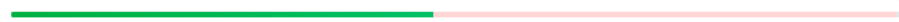
Requests in Pipeline: \$300,000



Credit Cafe

Target: \$112,534

Awarded Grants: \$53,173 Rejected: \$58,408



Financial Freedom Bootcamp

Target: \$28,672

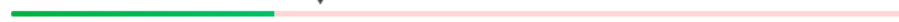
Awarded Grants: \$14,620 Rejected: \$28,477



Frederick Affordable Housing Incubator

Target: \$43,435

Awarded Grants: \$37,080 Rejected: \$88,369



Operations

Target: \$376,564

Awarded Grants: \$221,250 Requests in Pipeline: \$76,064 Rejected: \$20,750



Pass-Through

Target: \$1,500

Awarded Grants: \$1,519



Program Support

Target: \$30,418

Awarded Grants: \$8,950 Rejected: \$23,236



Purchase-Repair

Target: \$54,577

Awarded Grants: \$54,577



Rehabilitation of Weinberg House

Target: \$55,676

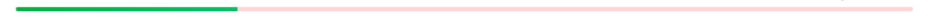
Awarded Grants: \$30,000 Rejected: \$9,478



Supportive Services

Target: \$27,908

Awarded Grants: \$7,500 Rejected: \$22,719



Undecided - reallocate

Target: \$1





06/01/2026 Revised – Purchase Repair Program Stats for the USDA-RD 523 TA Grant 2023-2026

Grant Obligation: 15 Participants to be completed by 09/29/2026

7 participants have purchased an eligible home

7 participants have completed 100% of their **original** repairs

	<i>Closed</i>	<i>Final Home Inspection</i>	<i>Final Docs sent to USDA-RD</i>
▪ M. Meisel	11/21/2023	06/04/2024	04/10/2026
▪ L. Northington	07/12/2024	10/18/2024	
▪ C. Johnson	01/17/2025	04/15/2025	04/10/2026
▪ M. Launi	03/21/2025	06/27/2025	07/29/2025
▪ D. Wallace	08/26/2024	06/20/2025	
▪ K. Lynch	07/18/2025	11/10/2025	04/20/2026
▪ T. Gibson	07/25/2025	10/24/2025	04/22/2026

0 participants are actively working on their **original** repairs

	<i>Closed</i>	<i>% Completed</i>

3 participants are actively working on their **additional** repairs

	<i>Closed</i>	<i>% Completed</i>	<i>Additional Docs sent to USDA-RD</i>
▪ L. Northington	07/12/2024	95%	
▪ M. Launi	03/21/2025	95%	
▪ D. Wallace	08/26/2024	0%	

0 participants have a home under contract

	<i>Contract</i>	<i>Inspection</i>	<i>Sent to USDA-RD</i>	<i>Appraisal</i>	<i>Closing</i>

0 participants have their Letter of Eligibility

	<i>Submitted</i>	<i>USDA-RD staff</i>	<i>LOE Issued to replace COE issued 2/9 or later</i>

0 participants are waiting for their loan application to be processed by USDA-RD

	<i>Entered Program</i>	<i>Loan Application Submitted</i>

0 participants are actively working on the loan RE-application process

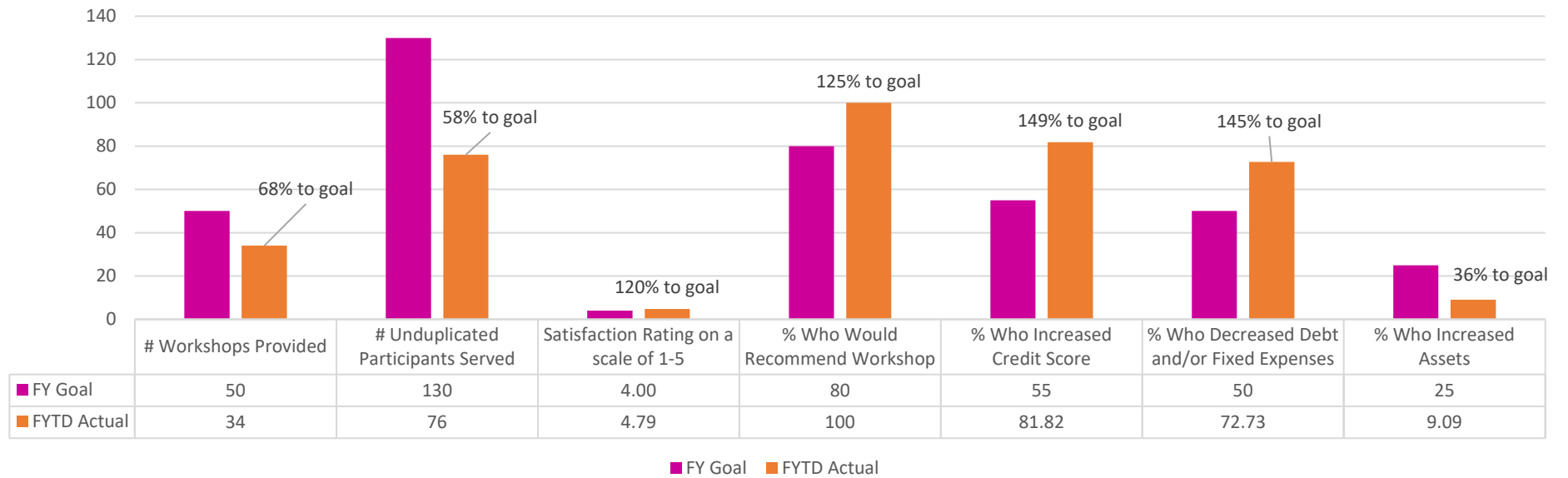
	<i>Entered Program</i>	<i>Invited to Submit Loan Documents</i>

0 participants are ready to move forward with the loan application process

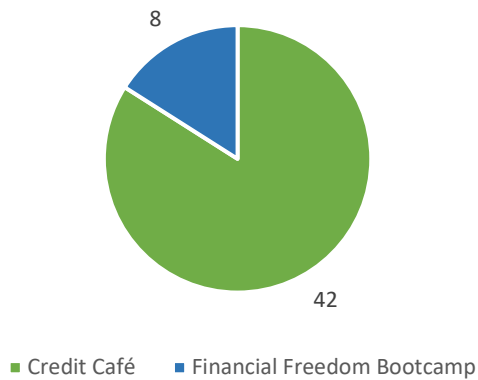
	<i>Entered Program</i>	<i>Next Steps</i>

**Interfaith Housing Alliance
Workshop Impact Report – May 2026***

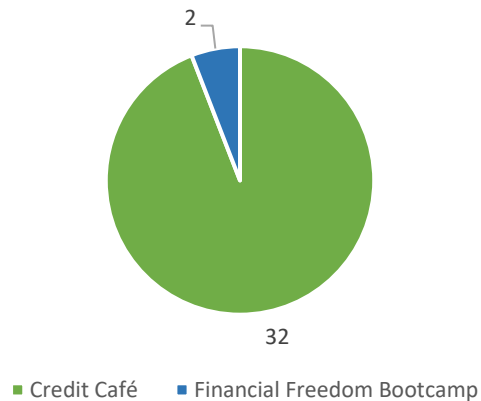
Workshop Data YTD for FY26



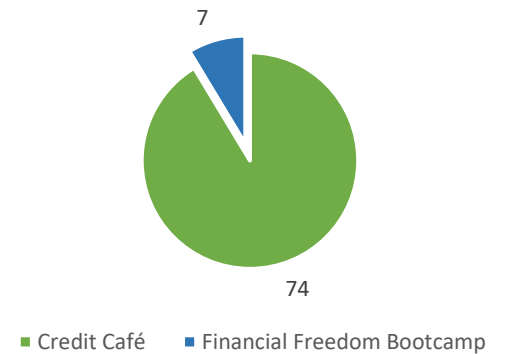
Number & Type of Workshops Planned for FY26



Number & Type of Workshops Implemented YTD for FY26



Duplicated Number of Participants Served Across Workshops YTD for FY26



*as of June 15, 2026

IHA Project Development Progress Dashboard

Project Name	County	Address	Number of Units	Unit Type	9%/4%	Investment	Partner	IHA Role	IHA Ownership %	Tax Credit Status	Project Status
Blue Oaks at North Odenton	AA	1566-1580 Annapolis Road Odenton MD 21113	150	Multifamily	Twinning 9% 4%	\$44,805,895	Conifer	SS/CMM CMM	15% 15%	Awarded Jan 2021	Under construction-hopeful to have COs - don't yet as of April 2026 per CT
Overlook East	FC	423 East Patrick Street Frederick, MD 21701	84	Multifamily	4%	\$25,975,858	Conifer	SS/CMM	10%	Awarded April 2021	May be leased up as of April 2026 per CT
The Heights at Himes	FC	Himes Ave	148	Multifamily	4%/9%	\$54,926,105	Conifer	SS/CMM	15%	Not submitted	Awarded the RFP
Last Updated: 12/15/2025		Total Number of Units	382	Total Dollars Invested		\$125,707,858					

Totals by County	Frederick	272
	Carroll	0
	Anne Arundel	150
	Washington	

SS	Supportive Services
CMM	Co-Managing Member
MGP	Managing General Partner
PM	Property Manager

*****Confidential*****
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