

We have weekly internal team meetings to allow our team to review all of our projects' progress as a group. In order to do so, we populate a spreadsheet with all projects' basic data. Here is a snapshot:

October 19, 2021 Project Name	Developer	LO	CA	Program Year	Program	City	Family/Older Adults	Total # of Units	# of LI Units	# of HTF Unit	TDC	TDC per unit	TDC Index	Const. Type	Executed NTP	Loan Committee 50%	Loan Committee 90%	CLC	% of completion	PLC	CofO or C of SC					
		CD	DM	2018	9%	Portland	Family	75	44		15,326,662	204,355	199,852	Rehab +	5/10/2018	n/a	9/11/2019	9/13/2019	99%		6/30/2021					
		SC	2018	4%	Westbrook	Senior	61	61	13	13,826,855	226,670	204,340	NC	5/15/2019	6/26/2019	10/2/2019	11/20/2019	100%		5/6/2021	1/8/2021					
		KP	IP	2018	HTF	Sanford	Family	8	8	8	1,416,907	177,113	128,810	AR	1/28/2019	n/a	4/8/2020	6/1/2020	99%		11/16/2020					
		KP	SC	2018	HTF	Biddeford	Family	5	5	5	1,129,314	225,863	184,797	NC	1/28/2019	n/a	2/26/2020	8/26/2020	99%		2/23/2021					
		CD	SC	2018	HTF	Portland	Family	22	22		4,064,824	184,765	169,899	Rehab + NC		8/5/2020	9/2/2020	1/29/2021	64%							
		CD	DM	2019	4%	Livemore Fall	Senior	25	25		4,175,319	167,013	167,013	Rehab	6/26/2019	11/27/2019	7/1/2020	10/16/2020	100%	7/22/2021	5/10/2021					
		ME	NT	2019	9%	Lewiston	Family	35	28		8,545,953	244,170	203,684	AR	3/5/2019	1/22/2020	12/16/2020	4/7/2021	23%							
		ME	SC	2019	9%	Portland	Senior	40	34		8,968,787	224,220	216,298	NC	3/5/2019	5/15/2019	7/31/2019	11/13/2019	100%	4/27/2021	2/25/2021					
		KP	NT	2019	9%	So. Portland	Family	42	33		10,180,325	242,389	180,295	NC	3/5/2019	6/5/2019	5/27/2020	7/1/2020	77%							
		CD	IP	2019	9%	So. Portland	Family	64	50		15,262,684	238,479	200,043	NC	3/5/2019	6/26/2019	8/21/2019	11/7/2019	90%							
		KP	IP	2019	4%	Scarborough	Senior	39	39		8,025,033	205,770	189,227	NC	10/23/2019	1/8/2020	5/27/2020	11/5/2020	87%							
		CD	KS	2019	4%	Hartland	Senior	30	24		6,256,929	208,564	184,918	NC	1/10/2020	5/6/2020	11/12/2020	1/21/2021	70%							
		ME	SC	2019	4%	Portland	Family	33	26		5,186,163	176,247	135,011	Rehab	1/8/2020	5/19/2021	7/28/2021	8/31/2021	0%							
		CW	KD	2020	9%	Portland	Family	60	48	4	21,459,091	357,652	262,650	NC	3/25/2020	2/10/2021	5/19/2021	6/3/2021	8%							
		CD	KD	2020	9%	So. Portland	Family	52	40		12,687,037	243,981	205,780	NC	3/25/2020		4/7/2021	5/5/2021	13%							
		KP	KS	2020	9%	Waterville	Family	65	47		21,045,001	323,769	252,501	AR	4/1/2020				0%							
		CD	KS	2020	9%	Bangor	Senior	40	40		8,842,421	221,061	213,883	NC	3/12/2020	4/1/2020	7/29/2020	9/25/2020	99%							
		KP	SC	2020	9%	Portland	Senior	100	100		15,186,244	151,862	145,096	Rehab	3/26/2020	7/15/2020	3/10/2021	3/24/2021	24%							
		CD	KS	2019	HTF	Bangor	Family	6	6	0	842,705	140,451		NC	5/11/2020	n/a	5/5/2021		5%							
		KP	SC	2019	HTF	Biddeford	Family	9	9	9	1,816,333	201,815	172,383	Rehab	3/25/2020	7/15/2020	10/7/2020	4/22/2021	50%							
		KP	NT	2019	4%+RFP	Belfast	Senior	25	25		6,125,892	245,036	228,916	NC	3/17/2020	8/5/2020	11/18/2020	12/30/2020	58%							
		ME	NT	2019	4%+RFP	Belfast	Senior	25	25		5,813,736	232,549	223,879	NC	2/26/2020	4/22/2020	7/15/2020	10/1/2020	99%							
		CD	KD/KS	2019	4%+RFP	Ellsworth	Senior	29	29		5,767,147	198,867	189,622	NC	4/9/2020	5/13/2020	4/7/2021	6/23/2021	3%							
		SC	2020	4%	Westbrook	Senior	30	30		7,227,476	240,916	225,277	NC	3/16/2020	8/5/2020	9/9/2020	10/28/2020	93%		10/12/2021						
		ME	SC	2020	4%	Gorham	Senior	27	27		8,000,690	296,322	224,288	NC	12/15/2020	6/9/2021	9/29/2021									
		ME	IP	2020	4%	Gray	Senior	27	27		6,532,209	241,934	228,786	NC	3/23/2021											
		CW	NT	2020	4%	Portland	Family	30	30		7,159,259	238,642	223,034	NC	3/3/2021		8/4/2021									
		CD/GC	NT	2020	4%+HTF	Fryeburg	Senior	28	28	17	7,705,890	275,210	252,282	AR+NC	10/12/2021											
		CD	KS	2020	4%	Fairfield	Senior	28	28		10,359,218	369,972	307,243	AR+NC	1/28/2021	3/31/2021	7/7/2021									
		KP	KD	2020	4%	OOB	Senior	55	42		15,275,691	277,740	249,648	NC	2/3/2021	6/30/2021	9/22/2021									
		ME	KS	2020	4%	Bangor	Family	66	66		19,017,826	288,149	219,307	rehab+NC	5/4/2021	6/30/2021	10/13/2021									
		KP	IP	2021	4%+SLHTC	Portland	Senior	45	45		15,082,130	335,158	322,308	NC	2/1/2021	5/26/2021	8/4/2021	9/29/2021								
		ME	SC	2021	4%+SLHTC	Portland	Family	60	48		18,732,440	312,207	262,638	NC	1/22/2021											
		CW	NT	2021	4%+SLHTC	Portland	Family	60	48		21,095,388	351,590	250,332	NC	2/10/2021	8/11/2021	9/15/2021									
		CD	KS	2021	4%+SLHTC	Skowhegan	Family	40	40		14,681,054	367,026	203,921	rehab+NC	2/24/2021	6/23/2021	10/13/2021									
		CW	KD	2021	9%	Portland	Senior	45	45		13,105,454	291,232	260,124	NC	8/23/2021											
		CW	IP	2021	9%	Bath	Family	34	34		7,497,629	220,519	150,873	Rehab	2/25/2021											
		CW	SC	2021	9%	Bath	Senior	60	48		15,589,820	259,830	221,393	AR+NC	4/26/2021	8/25/2021										
		AW	KD	2021	9%	Augusta	Senior	42	42		10,750,829	255,972	242,183	NC	5/13/2021	5/26/2021										
		CD	SC	2021	9%	Lewiston	Senior	44	44		10,899,737	247,721	233,927	AR+NC	6/9/2021											
		CW	IP	2020	HTF	Augusta	Family	8	8	8	1,746,008	218,251	218,251	NC	3/18/2021											
		CD	KS	2020	HTF	Bangor	Family	6	6	6	1,080,000	180,000	180,000	Rehab	2/11/2021		5/19/2021	7/29/2021								
		BO	SC	2020	HTF+ESG-CV	Farmington	Family	6	6	6	326,814	54,469	163,407	Rehab	4/1/2021											
		KS	2020	HTF	Fairfield	Family	6	6	6	1,585,735	264,289	199,504	Rehab	2/25/2021		n/a										
		DM	2020	HTF	Rockland	Family	2	2	2	304,250	152,125	118,319	Rehab	4/13/2021		n/a	7/21/2021	9/22/2021	99%							
		CD	DM	2021	4%	Lisbon Falls	Family	96	96		17,266,957	179,864	142,393	AR+NC												
		CW	IP	2021	4%	Scarborough	Senior	60	60		19,208,717	320,145	231,233	NC	5/4/2021	9/8/2021										
		ME	IP	2021	4%	Scarborough	Senior	39	39		9,442,243	242,109	197,916	NC	6/21/2021	9/1/2021										
		IP	2021	ESG-CV	Portland	unrestricted					#DIV/0!															
		CW	IP	2021	4%	Lewiston	Family	18	18		6,167,023	342,612	274,459	NC	7/21/2021	9/22/2021										
		AW	KS	2021	4%	Bangor	Senior	32	32		8,133,444	254,170	254,170	NC	9/28/2021											
		NT/DM	2021	4%	Westbrook	Senior	100	85		20,437,417	204,374	160,009	Rehab	10/1/2021	9/22/2021											

The column headings are (in order): Developer, Loan Officer, Construction Analyst, Program Year, Program, City, Family or Older Adult Residents, Total Number of Units, Number of Low Income Units, Number of Housing Trust Fund Units, Total Development Cost, Total Development Cost per unit, Total Development Cost Index (an internal algorithm), Construction Type, Notice to Proceed Date, Loan Committee 50% developed presentation date, Loan Committee 90% developed presentation date, Construction Loan Closing date, Permanent Loan Closing Date, Certificate of Occupancy or Certificate of Substantial Completion date.