

March 1, 2019

The Honorable JB Pritzker
Governor of Illinois
State Capitol Building, Room 207
Springfield, IL 62706

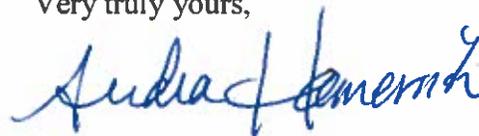
Dear Governor Pritzker:

As required by Section 5 of the Illinois Housing Development Act, 20 ILCS 3805 (the "Act"), the Illinois Housing Development Authority (the "Authority") hereby submits a report covering its activities for the fiscal year ended June 30, 2018 ("FY 2018").

The report consists of four (4) parts and includes a table of contents for your convenience. Part one lists all applications received by the Authority in SFY 2018. Part two reports on the Authority's financing activities around the State of Illinois during that time period. Part three reports on the Authority's projected activities for FY 2019. Part four reports on the activities of the Strategic Planning and Reporting/Office of Housing Coordination Services.

In accordance with the Act, a copy of this report is open for inspection at the offices of the Authority, during normal business hours. If you require any additional information, please feel free to contact me at 312.836.5319.

Very truly yours,



Audra Hamernik
Executive Director

AH/bh

Enclosures

cc: Secretary of Senate
Clerk of the House of Representatives
Commission on Government Forecasting and Accountability

ILLINOIS HOUSING DEVELOPMENT AUTHORITY

**REPORT OF ACTIVITIES FOR FISCAL YEAR 2018 AND
PROJECTED ACTIVITIES FOR FISCAL YEAR 2019**

**Illinois Housing Development Authority
Report of Activities for Fiscal Year 2018 and
Projected Activities for Fiscal Year 2019**

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ILLINOIS HOUSING DEVELOPMENT AUTHORITY REPORT OF ACTIVITIES FOR STATE FISCAL YEAR 2018 AND PROJECTED ACTIVITIES FOR STATE FISCAL YEAR 2019

Pursuant to the Illinois Housing Development Act, 20 ILCS 3805/5 et seq. (“Act”), the Illinois Housing Development Authority (“Authority”) submits this report on its activities for the fiscal year ending on June 30, 2018 (“FY2018”).

This report is broken down into four (4) parts. Part One lists all applications received by the Authority in SFY2018. Part Two reports on the Authority’s financing activities around the State of Illinois (“State”) during that time period. Part Three reports on the Authority’s projected activities for FY2019. Part Four reports on the activities of the Strategic Planning and Reporting Department and OHCS.

The Authority administers the following programs: the Illinois Affordable Housing Trust Fund (“Trust Fund”), the HOME Investment Partnerships Program (“HOME Program”), the federal Housing Trust Fund (HTF), the Neighborhood Stabilization Program (“NSP”), 1stHomeIllinois, Access Programs (including Access 4%, Access 5% and Access 10%) single family mortgage financing, the I-Refi Program, the Illinois Hardest Hit Fund (“HHF”), the Foreclosure Prevention Program (“FPP”), and the Rental Housing Support Program (“RHS Program”). The Authority also administers the State Illinois Affordable Housing Tax Credit (IAHTC) and federal Low Income Housing Tax Credit (LIHTC) Programs, as defined in Paragraph I-D.

I. Applications Received

The Authority received a total of 5,881 applications seeking a total of \$1,439,023,109 in Federal and State resources in FY2018. Of the 5,881 applications received, 5,777 applications sought financing in a total amount of \$1,256,891,254.20. The remaining 104 applications received by the Authority in FY2018 sought 188,578,993 in State and Federal Tax Credit allocations, from IHDA. These applications were for the creation of an additional 4,627 residential units to the state, in addition to households receiving assistance through the Hardest Hit Fund Programs and Community Affairs Programs.

A. Bonds

The Authority received 32 applications seeking \$391,035,383 to construct 3,610 units of housing through its bond financing programs. Of these bond applications, \$37,726,249 was requested through the Advantage Plus Mortgage Program.

B. Trust Fund

The Authority received a total of 15 applications seeking \$ 35,172,596 in financing that, if awarded, would have provided an additional 773 units of housing for the state. All of the applications received were for multi-family housing. See EXHIBIT XI.

Single Family Trust Fund programs are housed in the Community Affairs Department and in FY2018 active programs consisted of the Community Impact Fund-Habitat for Humanity, the Home Accessibility Program, the Single Family Rehabilitation Program, Homes for a Changing Region, Phase 2, and the Chicago Rehab Network for Technical Assistance and the CRN Training Program. No application funding rounds were held in FY2018. Active programs have a two year funding cycle and therefore had their funding rounds during FY2017 and one scheduled for FY2019.

C. HOME Program

The HOME Program was created under Title II of the National Affordable Housing Act of 1990, as amended and authorized by the Housing and Community Development Act of 1992. The Authority received a total of 19 applications to its HOME Program. These applications sought a total of \$33,143,650 in financing to fund 998 units of affordable housing. All of the applications were submitted for the construction of multifamily housing. See EXHIBIT XII.

D. Tax Credit Programs

The Authority's Tax Credit Programs received 104 applications for consideration. Of these applications, 77 applications were submitted for the federal Low Income Housing Tax Credit ("Federal Tax Credit") seeking a total of \$166,482,477 in Federal Tax Credit allocations. See EXHIBIT XVIII. If funded, these projects would have provided an additional 6,390 units of affordable housing. The remaining 27 applications were submitted for the Illinois Affordable Housing Tax Credit ("State Tax Credit") seeking a total of \$

2,096,516 in State Tax Credit allocations that, if approved, would have assisted the creation of 1,537 units of affordable housing. See EXHIBIT XIII and EXHIBIT XIV.

E. Homeowner Financed Mortgages

During FY2018, the Authority, under its Homeownership Programs, received applications for 5,494 loans totaling \$686,852,554 in first mortgages. A description of each Homeownership Program follows:

1stHomeIllinois

IHDA launched the 1stHomeIllinois loan program in August 2015. 1stHomeIllinois targets homeownership down payment assistance in Illinois counties hit hard by the foreclosure crisis. The following are the initial ten targeted counties: Boone, Cook, DeKalb, Fulton, Kane, Marion, McHenry, St. Clair, Will, and Winnebago. IHDA targeted these counties as they were above the state average in distressed housing market indicators such as delinquency rates, negative equity, and foreclosure rates. On January 1, 2019, the counties were reduced to four counties: Cook, Marion, St. Clair, and Winnebago. After analysis, the other 6 counties showed improvement in the

forementioned distressed housing market indicators. The program provides \$7,500 in down payment assistance for a secure, 30-year fixed rate mortgage. During FY2018, the 1st HomeIllinois program accounted for 4,443 applications, or 81%, of the department's first mortgage applications, totaling \$569,314,886 in first mortgages. Of these, 4,443, or 100%, applied for down payment assistance in the form of a second mortgage, totaling \$33,322,500.

@HOMEILLINOIS

@HomeIllinois has been the Illinois Housing Development Authority's flagship mortgage financing program since March 1, 2015. Financing was available with and without down payment assistance. Additionally, a Mortgage Credit Certificate, which entitles homebuyers to use 20% of yearly mortgage interest as a federal tax credit was available for eligible borrowers. This program also allowed a Lender Paid Mortgage Insurance (LPMI) option to be utilized along with the DPA and MCC options. The entire @HomeIllinois program runs statewide for both first-time and non-first-time Homebuyers. During FY2018, the @HomeIllinois Program accounted for 313 applications, or 6%, of the department's first mortgage applications, totaling \$32,472,635 in first mortgages. Of these, 312, or 99%, applied for down payment assistance in the form of a second mortgage, totaling \$1,560,000. Of the 313 applications, 41, or 13%, also applied for the mortgage credit certificate (MCC) totaling \$4,384,447. @HomeIllinois closed for new reservations on January 31, 2018.

Access 4%

Access Mortgage became the Illinois Housing Development Authority's flagship mortgage financing program on February 1, 2018. Access 4% is designed to increase home purchase accessibility by offering a forgivable second mortgage of 4% of the purchase price (up to \$6,000) in down payment and/or closing cost assistance with a 30-year fixed rate first mortgage to qualified households across Illinois. Additionally, a Mortgage Credit Certificate, which entitles homebuyers to use 25% of yearly mortgage interest as a federal tax credit was available for eligible borrowers started September 1, 2018. The entire Access Mortgage program runs statewide for both first-time and non-first-time Homebuyers. During FY2018, the Access 4% Program accounted for 362 applications, or 7%, of the department's first mortgage applications, totaling \$39,900,097 in first mortgages. Of these, 362, or 100%, applied for down payment assistance in the form of a second mortgage, totaling \$1,571,764. Due to the MCC not being available until after FY2018, of the 313 applications, 0, or 0%, also applied for the mortgage credit certificate (MCC) totaling \$0.00.

Access 5%

Access Mortgage became the Illinois Housing Development Authority's flagship mortgage financing program on February 1, 2018. Access 5% is designed to increase home purchase accessibility by offering a repayable second mortgage of 5% of the purchase price (up to \$7,500) in down payment and/or closing cost assistance with a 30-year fixed rate first mortgage to qualified households across Illinois. Repayment will be deferred for 30 years, unless repaid sooner, or in the event of a refinance or sale of the property, at which time the funds will become due. Additionally, a Mortgage Credit Certificate, which entitles homebuyers to use 25% of yearly mortgage interest as a federal tax credit was available for eligible borrowers started September 1, 2018. The entire Access Mortgage program runs statewide for both first-time and non-first-time Homebuyers. During FY2018, the Access 5% Program accounted for 95 applications, or 2%, of the department's first mortgage applications, totaling \$12,737,989 in first mortgages. Of these, 95, or 100%, applied for down payment assistance in the form of a second mortgage, totaling \$582,838. Due to the MCC not

being available until after FY2018, of the 95 applications, 0, or 0%, also applied for the mortgage credit certificate (MCC) totaling \$0.00.

Access 10%

Access Mortgage became the Illinois Housing Development Authority's flagship mortgage financing program on February 1, 2018. Access 10% is designed to increase home purchase accessibility by offering a repayable second mortgage of 10% of the purchase price (up to \$10,000) in down payment and/or closing cost assistance with a 30-year fixed rate first mortgage to qualified households across Illinois. Repayment of the second is monthly amortizing over a 10-year period at 0% interest rate. Additionally, a Mortgage Credit Certificate, which entitles homebuyers to use 25% of yearly mortgage interest as a federal tax credit was available for eligible borrowers started September 1, 2018. The entire Access Mortgage program runs statewide for both first-time and non-first-time Homebuyers. During FY2018, the Access 10% Program accounted for 132 applications, or 2%, of the department's first mortgage applications, totaling \$16,619,296 in first mortgages. Of these, 132, or 100%, applied for down payment assistance in the form of a second mortgage, totaling \$1,215,951. Due to the MCC not being available until after FY2018, of the 95 applications, 0, or 0%, also applied for the mortgage credit certificate (MCC) totaling \$0.00.

I-Refi

IHDA launched the I-Refi program in August 2016. The program is designed to help homeowners who have been current on their mortgage payments for at least twelve months and are at least 110% underwater on their current mortgage. I-Refi offers up to \$50,000* in federal assistance, funded through the U.S. Department of Treasury's Hardest Hit Fund (HHF), to buy down a mortgage and refinance into an affordable 30-year fixed rate mortgage. During FY2018, the I-Refi program accounted for 149 applications, or 3%, of the department's first mortgage applications, totaling \$15,807,651 in first mortgages. Of these, 149, or 100%, applied for down payment assistance totaling \$5,556,552.

*Borrowers who have previously utilized HHF may be eligible for an additional \$35,000 for a total of \$85,000.

F. HHF Program

The U.S. Department of the Treasury established the Hardest Hit Fund® Program to provide targeted aid to families in states that have been significantly impacted by the economic and housing market downturn. In December 2010, Illinois was approved to receive \$445,603,557. In 2016, an additional \$269,474,060 was awarded in funding to expand and continue Illinois' HHF® programs. The Authority, as the State's housing finance agency, was selected to administer these funds. IHDA created several HHF Programs to respond to different needs during the foreclosure crisis.

HHF-Homeowner Emergency Loan Program (HHF-HELP)

HHF began accepting HELP applications for Round 2 on August 1, 2016. In its second round, the flagship program, known as "HHF" or "HHF HELP", assists homeowners who have experienced an income reduction due to an eligible hardship: unemployment, substantial underemployment, temporary disability, death, or divorce. Assistance is provided in two ways: Monthly Mortgage Payment Assistance and Reinstatement Assistance. Eligible homeowners will receive up to \$35,000

in assistance for reinstatement and/or for mortgage payments up to 12 months. Assistance is provided as a 5-year forgivable loan.

On April 4, 2017, HELP was expanded to include Reverse Mortgage Assistance or “RMA”. RMA reinstates delinquent property expenses (taxes, insurance, and homeowner association fees) and pays up to two years of future projected property expenses (up to \$35,000 in assistance provided as a 5-year forgivable loan). Applicants for RMA must have a FHA Home Equity Conversion Mortgage and have experienced an eligible HELP hardship or an RMA specific hardship, such as the ending of reverse mortgage monthly payments, a line of income credit, or a substantial increase in medical or property expenses.

As of June 30, 2018, 20,687 Round 2 applications for assistance have been processed - 11,515 for HELP and 432 for RMA. In SFY2018, the HHF-HELP Program’s underwriting team approved 3,268 households and disbursed \$65,486,310 in funds.

G. Community Affairs Foreclosure Prevention Program

Section 7.30 of the Save our Neighborhoods Act (P.A. 96-1419), designates the Authority as the administrator of FPP to provide grants to HUD-approved counseling agencies and non-profit community-based organizations for foreclosure counseling, pre- and post- purchase counseling, counselor training and capacity-building. FPP is funded from plaintiff-paid fees on foreclosure filings into the account of the Foreclosure Prevention Program Fund. In FY2018, the Authority approved FPP Round 5, under which 48 applications were received totaling \$3.59 million in grant requests. See EXHIBIT II.

H. Community Affairs Foreclosure Prevention Program Graduated Fund

The Foreclosure Prevention Program Graduated Fund was created under SB 16 in the 97th General Assembly, codified as PA 097-1164 20ILCS 3805/7.30 Under this program, IHDA makes grants to HUD-approved counseling agencies for all activities required to successfully manage a housing counseling program including training, pre- and post- purchase counseling, rental counseling, foreclosure counseling and credit counseling. IHDA held its second application and funding round under FPP-G during FY2018. IHDA received 43 applications totaling \$7.26 million in grant requests. See EXHIBIT III.

I. Community Affairs Abandoned Properties Program

In August 2010, the Save our Neighborhoods Act (P.A. 96-1419) was passed into law, creating the Abandoned Residential Property Municipality Relief Fund. Sufficient funds were not generated until the passage of SB16 in the 97th General Assembly, codified as PA 097-1164, 20 ILCS 3805/7.31, which changed the formula and plaintiff-paid foreclosure filing fee structure. Under this program, monies appropriated from the fund are used by IHDA, the administrator of the funds, to make grants to municipalities and counties and assist with costs they incur to secure, maintain, or demolish abandoned residential properties within their jurisdictions to assist with revitalization efforts. In FY2018, the Authority held a third application round of this program. IHDA received 79 applications totaling \$12.26 million in grant requests under APP Round 3. SEE EXHIBIT IV.

J. Community Affairs Blight Reduction Program

Funding for this program is derived from the federal Hardest Hit Fund Program, overseen by the U.S. Department of Treasury. The Blight Reduction Program was created in July 2014, and is used by IHDA to decrease preventable foreclosure and stabilize neighborhoods by supporting Illinois units of local government and their non-profit partners as they target blighted, vacant residential properties in specific communities for acquisition, demolition, greening and eventual re-use, or redevelopment. BRP complements the State-funded Abandoned Properties Program by reducing blight for the end purpose of land re-use, repurposing, and/or redevelopment that benefits the surrounding residential community and helps reduce foreclosure. There was no funding round for this program held in FY2018.

K. Community Affairs Project Reinvest Financial Capability

NeighborWorks America awarded \$1,125,855 in grant funding to IHDA to implement a new program, Project Reinvest: Financial Capability (PRFC). The goal of these new grant funds is to help individuals who are at risk of foreclosure, recovering from a foreclosure, or residents in distressed communities rebuilding after the foreclosure crisis. PRFC provides financial counseling/coaching and assists clients to stabilize their finances, rebuild their credit, and help them establish savings for the long-term. PRFC was administered via a network of HUD-approved housing counseling agencies. The agencies were paid on a fee-for-service basis for approved financial counseling files. No application funding rounds were held in FY2018. The application funding round for the active program was held in FY2017.

L. Community Affairs Land Bank Capacity Program and Technical Assistance Network

The Land Bank Capacity Program and Technical Assistance network assists communities statewide outside the Chicago metropolitan area, with an emphasis on downstate and southern Illinois communities, by providing grant funds to help empower local and regional revitalization efforts through increased planning and land bank capacity. The funds are provided to units of local government and to technical assistance providers for initial capital to fund start-up costs to creating a land bank, operating costs, costs for land acquisition and other locally managed revitalization techniques. The technical assistance component of the grant is dedicated to increasing development capacity for those communities seeking to form land banks. Funding for the Program is derived solely from a national settlement secured by the Illinois' Attorney General, in conjunction with other state attorneys general, the U.S. Department of Justice and the U.S. Department of Housing and Urban Development with the nation's largest banks. In FY2018, 14 applications were received for a combined funding request of \$5.79 million. See Exhibit IV.

M. RHS Program

The RHS Program was signed into law through Public Act 94-118, the Rental Housing Support Program Act, to create a rental assistance program for severely low-income households in the state. The RHS Program is divided into two sub-programs: (i) the Rental Housing Support Program, which allows the Authority to contract with agencies throughout the State called Local Administering Agencies ("LAAs"); and (ii) the Long Term Operating Support Program (the "LTOS

Program”), which allows the Authority to directly contract with owners of rental developments. Funding for the two programs is allocated based on a formula in the enabling legislation.

The RHS-LAA Program renewed 9 contracts in FY2018 to continue participation in the program. Contract requests for funding totaled \$9,849,928, representing an estimated 397 units that would be assisted throughout the state.

N. National Housing Trust Fund

IHDA released a fifth request for application round of the Permanent Supportive Housing Development Program (PSH). Of the 12 applications received, the program round funded six developments serving extremely low-income persons with disabilities, persons experiencing homelessness and other vulnerable populations. Two of the six approved applications were awarded National Housing Trust Fund, providing 29 units of permanent supportive housing.

O. Other Financing Requests

‘Other’ financing requests represent a subordinate resource request. This funding depends on the availability of funds in various programs including, HOME, Trust Fund, Bond, FAF, State Tax Credits, and Federal Tax Credits.

II. Financing Activities

A. Bonds

During FY2018, the Authority financed approximately \$103,256,190 for first mortgage loans on 10 multi-family developments located in the State. These developments were financed through the Authority’s Conduit Bond, Tax Exempt Bond, and Advantage Mortgage Programs, and contain a total of 1770 units. See EXHIBIT XVI.

B. Affordable Housing Trust Fund

During FY2018, the Trust Fund received \$40,154,010 from its portion of the proceeds of the Illinois real estate transfer tax. This amount was approximately \$1,877,422 more than the amount received in FY 2017. There were nine Multifamily Trust Fund projects approved by the Authority’s Board in FY2018 for approximately \$13,704,523, assisting to create 498 units.

In FY2018, Trust Fund continued to disburse funding under the Community Impact Program - Habitat for Humanity, Home Accessibility Program, Single Family Rehabilitation Program, Homes for a Changing Region, Phase 2, and the Chicago Rehab Network. A combined \$3,087,403.80 was disbursed to assist 101 households among all programs. The Community Impact Program – Habitat for Humanity was awarded \$1 million to assist with a down payment subsidy for income eligible homebuyers. The Chicago Rehab Network was awarded \$300,000 to expand the capacity building, public policy, and the civic engagement work that provides a comprehensive approach to strengthening the affordable housing industry.

C. HOME Program

During FY2018, the Authority closed HOME loans totaling approximately \$20,432,231 for seven multi-family housing developments. A total of 132 units in four counties will be assisted through the loans made during FY2018. See EXHIBIT XVIII.

D. Federal Low Income Housing Tax Credits

During FY2018, the Authority approved and allocated approximately 16,972,989 in Federal Tax Credits totaling approximately \$157,325,069 (over 10 years/discounted). These developments contain a total of 1270 units, of which 1,089 units are reserved for low-income households. Federal Tax Credit allocations were used in conjunction with several of the Authority's programs, including the HOME Program, Trust Fund, and State Tax Credit allocations. In addition, tax-exempt bond deals allocated a total of 13,205,872 in Federal (4%) Tax Credits, totaling approximately \$112,794,200, and creating 1,737 units, 1,680 of which were designated for low income residents. See EXHIBIT XVII.

E. State Tax Credits (Illinois Affordable Housing Tax Credits)

During FY2018, the Authority approved and allocated approximately \$17,087,069 in State Tax Credits. These developments are expected to contain a total of 1,182 units, of which 299 units are reserved for low-income households. State Tax Credit allocations were used in conjunction with several of the Authority's programs including the HOME Program, Trust Fund, and Federal Tax Credit allocations. See EXHIBIT XIX.

F. Homeowner Financed Mortgages FY2018

During FY2018, the Authority, under its homeownership programs purchased and provided loans for first-time and non-first time homebuyers. Under this program, the Authority purchased 5,503 loans in 59 of the State's 102 counties totaling \$687,513,678 in first mortgages. The breakdown of each homeownership program is as follows:

1stHomeIllinois

During FY2018, the Authority's 1stHomeIllinois program provided \$585,057,703 in first mortgages to 4,563 households, or 83% of the program's financing.

@HomeIllinois

During FY2018, the Authority's @HomeIllinois program provided \$46,699,658 in first mortgages to 442 households, or 8% of the program's financing. There were 81 Mortgage Credit Certificates issued in the amount of \$9,224,272.

Access 4%

During FY2018, the Authority's Access 4% program provided \$19,561,098 in first mortgages to 183 households, or 3% of the program's financing.

Access 5%

During FY2018, the Authority's Access 5% program provided \$6,649,838 in first mortgages to 49 households, or 1% of the program's financing.

Access 10%

During FY2018, the Authority's Access 10% program provided \$10,255,526 in first mortgages to 79 households, or 1% of the program's financing.

I-Refi

During FY2018, the Authority's I-Refi program provided \$19,289,855 in first mortgages to 187 households, or 4% of the program's financing.

G. HHF-HELP

In SFY2018, the HHF Program's underwriting team approved 3,268 households and disbursed \$65,486,310 in funds. As of June 30, 2018, a total of 5,303 households were approved for assistance.

H. Foreclosure Prevention Program

FPP provides funding to HUD-approved housing counseling agencies and community based organizations for foreclosure counseling, pre- and post- purchase counseling, counselor training and capacity building. In FY2018, the Authority awarded 28 agencies and the City of Chicago awards totaling \$3.68 million. Funds disbursed under FPP in FY2018 totaled \$2.02 million, assisting 18,828 households. See EXHIBIT VI.

I. Foreclosure Prevention Program Graduated Fund

The Foreclosure Prevention Program Graduated Fund was created under SB 16 in the 97th General Assembly, codified as PA 097-1164 20ILCS 3805/7.30 Under this program, IHDA makes grants to HUD-approved counseling agencies for all activities required to successfully manage a housing counseling program including training, pre- and post- purchase counseling, rental counseling, foreclosure counseling and financial counseling. IHDA awarded 32 agencies a total of \$5.28 million in FY2018. Disbursements under FPP-G in FY2018 were \$3.29 million, serving 24,293 households. See EXHIBIT VII.

J. Abandoned Properties Program

In FY2018, APP Round 2 continued to disburse funds, totaling \$4.3 million to assist 777 individual properties. The Authority also awarded \$8.48 million to 59 grantees under APP Round 3 to assist with costs incurred for the securing, maintenance or demolition of abandoned residential properties to assist with revitalization efforts across the state. See EXHIBIT VIII.

K. Blight Reduction Program

In FY2018, the Authority continued to disburse funds under BRP Round 1 and Round 2, among 15 awardees per each round. The recipients will use the funding to help units of local government and their not-for profit partners to target areas with blighted residential properties in need of demolition and greening. A total of \$2.33 million was disbursed to fund the demolition of 79 properties under BRP in FY2018.

L. Project Reinvest Financial Capability

The Authority sub-granted \$1,063,800 of its \$1,125,855 Project Reinvest Financial Capability (PRFC) award to housing counseling across the state. In FY2018, \$300,300 was disbursed to assist 1,001 households. PRFC provides financial counseling/coaching and assist clients to stabilize their finances, rebuild their credit, and help them establish savings for the long-term. Nineteen agencies received an award.

M. Land Bank Capacity Program and Technical Assistance Network

In FY2018, 10 applications were awarded a combined \$1.17 million under the Land Bank Capacity Program and Technical Assistance Network (LBCP). See Exhibit VIII. LBCP provides funds to units of local government and technical assistance providers for initial capital to fund start-up costs of creating a land bank, operating costs, costs for land acquisition and other locally managed revitalization techniques. The technical assistance component of the grant is dedicated to increasing development capacity for those communities seeking to form land banks. No funds were disbursed in FY2018. See EXHIBIT IX.

N. Rental Housing Support Program

During FY2018, the RHS Program received \$13,471,110 from the proceeds of real estate document recording fees. The funds are allocated based on a method outlined in the enabling legislation, which allows for four geographic areas in the State: City of Chicago, Metro Chicago, Small Metro Areas, and Rural Areas. Each area gets a proportionate share of the funds based on its proportion of households at or below 50% AMI, and who are spending 30% or more of the income on rent and utilities. In FY2018, the Authority renewed contracts with 9 LAAs (as defined in Section I-M above), for a total of \$9,849,928 in funding, representing 397 units. See EXHIBIT I. There were 5 awards of LTOS funds in SFY2018 totaling \$6,023,920.

O. National Housing Trust Fund

The National Housing Trust Fund (NHTF) was authorized as part of the Housing and Economic Recovery Act of 2008 and provides rental housing for ELI households at 30% or below area median income. The State of Illinois received \$7,163,487 for program year 2017 and in combination with the Illinois Affordable Housing Trust Fund, in 2018 issued a fifth round of funding for the Permanent Supportive Housing Development Program (PSH). The 2018 program round funded six developments. Two of the six approved applications were awarded National Housing Trust Fund, providing 29 units of permanent supportive housing.

III. PROJECTED ACTIVITIES FOR FISCAL YEAR 2019

(Beginning July 1, 2018)

A. Bonds

The Authority has already closed 9 loans approved by the Board in FY2019, providing 903 units of rental housing. The Authority anticipates bringing approximately 13 more projects to the Board in FY2019, which will provide approximately 1,760 additional units of rental housing. This includes Conduit Bond, Tax Exempt Bond, and Advantage Mortgage Programs. The Authority does not anticipate closing loans under the MPC Program in FY2019.

B. Trust Fund

The Authority will continue to serve as the State's administrator for the Affordable Housing Trust Fund. As program administrator, the Authority expects to continue its loan and grant activities in FY2018, although it does not plan to issue any new Trust Fund bonds. Based on the level of real estate sales in the State, the Trust Fund is expected to receive approximately \$45,000,000 in FY2018 and it will be used to fund grant and loan applications received from around the state. The review of Trust Fund applications will continue to be based on the priorities and guidelines established by the Authority and the Trust Fund Advisory Commission.

The program preserves project-based rental subsidies in existing developments by encouraging owners who acquire and rehabilitate properties to extend existing rental subsidy contracts. The amount of subordinate funding to be provided under Preservation Now will be limited to approximately 10% of the total development costs or the amount necessary to make the project financially feasible, as determined by IHDA. Funding for this program is expected to come from bond cap and/or the Trust Fund.

In FY2019, Single Family Trust Fund Programs are expecting to award funds under the Single Family Rehab and Home Accessibility Programs. A fourth funding round under the Habitat for Humanity Community Impact Program is planned for FY2019, with an estimated \$2,000,000 award.

C. HOME Program

The Authority will continue to serve as the State's designated administrator ("Participating Jurisdiction") of the federal HOME program. The amount of HOME funds allocated to the State FY2018 was \$16,288,968 and the Authority expects approximately \$17,000,000, per HUD's anticipated FY2019 allocation. In FY2019, the Authority will continue to make multifamily loans under the HOME Program to assist low and very low-income households.

D. Federal Tax Credits

The Authority will continue to serve as the State's administrator for Federal Tax Credit allocations. The Authority anticipates that a total of approximately \$30,000,000 in Federal Tax Credit

allocations (with approximately \$6,500,000 allocated to the City of Chicago), to be disbursed in FY2019.

E. State Tax Credits

The Authority will continue to serve as the State's administrator for State Tax Credit allocations. The Authority anticipates that a total of approximately \$28,300,000 in State Tax Credit allocations (with approximately \$6,900,000 allocated to the City of Chicago), to be disbursed in FY2019.

F. Neighborhood Stabilization Program (NSP)

The Authority will continue to assist the subgrantees with the development of their NSP 1 and 2019. No new funding is available for NSP.

G. Homeowner Financed Mortgages Projection FY2019

In FY2019, the Authority anticipates financing approximately \$665.4 million in first mortgages available to first-time and non-first time homebuyers. Additionally the Authority anticipates financing approximately \$41.4 million in second mortgages for down payment assistance, and issuing \$20.6 million in Mortgage Credit Certificates (MCC's). During FY2019, the Authority anticipates assisting approximately 5,345 households.

1stHomeIllinois

The Authority launched the 1stHomeIllinois program August 1, 2015 and will continue to administer the program through FY2019. The program will offer \$7,500 in down payment assistance within ten (10) designated counties through the State of Illinois. Effective January 1, 2019 1stHomeIllinois is only offered in (4) of the original counties. The Authority anticipates funding \$458.6 million in first mortgages and \$28.4 million in second mortgages for down payment assistance during FY2019, assisting approximately 3,598 households through the 1stHomeIllinois program.

@HomeIllinois

As stated above, the Authority closed reservations to this program effective January 31, 2018.

Access 4%

Access 4% is designed to increase home purchase accessibility by offering a forgivable second mortgage of 4% of the purchase price (up to \$6,000) in down payment and/or closing cost assistance with a 30-year fixed rate first mortgage to qualified households across Illinois. The Authority anticipates funding \$117.0 million in first mortgages and \$4.5 million in assistance during FY2019, assisting approximately 1,031 households through the Access 4% program.

Access 5%

Access 5% is designed to increase home purchase accessibility by offering a repayable second mortgage of 5% of the purchase price (up to \$7,500) in down payment and/or closing cost assistance with a 30-year fixed rate first mortgage to qualified households across Illinois. Repayment will be deferred for 30 years, unless repaid sooner, or in the event of a refinance or sale of the property, at which time the funds will become due. The Authority anticipates funding \$34.5 million in first

mortgages and \$1.6 million in assistance during FY2019, assisting approximately 258 households through the Access 5% program.

Access 10%

Access 10% is designed to increase home purchase accessibility by offering a repayable second mortgage of 10% of the purchase price (up to \$10,000) in down payment and/or closing cost assistance with a 30-year fixed rate first mortgage to qualified households across Illinois. Repayment of the second is monthly amortizing over a 10-year period at 0% interest rate. The Authority anticipates funding \$44.7 million in first mortgages and \$3.4 million in assistance during FY2019, assisting approximately 352 households through the Access 10% program.

I-Refi

IHDA launched the I-Refi program in August 2016. The program is designed to help homeowners who have been current on their mortgage payments for at least twelve months and are at least 110% underwater on their current mortgage. I-Refi offers up to \$50,000* in federal assistance, funded through the U.S. Department of Treasury's Hardest Hit Fund (HHF), to buy down a mortgage and refinance into an affordable 30-year fixed rate mortgage. The Authority anticipates funding \$10.6 million in first mortgages and \$3.5 million in assistance during FY2019, assisting approximately 106 households through the I-REFI program.

*Borrowers who have previously utilized HHF may be eligible for an additional \$35,000 for a total of \$85,000.

H. HHF HELP

HELP

HHF began accepting HELP applications for Round 2 on August 1, 2016. In Fiscal Year 2019, it is projected that there will be an estimated 170 approvals per month with an average per borrower assistance of \$20,000.

I. Foreclosure Prevention Program

In FY2019, the Authority will continue their disbursement of funds to FPP grantees. The Authority also plans to hold an application funding round and award funds (derived from plaintiff-paid fees on foreclosure filings) to HUD-approved counseling agencies and community based organizations for foreclosure counseling, pre- and post-purchase counseling, counselor training, and capacity building, for the sixth round of FPP. Recipients will administer housing counseling eligible activities across the State.

J. Foreclosure Prevention Program Graduated Fund

In FY2019, the Authority will continue their disbursement of funds to the FPP-G grantees. The Authority also plans to hold its third application funding round and award funds (derived from plaintiff-paid fees on foreclosure filings) to HUD-approved housing counseling agencies for all activities required to successfully manage a housing counseling program including training, pre- and post-purchase counseling, foreclosure counseling, and financial counseling.

K. Abandoned Properties Program

In FY2019, the Authority will continue their disbursement of funds to awardees under Round 2 and Round 3. Additionally, applications will be reviewed and award announcements will be made in FY2019 to municipalities and counties statewide for the operation of the fourth round of APP. APP provides grants to municipalities and counties to assist with costs incurred for the securing, maintaining, or demolition of abandoned residential properties to assist units of local government with revitalization efforts.

L. Blight Reduction Program

In FY2019, the Authority will complete the disbursement of funds to units of local government and their non-profit partners in Round 1 and Round 2. Combined funding amount is \$15.93 million. IHDA does not expect to fund an additional BRP Round.

M. Project Reinvest Financial Capability

In FY2019, this program closed and the Authority is not expected to continue funding PRFC.

N. Land Bank Capacity Program and Technical Assistance Network

The Authority will continue to disburse funding to its blank grantees in FY2018. An additional application round may be held, contingent on progress and performance of existing grantees.

O. Rental Housing Support Programs

The Authority will continue to serve as the State's administrator for the RHS Program, and expects to continue its grant compliance activities for both the RHS Program and the LTOS Program. Based on the level of real estate document recording fees collected in the State, the RHS Program is expected to receive approximately \$13,500,000 in FY2019. The funding would be partially used to renew three-year contracts with LAAs set to expire during FY2018. The Authority officially closed the LTOS Request for Applications on August 31st, 2018.

P. National Housing Trust Fund

NHTF was established as a permanent federal program, with dedicated sources of funding coming from a percentage of after-tax profits from the Government Sponsored Enterprises (GSEs) Fannie Mae and Freddie Mac, which are not subject to the appropriations process. The 2018 program year funds were received in October of 2018 and 2019 program year funds have not been announced.

IV. Strategic Planning and Reporting

This report was prepared by IHDA's Office of Housing Coordination Services (OHCS). OHCS has long been the steward of quality policy analysis, but has relied on data and reporting from other departments. Now part of the Strategic Planning and Reporting Department (SPAR), OHCS has access to deeper reporting and tracking than ever before. SPAR works to inform, bolster, and advise the Authority's planning and financing functions with transparent data and metrics, reliable reporting, and critical in-depth analysis. SPAR was initially formed in 2012 to address a growing need for improving its data research and related applications to assist in more efficiently operating its programs. In 2016, SPAR merged with IHDA's Office of Housing Coordination Services (OHCS) and Compliance and Reporting; merging many important disciplines in the affordable housing world – housing high need populations, consolidated and comprehensive planning, legislative and financial analysis, market analysis and analytics, technical assistance, navigation of federal regulations, data purification and database development and administration - under one roof. SPAR's broad spectrum of expertise is used to provide IHDA and its partners with thorough information and thoughtful analysis. SPAR works in concert with virtually all of IHDA's departments providing the documentation, research and leg-work needed to bring valuable affordable housing resources to Illinois and to plan across departments and agencies to adequately use those resources.

EXHIBITS

EXHIBIT I Rental Housing Support
FISCAL YEAR 2018 CLOSING REPORT

Agency Name	Unit Address	City/Count Coverage	Grant	Closing Date	Total RHSP Award	Units
CEDA	Various	Cook County	Grant	7/1/18	\$1,849,002	44
DuPage County Housing Authority	Various	DuPage County	Grant	7/1/18	\$1,811,786	36
Housing Choice Partners	Various	Cook County	Grant	7/1/18	\$933,352	36
Illinois Association of Community Action Agencies	Various	20 Rural Counties	Grant	7/1/18	\$2,283,648	89
Kankakee County Housing Authority	Various	Kankakee County	Grant	7/1/18	\$247,706	16
Kendall County Housing Authority	Various	Kendall & Grundy Counties	Grant	7/1/18	\$1,260,594	29
Lazarus House	Various	Kane County	Grant	7/1/18	\$486,560	28
Madison County Community Development	Various	Madison County	Grant	7/1/18	\$542,073	34
Winnebago County Housing Authority	Various	Winnebago, Boone, Ogle, Jo Davies Counties	Grant	7/1/18	\$435,208	85
9 Agencies Closed					\$9,849,928	397

EXHIBIT II Community Affairs

FISCAL YEAR 2018 APPLICANTS REPORT – FPP-ROUND 5

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
Affordable Housing Corporation of Lake County	1590 S Milwaukee Avenue	Libertyville	Grant	1/5/2018	\$ 100,000.00
Agora Counseling Services	1831 E 79th Street	Chicago	Grant	1/5/2018	\$ 65,240.00
Brighton Park Neighborhood Council	4477 S. Archer Ave.	Chicago	Grant	1/5/2018	\$ 100,000.00
C.E.F.S. Economic Opportunity Corporation	1805 S. Banker Street	Effingham	Grant	1/5/2018	\$ 65,000.00
Chicago Urban League	4510 South Michigan Avenue	Chicago	Grant	1/5/2018	\$ 100,000.00
Community and Economic Development Association of Cook County, Inc.	567 W. Lake Street,12th Floor	Chicago	Grant	1/5/2018	\$ 100,000.00
Community Investment Corporation of Decatur, Inc.	2121 S Imboden Ct.	Decatur	Grant	1/5/2018	\$ 44,160.00
Community Service Council of Northern Will County	440 Quadrangle Dr.	Bolingbrook	Grant	1/5/2018	\$ 100,000.00
Consumer Credit Counseling Service of Northern Illinois, Inc.	400 Russel Court	Woodstock	Grant	1/5/2018	\$ 60,000.00
DuPage Homeownership Center dba H.O.M.E. DuPage, Inc	1600 E Roosevelt Road	Wheaton	Grant	1/5/2018	\$ 100,000.00
Embarras River Basin Agency, Inc.	400 W Pleasant Street, P.O. Box 307	Greenup	Grant	1/5/2018	\$ 63,077.00
Genesis Housing Development Corporation	7735 S. Vernon Avenue	Chicago	Grant	1/5/2018	\$ 100,000.00
Greater Southwest Development Corporation	2601 West 63rd Street	Chicago	Grant	1/5/2018	\$ 100,000.00

Habitat for Humanity of Champaign Co., Inc.	119 E University Ave	Champaign	Grant	1/5/2018	\$ 30,000.00
Housing Action Illinois	67 E. Madison Street	Chicago	Grant	1/5/2018	\$ 100,000.00
Joseph Corporation of Illinois Inc.	32 S. Broadway	Aurora	Grant	1/5/2018	\$ 100,000.00
Justine Petersen Housing and Reinvestment Corporation	1023 N. Grand Blvd.	St. Louis, MO	Grant	1/5/2018	\$ 100,000.00
Kingdom Community, Inc.	5151 West Madison Street	Chicago	Grant	1/5/2018	\$ 75,000.00
Latin United Community Housing Association	3541 W North Ave	Chicago	Grant	1/5/2018	\$ 100,000.00
Lawyers' Committee for Better Housing	33 N. LaSalle Street, Suite 900	Chicago	Grant	1/5/2018	\$ 92,500.00
METEC	2605 W. Krause	Peoria	Grant	1/5/2018	\$ 90,000.00
Mortgage Education Foundation	7808 W College Dr.	Palos Heights	Grant	1/5/2018	\$ 75,000.00
Navicore Solutions	200 US Highway 9	Manalapan, NJ	Grant	1/5/2018	\$ 100,000.00
North Side Community Federal Credit Union	1011 West Lawrence Avenue	Chicago	Grant	1/5/2018	\$ 100,000.00
Northside Community Development Corporation	1530 W. Morse Ave	Chicago	Grant	1/5/2018	\$ 100,000.00
Northwest Side Housing Center	5233 W Diversey Ave.	Chicago	Grant	1/5/2018	\$ 100,000.00
NW HomeStart, Inc	27 W Stephenson St	Freeport	Grant	1/5/2018	\$ 75,000.00
Oak Park Regional Housing Center	1041 South Boulevard	Oak Park	Grant	1/5/2018	\$ 100,000.00
Open Communities	990 Grove Street	Evanston	Grant	1/5/2018	\$ 83,901.08
Partners In Community Building, Inc.	1325 S. Wabash Ave. Suite 306	Chicago	Grant	1/5/2018	\$ 100,000.00
Respond Now	1439 Emerald Ave.	Chicago Heights	Grant	1/5/2018	\$ 62,720.00
Restoration America, Inc	86 N. Williams St	Crystal Lake	Grant	1/5/2018	\$ 100,000.00
Rock Island Economic Growth Corporation d/b/a Economic Growth Corporation	100 19th Street, Suite 109	Rock Island	Grant	1/5/2018	\$ 100,000.00

South Side Community Federal Credit Union	5401 South Wentworth Ave.	Chicago	Grant	1/5/2018	\$ 80,000.00
South Suburban Housing Center	18220 Harwood Ave, Suite 1	Homewood	Grant	1/5/2018	\$ 100,000.00
Spanish Coalition for Housing	1922 N. Pulaski	Chicago	Grant	1/5/2018	\$ 100,000.00
The Resurrection Project	1818 S Paulina Street	Chicago	Grant	1/5/2018	\$ 80,000.00
Total Resource Community Organization Development	1415 West 104th Street	Chicago	Grant	1/5/2018	\$ 80,000.00
Unidos US	1126 16th St. NW	Washington, DC	Grant	1/5/2018	\$ 100,000.00
WESTERN EGYPTIAN ECONOMIC OPPORTUNITY COUNCIL, INC.	#1 INDUSTRIAL PARK – PO BOX 7	Steeleville	Grant	1/5/2018	\$ 72,880.00
Will County Center for Community Concerns	2455 Glenwood Ave.	Joliet	Grant	1/5/2018	\$ 100,000.00

EXHIBIT III Community Affairs

FISCAL YEAR 2018 APPLICANTS REPORT – FPPG-ROUND 2

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
Affordable Housing Corporation of Lake County	1590 S Milwaukee Avenue	Libertyville	Grant	3/16/2018	\$ 125,000.00
AGORA Community Services Corporation, NFP	1831 East 79th Street	Chicago	Grant	3/16/2018	\$ 140,000.00
Brighton Park Neighborhood Council	4477 S. Archer Ave.	Chicago	Grant	3/16/2018	\$ 250,000.00
CDBG Operations Corporation	510 North 25th Street	East St. Louis	Grant	3/16/2018	\$ 178,883.00
Center for Changing Lives	1955 N. St. Louis	Chicago	Grant	3/16/2018	\$ 67,100.00
Chicago Urban League	4510 S. Michigan Ave	Chicago	Grant	3/16/2018	\$ 250,000.00
Chinese American Service League	2141 S. Tan Court	Chicago	Grant	3/16/2018	\$ 108,800.00
Community and Economic Development Association of Cook County, Inc.	567 W. Lake Street	Chicago	Grant	3/16/2018	\$ 249,203.00
Community Service Council of Northern Will County	440 Quadrangle Dr.	Bolingbrook	Grant	3/16/2018	\$ 250,000.00
Consumer Credit Counseling Service of Northern Illinois, Inc.	400 Russel Court	Woodstock	Grant	3/16/2018	\$ 85,000.00
DuPage Homeownership Center dba H.O.M.E. DuPage, Inc	1600 E Roosevelt Road	Wheaton	Grant	3/16/2018	\$ 225,000.00
Embarras River Basin Agency, Inc.	400 West Pleasant Street	Greenup	Grant	3/16/2018	\$ 112,940.00
Genesis Housing Development Corporation	7735 S. Vernon	Chicago	Grant	3/16/2018	\$ 225,000.00
Greater Southwest Development Corporation	2601 West 63rd Street	Chicago	Grant	3/16/2018	\$ 250,000.00
HANA Center	4300 N. California Avenue	Chicago	Grant	3/16/2018	\$ 41,470.00

Housing Action Illinois	67 E. Madison Street	Chicago	Grant	3/16/2018	\$ 250,000.00
Housing Opportunity Development Corporation	2001 Waukegan Road	Techny	Grant	3/16/2018	\$ 106,250.00
Joseph Corporation of Illinois, Inc	32 S. Broadway Ave	Aurora	Grant	3/16/2018	\$ 100,000.00
Justine Petersen Housing and Reinvestment Corporation	1023 N. Grand Blvd.	St. Louis, MO	Grant	3/16/2018	\$ 250,000.00
Latin United Community Housing Association	3541 W. North Avenue	Chicago	Grant	3/16/2018	\$ 143,000.00
Menard County Housing Authority	101 W. Sheridan Ave	Petersburg	Grant	3/16/2018	\$ 25,000.00
METEC	2605 W. Krause	Peoria	Grant	3/16/2018	\$ 140,000.00
Navicore Solutions	200 US Highway 9	Manalapan, NJ	Grant	3/16/2018	\$ 212,200.00
Neighborhood Housing Services of Chicago, Inc	1279 N. Milwaukee Ave	Chicago	Grant	3/16/2018	\$ 250,000.00
NEW CHRISTIAN JOY FULL GOSPEL BAPTIST CHURCH	11594 S STATE STREET	Chicago	Grant	3/16/2018	\$ 75,000.00
North Side Community Federal Credit Union	1011 West Lawrence Avenue	Chicago	Grant	3/16/2018	\$ 250,000.00
Northside Community Development Corporation	1530 W. Morse Ave	Chicago	Grant	3/16/2018	\$ 250,000.00
Northwest Side Housing Center	5233 W Diversey Ave.	Chicago	Grant	3/16/2018	\$ 216,800.00
NW HomeStart, Inc	27 W Stephenson St	Freeport	Grant	3/16/2018	\$ 150,000.00
Oak Park Regional Housing Center	1041 South Boulevard	Oak Park	Grant	3/16/2018	\$ 249,100.00
Partners In Community Building, Inc.	1325 S. Wabash	Chicago	Grant	3/16/2018	\$ 200,000.00
Respond Now	1439 Emerald Ave.	Chicago Heights	Grant	3/16/2018	\$ 186,000.00
Restoration America, Inc	86 N. Williams St.	Crystal Lake	Grant	3/16/2018	\$ 150,000.00
Rock Island Economic Growth Corporation d/b/a Economic Growth Corporation	100 19th Street	Rock Island	Grant	3/16/2018	\$ 100,000.00

South Side Community Federal Credit Union	5401 S. Wentworth Ave.	Chicago	Grant	3/16/2018	\$ 100,000.00
South Suburban Housing Center	18220 Harwood Ave	Homewood	Grant	3/16/2018	\$ 207,500.00
Spanish Coalition for Housing	1922 N. Pulaski Road	Chicago	Grant	3/16/2018	\$ 250,000.00
Springfield Housing Authority	200 North Eleventh Street	Springfield	Grant	3/16/2018	\$ 68,900.00
The Resurrection Project	1818 S. Paulina	Chicago	Grant	3/16/2018	\$ 249,100.00
Total Resource Community Development Organization	1415 West 104th Street	Chicago	Grant	3/16/2018	\$ 200,000.00
WESTERN EGYPTIAN ECONOMIC OPPORTUNITY COUNCIL, INC.	#1 INDUSTRIAL PARK	STEELEVILLE	Grant	3/16/2018	\$ 72,880.00
Will County Center for Community Concerns	2455 Glenwood Avenue	Joliet	Grant	3/16/2018	\$ 250,000.00
Total:					\$ 7,260,126.00

EXHIBIT IV Community Affairs
FISCAL YEAR 2018 APPLICANTS REPORT – APP -ROUND 3

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
Alexander County	2000 Washington Ave	Cairo	Grant	12/1/2017	\$ 75,000.00
Champaign County	Department of Planning and Zoning	Urbana	Grant	12/1/2017	\$ 88,523.00
City of Aurora	44 E. Downer Place	Aurora	Grant	12/1/2017	\$ 250,000.00
City of Batavia	100 N Island Av	Batavia	Grant	12/1/2017	\$ 50,000.00
City of Belvidere	401 Whitney Blvd.	Belvidere	Grant	12/1/2017	\$ 75,000.00
City of Bloomington	109 E. Olive St.	Bloomington	Grant	12/1/2017	\$ 75,000.00
City of Blue Island	13051 Greenwood Avenue	Blue Island	Grant	12/1/2017	\$ 75,000.00
City of Cairo	1501 Washington Ave.	Cairo	Grant	12/1/2017	\$ 75,000.00
City of Carthage	538 Wabash Avenue	Carthage	Grant	12/1/2017	\$ 75,000.00
City of Centralia	222 S Poplar St	Centralia	Grant	12/1/2017	\$ 75,000.00
City of Champaign	102 North Neil Street	Champaign	Grant	12/1/2017	\$ 75,000.00
City of Chicago	121 N LaSalle, #1006	Chicago	Grant	12/1/2017	\$ 3,000,000.00
City of Chicago Heights	1601 Chicago Road	Chicago Heights	Grant	12/1/2017	\$ 250,000.00
City of Danville	1155 E Voorhees	Danville	Grant	12/1/2017	\$ 75,000.00
City of Decatur	#1 Gary K. Anderson Plaza	Decatur	Grant	12/1/2017	\$ 250,000.00
City of East Moline	912 16th Avenue	East Moline	Grant	12/1/2017	\$ 150,000.00
City of East St. Louis	301 River Park Drive	East St. Louis	Grant	12/1/2017	\$ 250,000.00
City of Evanston	2100 Ridge Ave	Evanston	Grant	12/1/2017	\$ 75,000.00
City of Freeport	314 W. Stephenson Street	Freeport	Grant	12/1/2017	\$ 250,000.00
City of Galesburg	55 West Tompkins	Galesburg	Grant	12/1/2017	\$ 200,000.00
City of Grayville	122 S COURT ST	GRAYVILLE	Grant	12/1/2017	\$ 75,000.00
City of Hamilton	1010 Broadway	Hamilton	Grant	12/1/2017	\$ 55,000.00
City of Harvard	201 W. Diggins	Harvard	Grant	12/1/2017	\$ 100,000.00
City of Joliet	150 W. Jefferson St.	Joliet	Grant	12/1/2017	\$ 250,000.00
City of Kankakee	304 S. Indiana Ave	Kankakee	Grant	12/1/2017	\$ 75,000.00
City of LaSalle	745 Second Street	LaSalle	Grant	12/1/2017	\$ 75,000.00

City of Markham	16313 Kedzie Parkway	Markham	Grant	12/1/2017	\$ 75,000.00
City of Marseilles	209 Lincoln Street	Marseilles	Grant	12/1/2017	\$ 75,000.00
City of Metropolis	106 West 5th Street	Metropolis	Grant	12/1/2017	\$ 75,000.00
City of Moline	619 16th Street	Moline	Grant	12/1/2017	\$ 75,000.00
City of Monmouth	100 E. Broadway	Monmouth	Grant	12/1/2017	\$ 26,790.00
City of North Chicago	1850 Lewis Avenue	North Chicago	Grant	12/1/2017	\$ 250,000.00
City of Ottawa	301 West Madison Street	Ottawa	Grant	12/1/2017	\$ 100,000.00
City of Peoria	419 Fulton Street	Peoria	Grant	12/1/2017	\$ 250,000.00
City of Plano	17 E. Main Street	Plano	Grant	12/1/2017	\$ 36,000.00
City of Prophetstown	339 Washington Street	Prophetstown	Grant	12/1/2017	\$ 45,000.00
City of Rock Falls	603 W 10th Street	Rock Falls	Grant	12/1/2017	\$ 30,000.00
City of Rock Island	1528 3rd Avenue	Rock Island	Grant	12/1/2017	\$ 250,000.00
City of Rockford	425 East State Street	Rockford	Grant	12/1/2017	\$ 250,000.00
City of Sesser	302 W. Franklin Ave.	Sesser	Grant	12/1/2017	\$ 75,000.00
City of Shelbyville	170 East Main Street	Shelbyville	Grant	12/1/2017	\$ 75,000.00
City of Springfield	800 E Monroe St	Springfield	Grant	12/1/2017	\$ 250,000.00
City of Sterling	212 3rd Avenue	Sterling	Grant	12/1/2017	\$ 75,000.00
City of Streator	204 S Bloomington	Streator	Grant	12/1/2017	\$ 75,000.00
City of Urbana	400 S. Vine Street	Urbana	Grant	12/1/2017	\$ 75,000.00
City of Vienna	205 N. 4th Street	Vienna	Grant	12/1/2017	\$ 41,200.00
City of Waukegan	100 N Martin Luther King Jr Ave	Waukegan	Grant	12/1/2017	\$ 250,000.00
City of Woodstock	121 W. Calhoun Street	Woodstock	Grant	12/1/2017	\$ 30,000.00
City of Zion	2828 Sheridan Road	Zion	Grant	12/1/2017	\$ 75,000.00
Cook County Land Bank Authority	69 W. Washington Street	Chicago	Grant	12/1/2017	\$ 250,000.00
Jersey County	200 N. Lafayette St.	Jerseyville	Grant	12/1/2017	\$ 75,000.00
LaSalle County	LaSalle County Board Office	Ottawa	Grant	12/1/2017	\$ 58,000.00
Peoria County	324 Main Street	Peoria	Grant	12/1/2017	\$ 27,950.00
South Suburban Land Bank and	3649 W 183rd St, suite 124	Hazel Crest	Grant	12/1/2017	\$ 250,000.00

Development Authority					
Vermilion County Land Bank Authority	112 N. Vermilion Street	Danville	Grant	12/1/2017	\$ 75,000.00
Village of Bellwood	3200 Washington Boulevard	Bellwood	Grant	12/1/2017	\$ 250,000.00
Village of Bluford	1005 West Fourth Street	Bluford	Grant	12/1/2017	\$ 75,000.00
Village of Carpentersville	1200 L.W. Besinger Dr.	Carpentersville	Grant	12/1/2017	\$ 75,000.00
Village of Carrier Mills	101 N. Main St.	Carrier Mills	Grant	12/1/2017	\$ 75,000.00
Village of Dolton	14122 Chicago Road	Dolton	Grant	12/1/2017	\$ 75,000.00
Village of East Hazel Crest	1904 W. 174th Street	East Hazel Crest	Grant	12/1/2017	\$ 135,000.00
Village of Hanover Park	2121 W Lake Street	Hanover Park	Grant	12/1/2017	\$ 66,582.12
Village of Lansing	3141 Ridge Road	Lansing	Grant	12/1/2017	\$ 250,000.00
Village of Lyons	4200 S. Lawndale Avenue	Lyons	Grant	12/1/2017	\$ 180,000.00
Village of Machesney Park	300 Roosevelt Road	Machesney Park	Grant	12/1/2017	\$ 91,000.00
Village of Maywood	40 Madison St	Maywood	Grant	12/1/2017	\$ 250,000.00
Village of Neponset	201 N 2nd St.	Neponset	Grant	12/1/2017	\$ 60,000.00
Village of Olmsted	PO Box 188	Olmsted	Grant	12/1/2017	\$ 36,500.00
Village of Rantoul	333 S. Tanner Street	Rantoul	Grant	12/1/2017	\$ 75,000.00
Village of Richton Park	4455 Sauk Trail	Richton Park	Grant	12/1/2017	\$ 75,000.00
Village of Riverdale	157 W. 144th Street	Riverdale	Grant	12/1/2017	\$ 250,000.00
Village of Sauk Village	21801 Torrence Ave	Sauk Village	Grant	12/1/2017	\$ 75,000.00
Village of South Chicago Heights	3317 Chicago Road	South Chicago Heights	Grant	12/1/2017	\$ 21,000.00
Village of Summit	7321 W 59th St	Summit	Grant	12/1/2017	\$ 250,000.00
Village of Tamms	PO Box 69	Tamms	Grant	12/1/2017	\$ 55,000.00
Village of Ullin	PO Box 187	Ullin	Grant	12/1/2017	\$ 75,000.00
Village of West City	1000 West Blakely Street	Benton	Grant	12/1/2017	\$ 24,600.00
Will County	302 N. Chicago Street	Joliet	Grant	12/1/2017	\$ 250,000.00

Winnebago County	401 Division Street	Rockford	Grant	12/1/2017	\$ 75,000.00

EXHIBIT V Community Affairs

FISCAL YEAR 2018 APPLICANTS REPORT – LBCP -ROUND 1

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
City of Freeport	314 W. Stephenson Street	Freeport	Grant	1/15/2018	\$ 1,293,435.00
City of Kankakee	304 S. Indiana Ave	Kankakee	Grant	1/15/2018	\$ 277,824.00
City of Peoria	419 Fulton Street	Peoria	Grant	1/15/2018	\$ 550,000.00
City of Springfield	800 E Monroe St	Springfield	Grant	1/15/2018	\$ 418,200.00
Coles County Regional Planning	651 Jackson Ave., Room 309	Charleston	Grant	1/15/2018	\$ 184,000.00
Region 1 Planning Council / Northern Illinois Regional Land Bank	313 North Main Street	Rockford	Grant	1/15/2018	\$ 868,721.00
Two Rivers Regional Council of Public Officials	107 North Third Street	Quincy	Grant	1/15/2018	\$ 341,016.00
Vermilion County Land Bank Authority	112 North Vermilion	Danville	Grant	1/15/2018	\$ 750,000.00
Village of Rantoul	333 South Tanner Street	Rantoul	Grant	1/15/2018	\$ 550,000.00
Denzin Soltanzadeh LLC (formerly Ancel Glink)	190 S. LaSalle Street, Suite 2160	Chicago	Grant	1/15/2018	\$ 75,000.00
Center for Community Progress	111 E. Court Street, Suite 2C-1	Flint, MI	Grant	1/15/2018	\$ 150,000.00
STR Grants LLC	3975 Fair Ridge Drive	Fairfax, VA	Grant	1/15/2018	\$ 150,000.00
Teska Associates, Inc.	627 Grove Street	Evanston	Grant	1/15/2018	\$ 72,750.00
Vermilion County Land Bank Authority	112 N. Vermilion St.	Danville	Grant	1/15/2018	\$ 110,000.00
Total:					\$ 5,790,946.00

EXHIBIT VI Community Affairs

FISCAL YEAR 2018 CLOSING REPORT – FPP -ROUND 5

Sponsor Name	Project Address	City	Loan or Grant	Closing Date	Funds Awarded
Community Service Council of Northern Will County	440 Quadranlge Dr.	Bolingbrook	Grant	6/1/2018	\$ 110,000.00
Consumer Credit Counseling Service of Northern Illinois, Inc.	400 Russel Court	Woodstock	Grant	6/1/2018	\$ 70,000.00
Lawyers' Committee for Better Housing	33 N. LaSalle Street, Suite 900	Chicago	Grant	6/1/2018	\$ 93,000.00
Navicore Solutions	200 US Highway 9	Manalapan, NJ	Grant	6/1/2018	\$ 113,000.00
Open Communities	990 Grove Street	Evanston	Grant	6/1/2018	\$ 95,000.00
Respond Now	1439 Emerald Ave.	Chicago Heights	Grant	6/1/2018	\$ 73,000.00
Restoration America, Inc	86 N. Williams St	Crystal Lake	Grant	6/1/2018	\$ 110,000.00
South Suburban Housing Center	18220 Harwood Ave, Suite 1	Homewood	Grant	6/1/2018	\$ 113,000.00
The Resurrection Project	1818 S Paulina Street	Chicago	Grant	6/1/2018	\$ 93,000.00
Brighton Park Neighborhood Council	4477 S. Archer Ave.	Chicago	Grant	6/1/2018	\$ 110,000.00
Community and Economic Development Association of Cook County, Inc.	567 W. Lake Street,12th Floor	Chicago	Grant	6/1/2018	\$ 113,000.00
Greater Southwest Development Corporation	2601 West 63rd Street	Chicago	Grant	6/1/2018	\$ 88,000.00
Latin United Community Housing Association	3541 W North Ave	Chicago	Grant	6/1/2018	\$ 110,000.00
North Side Community Federal Credit Union	1011 West Lawrence Avenue	Chicago	Grant	6/1/2018	\$ 113,000.00
Northside Community Development Corporation	1530 W. Morse Ave	Chicago	Grant	6/1/2018	\$ 113,000.00

Northwest Side Housing Center	5233 W Diversey Ave.	Chicago	Grant	6/1/2018	\$ 110,000.00
Spanish Coalition for Housing	1922 N. Pulaski	Chicago	Grant	6/1/2018	\$ 113,000.00
Affordable Housing Corporation of Lake County	1590 S Milwaukee Avenue	Libertyville	Grant	6/1/2018	\$ 113,000.00
DuPage Homeownership Center dba H.O.M.E. DuPage, Inc	1600 E Roosevelt Road	Wheaton	Grant	6/1/2018	\$ 113,000.00
Embarras River Basin Agency, Inc.	400 W Pleasant Street, P.O. Box 307	Greenup	Grant	6/1/2018	\$ 76,000.00
Justine Petersen Housing and Reinvestment Corporation	1023 N. Grand Blvd.	St. Louis, MO	Grant	6/1/2018	\$ 108,000.00
METEC	2605 W. Krause	Peoria	Grant	6/1/2018	\$ 103,000.00
NW HomeStart, Inc	27 W Stephenson St	Freeport	Grant	6/1/2018	\$ 88,000.00
Partners In Community Building, Inc.	1325 S. Wabash Ave. Suite 306	Chicago	Grant	6/1/2018	\$ 75,000.00
Western Egyptian Economic Opportunity Council, Inc.	#1 INDUSTRIAL PARK – PO BOX 7	Steeleville	Grant	6/1/2018	\$ 81,000.00
Will County Center for Community Concerns	2455 Glenwood Ave.	Joliet	Grant	6/1/2018	\$ 113,000.00
Housing Action Illinois	67 E. Madison Street	Chicago	Grant	6/1/2018	\$ 75,000.00
Unidos US	1126 16th St. NW	Washington, DC	Grant	6/1/2018	\$ 75,000.00
Total:					\$ 2,760,000.00

EXHIBIT VII Community Affairs

FISCAL YEAR 2018 CLOSING REPORT – FPP-G -ROUND 2

Agency	Address	City	Loan or Grant	Closing Date	Recommended Grant Amount
Affordable Housing Corporation of Lake County	1590 S Milwaukee Avenue	Libertyville	Grant	9/7/2018	\$ 117,000.00
Community Service Council of Northern Will County	440 Quadrangle Dr.	Bolingbrook	Grant	9/7/2018	\$ 204,500.00
Consumer Credit Counseling Service of Northern Illinois, Inc.	400 Russel Court	Woodstock	Grant	9/7/2018	\$ 81,000.00
DuPage Homeownership Center dba H.O.M.E. DuPage, Inc	1600 E Roosevelt Road	Wheaton	Grant	9/7/2018	\$ 229,810.00
Joseph Corporation of Illinois, Inc	32 S. Broadway Ave	Aurora	Grant	9/7/2018	\$ 75,000.00
Partners In Community Building, Inc.	1325 S. Wabash	Chicago	Grant	9/7/2018	\$ 164,500.00
Respond Now	1439 Emerald Ave.	Chicago Heights	Grant	9/7/2018	\$ 139,500.00
Restoration America, Inc	86 N. Williams St.	Crystal Lake	Grant	9/7/2018	\$ 139,500.00
The Resurrection Project	1818 S. Paulina	Chicago	Grant	9/7/2018	\$ 228,690.00
Will County Center for Community Concerns	2455 Glenwood Avenue	Joliet	Grant	9/7/2018	\$ 204,500.00
Chicago Urban League	4510 S. Michigan Ave	Chicago	Grant	9/7/2018	\$ 187,500.00
Chinese American Service League	2141 S. Tan Court	Chicago	Grant	9/7/2018	\$ 97,040.00
Genesis Housing Development Corporation	7735 S. Vernon	Chicago	Grant	9/7/2018	\$ 190,000.00
Greater Southwest Development Corporation	2601 West 63rd Street	Chicago	Grant	9/7/2018	\$ 235,000.00
Northside Community Development Corporation	1530 W. Morse Ave	Chicago	Grant	9/7/2018	\$ 260,230.00

North Side Community Federal Credit Union	1011 West Lawrence Avenue	Chicago	Grant	9/7/2018	\$ 260,230.00
South Side Community Federal Credit Union	5401 S. Wentworth Ave.	Chicago	Grant	9/7/2018	\$ 90,000.00
Brighton Park Neighborhood Council	4477 S. Archer Ave.	Chicago	Grant	9/7/2018	\$ 210,300.00
Community and Economic Development Association of Cook County, Inc.	567 W. Lake Street	Chicago	Grant	9/7/2018	\$ 186,900.00
Housing Action Illinois	67 E. Madison Street	Chicago	Grant	9/7/2018	\$ 210,300.00
Neighborhood Housing Services of Chicago, Inc	1279 N. Milwaukee Ave	Chicago	Grant	9/7/2018	\$ 235,300.00
Northwest Side Housing Center	5233 W Diversey Ave.	Chicago	Grant	9/7/2018	\$ 162,600.00
Spanish Coalition for Housing	1922 N. Pulaski Road	Chicago	Grant	9/7/2018	\$ 210,300.00
South Suburban Housing Center	18220 Harwood Ave	Homewood	Grant	9/7/2018	\$ 218,300.00
Total Resource Community Development Organization	1415 West 104th Street	Chicago	Grant	9/7/2018	\$ 150,000.00
CDBG Operations Corporation	510 North 25th Street	East St. Louis	Grant	9/7/2018	\$ 97,655.00
Rock Island Economic Growth Corporation d/b/a Economic Growth Corporation	100 19th Street	Rock Island	Grant	9/7/2018	\$ 53,284.00
Embarras River Basin Agency, Inc.	400 West Pleasant Street	Greenup	Grant	9/7/2018	\$ 101,640.00
Justine Petersen Housing and Reinvestment Corporation	1023 N. Grand Blvd.	St. Louis, MO	Grant	9/7/2018	\$ 137,657.00
METEC	2605 W. Krause	Peoria	Grant	9/7/2018	\$ 75,784.00
Navicore Solutions	200 US Highway 9	Manalapan, NJ	Grant	9/7/2018	\$ 190,980.00

NW HomeStart, Inc	27 W Stephenson St	Freeport	Grant	9/7/2018	\$ 135,000.00
Total:					\$5,280,000.00

EXHIBIT VIII Community Affairs
FISCAL YEAR 2018 CLOSING REPORT – APP -ROUND 3

Sponsor Name	Address	City	Loan or Grant	Closing Date	Award Amount
Champaign County	Department of Planning and Zoning	Urbana	Grant	8/10/2018	\$ 40,000.00
City of Aurora	44 E. Downer Place	Aurora	Grant	8/10/2018	\$ 250,000.00
City of Batavia	100 N Island Av	Batavia	Grant	8/10/2018	\$ 50,000.00
City of Belvidere	401 Whitney Blvd.	Belvidere	Grant	8/10/2018	\$ 40,000.00
City of Bloomington	109 E. Olive St.	Bloomington	Grant	8/10/2018	\$ 60,000.00
City of Blue Island	13051 Greenwood Avenue	Blue Island	Grant	8/10/2018	\$ 75,000.00
City of Cairo	1501 Washington Ave.	Cairo	Grant	8/10/2018	\$ 30,000.00
City of Centralia	222 S Poplar St	Centralia	Grant	8/10/2018	\$ 30,000.00
City of Champaign	102 North Neil Street	Champaign	Grant	8/10/2018	\$ 55,000.00
City of Chicago	121 N LaSalle, #1006	Chicago	Grant	8/10/2018	\$ 2,578,174.06
City of Chicago Heights	1601 Chicago Road	Chicago Heights	Grant	8/10/2018	\$ 250,000.00
City of Danville	1155 E Voorhees	Danville	Grant	8/10/2018	\$ 40,000.00
City of Decatur	#1 Gary K. Anderson Plaza	Decatur	Grant	8/10/2018	\$ 125,000.00
City of East Moline	912 16th Avenue	East Moline	Grant	8/10/2018	\$ 30,000.00
City of Evanston	2100 Ridge Ave	Evanston	Grant	8/10/2018	\$ 75,000.00
City of Galesburg	55 West Tompkins	Galesburg	Grant	8/10/2018	\$ 30,000.00
City of Harvard	201 W. Diggins	Harvard	Grant	8/10/2018	\$ 100,000.00
City of Joliet	150 W. Jefferson St.	Joliet	Grant	8/10/2018	\$ 250,000.00
City of Kankakee	304 S. Indiana Ave	Kankakee	Grant	8/10/2018	\$ 40,000.00
City of LaSalle	745 Second Street	LaSalle	Grant	8/10/2018	\$ 30,000.00
City of Marseilles	209 Lincoln Street	Marseilles	Grant	8/10/2018	\$ 40,000.00
City of Moline	619 16th Street	Moline	Grant	8/10/2018	\$ 40,000.00
City of Monmouth	100 E. Broadway	Monmouth	Grant	8/10/2018	\$ 26,790.00
City of North Chicago	1850 Lewis Avenue	North Chicago	Grant	8/10/2018	\$ 250,000.00

City of Ottawa	301 West Madison Street	Ottawa	Grant	8/10/2018	\$ 55,000.00
City of Peoria	419 Fulton Street	Peoria	Grant	8/10/2018	\$ 106,164.43
City of Rock Falls	603 W 10th Street	Rock Falls	Grant	8/10/2018	\$ 30,000.00
City of Rock Island	1528 3rd Avenue	Rock Island	Grant	8/10/2018	\$ 40,000.00
City of Rockford	425 East State Street	Rockford	Grant	8/10/2018	\$ 125,000.00
City of Sesser	302 W. Franklin Ave.	Sesser	Grant	8/10/2018	\$ 40,000.00
City of Springfield	800 E Monroe St	Springfield	Grant	8/10/2018	\$ 75,000.00
City of Streator	204 S Bloomington	Streator	Grant	8/10/2018	\$ 40,000.00
City of Urbana	400 S. Vine Street	Urbana	Grant	8/10/2018	\$ 55,000.00
City of Waukegan	100 N Martin Luther King Jr Ave	Waukegan	Grant	8/10/2018	\$ 250,000.00
City of Woodstock	121 W. Calhoun Street	Woodstock	Grant	8/10/2018	\$ 30,000.00
City of Zion	2828 Sheridan Road	Zion	Grant	8/10/2018	\$ 75,000.00
Cook County Land Bank Authority	69 W. Washington Street	Chicago	Grant	8/10/2018	\$ 250,000.00
Jersey County	200 N. Lafayette St.	Jerseyville	Grant	8/10/2018	\$ 30,000.00
Peoria County	324 Main Street	Peoria	Grant	8/10/2018	\$ 27,950.00
South Suburban Land Bank and Development Authority	3649 W 183rd St, suite 124	Hazel Crest	Grant	8/10/2018	\$ 250,000.00
Vermilion County Land Bank Authority	112 N. Vermilion Street	Danville	Grant	8/10/2018	\$ 30,000.00
Village of Bellwood	3200 Washington Boulevard	Bellwood	Grant	8/10/2018	\$ 250,000.00
Village of Carpentersville	1200 L.W. Besinger Dr.	Carpentersville	Grant	8/10/2018	\$ 75,000.00
Village of Dolton	14122 Chicago Road	Dolton	Grant	8/10/2018	\$ 75,000.00
Village of East Hazel Crest	1904 W. 174th Street	East Hazel Crest	Grant	8/10/2018	\$ 135,000.00
Village of Hanover Park	2121 W Lake Street	Hanover Park	Grant	8/10/2018	\$ 66,582.12
Village of Lansing	3141 Ridge Road	Lansing	Grant	8/10/2018	\$ 250,000.00
Village of Lyons	4200 S. Lawndale Avenue	Lyons	Grant	8/10/2018	\$ 180,000.00

Village of Machesney Park	300 Roosevelt Road	Machesney Park	Grant	8/10/2018	\$ 91,000.00
Village of Maywood	40 Madison St	Maywood	Grant	8/10/2018	\$ 250,000.00
Village of Neponset	201 N 2nd St.	Neponset	Grant	8/10/2018	\$ 40,000.00
Village of Richton Park	4455 Sauk Trail	Richton Park	Grant	8/10/2018	\$ 75,000.00
Village of Riverdale	157 W. 144th Street	Riverdale	Grant	8/10/2018	\$ 250,000.00
Village of Sauk Village	21801 Torrence Ave	Sauk Village	Grant	8/10/2018	\$ 75,000.00
Village of South Chicago Heights	3317 Chicago Road	South Chicago Heights	Grant	8/10/2018	\$ 21,000.00
Village of Summit	7321 W 59th St	Summit	Grant	8/10/2018	\$ 250,000.00
Village of Ullin	PO Box 187	Ullin	Grant	8/10/2018	\$ 30,000.00
Will County	302 N. Chicago Street	Joliet	Grant	8/10/2018	\$ 250,000.00
Winnebago County	401 Division Street	Rockford	Grant	8/10/2018	\$ 75,000.00
Total:					\$ 8,482,660.61

EXHIBIT IX Community Affairs

FISCAL YEAR 2018 CLOSING REPORT – LBCP – ROUND 1

Sponsor Name	Address	City	Loan or Grant	Closing Date	Award Amount
Vermilion County Land Bank Authority	112 North Vermilion	Danville	Grant	8/10/2018	\$ 300,000
Region 1 Planning Council (Winnebago/Boone)	313 North Main Street	Rockford	Grant	7/27/2018	\$ 225,000
City of Kankakee	304 S. Indiana Ave	Kankakee	Grant	8/31/2018	\$ 150,000
Village of Rantoul (Champaign County)	333 South Tanner Street	Rantoul	Grant	7/27/2018	\$ 150,000
City of Peoria	419 Fulton Street	Peoria	Grant	7/27/2018	\$ 150,000
City of Freeport	314 W. Stephenson Street	Freeport	Grant	7/27/2018	\$ 15,500
Coles County Regional Planning	651 Jackson Ave., Room 309	Charleston	Grant	8/10/2018	\$ 15,500
Two Rivers Regional Council of Public Officials	107 North Third Street	Quincy	Grant	8/31/2018	\$ 15,500
Denzin Soltanzadeh LLC (formerly Ancel Glink)	190 S. LaSalle Street, Suite 2160	Chicago	Grant	7/27/2018	\$ 75,000
Teska Associates, Inc.	627 Grove Street	Evanston	Grant	7/27/2018	\$ 75,000
Total:					\$ 1,171,500

EXHIBIT X Multifamily

FISCAL YEAR 2018 APPLICATIONS REPORT – MULTIFAMILY BONDS

Project Name	Project Address	Project City	Type	App. Date	Amount	Units
Brighton Park	Intersection of Mt. Zion Parkway and Community Drive,	Mt. Zion	Credit Advantage Program	3/2/2018	\$2,500,000	47
Chelsea Senior Commons fka Sugar Grove Senior Commons	55 Chelsea Avenue	Sugar Grove	Credit Advantage Program	1/9/2018	\$1,775,000	40
Greenwood Park Apartments	1007-1157 E. 47th St; 4701-4711 S. Ellis Ave; 4700-4710 S. Greenwood Ave	Chicago	Credit Advantage Program	3/2/2018	\$4,891,002	122
Major Jenkins Apartments	5012-5016 N Winthrop	Chicago	FFB Program	6/22/2018	\$7,810,247	156
Melrose Commons	8303 W. North Avenue	Melrose Park	FFB Program	1/11/2018	\$3,370,000	95
North Park Village Apartments	5801 H N. Pulaski Road	Chicago	Credit Advantage Program	3/12/2018	\$10,000,000	180
Oso Apartments - 3441 W. Montrose	3441 W. Montrose	Chicago	Advantage Mortgage Program	10/30/2017	\$2,880,000	48
Zion Woods	10 Deerfield Rd	Deerfield	Credit Advantage Program	3/2/2018	\$4,500,000	25
8					\$37,726,249	713
Berwyn Apartments	3133-45 S. Oak Park Avenue	Berwyn	Long Term Operating Support Program	2/22/2018	\$1,135,555	28
Church Street Apartments	614 and 618 S. Church Street	Waterloo	Long Term Operating Support Program	10/2/2017	\$540,000	8
Country Lane Apartments	11th & Woodburn Avenue	Sterling	Long Term Operating Support Program	3/1/2018	\$2,670,841	48
Creekview Apartments	5615 Liberty Street	Richmond	Long Term Operating Support Program	3/30/2018	\$832,367	25
Impact RHF	2120 Jackson, 818 Crain	Evanston	Long Term Operating Support Program	4/23/2018	\$2,672,040	15
Impact Scattered Site PSH	419 Keeney	Evanston	Long Term Operating Support Program	7/14/2017	\$1,395,786	24

Keeney Florence Custer Kirk (Impact KCGG)	Various Sites	Evanston	Long Term Operating Support Program	4/23/2018	\$1,878,895	10
New Star Leavitt Apartments	1038 Leavitt Avenue	Flossmoor	Long Term Operating Support Program	4/17/2018	\$988,630	6
8					\$12,114,114	164
Bethel Terrace Apartments	900 W. 63rd Pkwy	Chicago	Tax Exempt Bonds	8/15/2017	\$9,404,158	123
Casa Veracruz	Multiple Sites	Chicago	Tax Exempt Bonds	12/18/2017	\$7,500,000	157
Century Woods Apts	1400 5th Street	Rock Island	Tax Exempt Bonds	12/20/2017	\$19,000,000	230
Chelsea Senior Commons fka Sugar Grove Senior Commons	55 Chelsea Avenue	Sugar Grove	Tax Exempt Bonds	1/9/2018	\$6,100,000	40
Cinnamon Lake Towers	2701 Glen Flora	Waukegan	Tax Exempt Bonds	4/30/2018	\$25,000,000	274
Clarendon Courts	4500 N Clarendon Ave	Chicago	Tax Exempt Bonds	5/11/2018	\$27,830,000	152
Heather Ridge	9500 14th Street	Rock Island	Tax Exempt Bonds	12/20/2017	\$16,500,000	169
I-CARE	501 North Cass Avenue	Westmont	Tax Exempt Bonds	9/15/2017	\$6,000,000	60
Lincolnwood Estates	1203 St. Lukes Court	Springfield	Tax Exempt Bonds	6/21/2018	\$4,150,000	28
Maywood Supportive Care SLF	316 Randolph Street	Maywood	Tax Exempt Bonds	4/19/2018	\$19,560,862	127
Oso Apartments - 3441 W. Montrose	3441 W. Montrose	Chicago	Tax Exempt Bonds	10/30/2017	\$9,775,000	48
Southbridge Phase 1 4 pct	2316 S. State Street	Chicago	Tax Exempt Bonds	3/13/2018	\$22,900,000	103
Southland Village	6253 S. Michigan Avenue	Chicago	Tax Exempt Bonds	3/2/2018	\$24,000,000	230
Standard Properties	901 E. Ardyce Lane & 900 Centennial Drive	Mount Prospect	Tax Exempt Bonds	5/19/2018	\$130,675,000	776
Vera Yates Homes	1043 E. 11th Street	Ford Heights	Tax Exempt Bonds	10/19/2017	\$8,000,000	116
Willow Springs Apartments	4100 Willow Spring	Mount Vernon	Tax Exempt Bonds	3/1/2018	\$4,800,000	100
16					\$341,195,020	2733
32 Applications Received				Total	\$391,035,383	3610

EXHIBIT XI Multifamily

FISCAL YEAR 2018 APPLICATIONS REPORT – HOUSING TRUST FUND

Project Name	Project Address	Project City	Type	App Date	Amount	Units
Anthony Place of St. Charles	2077 Prairie Street	St. Charles	Illinois Affordable Housing Trust Fund	3/2/2018	\$2,300,000	75
Buena Vista and Central Park Apartments	3040 W. North, 4501 N. Central Park Ave	Chicago	Illinois Affordable Housing Trust Fund	3/2/2018	\$7,890,348	81
Homes for a Changing Region	Technical Assistance	Chicago	Illinois Affordable Housing Trust Fund	3/2/2018	\$380,240	0
Impact RHF	2120 Jackson, 818 Crain	Evanston	Illinois Affordable Housing Trust Fund	4/23/2018	\$2,199,164	15
Keeney Florence Custer Kirk (Impact KCGG)	Various Sites	Evanston	Illinois Affordable Housing Trust Fund	4/23/2018	\$1,884,443	10
King's Court Redevelopment	2641 East Cook Street	Springfield	Illinois Affordable Housing Trust Fund	3/2/2018	\$2,942,795	18
Kingsfield & Deer Run	250 & 300 S Louis Street	Plano	Illinois Affordable Housing Trust Fund	3/2/2018	\$1,289,506	42
Meadowbrook Place	1720 W. War memorial Drive	Peoria	Illinois Affordable	3/2/2018	\$2,170,000	49

			Housing Trust Fund			
Nuestro Green Boulevard Apartments	Various	Chicago	Illinois Affordable Housing Trust Fund	3/2/2018	\$3,777,858	145
Oak Field Place	1348 Bryan Street	Henry	Illinois Affordable Housing Trust Fund	3/2/2018	\$1,838,433	30
Southbridge Phase 1 4 pct	2316 S. State Street	Chicago	Illinois Affordable Housing Trust Fund	3/13/2018	\$4,875,000	103
Sycamore Meadows	1705 Longwood Drive	Sycamore	Illinois Affordable Housing Trust Fund	3/2/2018	\$390,168	24
The Hills	1 - 50 Long Avenue	Hillsboro	Illinois Affordable Housing Trust Fund	3/2/2018	\$1,756,850	50
Victory Apartments	Scattered sites	Chicago	Illinois Affordable Housing Trust Fund	3/2/2018	\$750,000	107
Waterman Gardens	215 East Duffy Road	Waterman	Illinois Affordable Housing Trust Fund	3/2/2018	\$727,791	24
15 Applications Received				Total	\$35,172,596	773

EXHIBIT XII Multifamily
FISCAL YEAR 2018 APPLICATIONS REPORT – HOME

Project Name	Project Address	Project City	Type	App. Date	Amount	Units
Brighton Park	Intersection of Mt. Zion Parkway and Community Drive,	Mt. Zion	HOME	3/2/2018	\$2,300,000	47
Chelsea Senior Commons fka Sugar Grove Senior Commons	55 Chelsea Avenue	Sugar Grove	HOME	1/9/2018	\$1,044,867	40
Community of Sunnybrook	767 Washington Avenue	Alton	HOME	3/2/2018	\$1,901,300	40
Diamond Senior Apartments of Breese	Jamestown Rd & US-50 & Co Hwy 11	Breese	HOME	3/2/2018	\$2,494,707	40
East Bluff Housing	Various	Peoria	HOME	3/2/2018	\$1,380,000	30
Emerald Ridge Phase II	Scattered Sites	East Alton	HOME	3/2/2018	\$1,000,000	45
Gillespie Senior Residences	600 South Street	Gillespie	HOME	3/2/2018	\$438,273	20
Greenwood Park Apartments	1007-1157 E. 47th St; 4701-4711 S. Ellis Ave; 4700-4710 S. Greenwood Ave	Chicago	HOME	3/2/2018	\$1,000,000	122
Highland Villas	U.S. Route 40 & Sycamore St.	Highland	HOME	3/2/2018	\$867,256	48
King's Court Redevelopment	2641 East Cook Street	Springfield	HOME	3/2/2018	\$239,000	18
Lincolnwood Estates	1203 St. Lukes Court	Springfield	HOME	6/21/2018	\$661,775	28
Lofts on the Square	16 South Illinois Street	Belleville	HOME	3/2/2018	\$821,977	47
Northtown Apartments	6800 N. Western	Chicago	HOME	9/19/2017	\$1,500,000	44
Nuestro Green Boulevard Apartments	Various	Chicago	HOME	3/2/2018	\$11,333,573	145
Oso Apartments - 3441 W. Montrose	3441 W. Montrose	Chicago	HOME	10/30/2017	\$620,660	48
Residences of Crystal Lake	320 Station Drive	Crystal Lake	HOME	3/2/2018	\$2,440,000	60

Spruce Village	498 E. Spruce Dr.	Palatine	HOME	3/2/2018	\$1,479,728	44
Victory Apartments	Scattered sites	Chicago	HOME	3/2/2018	\$1,250,000	107
Zion Woods	10 Deerfield Rd	Deerfield	HOME	3/2/2018	\$370,534	25
19 Applications Received				Total	\$33,143,650	998

EXHIBIT XIII Multifamily

FISCAL YEAR 2018 APPLICATIONS REPORT – LOW INCOME HOUSING TAX CREDIT

Project Name	Project Address	Project City	Type	App. Date	Amount	Units
9% LIHTC						
1212 Larkin	1212 Larkin Avenue	Elgin	9% Low Income Housing Tax Credits	3/2/2018	1,334,372	48
5150 Northwest Highway	5150 N. Northwest Highway	Chicago	9% Low Income Housing Tax Credits	3/2/2018	1,500,000	75
Anthony Place of St. Charles	2077 Prairie Street	St. Charles	9% Low Income Housing Tax Credits	3/2/2018	1,500,000	75
Anthony Place Ottawa	NW Corner Clinton Street & Madison	Ottawa	9% Low Income Housing Tax Credits	3/2/2018	1,166,252	56
Barton Senior Villas	Vacant land between Pfeiffer Road and Salisbury Ave	Bartonville	9% Low Income Housing Tax Credits	3/2/2018	813,389	56
Brighton Park	Intersection of Mt. Zion Parkway and Community Drive,	Mt. Zion	9% Low Income Housing Tax Credits	3/2/2018	1,247,035	47
Buena Vista and Central Park Apartments	3040 W. North, 4501 N. Central Park Ave	Chicago	9% Low Income Housing Tax Credits	3/2/2018	584,997	81
Calhoun School Redevelopment	2833 W Adams	Chicago	9% Low Income Housing Tax Credits	3/2/2018	1,418,602	64
Chatham Trails	Prairie Vista Drive and newcombe Lane (1529 N. Main St.)	Chatham	9% Low Income Housing Tax Credits	3/2/2018	1,093,749	56
Community of Sunnybrook	767 Washington Avenue	Alton	9% Low Income Housing Tax Credits	3/2/2018	983,343	40
Diamond Senior Apartments of Breese	Jamestown Rd & US-50 & Co Hwy 11	Breese	9% Low Income Housing Tax Credits	3/2/2018	838,700	40
Diamond Senior Apartments of Chillicothe	105 W. Walnut Street	Chillicothe	9% Low Income Housing Tax Credits	3/2/2018	823,488	39
East Bluff Housing	Various	Peoria	9% Low Income Housing Tax Credits	3/2/2018	762,100	30

Edison Ave Lofts	2001 Edison Avenue	Granite City	9% Low Income Housing Tax Credits	3/2/2018	593,870	37
Edwardsville Senior Living	637 Hillsboro Ave	Edwardsville	9% Low Income Housing Tax Credits	3/2/2018	848,860	48
Emerald Ridge Phase II	Scattered Sites	East Alton	9% Low Income Housing Tax Credits	3/2/2018	912,633	45
Farmdale Lofts	Vacant Land Farmdale Road & Larsen Road	East Peoria	9% Low Income Housing Tax Credits	3/2/2018	1,416,229	56
Fifth Avenue Apartments	806-820 South 5th Avenue	Maywood	9% Low Income Housing Tax Credits	3/2/2018	1,500,000	72
Flax Meadow Townhomes	216-244 Flax Drive	Highland	9% Low Income Housing Tax Credits	3/2/2018	815,090	32
Geneseo Commons	NE of Chicago Street & Ogden Ave (Parcel #08-16-276-013)	Geneseo	9% Low Income Housing Tax Credits	3/2/2018	860,107	40
Gillespie Senior Residences	600 South Street	Gillespie	9% Low Income Housing Tax Credits	3/2/2018	448,022	20
Grandview Senior Residences	835 W. Division	Marine	9% Low Income Housing Tax Credits	3/2/2018	506,274	24
Greenwood Park Apartments	1007-1157 E. 47th St; 4701-4711 S. Ellis Ave; 4700-4710 S. Greenwood Ave	Chicago	9% Low Income Housing Tax Credits	3/2/2018	1,212,058	122
Highland Villas	U.S. Route 40 & Sycamore St.	Highland	9% Low Income Housing Tax Credits	3/2/2018	756,626	48
Hope Manor Village	Various	Chicago	9% Low Income Housing Tax Credits	3/2/2018	1,117,880	38
Kensington Senior Residences at Randhurst	401 E. Kensington Road	Mt Prospect	9% Low Income Housing Tax Credits	3/2/2018	1,500,000	74
King's Court Redevelopment	2641 East Cook Street	Springfield	9% Low Income Housing Tax Credits	3/2/2018	324,193	18
Kingsfield & Deer Run	250 & 300 S Louis Street	Plano	9% Low Income Housing Tax Credits	3/2/2018	383,798	42
Lakeview Pointe	86522-80 North Delany Road	Waukegan	9% Low Income Housing Tax Credits	3/2/2018	1,140,000	40

Liberty Meadow Estates, Phase III	1525 Cornflower Drive	Joliet	9% Low Income Housing Tax Credits	3/2/2018	1,029,840	42
Lincoln Lofts	2220 E. Lincoln	Bloomington	9% Low Income Housing Tax Credits	3/2/2018	1,368,105	56
Lincoln Residences	Lincoln Homes 9th Street and 5th Avenue	Rock Island	9% Low Income Housing Tax Credits	3/2/2018	8,702,127	46
Lofts on the Square	16 South Illinois Street	Belleville	9% Low Income Housing Tax Credits	3/2/2018	741,239	47
Meadowbrook Place	1720 W. War memorial Drive	Peoria	9% Low Income Housing Tax Credits	3/2/2018	1,187,046	49
Mendota Commons	SW Corner of Plaza Drive & HWY 34	Mendota	9% Low Income Housing Tax Credits	3/2/2018	918,730	40
Miriam Apartments	4707 N Malden St	Chicago	9% Low Income Housing Tax Credits	3/2/2018	795,290	66
Morgan County Senior Homes	1320 Tendick Street	Jacksonville	9% Low Income Housing Tax Credits	3/2/2018	501,807	23
NEH 2	310 W. Martin Avenue	Naperville	9% Low Income Housing Tax Credits	3/2/2018	1,500,000	119
North Park Village Apartments	5801 H N. Pulaski Road	Chicago	9% Low Income Housing Tax Credits	3/12/2018	1,500,000	180
Nuestro Green Boulevard Apartments	Various	Chicago	9% Low Income Housing Tax Credits	3/2/2018	2,380,000	145
Oak Field Place	1348 Bryan Street	Henry	9% Low Income Housing Tax Credits	3/2/2018	611,508	30
Prairieland Court (Mason County Housing RAD)	201 E Hurst Ave	Havana	9% Low Income Housing Tax Credits	3/2/2018	704,820	66
Residences of Crystal Lake	320 Station Drive	Crystal Lake	9% Low Income Housing Tax Credits	3/2/2018	1,500,000	60
Roosevelt Road Veterans Housing	2920 West Roosevelt Road	Chicago	9% Low Income Housing Tax Credits	3/2/2018	1,064,670	90
Sarah's Circle	4654 North Sheridan Road	Chicago	9% Low Income Housing Tax Credits	3/2/2018	1,083,000	38
Southbridge Phase 1 9 pct	2346 S. State Street	Chicago	9% Low Income Housing Tax Credits	3/2/2018	1,255,667	103

Spruce Village	498 E. Spruce Dr.	Palatine	9% Low Income Housing Tax Credits	3/2/2018	1,038,329	44
Sycamore Meadows	1705 Longwood Drive	Sycamore	9% Low Income Housing Tax Credits	3/2/2018	212,286	24
TBD-Bourbonnais Senior Apartments	Land off Mohawk Drive	Bourbonnais	9% Low Income Housing Tax Credits	3/2/2018	957,633	50
TCB Oak Park I	801 South Oak Park Avenue	Oak Park	9% Low Income Housing Tax Credits	3/2/2018	1,054,500	37
The Hills	1 - 50 Long Avenue	Hillsboro	9% Low Income Housing Tax Credits	3/2/2018	1,165,254	50
The New Broadview	411 East Broadway	East St. Louis	9% Low Income Housing Tax Credits	3/2/2018	1,403,128	110
Victory Apartments	Scattered sites	Chicago	9% Low Income Housing Tax Credits	3/2/2018	1,500,000	107
Viriden Family Residences	600 Rimini Drive	Viriden	9% Low Income Housing Tax Credits	3/2/2018	803,835	39
Warrior Place Apartments of Casey	N. 100th Street	Casey	9% Low Income Housing Tax Credits	3/2/2018	1,132,929	56
Waterman Gardens	215 East Duffy Road	Waterman	9% Low Income Housing Tax Credits	3/2/2018	213,914	24
Woodland Trails	240 W Woodland Lane	Mt. Zion	9% Low Income Housing Tax Credits	3/2/2018	986,785	50
Zion Woods	10 Deerfield Rd	Deerfield	9% Low Income Housing Tax Credits	3/2/2018	684,000	25
58					66,398,109	3,279
4% LIHTC						
Bethel Terrace Apartments	900 W. 63rd Pkwy	Chicago	4% Low Income Housing Tax Credits	8/15/2017	605,970	123
Casa Veracruz	Multiple Sites	Chicago	4% Low Income Housing Tax Credits	12/18/2017	670,924	157
Century Woods Apts	1400 5th Street	Rock Island	4% Low Income Housing Tax Credits	12/20/2017	1,274,844	230
Chelsea Senior Commons fka Sugar Grove Senior Commons	55 Chelsea Avenue	Sugar Grove	4% Low Income Housing Tax Credits	1/9/2018	3,997,250	40

Cinnamon Lake Towers	2701 Glen Flora	Waukegan	4% Low Income Housing Tax Credits	4/30/2018	1,293,645	274
Clarendon Courts	4500 N Clarendon Ave	Chicago	4% Low Income Housing Tax Credits	5/11/2018	1,540,527	152
Heather Ridge	9500 14th Street	Rock Island	4% Low Income Housing Tax Credits	12/20/2017	861,394	169
I-CARE	501 North Cass Avenue	Westmont	4% Low Income Housing Tax Credits	9/15/2017	2,854,552	60
Jarrell Washington Park	6048-58 S. Michigan Ave	Chicago	4% Low Income Housing Tax Credits	4/20/2018	5,722,238	100
Lincolnwood Estates	1203 St. Lukes Court	Springfield	4% Low Income Housing Tax Credits	6/21/2018	193,956	28
Major Jenkins Apartments	5012-5016 N Winthrop	Chicago	4% Low Income Housing Tax Credits	6/22/2018	736,798	156
Maywood Supportive Care SLF	316 Randolph Street	Maywood	4% Low Income Housing Tax Credits	4/19/2018	986,832	127
Oso Apartments - 3441 W. Montrose	3441 W. Montrose	Chicago	4% Low Income Housing Tax Credits	10/30/2017	517,031	48
Southbridge Phase 1 4 pct	2316 S. State Street	Chicago	4% Low Income Housing Tax Credits	3/13/2018	647,404	103
Southland Village	6253 S. Michigan Avenue	Chicago	4% Low Income Housing Tax Credits	3/2/2018	15,810,841	230
Standard Properties	901 E. Ardyce Lane & 900 Centennial Drive	Mount Prospect	4% Low Income Housing Tax Credits	5/19/2018	58,375,576	776
The Haven at Market Place	3400 North Prospect Avenue	Champaign	4% Low Income Housing Tax Credits	3/8/2018	714,832	122
Vera Yates Homes	1043 E. 11th Street	Ford Heights	4% Low Income Housing Tax Credits	10/19/2017	580,924	116
Willow Springs Apartments	4100 Willow Spring	Mount Vernon	4% Low Income Housing Tax Credits	3/1/2018	2,698,830	100
19					100,084,368	3,111
77 Applications Received			TOTAL		166,482,477	6390

EXHIBIT XIV Multifamily

FISCAL YEAR 2018 APPLICATIONS REPORT – STATE TAX CREDIT

Project Name	Project Address	Project City	Type	App. Date	Donation Amount	Units
5150 Northwest Highway	5150 N. Northwest Highway	Chicago	Illinois Affordable Housing Tax Credits	3/2/2018	1,320,000	75
Buena Vista and Central Park Apartments	3040 W. North, 4501 N. Central Park Ave	Chicago	Illinois Affordable Housing Tax Credits	3/2/2018	1,500,000	81
Building Strong in Will County	Multiple Sites	Crest Hill, Joliet	Illinois Affordable Housing Tax Credits	11/17/2017	234,587	4
Calhoun School Redevelopment	2833 W Adams	Chicago	Illinois Affordable Housing Tax Credits	3/2/2018	400,000	64
Centre at 501	501 E. Capitol Avenue	Springfield	Illinois Affordable Housing Tax Credits	1/31/2018	1,416,000	25
Diamond Senior Apartments of Chillicothe	105 W. Walnut Street	Chillicothe	Illinois Affordable Housing Tax Credits	3/2/2018	100,000	39
Edison Ave Lofts	2001 Edison Avenue	Granite City	Illinois Affordable Housing Tax Credits	3/2/2018	125,000	37
Gillespie Senior Residences	600 South Street	Gillespie	Illinois Affordable	3/2/2018	50,000	20

			Housing Tax Credits			
Homes in Hope Phase V	1335 Crabapple Court	Naperville	Illinois Affordable Housing Tax Credits	6/13/2018	317,978	6
Independence Apartments	4022 N. Elston	Chicago	Illinois Affordable Housing Tax Credits	9/19/2017	1,270,000	44
Liberty Meadow Estates, Phase III	1525 Cornflower Drive	Joliet	Illinois Affordable Housing Tax Credits	3/2/2018	45,000	42
Lincoln Residences	Lincoln Homes 9th Street and 5th Avenue	Rock Island	Illinois Affordable Housing Tax Credits	3/2/2018	100,000	46
Lincolnwood Estates	1203 St. Lukes Court	Springfield	Illinois Affordable Housing Tax Credits	6/21/2018	700,000	28
Major Jenkins Apartments	5012-5016 N Winthrop	Chicago	Illinois Affordable Housing Tax Credits	6/22/2018	3,675,232	156
Prairieland Court (Mason County Housing RAD)	201 E Hurst Ave	Havana	Illinois Affordable Housing Tax Credits	3/2/2018	400,000	66
Residences of Crystal Lake	320 Station Drive	Crystal Lake	Illinois Affordable Housing Tax Credits	3/2/2018	500,000	60

Sarah's Circle	4654 North Sheridan Road	Chicago	Illinois Affordable Housing Tax Credits	3/2/2018	1,241,159	38
Sarah's Circle House	4654 North Sheridan Road	Chicago	Illinois Affordable Housing Tax Credits	3/3/2018	1,241,159	38
Southbridge Phase 1 4 pct	2316 S. State Street	Chicago	Illinois Affordable Housing Tax Credits	3/13/2018	1,500,000	103
Southbridge Phase 1 9 pct	2346 S. State Street	Chicago	Illinois Affordable Housing Tax Credits	3/2/2018	1,500,000	103
The Haven at Market Place	3400 North Prospect Avenue	Champaign	Illinois Affordable Housing Tax Credits	3/8/2018	500,000	122
The Hills	1 - 50 Long Avenue	Hillsboro	Illinois Affordable Housing Tax Credits	3/2/2018	200,000	50
Vera Yates Homes	1043 E. 11th Street	Ford Heights	Illinois Affordable Housing Tax Credits	10/19/2017	1,500,000	116
Victory Apartments	Scattered sites	Chicago	Illinois Affordable Housing Tax Credits	3/2/2018	1,500,000	107
Virден Family Residences	600 Rimini Drive	Virден	Illinois Affordable	3/2/2018	100,000	39

			Housing Tax Credits			
Working Families Rebuilding Neighborhoods Phase II	1557 SOLFISBURG AVENUE	Aurora	Illinois Affordable Housing Tax Credits	11/28/2017	185,401	3
Zion Woods	10 Deerfield Rd	Deerfield	Illinois Affordable Housing Tax Credits	3/2/2018	475,000	25
27 Applications Received				Total	22,096,516	1537

EXHIBIT XV Multifamily

FISCAL YEAR 2018 APPLICATIONS REPORT – OTHER

Project Name	Project Address	Project City	Type	App. Date	Amount	Units
1212 Larkin	1212 Larkin Avenue	Elgin	Gap Financing	3/2/2018	\$564,571	48
Anthony Place Ottawa	NW Corner Clinton Street & Madison	Ottawa	Gap Financing	3/2/2018	\$3,100,000	56
Chatham Trails	Prairie Vista Drive and newcombe Lane (1529 N. Main St.)	Chatham	Gap Financing	3/2/2018	\$1,948,614	56
Diamond Senior Apartments of Chillicothe	105 W. Walnut Street	Chillicothe	Gap Financing	3/2/2018	\$1,443,469	39
Edison Ave Lofts	2001 Edison Avenue	Granite City	Gap Financing	3/2/2018	\$1,800,000	37
Edwardsville Senior Living	637 Hillsboro Ave	Edwardsville	Gap Financing	3/2/2018	\$613,599	48
Farmdale Lofts	Vacant Land Farmdale Road & Larsen Road	East Peoria	Gap Financing	3/2/2018	\$1,890,763	56
Flax Meadow Townhomes	216-244 Flax Drive	Highland	Gap Financing	3/2/2018	\$1,894,035	32
Grandview Senior Residences	835 W. Division	Marine	Gap Financing	3/2/2018	\$1,440,950	24
Kensington Senior Residences at Randhurst	401 E. Kensington Road	Mt Prospect	Gap Financing	3/2/2018	\$627,000	74
Lincoln Lofts	2220 E. Lincoln	Bloomington	Gap Financing	3/2/2018	\$2,554,255	56
Southbridge Phase 1 9 pct	2346 S. State Street	Chicago	Gap Financing	3/2/2018	\$5,363,566	103
TCB Oak Park I	801 South Oak Park Avenue	Oak Park	Gap Financing	3/2/2018	\$2,115,288	37

The New Broadview	411 East Broadway	East St. Louis	Gap Financing	3/2/2018	\$1,967,499	110
Woodland Trails	240 W Woodland Lane	Mt. Zion	Gap Financing	3/2/2018	\$1,805,000	50
15 Applications Received				Total	\$29,128,609	826
Project Name	Project Address	Project City	Type	App. Date	Amount	Units
1212 Larkin	1212 Larkin Avenue	Elgin	Gap Financing	3/2/2018	\$564,571	48
Anthony Place Ottawa	NW Corner Clinton Street & Madison	Ottawa	Gap Financing	3/2/2018	\$3,100,000	56
Chatham Trails	Prairie Vista Drive and newcombe Lane (1529 N. Main St.)	Chatham	Gap Financing	3/2/2018	\$1,948,614	56
Diamond Senior Apartments of Chillicothe	105 W. Walnut Street	Chillicothe	Gap Financing	3/2/2018	\$1,443,469	39
Edison Ave Lofts	2001 Edison Avenue	Granite City	Gap Financing	3/2/2018	\$1,800,000	37
Edwardsville Senior Living	637 Hillsboro Ave	Edwardsville	Gap Financing	3/2/2018	\$613,599	48
Farmdale Lofts	Vacant Land Farmdale Road & Larsen Road	East Peoria	Gap Financing	3/2/2018	\$1,890,763	56
Flax Meadow Townhomes	216-244 Flax Drive	Highland	Gap Financing	3/2/2018	\$1,894,035	32
Grandview Senior Residences	835 W. Division	Marine	Gap Financing	3/2/2018	\$1,440,950	24
Kensington Senior Residences at Randhurst	401 E. Kensington Road	Mt Prospect	Gap Financing	3/2/2018	\$627,000	74
Lincoln Lofts	2220 E. Lincoln	Bloomington	Gap Financing	3/2/2018	\$2,554,255	56

Southbridge Phase 1 9 pct	2346 S. State Street	Chicago	Gap Financing	3/2/2018	\$5,363,566	103
TCB Oak Park I	801 South Oak Park Avenue	Oak Park	Gap Financing	3/2/2018	\$2,115,288	37
The New Broadview	411 East Broadway	East St. Louis	Gap Financing	3/2/2018	\$1,967,499	110
Woodland Trails	240 W Woodland Lane	Mt. Zion	Gap Financing	3/2/2018	\$1,805,000	50
15 Applications Received				Total	\$29,128,609	826

EXHIBIT XVI Multifamily

FISCAL YEAR 2018 CLOSING REPORT – MULTIFAMILY BONDS

Project Name	Project Address	Project City	Type of Financing	Closing Date	Amount	Number of Units
Anathoth Gardens	34 N. Keeler Avenue	Chicago	Tax Exempt Bond Dollars	11/8/2017	\$4,000,000	40
EDWARD BROWN TURLINGTON WEST	3210 W. 139th STREET, ROBBINS, 350 JUNIPER STREET, PARK FOREST	ROBBINS, PARK FOREST	Tax Exempt Bond Dollars	3/14/2018	\$3,804,551	223
Golden Towers I & II Turlington West	1704/1706 East End Avenue, 15306 Robey Ave	Chicago Heights, Harvey	Tax Exempt Bond Dollars	3/14/2018	\$3,600,000	233
ORTON KEYES	633 RANGER STREET	ROCKFORD	Tax Exempt Bond Dollars	8/29/2017	\$5,270,000	175
RICHARD FLOWERS HOMES	13900 S. GRACE AVE	ROBBINS	Tax Exempt Bond Dollars	3/14/2018	\$3,535,539	100
Sterling Towers Apartments	2403 East 19th Street	Sterling	Tax Exempt Bond Dollars	8/15/2017	\$4,790,000	111
Sunset Heights	3130 9th Street	Rock Island	Tax Exempt Bond Dollars	12/15/2017	\$4,106,100	141
THE CONCORD AT SHERIDAN	6418 North Sheridan Road	Chicago	Tax Exempt Bond Dollars	11/2/2017	\$6,750,000	111
West Town Housing Preservation	Various Sites	Chicago	Tax Exempt Bond Dollars	7/14/2017	\$60,404,300	318
West Town Housing Preservation	Various Sites	Chicago	Tax Exempt Bond Dollars	7/14/2017	\$6,995,700	318
10 Developments Closed					\$103,256,190	1770
Project Name	Project Address	Project City	Type of Financing	Closing Date	Amount	Number of Units

Anathoth Gardens	34 N. Keeler Avenue	Chicago	Tax Exempt Bond Dollars	11/8/2017	\$4,000,000	40
EDWARD BROWN TURLINGTON WEST	3210 W. 139th STREET, ROBBINS, 350 JUNIPER STREET, PARK FOREST	ROBBINS, PARK FOREST	Tax Exempt Bond Dollars	3/14/2018	\$3,804,551	223
Golden Towers I & II Turlington West	1704/1706 East End Avenue, 15306 Robey Ave	Chicago Heights, Harvey	Tax Exempt Bond Dollars	3/14/2018	\$3,600,000	233
ORTON KEYES	633 RANGER STREET	ROCKFORD	Tax Exempt Bond Dollars	8/29/2017	\$5,270,000	175
RICHARD FLOWERS HOMES	13900 S. GRACE AVE	ROBBINS	Tax Exempt Bond Dollars	3/14/2018	\$3,535,539	100
Sterling Towers Apartments	2403 East 19th Street	Sterling	Tax Exempt Bond Dollars	8/15/2017	\$4,790,000	111
Sunset Heights	3130 9th Street	Rock Island	Tax Exempt Bond Dollars	12/15/2017	\$4,106,100	141
THE CONCORD AT SHERIDAN	6418 North Sheridan Road	Chicago	Tax Exempt Bond Dollars	11/2/2017	\$6,750,000	111
West Town Housing Preservation	Various Sites	Chicago	Tax Exempt Bond Dollars	7/14/2017	\$60,404,300	318
West Town Housing Preservation	Various Sites	Chicago	Tax Exempt Bond Dollars	7/14/2017	\$6,995,700	318
10 Developments Closed					\$103,256,190	1770

EXHIBIT XVII Multifamily
FISCAL YEAR 2018 CLOSING REPORT – LOW INCOME HOUSING TAX CREDIT

Project Name	Project Address	Project City	Credit Type	Closing Date	Credits Allocated	Equity Amount	Number of Units	Number of LIHTC Units
AURORA DOWNTOWN REVITALIZATION	5 EAST GALENA BOULEVARD & 2-20 SOUTH STOLP AVE	AURORA	9%	12/28/2017	1,619,314	15,098,593	76	76
BERWYN APARTMENTS	3133-45 S. OAK PARK AVE.	BERWYN	9%	3/2/2018	771,533	7,135,967	28	28
Cass County Homes	Virginia Road & Petefish Road	Virginia	9%	5/14/2018	638,229	5,488,221	20	20
FULTON COMMONS	5000 EAST 16TH AVENUE	FULTON	9%	9/28/2017	937,100	8,198,802	40	40
GARFIELD SCHOOL SENIOR RESIDENCES	1518 25TH AVENUE	MOLINE	9%	4/3/2018	1,081,564	9,651,993	57	57
HUNTINGTON AND WHEELING TOWER	9201 MARYLAND STREET	NILES	9%	8/24/2017	1,500,000	16,798,320	226	224
INDIAN TRAIL APARTMENTS OF LAWRENCEVILLE PHASE 2	9 YOST COURT	LAWRENCEVILLE	9%	9/14/2017	696,735	5,816,581	30	30
LATHROP HOMES PHASE 1A	2986-92 N. CLYBOURN	CHICAGO	9%	9/29/2017	2,250,000	23,847,615	414	237
METRO LANDING OF SWANSEA	A PORTION OF 2222 N. ILLINOIS ST.	SWANSEA	9%	11/30/2017	1,013,440	8,917,381	62	62
PRAIRIE MEADOWS PHASE II	SW CORNER OF RT 9 AND EAST MARKET STREET	HOOPESTON	9%	8/31/2017	887,072	7,894,151	30	30
Rider Place of Arcola	241 West Springfield Road	Arcola	9%	4/30/2018	1,307,514	11,897,189	56	56

SCOTT COUNTY HOMES	228 N. ELM STREET	WINCHESTER	9%	7/31/2017	582,626	4,864,441	20	20
SPRING HILL SENIOR RESIDENCES	WEST MAIN ST. (LOT #2 SPRING HILL PLAZA SUBDIVISION)	WEST DUNDEE	9%	11/22/2017	1,500,000	13,500,000	61	61
THE MARSHALL HOTEL	1232 N. LASALLE	CHICAGO	9%	9/29/2017	1,461,250	14,245,763	90	90
WHITING HALL	19 E. TOMPKINS AVE.	GALESBURG	9%	8/17/2017	426,612	3,970,052	60	58
15 - 9% Developments Closed					16,672,989	\$157,325,069	1270	1089
Anathoth Gardens	34 N. Keeler Avenue	Chicago	4%	11/8/2017	307,074	2,886,207	40	40
EDWARD BROWN TURLINGTON WEST	3210 W. 139th STREET, ROBBINS, 350 JUNIPER STREET, PARK FOREST	ROBBINS, PARK FOREST	4%	3/14/2018	993,004	10,425,501	223	220
Golden Towers I & II Turlington West	1704/1706 East End Avenue, 15306 Robey Ave	Chicago Heights, Harvey	4%	3/14/2018	912,838	9,081,831	233	230
Ogden Manor	395 Ogden Avenue	Naperville	4%	12/13/2017	596,194	5,931,540	108	108
ORTON KEYES	633 RANGER STREET	ROCKFORD	4%	8/29/2017	898,456	9,971,859	175	175
RICHARD FLOWERS HOMES	13900 S. GRACE AVE	ROBBINS	4%	3/14/2018	2,950,000	7,009,115	100	100
RIVER'S EDGE TOWNHOMES	583 OWASCO AVENUE	ELGIN	4%	7/21/2017	259,604	1,985,733	31	30
Sterling Towers Apartments	2403 East 19th Street	Sterling	4%	8/15/2017	513,116	5,387,718	111	110
Sunset Heights	3130 9th Street	Rock Island	4%	12/15/2017	395,648	3,600,041	141	141

THE CONCORD AT SHERIDAN	6418 North Sheridan Road	Chicago	4%	11/2/2017	864,219	8,805,527	111	65	
Thresholds RAD2 Conversion	334 North Menard 6808 North Wayne 500 West Englewood Ave	Chicago	4%	12/28/2017	783,365	8,146,176	146	146	
West Town Housing Preservation	Various Sites	Chicago	4%	7/14/2017	3,732,354	39,562,952	318	315	
12 - 4% Developments Closed						13,205,872	\$112,794,200	1737	1680
27 - Total Tax Credit Developments Closed				Totals	29,878,861	\$270,119,269	3007	2769	

EXHIBIT XVIII Multifamily
FISCAL YEAR 2018 CLOSING REPORT – HOME

Project Name	Project Address	Project City	Closing Date	Amount	Number of Units	Number of HOME Units
EDWARD BROWN TURLINGTON WEST	3210 W. 139th STREET, ROBBINS, 350 JUNIPER STREET, PARK FOREST	ROBBINS, PARK FOREST	3/14/2018	\$4,088,707	223	34
Evanston PSH	2215 Dempster Street	Evanston	11/29/2017	\$2,491,440	16	14
INDIAN TRAIL APARTMENTS OF LAWRENCEVILLE PHASE 2	9 YOST COURT	LAWRENCEVILLE	9/14/2017	\$1,839,927	30	9
LATHROP HOMES PHASE 1A	2986-92 N. CLYBOURN	CHICAGO	9/29/2017	\$4,500,000	414	24
Northtown Apartments	6800 N. Western	Chicago	1/24/2018	\$3,000,000	44	19
ORTON KEYES	633 RANGER STREET	ROCKFORD	8/29/2017	\$2,612,157	175	21
SPRING HILL SENIOR RESIDENCES	WEST MAIN ST. (LOT #2 SPRING HILL PLAZA SUBDIVISION)	WEST DUNDEE	11/22/2017	\$1,900,000	61	11
7 Developments Closed				\$20,432,231	963	132

EXHIBIT XIX Multifamily

FISCAL YEAR 2018 CLOSING REPORT – STATE TAX CREDIT

Project Name	Project Address	Project City	Credit Type	Closing Date	Amount	Number of Units	IAHTC Units
Anathoth Gardens	34 N. Keeler Avenue	Chicago	Illinois Affordable Housing Tax Credits	11/8/2017	700,000	40	10
AURORA DOWNTOWN REVITALIZATION	5 EAST GALENA BOULEVARD & 2-20 SOUTH STOLP AVE	AURORA	Illinois Affordable Housing Tax Credits	12/28/2017	1,809,298	76	19
COATSWORTH APARTMENTS	126 MAIN STREET	GALENA	Illinois Affordable Housing Tax Credits	10/31/2017	650,000	18	5
EDWARD BROWN TURLINGTON WEST	3210 W. 139th STREET, ROBBINS, 350 JUNIPER STREET, PARK FOREST	ROBBINS, PARK FOREST	Illinois Affordable Housing Tax Credits	3/14/2018	2,000,000	223	56
Evanston PSH	2215 Dempster Street	Evanston	Illinois Affordable Housing Tax Credits	11/29/2017	282,336	16	4
Framing Hope 2017	Various Addresses	Rockford	Illinois Affordable Housing Tax Credits	10/19/2017	155,043	4	1
HUNTINGTON AND WHEELING TOWER	9201 MARYLAND STREET	NILES	Illinois Affordable Housing Tax Credits	8/24/2017	1,164,325	226	57
RICHARD FLOWERS HOMES	13900 S. GRACE AVE	ROBBINS	Illinois Affordable	3/14/2018	2,950,000	100	25

			Housing Tax Credits				
RIVER'S EDGE TOWNHOMES	583 OWASCO AVENUE	ELGIN	Illinois Affordable Housing Tax Credits	7/21/2017	1,615,666	31	7
THE CONCORD AT SHERIDAN	6418 North Sheridan Road	Chicago	Illinois Affordable Housing Tax Credits	11/2/2017	2,875,000	111	28
TRINITY PARK VISTA	220 SOUTH WOLF ROAD	NORTHLAKE	Illinois Affordable Housing Tax Credits	12/29/2017	200,000	16	4
West Town Housing Preservation	Various Sites	Chicago	Illinois Affordable Housing Tax Credits	7/14/2017	2,500,000	318	80
Working Families Rebuilding Neighborhoods Phase II	1557 SOLFISBURG AVENUE	Aurora	Illinois Affordable Housing Tax Credits	3/27/2018	185,401	3	3
13 Developments Closed				Totals	17,087,069	1182	299

EXHIBIT XX Multifamily
FISCAL YEAR 2018 CLOSING REPORT – TRUST FUND

Project Name	Project Address	Project City	Loan/ Grant	Closing Date	Amount	Number of Units
BERWYN APARTMENTS	3133-45 S. OAK PARK AVE.	BERWYN	Illinois Affordable Housing Trust Fund Loan	3/2/2018	\$2,243,313	28
Evanston PSH	2215 Dempster Street	Evanston	Illinois Affordable Housing Trust Fund Loan	11/29/2017	\$2,358,560	16
Lincoln Park Community	1521 N. Sedgwick Street	Chicago	Illinois Affordable Housing Trust Fund Loan	1/25/2018	\$4,500,000	20
New Moms Oak Park	206-212 Chicago Avenue	Oak Park	Illinois Affordable Housing Trust Fund Loan	2/27/2018	\$2,400,000	18
PEARL STREET APARTMENTS	3512 Pearl Street	McHenry	Illinois Affordable Housing Trust Fund Loan	12/22/2017	\$2,813,173	25
THE CONCORD AT SHERIDAN	6418 North Sheridan Road	Chicago	Illinois Affordable Housing Trust Fund Loan	11/2/2017	\$1,300,000	111
THE MARSHALL HOTEL	1232 N. LASALLE	CHICAGO	Illinois Affordable Housing Trust Fund Loan	9/29/2017	\$2,000,000	90
Thresholds RAD2 Conversion	334 North Menard 6808 North Wayne 500 West Englewood Ave	Chicago	Illinois Affordable Housing Trust Fund Loan	12/28/2017	\$2,016,884	146
TRINITY PARK VISTA	220 SOUTH WOLF ROAD	NORTHLAKE	Illinois Affordable Housing Trust Fund Loan	12/29/2017	\$4,375,654	16
9 Chicago Metro Projects					\$24,007,584	470

MADISON AVENUE APARTMENTS FKA SOUTH SIDE OFFICE OF CONCERN	202 NE Madison Ave	PEORIA	Illinois Affordable Housing Trust Fund Loan	4/13/2018	\$2,800,000	10
1 Other Metro Projects					\$2,800,000	10
COATSWORTH APARTMENTS	126 MAIN STREET	GALENA	HTF DOLLARS	10/31/2017	\$490,000	18
1 Rural Projects					\$490,000	18
11 Total Developments Closed					\$27,297,584	498

EXHIBIT XXI Multifamily
FISCAL YEAR 2018 CLOSING REPORT – OTHER

Project Name	Project Address	Project City	Type of Financing	Closing Date	Amount	Number of Units
RIVER'S EDGE TOWNHOMES	583 OWASCO AVENUE	ELGIN	FEDERAL FINANCING BANK PROGRAM	7/21/2017	\$1,100,000	31
1 Development Closed					\$1,100,000	31