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February 28, 2020

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, 2019 ("FY 2019").

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 2019. 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 2020. 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,

Kristin Faust
Executive Director

KF/mk

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 FY2019 and Projected Activities for FY2020

Submitted To: J.B. Pritzker, Governor
And
Secretary of Senate
Clerk of the House of Representatives
Commission on Government Forecasting and Accountability

Table of Contents

APPLICATIONS RECEIVED IN FY2019	5
Bonds	5
Illinois Affordable Housing Trust Fund	2
HOME Investment Partnership Program	2
Tax Credit Programs	2
Homeowner Financed Mortgages	2
Hardest Hit Fund Program	4
Community Affairs Foreclosure Prevention Program	4
Community Affairs Foreclosure Prevention Program Graduated Fund	4
Abandoned Properties Program	5
Blight Reduction Program	5
Project Reinvest Financial Capability	5
Land Bank Capacity Program and Technical Assistance Network	5
Rental Housing Support Program	5
National Housing Trust Fund	6
Other Financing Requests	6
FINANCING ACTIVITIES IN FY2019	6
Bonds	6
Illinois Affordable Housing Trust Fund	6
HOME Program	7
Tax Credit Programs	7
Homeowner Financed Mortgages FY2019	7
HHF-HELP	8
Foreclosure Prevention Program	8
Foreclosure Prevention Program Graduated Fund	8
Abandoned Properties Program	8
Blight Reduction Program	8
Project Reinvest Financial Capability	8
Land Bank Capacity Program and Technical Assistance Network	9
Rental Housing Support Program	9
National Housing Trust Fund	9

Other Financing Requests	9
PROJECTED ACTIVITIES FOR FY2020	9
Bonds.....	9
Illinois Affordable Housing Trust Fund.....	9
HOME Investment Partnership Program.....	10
Tax Credit Programs.....	10
Neighborhood Stabilization Program (NSP).....	10
Homeowner Financed Mortgages Projection FY2020	11
HHF HELP.....	12
Foreclosure Prevention Program	12
Foreclosure Prevention Program Graduated Fund	12
Abandoned Properties Program	12
Blight Reduction Program	12
Project Reinvest Financial Capability	12
Land Bank Capacity Program and Technical Assistance Network	12
Rental Housing Support Programs	12
National Housing Trust Fund	13
Other Financing Requests	13
STRATEGIC PLANNING AND REPORTING	14
EXHIBITS	15
Exhibit I Fiscal Year 2019 Applications Report – Multifamily Bonds	1
EXHIBIT II Fiscal Year 2019 Applications Report – Illinois Affordable Housing Trust Fund	3
EXHIBIT III Fiscal Year 2019 Applications Report – Home Accessibility Program Round 2	5
EXHIBIT IV Fiscal Year 2019 Applications Report – Single Family Rehab Round 2.....	6
EXHIBIT V Fiscal Year 2019 Applications Report – HOME	7
EXHIBIT VI Fiscal Year 2019 Applications Report – Low Income Housing Tax Credit.....	9
EXHIBIT VII Fiscal Year 2019 Applications Report – Illinois Affordable Housing Tax Credits.....	14
EXHIBIT VIII Fiscal Year 2019 Applications Report – Foreclosure Prevention Program Round 6.....	16
EXHIBIT IX Fiscal Year 2019 Applications Report – Foreclosure Prevention Program Graduated Fund Round 3.....	18
EXHIBIT X Fiscal Year 2019 Applications Report – Abandoned Properties Program Round 4.....	20
EXHIBIT XI Fiscal Year 2019 Applications Report – Other.....	23
EXHIBIT XII Fiscal Year 2019 Closing Report – Multifamily Bonds	25

EXHIBIT XIII Fiscal Year 2019 Closing Report – Housing Accessibility Program Round 2	27
EXHIBIT XIV Fiscal Year 2019 Closing Report – Single Family Rehabilitation Program Round 2	28
EXHIBIT XV Fiscal Year 2019 Closing Report – HOME	29
EXHIBIT XVI Fiscal Year 2019 Closing Report – LIHTC	30
EXHIBIT XVII Fiscal Year 2019 Closing Report – State Tax Credit.....	33
EXHIBIT XVIII Fiscal Year 2019 Closing Report – Foreclosure Prevention Program Round 6	35
EXHIBIT XIX Fiscal Year 2019 Closing Report – Foreclosure Prevention Program Graduated Fund Round 3	37
EXHIBIT XX Fiscal Year 2019 Closing Report – Abandoned Properties Program Round 4	39
EXHIBIT XXI Fiscal Year 2019 Closing Report – RHSP	42
EXHIBIT XXII Fiscal Year 2019 Closing Report – Other	43

Report of Activities for State FY2019 and Projected Activities for State FY2020

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, 2019 (“FY2019”).

This report is broken down into four (4) parts. Part One lists all applications received by the Authority in SFY2019. 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 FY2020. Part Four reports on the activities of the Strategic Planning and Reporting Department (“SPAR”) and its Office of Housing Coordination Services (“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.

APPLICATIONS RECEIVED IN FY2019

The Authority received a total of 8,825 applications seeking a total of \$1.2 billion in Federal and State resources in FY2019. Of the 8,825 applications received, 8,726 applications sought direct financing in a total amount of \$1.1 billion. The remaining 99 applications received by the Authority in FY2019 sought \$137 million in State and Federal Tax Credit allocations, from IHDA. These applications were for the creation of an additional 5,907 residential units to the state, in addition to households receiving assistance through the Hardest Hit Fund Programs and Community Affairs Programs.

Bonds

The Authority received 18 applications seeking \$298,332,211 to construct 2,704 units of housing through its bond financing programs. Of these bond applications, \$103,694,000 was requested through the Advantage Plus Mortgage Program. See EXHIBIT I.

Illinois Affordable Housing Trust Fund

The Authority received a total of 15 applications seeking \$24,116,451 in financing that, if awarded, will provide an additional 1,432 units of housing for the state. All of the applications received were for multi-family housing. See EXHIBIT II.

Single Family Trust Fund programs are housed in the Community Affairs Department, and in FY2019 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 Technical Assistance Grant. Active programs have a two-year funding cycle. In FY2019, a combined 40 applications totaling \$21.3 million in grant requests were received by IHDA. Funding information for individual active programs can be found below.

Home Accessibility Program

An application funding round was held for this program in FY2019, which received 18 applications totaling \$8.7 million in grant requests. See EXHIBIT III.

Single Family Rehabilitation Program

An application funding round was held for this program in FY2019, which received 22 applications totaling \$12.6 million in grant requests. See EXHIBIT IV.

HOME Investment Partnership Program

The HOME Investment Partnership 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 12 applications to its HOME Program. These applications sought a total of \$30,726,340 in financing to fund 1,011 units of affordable housing. All of the applications were submitted for the construction of multifamily housing. See EXHIBIT V.

Tax Credit Programs

The Authority's Tax Credit Programs received 99 applications for consideration. Of these applications, 68 applications were submitted for the federal Low Income Housing Tax Credit ("Federal Tax Credit") seeking a total of \$100,883,354 in Federal Tax Credit allocations. If funded, these projects will provide an additional 5,548 units of affordable housing. The remaining 31 applications were submitted for the Illinois Affordable Housing Tax Credit ("State Tax Credit") seeking a total of 37,319,482 in State Tax Credit allocations that, if approved, will create 2,111 units of affordable housing. See EXHIBIT VI and EXHIBIT VII.

Homeowner Financed Mortgages

During FY2019, the Authority, under its Homeownership Programs received applications for 5,133 loans totaling \$654,536,381 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 ten Illinois counties hit hard by the foreclosure crisis. The following were 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 six counties showed improvement in the aforementioned distressed housing market indicators. The program provides \$7,500 in down payment assistance for a secure, 30-year fixed rate mortgage. During FY2019, the 1stHomeIllinois program accounted for 3,228 applications, or 63%, of the department's first mortgage applications, totaling

\$414,512,346 in first mortgages. Of these, 3,228, or 100%, applied for down payment assistance in the form of a second mortgage, totaling \$24,210,000.

Access 4%

Access Mortgage became the Illinois Housing Development Authority's flagship mortgage financing program on February 1, 2018. This consists of three programs. The first, 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 using this program starting September 1, 2018. The entire Access Mortgage program runs statewide for both first-time and non-first-time homebuyers. During FY2019, the Access 4% Program accounted for 1,195 applications, or 23%, of the department's first mortgage applications, totaling \$143,917,635 in first mortgages. Of these, 1,195 or 100%, applied for down payment assistance in the form of a second mortgage, totaling \$5,482,429. Of the 1,195 applications, 133 or 11%, also applied for the mortgage credit certificate (MCC) totaling \$615,715.

Access 5%

Access Mortgage became the Illinois Housing Development Authority's flagship mortgage financing program on February 1, 2018. This consists of three programs. The second, 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 using this program starting September 1, 2018. The entire Access Mortgage program runs statewide for both first-time and non-first-time Homebuyers. During FY2019, the Access 5% Program accounted for 289 applications, or 6%, of the department's first mortgage applications, totaling \$40,757,466 in first mortgages. Of these, 289 or 100%, applied for down payment assistance in the form of a second mortgage, totaling \$1,841,430. Of the 289 applications, 31, or 10%, also applied for the mortgage credit certificate (MCC) totaling \$223,077.

Access 10%

Access Mortgage became the Illinois Housing Development Authority's flagship mortgage financing program on February 1, 2018. This consists of three programs. The third, 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 using this program starting September 1, 2018. The entire Access Mortgage program runs statewide for both first-time and non-first-time Homebuyers. During FY2019, the Access 10% Program accounted for 349 applications, or 7%, of the department's first mortgage applications, totaling \$47,621,899 in first mortgages. Of these, 349, or 100%, applied for down payment assistance in the form of a second mortgage, totaling \$3,210,985. Of the 349 applications, 35 or 10%, also applied for the mortgage credit certificate (MCC) totaling \$371,873.

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 FY2019, the I-Refi program accounted for 72 applications, or 1.5%, of the department's first mortgage applications, totaling \$7,727,034 in first mortgages. Of these, 72, or 100%, applied for down payment assistance totaling \$2,975,540.

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

Hardest Hit Fund 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 and stopped accepting new applications on April 30, 2019. In its second round, the flagship program, known as "HHF" or "HHF-HELP", assisted homeowners who 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, HHF-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 an 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. **A total of 3,343 HELP applications were received between 7/1/2018 and 6/30/2019.**

As of June 30, 2019, 11,143 Round 2 applications were processed for assistance. In FY2019, the HHF-HELP Program's underwriting team approved 2,063 households and disbursed \$51,069,533 in funds.

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 prevention 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 FY2019, the Authority approved an application funding round for FPP Round 6, under which 38 applications were received totaling \$3.6 million in grant requests. See EXHIBIT VIII.

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 prevention counseling, and credit counseling. IHDA held its third application and funding round under FPP-G during FY2019. IHDA received 39 applications totaling \$4.7 million in grant requests. See EXHIBIT IX.

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, IHDA makes grants to municipalities and counties and assists with costs they incur to secure, maintain, or demolish abandoned residential properties within their jurisdictions to assist with revitalization efforts. In FY2019, the Authority held a fourth application round of this program. IHDA received 79 applications totaling \$11.4 million in grant requests. See EXHIBIT X.

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 FY2019.

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 FY2019. The last application funding round for this program was held in FY2017.

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. No funding rounds under this program were held in FY2019, however a second funding round is planned for FY2020.

Rental Housing Support Program

The Rental Housing Support Program or "RHSP" 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. RHSP 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 FY2019 to continue participation in the program. Contract requests for funding totaled \$9,030,422, representing an estimated 281 units that would be assisted throughout the state.

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. There were no applications for funding for the National Housing Trust Program in FY2019. The sixth request for application round of the Permanent Supportive Housing Development Program (PSH) was released in FY2020.

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. See Exhibit XI.

FINANCING ACTIVITIES IN FY2019

Bonds

During FY2019, the Authority financed approximately \$392,058,194 for first mortgage loans on 21 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 2,890 units. See EXHIBIT XII.

Illinois Affordable Housing Trust Fund

During FY2019, the Trust Fund received \$40,645,888 from its portion of the proceeds of the Illinois real estate transfer tax. This amount was approximately \$502,878 more than the amount received in FY2018. There were 17 Multifamily Trust Fund projects approved by the Authority's Board in FY2019 for approximately \$38,035,670, assisting to create 661 units.

In FY2019, Single Family 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 Technical Assistance Grant. A combined \$4,789,796.20 was disbursed to assist 182 households among all programs. Financing information for individual active programs can be found below.

Community Impact Fund - Habitat for Humanity

In FY2019, \$2 million was awarded under Round 4 of the program, and \$550,000 was disbursed to assist 31 households under Round 3 of the program.

Home Accessibility Program

In FY2019, \$3 million was awarded to 15 organizations under Round 2 of the program, (see EXHIBIT XIII), and \$1,399,081.42 was disbursed to assist 84 households under Round 1 of the program.

Single Family Rehabilitation Programs

In FY2019, \$10 million was awarded to 21 organizations under Round 2 of the program, (see EXHIBIT XIV), and \$2,737,458.57 was disbursed to assist 67 households under Round 1 of the program.

Technical Assistance Grant (Chicago Rehab Network)

In FY2019, \$103,256.21 was disbursed to provide technical assistance and training under the program.

Homes for a Changing Region

The Trust Fund also finances a **Homes for a Changing Region** initiative that provides technical assistance and plan-making resources for local municipalities to update their community housing plans. A total of \$76,048 was spent to provide this technical assistance in FY2019.

HOME Program

During FY2019, the Authority closed HOME loans totaling approximately \$14,753,477 for seven multi-family housing developments. A total of 97 HOME units in four counties will be assisted through the loans made during FY2019. See EXHIBIT XV.

Tax Credit Programs

Federal Low Income Housing Tax Credits

During FY2019, the Authority approved and allocated approximately 29,464,412 in Federal Tax Credits totaling approximately \$266,707,161 (over 10 years/discounted). These developments contain a total of 1,685 units, of which 1,600 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 26,771,363 in Federal (4%) Tax Credits, totaling approximately \$221,520,521, and creating 2,878 units, 2,870 of which were designated for low income residents. See EXHIBIT XVI.

State Tax Credits (Illinois Affordable Housing Tax Credits)

During FY2019, the Authority approved and allocated approximately 15,302,960 in State Tax Credits. These developments are expected to contain a total of 1,188 units, of which 293 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 XVII.

Homeowner Financed Mortgages FY2019

During FY2019, the Authority, under its homeownership programs purchased and provided loans for first-time and non-first-time homebuyers. Under this program, the Authority purchased 5,334 loans in 74 of the State's 102 counties totaling \$671,435,976 in first mortgages. The breakdown of each homeownership program is as follows:

1st Home Illinois

During FY2019, the Authority's 1st Home Illinois program provided \$447,283,610 in first mortgages to 3,507 households, or 66% of the program's financing.

Access 4%

During FY2019, the Authority's Access 4% program provided \$132,090,075 in first mortgages to 1,125 households, or 21% of the program's financing.

Access 5%

During FY2019, the Authority's Access 5% program provided \$37,771,566 in first mortgages to 275 households, or 5% of the program's financing.

Access 10%

During FY2019, the Authority's Access 10% program provided \$45,568,444 in first mortgages to 342 households, or 6% of the program's financing.

I-Refi

During FY2019, the Authority's I-Refi program provided \$8,722,281 in first mortgages to 85 households, or 1.5% of the program's financing.

HHF-HELP

In FY2019, the HHF Program's underwriting team approved 2,063 households and disbursed \$51,069,533 in funds. As of June 30, 2019, a cumulative total of 7,366 households were approved for assistance.

Foreclosure Prevention Program

FPP provides funding to HUD-approved housing counseling agencies and community-based organizations for foreclosure prevention counseling, pre- and post- purchase counseling, counselor training and capacity building. In FY2019, the Authority awarded 32 agencies and the City of Chicago totaling \$3.1 million. See EXHIBIT XVIII. Funds disbursed under FPP in FY2019 totaled \$2,061,957.61, assisting 15,663 households.

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 prevention counseling and financial counseling. IHDA awarded 33 agencies a total of \$2.9 million in FY2019. See EXHIBIT XIX. Disbursements under FPP-G in FY2019 were \$4,514,063.11, serving 25,561 households.

Abandoned Properties Program

In FY2019, the Authority disbursed a total of \$4,218,517.67 million to 1,883 unique properties under Rounds 2 and 3. The Authority additionally awarded \$8.2 million in funds to 62 grantees under APP Round 4. See EXHIBIT XX. APP assists units of local government with costs incurred for the securing, maintenance, or demolition of abandoned residential properties to assist with revitalization efforts across the state.

Blight Reduction Program

In FY2019, the Authority continued to disburse funds under BRP Round 1 and Round 2. The funding helped units of local government and their not-for profit partners target areas with blighted residential properties in need of demolition and greening. A total of \$3.6 million was disbursed to fund the demolition of 133 properties under BRP in FY2019.

Project Reinvest Financial Capability

The Authority sub-granted \$1,063,800 of its \$1,125,855 Project Reinvest Financial Capability (PRFC) award to 19 housing counseling agencies across the state. In FY2019, \$513,600 was disbursed to assist 1,712 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.

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) Round 1. In FY2019, \$164,796.86 was disbursed under Round 1. Funding from Round 2 is expected to begin in FY2020. LBCP provides funds to units of local government and technical assistance providers as 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 available in Round 1, is dedicated to increasing development capacity for those communities seeking to form land banks.

Rental Housing Support Program

During FY2019, the RHS Program received \$12,353,053.50 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 FY2019, the Authority renewed contracts with 9 LAAs (as defined in Section I-M above), for a total of \$9,030,422 in funding, representing 281 units. See EXHIBIT XXI. There were 6 awards of LTOS funds in SFY2019 totaling \$7,855,915.

National Housing Trust Fund

There were no financing activities for funding for the National Housing Trust Program in FY2019. The sixth request for application round of the Permanent Supportive Housing Development Program (PSH) was released in FY2020.

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. See Exhibit XXII

PROJECTED ACTIVITIES FOR FY2020

Bonds

The Authority has already closed seven loans approved by the Board in FY2020, providing 712 units of rental housing. The Authority anticipates bringing approximately 12 more projects to the Board in FY2020, which will provide approximately 2,156 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 FY2020.

Illinois Affordable Housing 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 FY2020, 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 FY2020 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 Preservation Now 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 FY2020, Single Family Trust Fund Programs are expecting to award funds of \$12,000,000 under the Single Family Rehab and Home Accessibility Programs. There is no round under the Habitat for Humanity Community Impact Program planned for FY2020. Expected activity in FY2020 for the Single Family Trust Fund Programs is listed below.

Community Impact Fund – Habitat for Humanity

In FY2020, a new Delegated Grant Administrator will be designated by Habitat for Humanity of Illinois, and authorized by the IHDA Board to oversee the utilization of Round 4 program funds, and a new two-year agreement will be executed to give the newly authorized Administrator sufficient time to utilize the funds.

Home Accessibility Program

An additional application funding round is not expected under this program in FY2020.

Single Family Rehabilitation Program

A third application funding round is expected in FY2020, with an estimated \$12 million in total awards.

Technical Assistance Grant (Chicago Rehab Network)

A third funding round is expected under this program in FY2020, with an estimated award of \$300,000.

Homes for a Changing Region

The **Homes for a Changing Region** initiative has currently dispersed \$76,048 in funding and created three community housing plans with partner municipalities in FY2020 at this time. More plans are expected in FY2020.

HOME Investment Partnership 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 FY2019 was \$15,391,165 and the Authority expects approximately \$16,600,000, per HUD’s anticipated FY2020 allocation. In FY2020, the Authority will continue to make multifamily loans under the HOME Program to assist low and very low-income households.

Tax Credit Programs

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 \$35,000,000 in Federal Tax Credit allocations (with approximately \$7,400,000 allocated to the City of Chicago), will be disbursed in FY2020.

State Tax Credits (Illinois Affordable Housing 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 \$29,700,000 in State Tax Credit allocations (with approximately \$7,300,000 allocated to the City of Chicago), will be disbursed in FY2020.

Neighborhood Stabilization Program (NSP)

The Authority is in the process of allocating the remaining NSP1 & NSP3. No new funding is available for NSP.

Homeowner Financed Mortgages Projection FY2020

In FY2020, the Authority anticipates financing approximately \$803.3 million in first mortgages available to first-time and non-first-time homebuyers. Additionally, the Authority anticipates financing approximately \$38.1 million in second mortgages for down payment assistance and issuing \$50 million in Mortgage Credit Certificates (MCC's). During FY2020, the Authority anticipates assisting approximately 5,860 households.

1stHomeIllinois

The Authority launched the 1stHomeIllinois program August 1, 2015 and will continue to administer the program in FY2020. The program offers \$7,500 in down payment assistance within ten (10) designated counties throughout the State of Illinois. Effective January 1, 2019, 1stHomeIllinois is only offered in four (4) of the original counties. The Authority anticipates funding \$254 million in first mortgages and \$15 million in second mortgages for down payment assistance during FY2020, assisting approximately 2,000 households through the 1stHomeIllinois program.

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 \$375.7 million in first mortgages and \$13.2 million in assistance during FY2020, assisting approximately 2,735 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 \$81.4 million in first mortgages and \$3.5 million in assistance during FY2020, assisting approximately 530 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 \$89.7 million in first mortgages and \$5.4 million in assistance during FY2020, assisting approximately 570 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 \$2.5 million in first mortgages and \$1 million in assistance during FY2020, assisting approximately 25 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.

HHF HELP

HHF closed the HELP application portal on April 30, 2019. Applications submitted to HHF were reviewed and processed accordingly. As of February 2020, there were approximately 900 final HELP approvals with an average per borrower assistance amount of \$20,000. No additional approvals are anticipated for the remainder of FY2020.

Foreclosure Prevention Program

In FY2020, the Authority will continue their disbursement of funds to FPP grantees. The Authority also plans to hold a seventh 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 prevention counseling, pre- and post-purchase counseling, counselor training, and capacity building. Recipients will administer housing counseling eligible activities across the State.

Foreclosure Prevention Program Graduated Fund

In FY2020, the Authority will continue their disbursement of funds to the FPP-G grantees. The Authority also plans to hold its fourth 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 prevention counseling, and financial counseling.

Abandoned Properties Program

In FY2020, the Authority will continue the disbursement of funds to awardees under Rounds 3 and 4. Additionally, it is expected an application will be posted, and submissions reviewed for the fifth round of the program in FY2020, with awards expected to be made in FY 2021. 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.

Blight Reduction Program

In FY2020, the Authority will complete the disbursement of funds to units of local government and their non-profit partners from Round 1 and Round 2. The combined funding award amount of both rounds is \$15.93 million. IHDA does not expect to fund an additional BRP Round.

Project Reinvest Financial Capability

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

Land Bank Capacity Program and Technical Assistance Network

In FY2020, the Authority will continue to disburse funding to grantees under Round 1 of the program. An additional application funding round is also expected for FY2020, with an estimated \$628,500 in awards.

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 \$13,000,000 in FY2020. The funding would be partially used to renew three-year contracts with LAAs set to expire during FY2020.

National Housing Trust Fund

The 2019 program year funds were received in FY2020 and the sixth request for application round of the Permanent Supportive Housing Development Program (PSH) was released in FY2020. The program utilized 2018 (\$8,831,007.00) and 2019 (\$7,717,966.20) Program Year funds for a total of \$16,548,973.20. Two of the six approved applications were awarded National Housing Trust Fund, providing 86 units of permanent supportive housing.

The 2020 program year funds have not been announced. These funds are expected to be used in the seventh funding round of the Permanent Supportive Housing Program.

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. See Exhibit XXII

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 IHDA with more efficient program operations. In 2016, SPAR merged with IHDA's Office of Housing Coordination Services (OHCS) and Compliance and Reporting, combining many important disciplines in the affordable housing world under one roof, including: 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. 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 legwork needed to bring valuable affordable housing resources to Illinois and to plan across departments and agencies to adequately use those resources.

EXHIBITS

Multifamily

Exhibit I Fiscal Year 2019 Applications Report – Multifamily Bonds

Project Name	Project Address	Project City	Type	App. Date	Amount	Units
Daniel Burnham	1930 W Loyola Ave	Chicago	FFB Program	12/12/2018	\$7,200,000	179
Harry Schneider Senior Apartments	1750 W Peterson Ave	Chicago	FFB Program	12/12/2018	\$4,200,000	174
Lorraine Hansberry	5670 W Lake Street	Chicago	FFB Program	12/12/2018	\$7,000,000	168
New City Affordable	1457 N. Halsted Street	Chicago	FFB Program	10/23/2018	\$12,100,000	60
Ogden Commons 1-A Residential	1351 S Washtenaw	Chicago	FFB Program	12/11/2018	\$5,000,000	111
Patrick Sullivan Apartments	1633 W. Madison Street	Chicago	FFB Program	8/13/2018	\$29,500,000	480
Traditions Bloomington I (Turnberry Village)	901 Valley View Circle	Bloomington	FFB Program	10/5/2018	\$28,000,000	228
Chicago Ave Apartments	437 N. Chicago Ave	Mundelein	Credit Advantage Program	2/15/2019	\$2,887,000	45
Gatling's Point at Sierra Ridge	4300 W Gatling Blvd	Country Club Hills	Credit Advantage Program	2/15/2019	\$5,975,000	100
Warrenville Horizon Sr Living Community	28W620 Batavia Road	Warrenville	Credit Advantage Program	2/15/2019	\$1,832,000	71
Barwell Manor	565 - 595 S Martin Luther King Jr. Avenue	Waukegan	Tax Exempt Bonds	4/24/2019	\$28,950,000	120
Campbell Terrace	2061 N. Campbell	Chicago	Tax Exempt Bonds	12/3/2018	\$47,000,000	249
Morningside North	170 W Oak Street	Chicago	Tax Exempt Bonds	7/30/2018	\$52,000,000	256
NEH1	310 Martin Street	Naperville	Tax Exempt Bonds	7/18/2018	\$6,691,350	71
New City Affordable	1457 N. Halsted Street	Chicago	Tax Exempt Bonds	10/23/2018	\$12,100,000	60
Ogden Commons 1-A Residential	1351 S Washtenaw	Chicago	Tax Exempt Bonds	12/11/2018	\$25,352,927	111
South Chicago YMCA	3039 E 91st St	Chicago	Tax Exempt Bonds	2/14/2019	\$10,618,934	101

South Suburban YMCA	178 East 155th Street	Harvey	Tax Exempt Bonds	5/20/2019	\$11,925,000	120
18 Applications Received				Total	\$298,332,211	2704

Multifamily

EXHIBIT II Fiscal Year 2019 Applications Report – Illinois Affordable Housing Trust Fund

Project Name	Project Address	Project City	Type	App Date	Amount	Units
1015 Howard Street	999-1015 Howard Street	Evanston	Illinois Affordable Housing Trust Fund	2/15/2019	\$2,273,473	60
Broadview Senior	2047-2125 S. 17th Ave.	Broadview	Illinois Affordable Housing Trust Fund	2/15/2019	\$2,039,708	70
Burnham Wing Schoolhouse	260 Center Street	Elgin	Illinois Affordable Housing Trust Fund	2/15/2019	\$450,000	27
Frederick Ball	815 Elm St	Quincy	Illinois Affordable Housing Trust Fund	2/15/2019	\$584,060	65
Gatling's Point at Sierra Ridge	4300 W Gatling Blvd	Country Club Hills	Illinois Affordable Housing Trust Fund	2/15/2019	\$1,122,982	100
Geneseo Commons	SWC of Olivia Drive and Chicago Street	Geneseo	Illinois Affordable Housing Trust Fund	2/15/2019	\$2,030,368	40
Lawson House	30 West Chicago Avenue	Chicago	Illinois Affordable Housing Trust Fund	2/15/2019	\$1,000,000	400
Livingston Homes (Union Square)	Sherwood, Poplar, Oakdale Streets	Springfield	Illinois Affordable Housing Trust Fund	2/15/2019	\$3,295,000	99
Ogden Commons 1-A Residential	1351 S Washtenaw	Chicago	Illinois Affordable Housing Trust Fund	12/11/2018	\$3,000,000	111
South Chicago YMCA	3039 E 91st St	Chicago	Illinois Affordable Housing Trust Fund	2/14/2019	\$1,000,000	101

South Suburban YMCA	178 East 155th Street	Harvey	Illinois Affordable Housing Trust Fund	5/20/2019	\$1,000,000	120
Spring Hill Villas	1500 Yost Court	Bolingbrook	Illinois Affordable Housing Trust Fund	2/15/2019	\$3,650,000	84
Sycamore Meadows	1705 Longwood	Sycamore	Illinois Affordable Housing Trust Fund	2/15/2019	\$378,277	24
Victory Apartments Preservation	1215 - 1221 N Leavitt St	Chicago	Illinois Affordable Housing Trust Fund	2/15/2019	\$1,540,905	107
Waterman Gardens	215 E. Duffy Road	Waterman	Illinois Affordable Housing Trust Fund	2/15/2019	\$751,678	24
15 Applications Received				Total	\$24,116,451	1432

Community Affairs

EXHIBIT III Fiscal Year 2019 Applications Report – Home Accessibility Program Round 2

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
BCMW Community Services, Inc.	909 E. Rexford St.	Centralia	Grant	11/30/2018	\$ 397,826.00
City of Bloomington	109 E. Olive St.	Bloomington	Grant	11/30/2018	\$ 157,661.00
City of Kankakee	304 S. Indiana Ave.	Kankakee	Grant	11/30/2018	\$ 535,000.00
City of Moline	619 16 St.	Moline	Grant	11/30/2018	\$ 321,000.00
Coles County Regional Planning & Development Commission	651 Jackson Ave	Charleston	Grant	11/30/2018	\$ 267,500.00
Community Partners for Affordable Housing	1590 S. Milwaukee Ave.	Libertyville	Grant	11/30/2018	\$ 400,830.00
METEC - Housing Counseling Resource Center	2605 W Krause	Peoria	Grant	11/30/2018	\$ 401,250.00
North West Housing Partnership	1701 E. Woodfield Rd	Schaumburg	Grant	11/30/2018	\$ 401,089.50
Northwestern Illinois Community Action Agency	27 S. State Ave	Freeport	Grant	11/30/2018	\$ 668,750.00
Partners In Community Building, Inc.	4643 S. Wabash Ave.	Chicago	Grant	11/30/2018	\$ 2,000,000.00
Project NOW, Inc Community Action Agency	418-19th Street	Rock Island	Grant	11/30/2018	\$ 321,000.00
Rebuilding Together Aurora	31 W. Downer Pl.	Aurora	Grant	11/30/2018	\$ 89,540.00
Rock Island Economic Growth Corporation	100 19th Street	Rock Island	Grant	11/30/2018	\$ 535,000.00
United Cerebral Palsy Seguin of Greater Chicago	7550 West 183rd Street	Tinley Park	Grant	11/30/2018	\$ 535,000.00
Wabash Area Development, Inc	110 Latham St	Enfield	Grant	11/30/2018	\$ 374,014.50
Western Egyptian Economic Opportunity Council, Inc.	1 Industrial Park	Steeleville	Grant	11/30/2018	\$ 263,573.00
Will County Center for Community Concerns, Inc.	2455 Glenwood Avenue	Joliet	Grant	11/30/2018	\$ 250,000.00
Winnebago County Health Department	555 N Court St	Rockford	Grant	11/30/2018	\$ 797,600.00
Total	18				\$ 8,716,634.00

Community Affairs

EXHIBIT IV Fiscal Year 2019 Applications Report – Single Family Rehab Round 2

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
BCMw Community Services, Inc.	909 E. Rexford St.	Centralia	Grant	10/24/2018	\$ 770,400.00
City of Bloomington	109 E. Olive St.	Bloomington	Grant	10/24/2018	\$ 283,450.00
City of Cairo	1501 Washington Ave.	Cairo	Grant	10/24/2018	\$ 318,150.00
City of Carbondale	200 S. Illinois Ave.	Carbondale	Grant	10/24/2018	\$ 378,000.00
City of Kankakee	304 S. Indiana Ave.	Kankakee	Grant	10/24/2018	\$ 470,000.00
City of Loves Park	100 Heart Blvd.	Loves Park	Grant	10/24/2018	\$ 269,770.00
City of Moline	619 16 St.	Moline	Grant	10/24/2018	\$ 920,000.00
City of Mount Olive	215 E. Main St.	Mount Olive	Grant	10/24/2018	\$ 420,000.00
City of South Beloit	519 Blackhawk Blvd.	South Beloit	Grant	10/24/2018	\$ 329,280.00
City of West Frankfort	110 N. Jefferson St.	West Frankfort	Grant	10/24/2018	\$ 425,000.00
Coles County Regional Planning & Development Commission (Arcola)	651 Jackson Ave.	Charleston	Grant	10/24/2018	\$ 1,100,000.00
Community Contacts, Inc.	100 S. Hawthorne	Elgin	Grant	10/24/2018	\$ 464,700.00
Habitat for Humanity of Champaign County	119 E. University Ave	Champaign	Grant	10/24/2018	\$ 33,000.00
Northwestern Illinois Community Action Agency	27 S. State Ave	Freeport	Grant	10/24/2018	\$ 900,000.00
NW HomeStart, Inc	803 N. Church St	Rockford	Grant	10/24/2018	\$ 819,000.00
Project NOW, Inc Community Action Agency	418 19th St.	Rock Island	Grant	10/24/2018	\$ 1,100,000.00
Rock Island Economic Growth Corporation	100 19th St.	Rock Island	Grant	10/24/2018	\$ 920,000.00
Village of Machesney Park	300 Roosevelt Road	Machesney Park	Grant	10/24/2018	\$ 430,950.00
Village of Thompsonville	21230 Division St	Thompsonville	Grant	10/24/2018	\$ 382,725.00
Village of Ullin	400 E. Main St.	Ullin	Grant	10/24/2018	\$ 392,411.00

Wabash Area Development, Inc	110 Latham St.	Enfield	Grant	10/24/2018	\$ 578,270.00
Western Egyptian Economic Opportunity Council, Inc.	1 Industrial Park	Steeleville	Grant	10/24/2018	\$ 896,860.00
Total	22				\$ 12,601,966.00

Multifamily

EXHIBIT V Fiscal Year 2019 Applications Report – HOME

Project Name	Project Address	Project City	Type	App. Date	Amount	Units
1015 Howard Street	999-1015 Howard Street	Evanston	HOME	2/15/2019	\$500,000	60
Barwell Manor	565 - 595 S Martin Luther King Jr. Avenue	Waukegan	HOME	4/24/2019	\$5,265,000	120
Cleland Place	1925 Wilmette Avenue	Wilmette	HOME	7/20/2018	\$4,334,149	16
Cleland Place	1925 Wilmette Avenue	Wilmette	HOME	2/15/2019	\$978,526	16
Lakeside Villas	TBD – 6.25 acre tract off of Eula Mae Parkway	Carlyle	HOME	2/15/2019	\$2,240,095	48
Lawson House	30 West Chicago Avenue	Chicago	HOME	2/15/2019	\$4,000,000	400
New City Affordable	1457 N. Halsted Street	Chicago	HOME	10/23/2018	\$3,000,000	60
Pulaski and Leland Sr Housing Project	4629-4659 N Pulaski Ave / 3349-3359 W Leland Ave.	Chicago	HOME	2/15/2019	\$400,000	88
Renaissance Lofts and Goldman Lofts	136 18th St & 1625 2nd Ave	Rock Island	HOME	6/13/2019	\$3,000,000	52
Richton Park Sr Apartments	4121 Sauk Trail	Richton Park	HOME	2/15/2019	\$2,400,000	55
Warrenville Horizon Sr Living Community	28W620 Batavia Road	Warrenville	HOME	2/15/2019	\$2,200,000	71
Zion Woods	10 Deerfield Road	Deerfield	HOME	7/20/2018	\$2,408,570	25

12 Applications Received				Total	\$30,726,340	1,011
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Multifamily

EXHIBIT VI Fiscal Year 2019 Applications Report – Low Income Housing Tax Credit

Project Name	Project Address	Project City	Type	App. Date	Amount	Units
9% LIHTC						
1015 Howard Street	999-1015 Howard Street	Evanston	9% Low Income Housing Tax Credits	2/15/2019	1,500,000	60
325 & 345 N Austin Boulevard	325 N Austin Blvd	Chicago	9% Low Income Housing Tax Credits	2/15/2019	1,050,000	94
5150 Northwest Highway	5150 N Northwest Highway	Chicago	9% Low Income Housing Tax Credits	2/15/2019	1,500,000	75
Berkshire Johnsburg	2117 Church Street	Johnsburg	9% Low Income Housing Tax Credits	2/15/2019	1,496,918	68
Broadview Senior	2047-2125 S. 17th Ave.	Broadview	9% Low Income Housing Tax Credits	2/15/2019	1,500,000	70
Burnham Wing Schoolhouse	260 Center Street	Elgin	9% Low Income Housing Tax Credits	2/15/2019	445,721	27
Carlton Apartments	4626 N Magnolia Avenue	Chicago	9% Low Income Housing Tax Credits	2/15/2019	692,012	68
Chevy Chase Apartments	208 Estate Drive	O'Fallon	9% Low Income Housing Tax Credits	2/15/2019	589,860	52
Chicago Ave Apartments	437 N. Chicago Ave	Mundelein	9% Low Income Housing Tax Credits	2/15/2019	950,000	45
Cleland Place	1925 Wilmette Avenue	Wilmette	9% Low Income Housing Tax Credits	2/15/2019	456,000	16
Diamond Senior Apartments of Chillicothe	105 W Walnut Street	Chillicothe	9% Low Income Housing Tax Credits	2/15/2019	823,488	39
Downtown Danville Development	133 N. Hazel Street	Danville	9% Low Income Housing Tax Credits	2/15/2019	1,096,169	70
Edwardsville Senior Living	637 Hillsboro Ave	Edwardsville	9% Low Income Housing Tax Credits	2/15/2019	950,635	48
Frederick Ball	815 Elm St	Quincy	9% Low Income Housing Tax Credits	2/15/2019	1,137,114	65

Gatling's Point at Sierra Ridge	4300 W Gatling Blvd	Country Club Hills	9% Low Income Housing Tax Credits	2/15/2019	2,473,124	100
Geneseo Commons	SWC of Olivia Drive and Chicago Street	Geneseo	9% Low Income Housing Tax Credits	2/15/2019	863,343	40
Grandview Senior Residences	835 West Division Street	Marine	9% Low Income Housing Tax Credits	2/15/2019	506,274	24
Greenwood Preservation	333 South Main Street	Decatur	9% Low Income Housing Tax Credits	2/15/2019	1,238,050	108
Hathaway Homes Phase II	West Elm Street, 101 N. Hickory	Taylorville/Pana	9% Low Income Housing Tax Credits	2/15/2019	1,343,618	60
JC Murphy Lofts	311 N. Ottawa Street	Joliet	9% Low Income Housing Tax Credits	2/15/2019	1,428,535	100
Kensington Senior Residences at Randhurst	401 E. Kensington Road	Mount Prospect	9% Low Income Housing Tax Credits	2/15/2019	1,500,000	74
Ladd Senior Housing	Southeast of 425 S Main Ave	Ladd	9% Low Income Housing Tax Credits	2/15/2019	828,677	40
Lakeside Villas	TBD – 6.25 acre tract off of Eula Mae Parkway	Carlyle	9% Low Income Housing Tax Credits	2/15/2019	789,896	48
Lakeview Pointe	36522-80 North Delany Road	Waukegan	9% Low Income Housing Tax Credits	2/15/2019	1,430,621	40
Lathrop Homes IB - 9%	2890 - 2904 N. Clybourn	Chicago	9% Low Income Housing Tax Credits	2/15/2019	1,500,000	65
Lawson House	30 West Chicago Avenue	Chicago	9% Low Income Housing Tax Credits	2/15/2019	1,500,000	400
Lilac Ledge Apartments	542 W. Washington Street	Waukegan	9% Low Income Housing Tax Credits	2/15/2019	1,500,000	203
Lincoln Lofts	2220 E. Lincoln Street	Bloomington	9% Low Income Housing Tax Credits	2/15/2019	1,400,116	56
Lincoln Residences	Lincoln Residences Bounded by 9th St and 5th Ave	Rock Island	9% Low Income Housing Tax Credits	2/15/2019	1,113,465	46
Livingston Homes (Union Square)	Sherwood, Poplar, Oakdale Streets	Springfield	9% Low Income Housing Tax Credits	2/15/2019	1,500,000	99
Longwood Garden Apartments	1055 E State Street	Rockford	9% Low Income Housing Tax Credits	2/15/2019	1,322,592	64

Newton Senior Housing	On Eaton across from the IGA at 1108 S Van Buren	Newton	9% Low Income Housing Tax Credits	2/15/2019	699,690	35
North Park Village Apartments	5801 North Pulaski Road, Building H	Chicago	9% Low Income Housing Tax Credits	2/15/2019	1,500,000	180
Oak and Larabee	929-949 N. Larabee	Chicago	9% Low Income Housing Tax Credits	2/15/2019	1,500,000	90
Park Boulevard 3B	W 36th St & S Dearborn St	Chicago	9% Low Income Housing Tax Credits	2/15/2019	1,026,000	40
Pawnee Sr Homes	Corner of 13th Str & Washington Street	Pawnee	9% Low Income Housing Tax Credits	2/15/2019	634,244	30
PGS Cloud Apartments	Vacant land between MLK Dr & Vincennes at 40th St	Chicago	9% Low Income Housing Tax Credits	2/15/2019	1,500,000	137
Piatt Senior Lofts	1412 N Market Street	Monticello	9% Low Income Housing Tax Credits	2/15/2019	966,073	46
Pulaski and Leland Sr Housing Project	4629-4659 N Pulaski Ave / 3349-3359 W Leland Ave.	Chicago	9% Low Income Housing Tax Credits	2/15/2019	1,500,000	88
Richton Park Sr Apartments	4121 Sauk Trail	Richton Park	9% Low Income Housing Tax Credits	2/15/2019	1,500,000	55
Rushville Homes	Corner of Henniger Dr & Clinton Str	Rushville	9% Low Income Housing Tax Credits	2/15/2019	602,752	24
Sandbar Sr Living Apts	Lot 10, Sandbar Drive	Marion	9% Low Income Housing Tax Credits	2/15/2019	630,280	40
Spring Brook Phase I	4141 11th Avenue	Moline	9% Low Income Housing Tax Credits	2/15/2019	1,373,890	64
Spring Hill Villas	1500 Yost Court	Bolingbrook	9% Low Income Housing Tax Credits	2/15/2019	1,500,000	84
Spring Lake Affordable Senior Residences	3102-3182 Spring Lake Drive	Lansing	9% Low Income Housing Tax Credits	2/15/2019	631,479	37
Streator Residences	305 Fuller Avenue	Streator	9% Low Income Housing Tax Credits	2/15/2019	769,138	30
Sugar Creek Crossing	West of the Intersection of Joanie Lane and Cherry St	Robinson	9% Low Income Housing Tax Credits	2/15/2019	850,774	43
Sycamore Meadows	1705 Longwood	Sycamore	9% Low Income Housing Tax Credits	2/15/2019	225,377	24

The New Broadview	5 East Broadway Ave, 411-415 East Broadway Ave	East St. Louis	9% Low Income Housing Tax Credits	2/15/2019	1,797,864	109
Three Springs Apartments	3 Springs Road	Chester	9% Low Income Housing Tax Credits	2/15/2019	1,250,412	52
Victory Apartments Preservation	1215 - 1221 N Leavitt St	Chicago	9% Low Income Housing Tax Credits	2/15/2019	1,500,000	107
Warrenville Horizon Sr Living Community	28W620 Batavia Road	Warrenville	9% Low Income Housing Tax Credits	2/15/2019	1,495,920	71
Waterman Gardens	215 E. Duffy Road	Waterman	9% Low Income Housing Tax Credits	2/15/2019	227,907	24
Winstanley Park	1142 Martin Luther King Dr. & adjacent sites	East St. Louis	9% Low Income Housing Tax Credits	2/15/2019	613,667	35
Woodland Trails	240 W. Woodland Lane	Mt. Zion	9% Low Income Housing Tax Credits	2/15/2019	1,229,071	50
Woodlawn Midway Apt	Various	Chicago	9% Low Income Housing Tax Credits	2/15/2019	1,453,000	62
56					63,403,766	3,921
4% LIHTC						
Barwell Manor	565 - 595 S Martin Luther King Jr. Avenue	Waukegan	4% Low Income Housing Tax Credits	4/24/2019	1,318,372	120
Campbell Terrace	2061 N. Campbell	Chicago	4% Low Income Housing Tax Credits	12/3/2018	2,399,007	249
Garden House of Maywood	515 South Second Avenue	Maywood	4% Low Income Housing Tax Credits	12/14/2018	1,053,098	145
Lathrop Homes IB - 4%	2750 - 68 N. Hoyne & 2029-35 W. Diversey	Chicago	4% Low Income Housing Tax Credits	3/9/2019	1,601,415	160
Morningside North	170 W Oak Street	Chicago	4% Low Income Housing Tax Credits	7/30/2018	3,165,731	256
NEH1	310 Martin Street	Naperville	4% Low Income Housing Tax Credits	7/18/2018	4,185,355	71
New City Affordable	1457 N. Halsted Street	Chicago	4% Low Income Housing Tax Credits	10/23/2018	9,820,330	60
Ogden Commons 1-A Residential	1351 S Washtenaw	Chicago	4% Low Income Housing Tax Credits	12/11/2018	1,299,150	111

Park Tower	247 Caterpillar Dr	Joliet	4% Low Income Housing Tax Credits	4/26/2019	560,649	134
Plum Creek Markham Supportive Care	155th & Turner Avenue	Markham	4% Low Income Housing Tax Credits	3/4/2019	10,580,876	100
South Chicago YMCA	3039 E 91st St	Chicago	4% Low Income Housing Tax Credits	2/14/2019	725,146	101
South Suburban YMCA	178 East 155th Street	Harvey	4% Low Income Housing Tax Credits	5/20/2019	770,459	120
12					37,479,588	1,627
68 Applications Received	.			Total	100,883,354	5,548

Multifamily

EXHIBIT VII Fiscal Year 2019 Applications Report – Illinois Affordable Housing Tax Credits

Project Name	Project Address	Project City	Type	App. Date	Donation Amount	Units
1015 Howard Street	999-1015 Howard Street	Evanston	Illinois Affordable Housing Tax Credits	2/15/2019	500,000	60
2018 Neighborhood Revitalization	Various Sites	Champaign, Urbana	Illinois Affordable Housing Tax Credits	8/16/2018	378,797	6
2018 West Pullman	Scattered Site	Chicago	Illinois Affordable Housing Tax Credits	1/25/2019	331,190	3
Barwell Manor	565 - 595 S Martin Luther King Jr. Avenue	Waukegan	Illinois Affordable Housing Tax Credits	4/24/2019	3,590,590	120
Broadview Senior	2047-2125 S. 17th Ave.	Broadview	Illinois Affordable Housing Tax Credits	2/15/2019	530,000	70
Building a Stronger McHenry County	Various Addresses		Illinois Affordable Housing Tax Credits	4/19/2019	320,856	5
Building Strong in Will County Phase 2	103 Brassel, 2145 California	Lockport	Illinois Affordable Housing Tax Credits	4/8/2019	292,948	2
CPAH Scattered-Site Rental Program	Various sites	Highland Park	Illinois Affordable Housing Tax Credits	3/4/2019	247,500	4
Diamond Senior Apartments of Chillicothe	105 W Walnut Street	Chillicothe	Illinois Affordable Housing Tax Credits	2/15/2019	100,000	39
Downtown Danville Development	133 N. Hazel Street	Danville	Illinois Affordable Housing Tax Credits	2/15/2019	112,500	70
EAH Phase X	Scattered Site	Rock Island	Illinois Affordable Housing Tax Credits	6/5/2019	326,250	46
Frederick Ball	815 Elm St	Quincy	Illinois Affordable Housing Tax Credits	2/15/2019	1,245,000	65
Gatling's Point at Sierra Ridge	4300 W Gatling Blvd	Country Club Hills	Illinois Affordable Housing Tax Credits	2/15/2019	616,000	100
Impact Hamilton	8047 Floral Avenue	Skokie	Illinois Affordable Housing Tax Credits	7/20/2018	1,250,000	14
JC Murphy Lofts	311 N. Ottawa Street	Joliet	Illinois Affordable Housing Tax Credits	2/15/2019	1,175,000	100
Lathrop Homes IB - 4%	2750 - 68 N. Hoyne & 2029-35 W. Diversey	Chicago	Illinois Affordable Housing Tax Credits	3/9/2019	5,000,000	160

Lathrop Homes IB - 9%	2890 - 2904 N. Clybourn	Chicago	Illinois Affordable Housing Tax Credits	2/15/2019	1,750,000	65
Lawson House	30 West Chicago Avenue	Chicago	Illinois Affordable Housing Tax Credits	2/15/2019	3,049,413	400
Lincoln Residences	Lincoln Residences Bounded by 9th St and 5th Ave	Rock Island	Illinois Affordable Housing Tax Credits	2/15/2019	150,000	46
Livingston Homes (Union Square)	Sherwood, Poplar, Oakdale Streets	Springfield	Illinois Affordable Housing Tax Credits	2/15/2019	1,500,000	99
Neighborhood Impact 2018	Various Addresses	Hanover Park	Illinois Affordable Housing Tax Credits	5/6/2019	560,115	5
New City Affordable	1457 N. Halsted Street	Chicago	Illinois Affordable Housing Tax Credits	10/23/2018	3,150,000	60
Oak and Larabee	929-949 N. Larabee	Chicago	Illinois Affordable Housing Tax Credits	2/15/2019	1,500,000	90
Ogden Commons 1-A Residential	1351 S Washtenaw	Chicago	Illinois Affordable Housing Tax Credits	12/11/2018	500,000	111
Park Boulevard 3B	W 36th St & S Dearborn St	Chicago	Illinois Affordable Housing Tax Credits	2/15/2019	432,500	40
Parkside Four Phase II	1125 North Larrabee Street	Chicago	Illinois Affordable Housing Tax Credits	9/19/2018	4,564,196	102
Pulaski and Leland Sr Housing Project	4629-4659 N Pulaski Ave / 3349-3359 W Leland Ave.	Chicago	Illinois Affordable Housing Tax Credits	2/15/2019	875,000	88
Reclaiming Southwest Chicago II	Various	Chicago	Illinois Affordable Housing Tax Credits	2/13/2019	1,500,000	17
Union Avenue Apartments	14205 Union Avenue	Orland Park	Illinois Affordable Housing Tax Credits	7/20/2018	204,500	16
Victory Apartments Preservation	1215 - 1221 N Leavitt St	Chicago	Illinois Affordable Housing Tax Credits	2/15/2019	1,500,000	107
Working Families Rebuilding Neighborhoods Ph III	1530 Solfisburg Avenue	Aurora	Illinois Affordable Housing Tax Credits	8/6/2018	67,127	1
31 Applications Received				Total	37,319,482	2,111

Community Affairs

EXHIBIT VIII Fiscal Year 2019 Applications Report – Foreclosure Prevention Program Round 6

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
Brighton Park Neighborhood Council	4477 S. Archer Ave.	Chicago	Grant	1/25/2019	\$ 100,000.00
Chicago Urban League	4510 S. Michigan Ave	Chicago	Grant	1/25/2019	\$ 100,000.00
Community and Economic Development Association of Cook County	567 West Lake St	Chicago	Grant	1/25/2019	\$ 100,000.00
Community Investment Corporation of Decatur, Inc.	2121 S Imboden Ct.	Decatur	Grant	1/25/2019	\$ 30,000.00
Community Partners for Affordable Housing	800 S Milwaukee Avenue	Libertyville	Grant	1/25/2019	\$ 100,000.00
Community Service Council of Northern Will County	440 Quadrangle Dr.	Bolingbrook	Grant	1/25/2019	\$ 100,000.00
Consumer Credit Counseling Service of Northern Illinois, Inc	400 Russell	Woodstock	Grant	1/25/2019	\$ 90,000.00
DuPage Homeownership Center Inc.	1600 E ROOSEVELT RD	Wheaton	Grant	1/25/2019	\$ 100,000.00
Embarras River Basin Agency, Inc.	400 W Pleasant St	Greenup	Grant	1/25/2019	\$ 100,000.00
Ford Heights Community Service Organization	943 East Lincoln Highway	Ford Heights	Grant	1/25/2019	\$ 90,000.00
Genesis Housing Development Corporation	7735 S. Vernon	Chicago	Grant	1/25/2019	\$ 100,000.00
Housing Action Illinois	67 E. Madison St.	Chicago	Grant	1/25/2019	\$ 100,000.00
Justine Petersen Housing and Reinvestment Corporation	1023 North Grand Blvd.	St. Louis, MO	Grant	1/25/2019	\$ 100,000.00
Lake County Housing Authority	33928 North U.S. Highway 45	Grayslake	Grant	1/25/2019	\$ 100,000.00
Latin United Community Housing Association	3541 W. North Ave	Chicago	Grant	1/25/2019	\$ 100,000.00
METEC - Housing Counseling Resource Center	2605 W Krause Ave	Peoria	Grant	1/25/2019	\$ 130,000.00
Mortgage Education Foundation, Inc.	7808 W College Dr.	Palos Heights	Grant	1/25/2019	\$ 75,500.00
Navicore Solutions	200 US Highway 9	Manalapan, NJ	Grant	1/25/2019	\$ 100,000.00
Neighborhood Housing Services of Chicago, Inc.	1279 N Milwaukee Ave	Chicago	Grant	1/25/2019	\$ 100,000.00
New Christian Joy Full Gospel Baptist Church	11594 S State Street	Chicago	Grant	1/25/2019	\$ 75,000.00
North Side Community Federal Credit Union	1011 West Lawrence Avenue	Chicago	Grant	1/25/2019	\$ 100,000.00
Northside Community Development Corporation	1530 W. Morse Ave	Chicago	Grant	1/25/2019	\$ 100,000.00

Northwest Side Housing Center	5233 W Diversey Ave	Chicago	Grant	1/25/2019	\$ 100,000.00
NW HomeStart, Inc	307 W Main St	Freeport	Grant	1/25/2019	\$ 100,000.00
Oak Park Regional Housing Center	1041 South Boulevard	Oak Park	Grant	1/25/2019	\$ 100,000.00
Partners In Community Building, Inc.	4643 S. Wabash Ave,	Chicago	Grant	1/25/2019	\$ 100,000.00
Respond Now, Inc.	1439 Emerald Ave	Chicago Heights	Grant	1/25/2019	\$ 90,626.00
Restoration America, Inc.	86 N. Williams St	Crystal Lake	Grant	1/25/2019	\$ 100,000.00
Rock Island Economic Growth Corporation	100 19th Street	Rock Island	Grant	1/25/2019	\$ 100,000.00
South Side Community Federal Credit Union	5401 S. Wentworth Ave.,	Chicago	Grant	1/25/2019	\$ 100,000.00
South Suburban Housing Center	18220 Harwood Ave	Homewood	Grant	1/25/2019	\$ 100,000.00
Spanish Coalition for Housing	1922 N. Pulaski Road	Chicago	Grant	1/25/2019	\$ 100,000.00
Springfield Housing Authority	200 N. 11th Street	Springfield	Grant	1/25/2019	\$ 64,783.00
The Neighbor Project	32 South Broadway	Aurora	Grant	1/25/2019	\$ 100,000.00
The Resurrection Project	1805 South Ashland Avenue	Chicago	Grant	1/25/2019	\$ 120,000.00
Total Resource Community Development Organization	1415 W 104th Street	Chicago	Grant	1/25/2019	\$ 73,500.00
Western Egyptian Economic Opportunity Council, Inc.	#1 Industrial Park	Steeleville	Grant	1/25/2019	\$ 76,000.00
Will County Center for Community Concerns, Inc.	2455 Glenwood Ave	Joliet	Grant	1/25/2019	\$ 100,000.00
Total	38				\$3,615,409.00

Community Affairs

EXHIBIT IX Fiscal Year 2019 Applications Report – Foreclosure Prevention Program Graduated Fund Round 3

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
AGORA Community Services Corporation	1831 E. 79th Street	Chicago	Grant	3/1/2019	\$ 65,000.00
Brighton Park Neighborhood Council	4477 S. Archer Ave.	Chicago	Grant	3/1/2019	\$ 125,000.00
Chicago Urban League	4510 S. Michigan Ave	Chicago	Grant	3/1/2019	\$ 125,000.00
Chinese American Service League	2141 S. Tan Ct.	Chicago	Grant	3/1/2019	\$ 101,000.00
Community and Economic Development Association of Cook County	567 West Lake Street	Chicago	Grant	3/1/2019	\$ 125,000.00
Community Partners for Affordable Housing	800 S Milwaukee Avenue	Libertyville	Grant	3/1/2019	\$ 125,000.00
Community Service Council of Northern Will County	440 Quadrangle Dr.	Bolingbrook	Grant	3/1/2019	\$ 125,000.00
Consumer Credit Counseling Service of Northern Illinois	400 Russell Court	Woodstock	Grant	3/1/2019	\$ 110,000.00
DuPage Homeownership Center Inc.	1600 E Roosevelt Rd	Wheaton	Grant	3/1/2019	\$ 125,000.00
Embarras River Basin Agency, Inc.	400 West Pleasant Street	Greenup	Grant	3/1/2019	\$ 125,000.00
Ford Heights Community Service Organization	943 E. Lincoln Highway	Ford Heights	Grant	3/1/2019	\$ 100,000.00
Genesis Housing Development Corporation	7735 S. Vernon	Chicago	Grant	3/1/2019	\$ 224,240.00
Greater Southwest Development Corporation	2601 West 63rd Street	Chicago	Grant	3/1/2019	\$ 125,000.00
Housing Action Illinois	67 E. Madison	Chicago	Grant	3/1/2019	\$ 125,000.00
Justine Petersen Housing and Reinvestment Corporation	1023 North Grand Blvd.	St. Louis, MO	Grant	3/1/2019	\$ 125,000.00
Lake County Housing Authority	North US Highway 45	Grayslake	Grant	3/1/2019	\$ 125,000.00
Latin United Community Housing Association	3541 W North Avenue	Chicago	Grant	3/1/2019	\$ 110,000.00
METEC - Housing Counseling Resource Center	2605 W Krause	Peoria	Grant	3/1/2019	\$ 109,000.00
Navicore Solutions	200 US Highway 9	Manalapan, NJ	Grant	3/1/2019	\$ 125,000.00
Neighborhood Housing Services of Chicago, Inc.	1279 N. Milwaukee Ave	Chicago	Grant	3/1/2019	\$ 125,000.00
North Side Community Federal Credit Union	1011 West Lawrence Avenue	Chicago	Grant	3/1/2019	\$ 125,000.00
Northside Community Development Corporation	1530 W. Morse Ave	Chicago	Grant	3/1/2019	\$ 125,000.00
Northwest Side Housing Center	5233 W Diversey Ave.	Chicago	Grant	3/1/2019	\$ 115,000.00

NW HomeStart, Inc	307 W Main St	Freeport	Grant	3/1/2019	\$ 125,000.00
Oak Park Regional Housing Center	1041 South Boulevard	Oak Park	Grant	3/1/2019	\$ 48,500.00
Open Communities	990 Grove	Evanston	Grant	3/1/2019	\$ 125,000.00
Partners In Community Building, Inc.	4643 S. Wabash Ave.,	Chicago	Grant	3/1/2019	\$ 125,000.00
Respond Now, Inc.	1439 Emerald Ave	Chicago Heights	Grant	3/1/2019	\$ 125,000.00
Restoration America, Inc.	86 N. Williams St	Crystal Lake	Grant	3/1/2019	\$ 125,000.00
Rock Island Economic Growth Corporation	100 19th Street	Rock Island	Grant	3/1/2019	\$ 125,000.00
South Side Community Federal Credit Union	5401 S. Wentworth Ave.	Chicago	Grant	3/1/2019	\$ 125,000.00
South Suburban Housing Center	18220 Harwood Ave	Homewood	Grant	3/1/2019	\$ 125,000.00
Spanish Coalition for Housing	1922 N. Pulaski	Chicago	Grant	3/1/2019	\$ 125,000.00
Springfield Housing Authority	200 N. 11th Street	Springfield	Grant	3/1/2019	\$ 77,879.00
The Neighbor Project	32 South Broadway	Aurora	Grant	3/1/2019	\$ 100,000.00
The Resurrection Project	1805 S. Ashland Ave.	Chicago	Grant	3/1/2019	\$ 125,000.00
Total Resource Community Development Organization	1415 West 104th Street	Chicago	Grant	3/1/2019	\$ 206,300.00
Western Egyptian Economic Opportunity Council, Inc.	#1 Industrial Park	Steeleville	Grant	3/1/2019	\$ 71,900.00
Will County Center for Community Concerns, Inc.	2455 Glenwood Ave	Joliet	Grant	3/1/2019	\$ 125,000.00
Total	39				\$4,688,819.00

Community Affairs

EXHIBIT X Fiscal Year 2019 Applications Report – Abandoned Properties Program Round 4

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
Champaign County	Department of Planning and Zoning 1776 East Washington Street	Urbana	Grant	12/21/2018	\$ 75,000.00
City of Anna	103 Market Street	Anna	Grant	12/21/2018	\$ 75,000.00
City of Aurora	44 E. Downer Pl.	Aurora	Grant	12/21/2018	\$ 250,000.00
City of Belleville	101 S. Illinois St.	Belleville	Grant	12/21/2018	\$ 75,000.00
City of Berwyn	6700 W 26th St	Berwyn	Grant	12/21/2018	\$ 250,000.00
City of Bloomington	109 E. Olive St.	Bloomington	Grant	12/21/2018	\$ 75,000.00
City of Bushnell	138 E Hail Street	Bushnell	Grant	12/21/2018	\$ 56,782.13
City of Calumet City	204 Pulaski Rd.	Calumet City	Grant	12/21/2018	\$ 75,000.00
City of Casey	108 E. Main St.	Casey	Grant	12/21/2018	\$ 40,300.00
City of Centralia	101 S Locust	Centralia	Grant	12/21/2018	\$ 75,000.00
City of Champaign	102 N. Neil St	Champaign	Grant	12/21/2018	\$ 75,000.00
City of Charleston	520 Jackson Ave.	Charleston	Grant	12/21/2018	\$ 64,070.00
City of Chicago	121 N. LaSalle St.	Chicago	Grant	12/21/2018	\$ 3,000,000.00
City of Chicago Heights	1601 Chicago Rd.	Chicago Heights	Grant	12/21/2018	\$ 250,000.00
City of Danville	1155 E Voorhees	Danville	Grant	12/21/2018	\$ 75,000.00
City of Decatur	# 1 Gary K Anderson Plaza	Decatur	Grant	12/21/2018	\$ 75,000.00
City of DeKalb	200 South Fourth St.	DeKalb	Grant	12/21/2018	\$ 75,000.00
City of East Moline	912 16th Ave.	East Moline	Grant	12/21/2018	\$ 75,000.00
City of East Peoria	401 W. Washington St.	East Peoria	Grant	12/21/2018	\$ 75,000.00
City of East St Louis	301 River Park Dr.	East St. Louis	Grant	12/21/2018	\$ 75,000.00
City of Eldorado	901 4th St.	Eldorado	Grant	12/21/2018	\$ 75,000.00
City of Evanston	2100 Ridge Ave.	Evanston	Grant	12/21/2018	\$ 75,000.00
City of Freeport	524 W. Stephenson St.	Freeport	Grant	12/21/2018	\$ 75,000.00
City of Galesburg	55 W. Tompkins St.	Galesburg	Grant	12/21/2018	\$ 75,000.00
City of Geneseo	115 S Oakwood Avenue	Geneseo	Grant	12/21/2018	\$ 70,000.00
City of Hamilton	1010 Broadway	Hamilton	Grant	12/21/2018	\$ 60,000.00

City of Joliet	150 W. Jefferson St.	Joliet	Grant	12/21/2018	\$ 250,000.00
City of Kewanee	401 E. Third St.	Kewanee	Grant	12/21/2018	\$ 75,000.00
City of Litchfield	120 E. Ryder St.	Litchfield	Grant	12/21/2018	\$ 15,890.64
City of Loves Park	100 Heart Blvd.	Loves Park	Grant	12/21/2018	\$ 75,000.00
City of Macomb	232 E. Jackson St	Macomb	Grant	12/21/2018	\$ 75,000.00
City of Marseilles	209 Lincoln St.	Marseilles	Grant	12/21/2018	\$ 75,000.00
City of Moline	619 16 St.	Moline	Grant	12/21/2018	\$ 75,000.00
City of Monmouth	100 E. Broadway	Monmouth	Grant	12/21/2018	\$ 27,375.00
City of North Chicago	1850 Lewis Ave.	North Chicago	Grant	12/21/2018	\$ 250,000.00
City of Peoria	419 Fulton St.	Peoria	Grant	12/21/2018	\$ 75,000.00
City of Princeton	2 S. Main Street	Princeton	Grant	12/21/2018	\$ 75,000.00
City of Prophetstown	339 Washington St.	Prophetstown	Grant	12/21/2018	\$ 45,000.00
City of Rochelle	420 N 6th St.	Rochelle	Grant	12/21/2018	\$ 56,560.00
City of Rock Falls	603 W. 10th St.	Rock Falls	Grant	12/21/2018	\$ 75,000.00
City of Rock Island	1528 3rd Ave.	Rock Island	Grant	12/21/2018	\$ 75,000.00
City of Rockford	425 E. State St.	Rockford	Grant	12/21/2018	\$ 75,000.00
City of Sesser	302 W. Franklin Ave.	Sesser	Grant	12/21/2018	\$ 55,000.00
City of Silvis	121 11th St.	Silvis	Grant	12/21/2018	\$ 21,500.00
City of Sterling	212 3rd Ave.	STERLING	Grant	12/21/2018	\$ 75,000.00
City of Streator	204 S Bloomington	Streator	Grant	12/21/2018	\$ 75,000.00
City of Vienna	205 N. 4th St.	Vienna	Grant	12/21/2018	\$ 75,000.00
City of Waukegan	100 N. Martin Luther King Jr. Ave.	Waukegan	Grant	12/21/2018	\$ 250,000.00
City of Windsor	1016 Maine St	Windsor	Grant	12/21/2018	\$ 75,000.00
Cook County Land Bank Authority	69 West Washington Street	Chicago	Grant	12/21/2018	\$ 250,000.00
Cook County: Department of Planning and Development	69 W. Washington St.	Chicago	Grant	12/21/2018	\$ 250,000.00
Jersey County	200 N. Lafayette St.,	Jerseyville	Grant	12/21/2018	\$ 25,400.00
Kane County	719 S. Batavia Ave.	Geneva	Grant	12/21/2018	\$ 250,000.00
Lake County Land Bank Authority	1937 N. Municipal Way	Round Lake Beach	Grant	12/21/2018	\$ 250,000.00
Town of Cicero	4949 W. Cermak Rd.	Cicero	Grant	12/21/2018	\$ 250,000.00
Village of Annawan	200 N Meadow Ln	Annawan	Grant	12/21/2018	\$ 25,500.00

Village of Beach Park	11270 W. Wadsworth Road	Beach Park	Grant	12/21/2018	\$ 75,000.00
Village of Bluford	1005 West Fourth Street	Bluford	Grant	12/21/2018	\$ 75,000.00
Village of Carrier Mills	101 N. Main St	Carrier Mills	Grant	12/21/2018	\$ 75,000.00
Village of Dolton	14122 Chicago Road	Dolton	Grant	12/21/2018	\$ 75,000.00
Village of Downers Grove	801 Burlington Avenue	Downers Grove	Grant	12/21/2018	\$ 46,370.00
Village of Hanover Park	2121 Lake Street	Hanover Park	Grant	12/21/2018	\$ 125,000.00
Village of Hazel Crest	3000 W. 170th Place	Hazel Crest	Grant	12/21/2018	\$ 75,000.00
Village of Heyworth	108 S. Buchanan St.	Heyworth	Grant	12/21/2018	\$ 47,730.00
Village of Justice	7800 Archer Road	Justice	Grant	12/21/2018	\$ 171,271.00
Village of Lansing	3141 Ridge Road	Lansing	Grant	12/21/2018	\$ 250,000.00
Village of Maywood	40 Madison Street	Maywood	Grant	12/21/2018	\$ 250,000.00
Village of Park Forest	350 Victory Drive	Park Forest	Grant	12/21/2018	\$ 250,000.00
Village of Pulaski	PO Box 193	Pulaski	Grant	12/21/2018	\$ 50,000.00
Village of Richton Park	4455 Sauk Trail	Richton Park	Grant	12/21/2018	\$ 100,000.00
Village of Riverdale	157 W. 144th Street	Riverdale	Grant	12/21/2018	\$ 250,000.00
Village of Robbins	3327 W. 137th Street	Robbins	Grant	12/21/2018	\$ 250,000.00
Village of Rutland	101 N.W. Front St.	Rutland	Grant	12/21/2018	\$ 75,000.00
Village of Sauk Village	21801 Torrence Ave	Sauk Village	Grant	12/21/2018	\$ 75,000.00
Village of South Chicago Heights	3317 Chicago Road	South Chicago Heights	Grant	12/21/2018	\$ 20,000.00
Village of Summit	7321 W. 59th Street	Summit	Grant	12/21/2018	\$ 250,000.00
Village of Tamms	PO Box 69	Tamms	Grant	12/21/2018	\$ 55,000.00
Village of Woodhull	150 North Division Street	Woodhull	Grant	12/21/2018	\$ 52,782.00
Winnebago County	555 N Court St	Rockford	Grant	12/21/2018	\$ 75,000.00
Total	79				\$11,406,530.77

Multifamily

EXHIBIT XI Fiscal Year 2019 Applications Report – Other

Project Name	Project Address	Project City	Type	App. Date	Amount	Units
Reclaiming Southwest Chicago II	Various	Chicago	Neighborhood Stabilization Program	2/13/2019	\$2,000,000	17
The Landings on Villa	39 South Villa Avenue	Villa Park	Long Term Operating Support Program	7/18/2018	\$1,541,466	16
2421 Supportive Housing Apartments	2421 South Illinois Street	Carbondale	Permanent Support. Housing Develop. Program	7/20/2018	\$1,253,493	10
Arubah Apartments	419-421 & 423-425 E 113th Street	Chicago	Permanent Support. Housing Develop. Program	7/20/2018	\$4,809,625	12
Cleland Place	1925 Wilmette Avenue	Wilmette	Permanent Support. Housing Develop. Program	7/20/2018	\$1,578,000	16
Freedom's Path at Hines III	5000 South 5th Avenue, Building 14	Hines	Permanent Support. Housing Develop. Program	7/20/2018	\$446,995	28
Impact Hamilton	8047 Floral Avenue	Skokie	Permanent Support. Housing Develop. Program	7/20/2018	\$4,635,758	14
Kirwan Apartments	2801 Sunset Avenue	Waukegan	Permanent Support. Housing Develop. Program	7/20/2018	\$6,776,535	24
Life Link Commons	1000-2000 Country Club Road	Mattoon	Permanent Support. Housing Develop. Program	7/20/2018	\$6,669,179	25
Madison Apartments II	210 NE Madison Avenue	Peoria	Permanent Support. Housing Develop. Program	7/20/2018	\$4,782,071	24
Ogden Park Apartments	1223 W Marquette Road	Chicago	Permanent Support. Housing Develop. Program	7/20/2018	\$4,631,766	25
Pinewood Place	1606 E. Colorado	Urbana	Permanent Support. Housing Develop. Program	7/20/2018	\$2,484,090	24
Prairie Trail	South Cooper Road and Sunset Trail	New Lenox	Permanent Support. Housing Develop. Program	7/20/2018	\$6,460,523	25
Union Avenue Apartments	14205 Union Avenue	Orland Park	Permanent Support. Housing Develop. Program	7/20/2018	\$4,776,700	16
Zion Woods	10 Deerfield Road	Deerfield	Permanent Support. Housing Develop. Program	7/20/2018	\$3,963,000	25
5150 Northwest Highway	5150 N Northwest Highway	Chicago	Gap Financing	2/15/2019	\$2,500,000	75
Diamond Senior Apartments of Chillicothe	105 W Walnut Street	Chillicothe	Gap Financing	2/15/2019	\$1,470,130	39

Grandview Senior Residences	835 West Division Street	Marine	Gap Financing	2/15/2019	\$1,441,149	24
Ladd Senior Housing	Southeast of 425 S Main Ave	Ladd	Gap Financing	2/15/2019	\$2,438,862	40
Lincoln Lofts	2220 E. Lincoln Street	Bloomington	Gap Financing	2/15/2019	\$2,726,659	56
Longwood Garden Apartments	1055 E State Street	Rockford	Gap Financing	2/15/2019	\$2,572,256	64
Newton Senior Housing	On Eaton across from the IGA at 1108 S Van Buren	Newton	Gap Financing	2/15/2019	\$1,667,283	35
Park Boulevard 3B	W 36th St & S Dearborn St	Chicago	Gap Financing	2/15/2019	\$2,258,967	40
Piatt Senior Lofts	1412 N Market Street	Monticello	Gap Financing	2/15/2019	\$2,645,940	46
Sandbar Sr Living Apts	Lot 10, Sandbar Drive	Marion	Gap Financing	2/15/2019	\$1,865,000	40
Streator Residences	305 Fuller Avenue	Streator	Gap Financing	2/15/2019	\$1,000,000	30
Sugar Creek Crossing	West of the Intersection of Joanie Lane and Cherry St	Robinson	Gap Financing	2/15/2019	\$2,155,584	43
Three Springs Apartments	3 Springs Road	Chester	Gap Financing	2/15/2019	\$750,000	52
Woodland Trails	240 W. Woodland Lane	Mt. Zion	Gap Financing	2/15/2019	\$2,250,000	50
Humboldt Park Residence	1152 Christiana Avenue	Chicago	Other	10/30/2018	\$451,616	65
15 Applications Received				Total	\$85,002,647	1,000

Multifamily

EXHIBIT XII Fiscal Year 2019 Closing Report – Multifamily Bonds

<u>Project Name</u>	<u>Project Address</u>	<u>Project City</u>	<u>Type of Financing</u>	<u>Closing Date</u>	<u>Amount</u>	<u>Number of Units</u>
Bethel Terrace Apartments	900 W. 63rd Pkwy	Chicago	Tax Exempt Bonds	8/7/2018	\$6,500,000	123
Campbell Terrace	2061 N. Campbell	Chicago	Tax Exempt Bonds	6/13/2019	\$45,750,000	249
Centennial North - Standard Properties (C)	901 E. Ardyce	Mt. Prospect	Tax Exempt Bonds	10/3/2018	\$15,987,600	101
Centennial South - Standard Properties (D)	900 Centennial Drive	Mt. Prospect	Tax Exempt Bonds	10/3/2018	\$14,655,300	97
Century Woods Apts	1400 5th Street	Rock Island	Tax Exempt Bonds	4/24/2019	\$18,485,400	230
Chelsea Senior Commons fka Sugar Grove Senior Commons	55 Chelsea Avenue	Sugar Grove	Tax Exempt Bonds	9/13/2018	\$1,900,000	40
Clarendon Courts	4500 N Clarendon Ave	Chicago	Tax Exempt Bonds	8/27/2018	\$28,225,000	152
Garden House of Maywood	515 South Second Avenue	Maywood	Tax Exempt Bonds	6/28/2019	\$13,390,000	145
Heather Ridge	9500 14th Street	Rock Island	Tax Exempt Bonds	4/24/2019	\$17,414,400	169
I-CARE	501 North Cass Avenue	Westmont	Tax Exempt Bonds	10/1/2018	\$5,709,000	60
Jarrell Washington Park	6048-58 S. Michigan Ave	Chicago	Tax Exempt Bonds	3/1/2019	\$6,384,240	100
Lincolnwood Estates	1203 St. Lukes Court	Springfield	Tax Exempt Bonds	5/28/2019	\$1,400,000	28
Maple Pointe - Standard Properties (A)	150 W Maple St	Chicago	Tax Exempt Bonds	10/3/2018	\$59,953,500	343
Morningside North	170 W Oak Street	Chicago	Tax Exempt Bonds	5/15/2019	\$70,400,000	256
Oso Apartments	3441 W. Montrose	Chicago	Tax Exempt Bonds	8/31/2018	\$2,935,000	48
South land Village	6253 S. Michigan Avenue	Chicago	Tax Exempt Bonds	11/19/2018	\$25,702,400	230

The Haven at Market Place	3400 North Prospect Avenue	Champaign	Tax Exempt Bonds	12/21/2018	\$8,000,000	122
Walsh Park - Standard Properties (B)	1734 N Paulina St	Chicago	Tax Exempt Bonds	10/3/2018	\$33,307,500	134
Willow Springs Apartments	4100 Willow Spring	Mount Vernon	Tax Exempt Bonds	9/26/2018	\$5,000,000	100
Wolford Apartments - Standard Properties (E)	9 E Harrison St	Danville	Tax Exempt Bonds	10/3/2018	\$9,326,100	101
Cary Senior Living	SE Corner of Three Oaks and Feinberg Drive	Cary	Taxable Bonds	8/15/2018	\$1,632,754	62
21 Developments Closed					\$392,058,194	2,890

Community Affairs

EXHIBIT XIII Fiscal Year 2019 Closing Report – Housing Accessibility Program Round 2

Sponsor Name	Address	City	Loan or Grant	Closing Date	Recommended Grant Amount
BCMW Community Services, Inc.	909 E. Rexford St.	Centralia	Grant	7/31/2019	\$ 108,000.00
City of Bloomington	109 E. Olive St.	Bloomington	Grant	7/31/2019	\$ 100,000.00
City of Kankakee	304 S. Indiana Ave.	Kankakee	Grant	7/31/2019	\$ 108,000.00
Coles County Regional Planning & Development Commission	651 Jackson Ave	Charleston	Grant	7/31/2019	\$ 170,000.00
Community Partners for Affordable Housing	1590 S. Milwaukee Ave.	Libertyville	Grant	7/31/2019	\$ 400,000.00
North West Housing Partnership	1701 E. Woodfield Rd	Schaumburg	Grant	7/31/2019	\$ 170,000.00
Northwestern Illinois Community Action Agency	27 S. State Ave	Freeport	Grant	7/31/2019	\$ 170,000.00
Project NOW, Inc Community Action Agency	418-19th Street	Rock Island	Grant	7/31/2019	\$ 321,000.00
Rebuilding Together Aurora	31 W. Downer Pl.	Aurora	Grant	7/31/2019	\$ 50,000.00
Rock Island Economic Growth Corporation	100 19th Street	Rock Island	Grant	7/31/2019	\$ 170,000.00
United Cerebral Palsy Seguin of Greater Chicago	7550 West 183rd Street	Tinley Park	Grant	7/31/2019	\$ 535,000.00
Wabash Area Development, Inc	110 Latham St	Enfield	Grant	7/31/2019	\$ 108,000.00
Western Egyptian Economic Opportunity Council, Inc.	1 Industrial Park	Steeleville	Grant	7/31/2019	\$ 170,000.00
Will County Center for Community Concerns, Inc.	2455 Glenwood Avenue	Joliet	Grant	7/31/2019	\$ 250,000.00
Winnebago County Health Department	555 N Court St	Rockford	Grant	7/31/2019	\$ 170,000.00
Total	15				\$ 3,000,000.00

Community Affairs

EXHIBIT XIV Fiscal Year 2019 Closing Report – Single Family Rehabilitation Program Round 2

Sponsor Name	Address	City	Loan or Grant	Closing Date	Recommended Grant Amount
BCMW Community Services, Inc.	909 E. Rexford St.	Centralia	Grant	5/1/2019	\$ 344,327.00
City of Bloomington	109 E. Olive St.	Bloomington	Grant	5/1/2019	\$ 378,000.00
City of Cairo	1501 Washington Ave.	Cairo	Grant	5/1/2019	\$ 304,039.00
City of Carbondale	200 S. Illinois Ave.	Carbondale	Grant	5/1/2019	\$ 378,000.00
City of Kankakee	304 S. Indiana Ave.	Kankakee	Grant	5/1/2019	\$ 464,625.00
City of Loves Park	100 Heart Blvd.	Loves Park	Grant	5/1/2019	\$ 269,770.00
City of Moline	619 16 St.	Moline	Grant	5/1/2019	\$ 300,000.00
City of Mount Olive	215 E. Main St.	Mount Olive	Grant	5/1/2019	\$ 472,500.00
City of South Beloit	519 Balckhawk Blvd.	South Beloit	Grant	5/1/2019	\$ 335,065.00
City of West Frankfort	110 N. Jefferson St.	West Frankfort	Grant	5/1/2019	\$ 429,500.00
Coles County Regional Planning & Development Commission (Arcola)	651 Jackson Ave.	Charleston	Grant	5/1/2019	\$ 670,950.00
Community Contacts, Inc.	100 S. Hawthorne	Elgin	Grant	5/1/2019	\$ 623,148.00
Northwestern Illinois Community Action Agency	27 S. State Ave	Freeport	Grant	5/1/2019	\$ 775,000.00
NW HomeStart, Inc	803 N. Church St	Rockford	Grant	5/1/2019	\$ 600,000.00
Project NOW, Inc Community Action Agency	418 19th St.	Rock Island	Grant	5/1/2019	\$ 775,000.00
Rock Island Economic Growth Corporation	100 19th St.	Rock Island	Grant	5/1/2019	\$ 650,000.00
Village of Machesney Park	300 Roosevelt Road	Machesney Park	Grant	5/1/2019	\$ 428,132.00
Village of Thompsonville	21230 Division St	Thompsonville	Grant	5/1/2019	\$ 382,725.00
Village of Ullin	400 E. Main St.	Ullin	Grant	5/1/2019	\$ 304,038.00
Wabash Area Development, Inc	110 Latham St.	Enfield	Grant	5/1/2019	\$ 650,000.00

Western Egyptian Economic Opportunity Council, Inc.	1 Industrial Park	Steeleville	Grant	5/1/2019	\$ 465,181.00
Total	21				\$ 10,000,000.00

Multifamily

EXHIBIT XV Fiscal Year 2019 Closing Report – HOME

<u>Project Name</u>	<u>Project Address</u>	<u>Project City</u>	<u>Closing Date</u>	<u>Amount</u>	<u>Number of Units</u>	<u>Number of HOME Units</u>
ARBORETUM WEST	1005 East Division	Lombard	7/23/2018	\$2,248,610	14	14
Cary Senior Living	SE Corner of Three Oaks and Feinberg Drive	Cary	8/15/2018	\$2,954,119	62	17
Chelsea Senior Commons fka Sugar Grove Senior Commons	55 Chelsea Avenue	Sugar Grove	9/13/2018	\$1,232,220	40	7
Jarrell Washington Park	6048-58 S. Michigan Ave	Chicago	3/1/2019	\$885,205	100	15
Lincolnwood Estates	1203 St. Lukes Court	Springfield	5/28/2019	\$1,720,000	28	9
Marison Mill Suites	126 N Center Street	South Elgin	8/1/2018	\$3,289,698	70	20
Wisdom Village of Northlake II	48-58 E. North Avenue	Northlake	8/21/2018	\$2,423,625	50	15
7 Developments Closed				\$14,753,477	364	97

Multifamily

EXHIBIT XVI Fiscal Year 2019 Closing Report – LIHTC

<u>Project Name</u>	<u>Project Address</u>	<u>Project City</u>	<u>Credit Type</u>	<u>Closing Date</u>	<u>Credits Allocated</u>	<u>Equity Amount</u>	<u>Number of Units</u>	<u>Number of LIHTC Units</u>
ACCESS WEST COOK	Bellwood, Berwyn, Forest Park & Maywood	BELLWOOD	9%	10/5/2018	1,284,394	\$11,350,659	42	42
Altamont Senior Residences	406-506 East Cumberland Road	Altamont	9%	9/5/2018	707,487	\$6,189,892	30	30
Anthony Place of St. Charles	2077 Prairie Street	St. Charles	9%	4/25/2019	1,666,000	\$16,100,340	75	74
Anthony Place Ottawa	NW Corner Clinton Street & Madison	Ottawa	9%	5/17/2019	1,356,170	\$10,378,604	56	56
Aspen Court	1557 Hunter Street	Urbana	9%	8/8/2018	844,899	\$7,603,331	137	137
Bristol Place Residences	1306 N. Clock Street	Champaign	9%	11/7/2018	1,500,000	\$13,948,605	90	90
Cary Senior Living	SE Corner of Three Oaks and Feinberg Drive	Cary	9%	8/15/2018	1,348,443	\$12,498,000	62	62
Flax Meadow Townhomes	216-244 Flax Drive	Highland	9%	6/27/2019	930,000	\$8,276,172	32	32
Forest Oaks	7228 - 7234 Circle Avenue	Forest Park	9%	11/13/2018	1,535,075	\$13,967,789	56	56
Fox River Crossing	NW Corner of Route 31 and Lawrence Avenue	Elgin	9%	12/21/2018	1,750,351	\$16,012,508	60	60
Franklin Tower and Henrich House	9535 Franklin Avenue and 1301 Ashland Avenue	Franklin Park and Des Plaines	9%	7/5/2018	1,500,000	\$14,250,000	254	252
Greenfield and Roodhouse Homes	Various Sites	Greenfield, Roodhouse	9%	3/29/2019	1,222,130	\$10,753,561	46	46
Greenwood Park Apartments	1007-1157 E. 47th St; 4701-4711 S. Ellis Ave;	Chicago	9%	12/21/2018	1,205,687	\$11,693,994	122	90

	4700-4710 S. Greenwood Ave							
Heart's Place	120 W. Boeger Drive	Arlington Heights	9%	9/14/2018	662,197	\$6,091,599	18	18
Marison Mill Suites	126 N Center Street	South Elgin	9%	8/1/2018	1,500,000	\$14,173,583	70	66
Marycrest Village	2115 Marmion Avenue	Joliet	9%	11/7/2018	662,869	\$5,965,227	57	56
Miriam Apartments	4707 N Malden St	Chicago	9%	3/29/2019	795,290	\$7,315,936	66	66
Montclare Sr Residences of Calumet Heights	9401 S Stony Island Ave	Chicago	9%	2/15/2019	1,862,359	\$16,945,772	134	104
Morgan County Senior Homes	1320 Tendick Street	Jacksonville	9%	12/19/2018	652,349	\$5,740,098	23	23
PULLMAN ARTSPACE LOFTS, LP	11127-29 S LANGLEY AVE	CHICAGO	9%	9/19/2018	1,580,723	\$11,695,230	38	38
Residences of Crystal Lake	320 Station Drive	Crystal Lake	9%	5/9/2019	1,755,700	\$17,028,587	60	60
Warren Apartments	1533 W. Warren Blvd.	Chicago	9%	4/24/2019	1,500,000	\$14,548,575	75	60
Washington Senior	510 E. Washington	Bloomington	9%	6/14/2019	1,397,914	\$12,300,411	58	58
Westridge Apartments	509 Plaza Drive	Mendota	9%	11/14/2018	244,375	\$1,878,688	24	24
Wisdom Village of Northlake II	48-58 E. North Avenue	Northlake	9%	8/21/2018	1,387,390	\$13,040,162	50	50
Bethel Terrace Apartments	900 W. 63rd Pkwy	Chicago	4%	8/7/2018	776,999	\$7,458,444	123	122
Campbell Terrace	2061 N. Campbell	Chicago	4%	6/13/2019	2,396,045	\$23,958,061	249	249
Centennial North - Standard Properties (C)	901 E. Ardyce	Mt. Prospect	4%	10/3/2018	665,482	\$6,654,816	101	101
Centennial South - Standard Properties (D)	900 Centennial Drive	Mt. Prospect	4%	10/3/2018	610,025	\$6,100,248	97	97
Century Woods Apts	1400 5th Street	Rock Island	4%	4/24/2019	1,300,034	\$11,829,313	230	230
Chelsea Senior Commons fka Sugar Grove Senior Commons	55 Chelsea Avenue	Sugar Grove	4%	9/13/2018	4,265,223	\$4,128,736	40	37

Clarendon Courts	4500 N Clarendon Ave	Chicago	4%	8/27/2018	1,541,188	\$15,564,442	152	152
Garden House of Maywood	515 South Second Avenue	Maywood	4%	6/28/2019	932,233	\$9,040,853	145	145
Heather Ridge	9500 14th Street	Rock Island	4%	4/24/2019	867,090	\$7,889,726	169	169
I-CARE	501 North Cass Avenue	Westmont	4%	10/1/2018	309,828	\$2,927,582	60	59
Jarrell Washington Park	6048-58 S. Michigan Ave	Chicago	4%	3/1/2019	607,604	\$5,710,908	100	100
Lincolnwood Estates	1203 St. Lukes Court	Springfield	4%	5/28/2019	235,344	\$2,085,850	28	28
Maple Pointe - Standard Properties (A)	150 W Maple St	Chicago	4%	10/3/2018	2,495,556	\$24,955,559	343	343
Morningside North	170 W Oak Street	Chicago	4%	5/15/2019	3,165,731	\$30,387,978	256	255
Oso Apartments	3441 W. Montrose	Chicago	4%	8/31/2018	510,689	\$4,775,410	48	48
South land Village	6253 S. Michigan Avenue	Chicago	4%	11/19/2018	1,913,879	\$17,988,659	230	230
The Haven at Market Place	3400 North Prospect Avenue	Champaign	4%	12/21/2018	723,969	\$6,587,456	122	120
Walsh Park - Standard Properties (B)	1734 N Paulina St	Chicago	4%	10/3/2018	1,386,420	\$13,864,199	134	134
Willow Springs Apartments	4100 Willow Spring	Mount Vernon	4%	9/26/2018	292,436	\$2,690,143	100	100
Wolford Apartments - Standard Properties (E)	9 E Harrison St	Danville	4%	10/3/2018	388,198	\$3,881,976	101	101
45 - Total Tax Credit Developments Closed				Totals	56,235,775	\$488,227,682	4,563	4,470

Multifamily

EXHIBIT XVII Fiscal Year 2019 Closing Report – State Tax Credit

<u>Project Name</u>	<u>Project Address</u>	<u>Project City</u>	<u>Credit Type</u>	<u>Closing Date</u>	<u>Amount</u>	<u>Number of Units</u>	<u>IAHTC Units</u>
2018 Neighborhood Revitalization - Habitat Champaign	Various Sites	Champaign, Urbana	Illinois Affordable Housing Tax Credits	12/26/2018	378,797	6	6
2018 West Pullman	Scattered Site	Chicago	Illinois Affordable Housing Tax Credits	6/12/2019	331,190	3	3
Bristol Place Residences	1306 N. Clock Street	Champaign	Illinois Affordable Housing Tax Credits	11/7/2018	1,344,500	90	0
Centre at 501	501 E. Capitol Avenue	Springfield	Illinois Affordable Housing Tax Credits	7/31/2018	1,416,000	25	7
Franklin Tower and Henrich House	9535 Franklin Avenue & 1301 Ashland Avenue	Franklin Park and Des Plaines	Illinois Affordable Housing Tax Credits	7/5/2018	3,585,727	254	64
Greenfield and Roodhouse Homes	Various Sites	Greenfield, Roodhouse	Illinois Affordable Housing Tax Credits	3/29/2019	245,000	46	12
Homes in Hope Phase V	1335 Crabapple Court	Naperville	Illinois Affordable Housing Tax Credits	10/12/2018	317,978	6	2
Lincolnwood Estates	1203 St. Lukes Court	Springfield	Illinois Affordable Housing Tax Credits	5/28/2019	700,000	28	7
Marison Mill Suites	126 N Center Street	South Elgin	Illinois Affordable Housing Tax Credits	8/1/2018	425,000	70	18
Miriam Apartments	4707 N Malden St	Chicago	Illinois Affordable Housing Tax Credits	3/29/2019	1,500,000	66	17
Montclare Senior Residences of Calumet Heights	9401 S Stony Island Ave	Chicago	Illinois Affordable Housing Tax Credits	2/15/2019	610,000	134	34
Montclare Sr Residences of Englewood	6314-58 South Green Street	Chicago	Illinois Affordable Housing Tax Credits	4/23/2019	765,000	102	26
NORTH CHICAGO REVITALIZATION	1235 Victoria, 1624-6 Arrington, 1708-18 Kennedy	NORTH CHICAGO	Illinois Affordable Housing Tax Credits	4/26/2019	101,250	12	8
PULLMAN ARTSPACE LOFTS, LP	11127-29 S LANGLEY AVE	CHICAGO	Illinois Affordable Housing Tax Credits	9/19/2018	460,441	38	10
Residences of Crystal Lake	320 Station Drive	Crystal Lake	Illinois Affordable Housing Tax Credits	5/9/2019	500,000	60	15

The Haven at Market Place	3400 North Prospect Avenue	Champaign	Illinois Affordable Housing Tax Credits	12/21/2018	879,950	122	31
Warren Apartments	1533 W. Warren Blvd.	Chicago	Illinois Affordable Housing Tax Credits	4/24/2019	1,300,000	75	19
Wisdom Village of Northlake II	48-58 E. North Avenue	Northlake	Illinois Affordable Housing Tax Credits	8/21/2018	375,000	50	13
Working Families Rebuilding Neighborhoods Ph III	1530 Solfisburg Avenue	Aurora	Illinois Affordable Housing Tax Credits	1/11/2019	67,127	1	1
19 Developments Closed				Totals	15,302,960	1188	293

Community Affairs

EXHIBIT XVIII Fiscal Year 2019 Closing Report – Foreclosure Prevention Program Round 6

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
Brighton Park Neighborhood Council	4477 S. Archer Ave.	Chicago	Grant	1/25/2019	\$ 100,000.00
Chicago Urban League	4510 S. Michigan Ave	Chicago	Grant	1/25/2019	\$ 100,000.00
Community and Economic Development Association of Cook County	567 West Lake St	Chicago	Grant	1/25/2019	\$ 100,000.00
Community Investment Corporation of Decatur, Inc.	2121 S Imboden Ct.	Decatur	Grant	1/25/2019	\$ 30,000.00
Community Partners for Affordable Housing	800 S Milwaukee Avenue	Libertyville	Grant	1/25/2019	\$ 100,000.00
Community Service Council of Northern Will County	440 Quadrangle Dr.	Bolingbrook	Grant	1/25/2019	\$ 100,000.00
Consumer Credit Counseling Service of Northern Illinois, Inc	400 Russell	Woodstock	Grant	1/25/2019	\$ 90,000.00
DuPage Homeownership Center Inc.	1600 E ROOSEVELT RD	Wheaton	Grant	1/25/2019	\$ 100,000.00
Embarras River Basin Agency, Inc.	400 W Pleasant St	Greenup	Grant	1/25/2019	\$ 100,000.00
Ford Heights Community Service Organization	943 East Lincoln Highway	Ford Heights	Grant	1/25/2019	\$ 90,000.00
Genesis Housing Development Corporation	7735 S. Vernon	Chicago	Grant	1/25/2019	\$ 100,000.00
Housing Action Illinois	67 E. Madison St.	Chicago	Grant	1/25/2019	\$ 100,000.00
Justine Petersen Housing and Reinvestment Corporation	1023 North Grand Blvd.	St. Louis, MO	Grant	1/25/2019	\$ 100,000.00
Lake County Housing Authority	33928 North U.S. Highway 45	Grayslake	Grant	1/25/2019	\$ 100,000.00
Latin United Community Housing Association	3541 W. North Ave	Chicago	Grant	1/25/2019	\$ 100,000.00
METEC - Housing Counseling Resource Center	2605 W Krause Ave	Peoria	Grant	1/25/2019	\$ 130,000.00
Mortgage Education Foundation, Inc.	7808 W College Dr.	Palos Heights	Grant	1/25/2019	\$ 75,500.00
Navicore Solutions	200 US Highway 9	Manalapan, NJ	Grant	1/25/2019	\$ 100,000.00
Neighborhood Housing Services of Chicago, Inc.	1279 N Milwaukee Ave	Chicago	Grant	1/25/2019	\$ 100,000.00
New Christian Joy Full Gospel Baptist Church	11594 S State Street	Chicago	Grant	1/25/2019	\$ 75,000.00
North Side Community Federal Credit Union	1011 West Lawrence Avenue	Chicago	Grant	1/25/2019	\$ 100,000.00
Northside Community Development Corporation	1530 W. Morse Ave	Chicago	Grant	1/25/2019	\$ 100,000.00

Northwest Side Housing Center	5233 W Diversey Ave	Chicago	Grant	1/25/2019	\$ 100,000.00
NW HomeStart, Inc	307 W Main St	Freeport	Grant	1/25/2019	\$ 100,000.00
Oak Park Regional Housing Center	1041 South Boulevard	Oak Park	Grant	1/25/2019	\$ 100,000.00
Partners In Community Building, Inc.	4643 S. Wabash Ave,	Chicago	Grant	1/25/2019	\$ 100,000.00
Respond Now, Inc.	1439 Emerald Ave	Chicago Heights	Grant	1/25/2019	\$ 90,626.00
Restoration America, Inc.	86 N. Williams St	Crystal Lake	Grant	1/25/2019	\$ 100,000.00
Rock Island Economic Growth Corporation	100 19th Street	Rock Island	Grant	1/25/2019	\$ 100,000.00
South Side Community Federal Credit Union	5401 S. Wentworth Ave.,	Chicago	Grant	1/25/2019	\$ 100,000.00
South Suburban Housing Center	18220 Harwood Ave	Homewood	Grant	1/25/2019	\$ 100,000.00
Spanish Coalition for Housing	1922 N. Pulaski Road	Chicago	Grant	1/25/2019	\$ 100,000.00
Springfield Housing Authority	200 N. 11th Street	Springfield	Grant	1/25/2019	\$ 64,783.00
The Neighbor Project	32 South Broadway	Aurora	Grant	1/25/2019	\$ 100,000.00
The Resurrection Project	1805 South Ashland Avenue	Chicago	Grant	1/25/2019	\$ 120,000.00
Total Resource Community Development Organization	1415 W 104th Street	Chicago	Grant	1/25/2019	\$ 73,500.00
Western Egyptian Economic Opportunity Council, Inc.	#1 Industrial Park	Steeleville	Grant	1/25/2019	\$ 76,000.00
Will County Center for Community Concerns, Inc.	2455 Glenwood Ave	Joliet	Grant	1/25/2019	\$ 100,000.00
Total	38				\$3,615,409.00

Community Affairs

EXHIBIT XIX Fiscal Year 2019 Closing Report – Foreclosure Prevention Program Graduated Fund Round 3

Sponsor Name	Address	City	Loan or Grant	Closing Date	Recommended Grant Amount
Brighton Park Neighborhood Council	4477 S. Archer Ave.	Chicago	Grant	9/2/2019	\$ 88,400.00
Chicago Urban League	4510 S. Michigan Ave	Chicago	Grant	9/2/2019	\$ 88,200.00
Chinese American Service League	2141 S. Tan Ct.	Chicago	Grant	9/2/2019	\$ 51,000.00
Community and Economic Development Association of Cook County	567 West Lake Street	Chicago	Grant	9/2/2019	\$ 88,400.00
Community Partners for Affordable Housing	800 S Milwaukee Avenue	Libertyville	Grant	9/2/2019	\$ 88,200.00
Community Service Council of Northern Will County	440 Quadrangle Dr.	Bolingbrook	Grant	9/2/2019	\$ 83,135.00
Consumer Credit Counseling Service of Northern Illinois	400 Russell Court	Woodstock	Grant	9/2/2019	\$ 80,000.00
DuPage Homeownership Center Inc.	1600 E ROOSEVELT RD	WHEATON	Grant	9/2/2019	\$ 100,000.00
Embarras River Basin Agency, Inc.	400 West Pleasant Street	Greenup	Grant	9/2/2019	\$ 75,000.00
Genesis Housing Development Corporation	7735 S. Vernon	Chicago	Grant	9/2/2019	\$ 75,000.00
Greater Southwest Development Corporation	2601 West 63rd Street	Chicago	Grant	9/2/2019	\$ 109,800.00
Housing Action Illinois	67 E. Madison	Chicago	Grant	9/2/2019	\$ 88,200.00
Justine Petersen Housing and Reinvestment Corporation	1023 North Grand Blvd.	St. Louis, MO	Grant	9/2/2019	\$ 63,500.00
Lake County Housing Authority	North US Highway 45	Grayslake	Grant	9/2/2019	\$ 83,130.00
Latin United Community Housing Association	3541 W North Avenue	Chicago	Grant	9/2/2019	\$ 108,500.00
METEC - Housing Counseling Resource Center	2605 W Krause	Peoria	Grant	9/2/2019	\$ 48,500.00
Navicore Solutions	200 US Highway 9	Manalapan, NJ	Grant	9/2/2019	\$ 75,000.00
Neighborhood Housing Services of Chicago, Inc.	1279 N. Milwaukee Ave	Chicago	Grant	9/2/2019	\$ 106,700.00
North Side Community Federal Credit Union	1011 West Lawrence Avenue	Chicago	Grant	9/2/2019	\$ 109,800.00
Northside Community Development Corporation	1530 W. Morse Ave	Chicago	Grant	9/2/2019	\$ 109,800.00
Northwest Side Housing Center	5233 W Diversey Ave.	Chicago	Grant	9/2/2019	\$ 108,500.00
NW HomeStart, Inc	307 W Main St	Freeport	Grant	9/2/2019	\$ 75,000.00
Partners In Community Building, Inc.	4643 S. Wabash Ave.,	Chicago	Grant	9/2/2019	\$ 88,200.00

Respond Now, Inc.	1439 Emerald Ave	Chicago Heights	Grant	9/2/2019	\$ 88,200.00
Restoration America, Inc.	86 N. Williams St	Crystal Lake	Grant	9/2/2019	\$ 100,000.00
Rock Island Economic Growth Corporation	100 19TH Street	Rock Island	Grant	9/2/2019	\$ 75,000.00
South Side Community Federal Credit Union	5401 S. Wentworth Ave.	Chicago	Grant	9/2/2019	\$ 88,200.00
South Suburban Housing Center	18220 Harwood Ave	Homewood	Grant	9/2/2019	\$ 125,000.00
Spanish Coalition for Housing	1922 N. Pulaski	Chicago	Grant	9/2/2019	\$ 125,000.00
The Neighbor Project	32 South Broadway	Aurora	Grant	9/2/2019	\$ 70,000.00
The Resurrection Project	1805 S. Ashland Ave.	Chicago	Grant	9/2/2019	\$ 113,500.00
Western Egyptian Economic Opportunity Council, Inc.	#1 Industrial Park	Steeleville	Grant	9/2/2019	\$ 20,000.00
Will County Center for Community Concerns, Inc.	2455 Glenwood Ave	Joliet	Grant	9/2/2019	\$ 83,135.00
Total	33				\$ 2,880,000.00

Community Affairs

EXHIBIT XX Fiscal Year 2019 Closing Report – Abandoned Properties Program Round 4

Sponsor Name	Address	City	Loan or Grant	Closing Date	Recommended Grant Amount
City of Anna	103 Market Street	Anna	Grant	8/2/2019	\$ 32,000.00
City of Aurora	44 E. Downer Pl.	Aurora	Grant	8/2/2019	\$ 250,000.00
City of Belleville	101 S. Illinois St.	Belleville	Grant	8/2/2019	\$ 30,000.00
City of Berwyn	6700 W 26th St	Berwyn	Grant	8/2/2019	\$ 250,000.00
City of Bloomington	109 E. Olive St.	Bloomington	Grant	8/2/2019	\$ 73,000.00
City of Calumet City	204 Pulaski Rd.	Calumet City	Grant	8/2/2019	\$ 75,000.00
City of Casey	108 E. Main St.	Casey	Grant	8/2/2019	\$ 20,000.00
City of Centralia	101 S Locust	Centralia	Grant	8/2/2019	\$ 33,400.00
City of Charleston	520 Jackson Ave.	Charleston	Grant	8/2/2019	\$ 55,000.00
City of Chicago	121 N. LaSalle St.	Chicago	Grant	8/2/2019	\$ 2,184,000.00
City of Chicago Heights	1601 Chicago Rd.	Chicago Heights	Grant	8/2/2019	\$ 250,000.00
City of Danville	1155 E Voorhees	Danville	Grant	8/2/2019	\$ 33,400.00
City of Decatur	# 1 Gary K Anderson Plaza	Decatur	Grant	8/2/2019	\$ 55,000.00
City of DeKalb	200 South Fourth St.	DeKalb	Grant	8/2/2019	\$ 55,000.00
City of East Peoria	401 W. Washington St.	East Peoria	Grant	8/2/2019	\$ 55,000.00
City of Evanston	2100 Ridge Ave.	Evanston	Grant	8/2/2019	\$ 75,000.00
City of Freeport	524 W. Stephenson St.	Freeport	Grant	8/2/2019	\$ 37,000.00
City of Galesburg	55 W. Tompkins St.	Galesburg	Grant	8/2/2019	\$ 37,000.00
City of Geneseo	115 S Oakwood Avenue	Geneseo	Grant	8/2/2019	\$ 37,000.00
City of Joliet	150 W. Jefferson St.	Joliet	Grant	8/2/2019	\$ 250,000.00
City of Kewanee	401 E. Third St.	Kewanee	Grant	8/2/2019	\$ 37,000.00
City of Litchfield	120 E. Ryder St.	Litchfield	Grant	8/2/2019	\$ 20,000.00
City of Loves Park	100 Heart Blvd.	Loves Park	Grant	8/2/2019	\$ 73,000.00
City of Macomb	232 E. Jackson St	Macomb	Grant	8/2/2019	\$ 40,000.00
City of Moline	619 16 St.	Moline	Grant	8/2/2019	\$ 33,400.00

City of North Chicago	1850 Lewis Ave.	North Chicago	Grant	8/2/2019	\$ 250,000.00
City of Peoria	419 Fulton St.	Peoria	Grant	8/2/2019	\$ 55,000.00
City of Princeton	2 S. Main Street	Princeton	Grant	8/2/2019	\$ 40,000.00
City of Rochelle	420 N 6th St.	Rochelle	Grant	8/2/2019	\$ 33,400.00
City of Rock Island	1528 3rd Ave.	Rock Island	Grant	8/2/2019	\$ 40,000.00
City of Rockford	425 E. State St.	Rockford	Grant	8/2/2019	\$ 73,000.00
City of Sesser	302 W. Franklin Ave.	Sesser	Grant	8/2/2019	\$ 30,000.00
City of Silvis	121 11th St.	Silvis	Grant	8/2/2019	\$ 20,000.00
City of Vienna	205 N. 4th St.	Vienna	Grant	8/2/2019	\$ 20,000.00
City of Waukegan	100 N. Martin Luther King Jr. Ave.	Waukegan	Grant	8/2/2019	\$ 250,000.00
Cook County Land Bank Authority	69 West Washington Street	Chicago	Grant	8/2/2019	\$ 250,000.00
Cook County: Department of Planning and Development	69 W. Washington St.	Chicago	Grant	8/2/2019	\$ 250,000.00
Jersey County	200 N. Lafayette St.,	Jerseyville	Grant	8/2/2019	\$ 20,000.00
Kane County	719 S. Batavia Ave.	Geneva	Grant	8/2/2019	\$ 250,000.00
Lake County Land Bank Authority	1937 N. Municipal Way	Round Lake Beach	Grant	8/2/2019	\$ 250,000.00
Town of Cicero	4949 W. Cermak Rd.	Cicero	Grant	8/2/2019	\$ 117,500.00
Village of Annawan	200 N Meadow Ln	Annawan	Grant	8/2/2019	\$ 25,500.00
Village of Beach Park	11270 W. Wadsworth Road	Beach Park	Grant	8/2/2019	\$ 75,000.00
Village of Bluford	1005 West Fourth Street	Bluford	Grant	8/2/2019	\$ 20,000.00
Village of Carrier Mills	101 N. Main St	Carrier Mills	Grant	8/2/2019	\$ 20,000.00
Village of Dolton	14122 Chicago Road	Dolton	Grant	8/2/2019	\$ 60,000.00
Village of Downers Grove	801 Burlington Avenue	Downers Grove	Grant	8/2/2019	\$ 46,370.00
Village of Hanover Park	2121 Lake Street	Hanover Park	Grant	8/2/2019	\$ 125,000.00
Village of Hazel Crest	3000 W. 170th Place	Hazel Crest	Grant	8/2/2019	\$ 75,000.00
Village of Heyworth	108 S. Buchanan St.	Heyworth	Grant	8/2/2019	\$ 47,300.00
Village of Justice	7800 Archer Road	Justice	Grant	8/2/2019	\$ 170,800.00

Village of Lansing	3141 Ridge Road	Lansing	Grant	8/2/2019	\$ 250,000.00
Village of Maywood	40 Madison Street	Maywood	Grant	8/2/2019	\$ 117,500.00
Village of Park Forest	350 Victory Drive	Park Forest	Grant	8/2/2019	\$ 250,000.00
Village of Richton Park	4455 Sauk Trail	Richton Park	Grant	8/2/2019	\$ 100,000.00
Village of Riverdale	157 W. 144th Street	Riverdale	Grant	8/2/2019	\$ 250,000.00
Village of Robbins	3327 W. 137th Street	Robbins	Grant	8/2/2019	\$ 60,000.00
Village of Sauk Village	21801 Torrence Ave	Sauk Village	Grant	8/2/2019	\$ 75,000.00
Village of South Chicago Heights	3317 Chicago Road	South Chicago Heights	Grant	8/2/2019	\$ 20,000.00
Village of Summit	7321 W. 59th Street	Summit	Grant	8/2/2019	\$ 250,000.00
Village of Woodhull	150 North Division Street	Woodhull	Grant	8/2/2019	\$ 37,000.00
Winnebago County	555 N Court St	Rockford	Grant	8/2/2019	\$ 73,000.00
Total	62				\$ 8,186,570.00

Rental Housing Support Program

EXHIBIT XXI Fiscal Year 2019 Closing Report – RHSP

Agency Name	Unit Address	City/Count Coverage	Grant	Closing Date	Total RHSP Award	Units
CEDA	Various	Cook County	Grant	7/1/19	\$996,981	29
Community Partnership for Affordable Housing	Various	Lake County	Grant	7/1/19	\$1,346,657	39
DuPage County Housing Authority	Various	DuPage County	Grant	7/1/19	\$753,150	16
Housing Choice Partners	Various	Cook County	Grant	7/1/19	\$1,102,133	23
Illinois Association of Community Action Agencies	Various	20 Rural Counties	Grant	7/1/19	\$1,395,643	70
Kankakee County Housing Authority	Various	Kankakee County	Grant	7/1/19	\$724,313	19
Kendall County Housing Authority	Various	Kendall & Grundy Counties	Grant	7/1/19	\$715,792	20
Lazarus House	Various	Kane County	Grant	7/1/19	\$718,399	21
Rock Island Housing Authority	Various	City of Rock Island & Rock Island County	Grant	7/1/19	\$1,205,775	44
9 Agencies Closed					\$9,030,422	281

Multifamily**EXHIBIT XXII Fiscal Year 2019 Closing Report – Other**

<u>Project Name</u>	<u>Project Address</u>	<u>Project City</u>	<u>Type of Financing</u>	<u>Closing Date</u>	<u>Amount</u>	<u>Number of Units</u>
Altamont Senior Residences	406-506 East Cumberland Road	Altamont	TCAP Program	9/5/2018	\$1,215,182	30
Montclare Sr Residences of Englewood	6314-58 South Green Street	Chicago	FAF Program	4/23/2019	\$850,000	102
Melrose Commons	8303 W. North Avenue	Melrose Park	Federal Financing Bank Program	11/16/2018	\$3,370,000	95
Patrick Sullivan Apartments	1633 W. Madison Street	Chicago	Federal Financing Bank Program	2/22/2019	\$29,512,323	480
Pineview of Rockford SLF	202 N. Showplace Drive	Rockford	Federal Financing Bank Program	8/24/2018	\$6,687,041	99
5 Development Closed					\$41,634,546	806