

February 26, 2021

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, 2020 (“FY 2020”).

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 2020. 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 2021. Part four reports on the activities of the Strategic Planning and Reporting department.

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 FY2020 and Projected Activities for FY2021

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 FY2020	2
Bonds	2
Illinois Affordable Housing Trust Fund.....	2
Community Outreach and Assistance Programs	2
HOME Investment Partnership Program	2
Tax Credit Programs.....	2
Homeowner Financed Mortgages	3
Hardest Hit Fund Program	4
Community Affairs Foreclosure Prevention Program.....	4
Community Affairs Foreclosure Prevention Program Graduated Fund.....	5
Abandoned Properties Program	5
Blight Reduction Program.....	5
Land Bank Capacity Program and Technical Assistance Network	5
National Housing Trust Fund	5
Other Financing Requests.....	6
FINANCING ACTIVITIES IN FY2020	6
Bonds	6
Illinois Affordable Housing Trust Fund.....	6
Community Outreach and Assistance Program.....	7
HOME Program	7
Tax Credit Programs.....	7
Homeowner Financed Mortgages FY2020.....	7
HHF-HELP	8
Foreclosure Prevention Program.....	8
Foreclosure Prevention Program Graduated Fund.....	8
Abandoned Properties Program	8
Blight Reduction Program.....	8
Land Bank Capacity Program and Technical Assistance Network	8
Rental Housing Support Program	9
National Housing Trust Fund	9
Other Financing Requests.....	9
PROJECTED ACTIVITIES FOR FY2021	9
Bonds	9
Illinois Affordable Housing Trust Fund.....	9
HOME Investment Partnership Program	10
Tax Credit Programs.....	10
Homeowner Financed Mortgages Projection FY2020	10
HHF HELP	12
Foreclosure Prevention Program.....	12
Foreclosure Prevention Program Graduated Fund.....	12
Abandoned Properties Program	12
Blight Reduction Program.....	12
Land Bank Capacity Program and Technical Assistance Network	12

Community Outreach and Assistance Programs	12
Strong Communities Program	13
Rental Housing Support Programs.....	13
National Housing Trust Fund	13
Emergency Rental Assistance and Emergency Mortgage Assistance	13
Other Financing Requests	13
STRATEGIC PLANNING AND REPORTING.....	14
EXHIBITS.....	15
Exhibit I Fiscal Year 2020 Applications Report – Multifamily Bonds.....	16
EXHIBIT II Fiscal Year 2020 Applications Report – Illinois Affordable Housing Trust Fund	17
EXHIBIT III Fiscal Year 2020 Applications Report – Single Family Rehab Round 3	18
EXHIBIT IV Fiscal Year 2020 Applications Report – Community Outreach and Assistance Program	19
EXHIBIT V Fiscal Year 2020 Applications Report – HOME.....	23
EXHIBIT VI Fiscal Year 2020 Applications Report – Low Income Housing Tax Credit.....	24
EXHIBIT VII Fiscal Year 2020 Applications Report – Illinois Affordable Housing Tax Credits	28
EXHIBIT VIII Fiscal Year 2020 Applications Report – Foreclosure Prevention Program Round 7.....	30
EXHIBIT IX Fiscal Year 2020 Applications Report – Foreclosure Prevention Program Graduated Fund Round 4....	31
EXHIBIT X Fiscal Year 2020 Applications Report - Land Bank Capacity Program and Technical Assistance Network Round 2.....	32
EXHIBIT XI Fiscal Year 2020 Applications Report – Other	33
EXHIBIT XII Fiscal Year 2020 Closing Report – Multifamily Bonds	36
EXHIBIT XIII Fiscal Year 2020 Closing Report – Single Family Rehabilitation Program Round 3	37
EXHIBIT XIV Fiscal Year 2020 Closing Report – HOME	38
EXHIBIT XV Fiscal Year 2020 Closing Report – LIHTC	39
EXHIBIT XVI Fiscal Year 2020 Closing Report – State Tax Credit.....	42
EXHIBIT XVII Fiscal Year 2020 Closing Report – Foreclosure Prevention Program Round 7	44
EXHIBIT XVIII Fiscal Year 2020 Closing Report – Foreclosure Prevention Program Graduated Fund Round 4.....	45
EXHIBIT XIX Fiscal Year 2020 Closing Report – Land Bank Capacity Program and Technical Assistance Network Round 2.....	46
EXHIBIT XX Fiscal Year 2020 Closing Report – RHSP	47
EXHIBIT XXI Fiscal Year 2020 Closing Report – Other	48

Report of Activities for State FY2020 and Projected Activities for State FY2021

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, 2020 ("FY2020").

This report is broken down into four (4) parts. Part One lists all applications received by the Authority in SFY2020. 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 FY2021. Part Four reports on the activities of the Strategic Planning and Reporting Department ("SPAR").

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. In FY2021 IHDA launched the Emergency Rental Assistance Emergency Mortgage Assistance programs to respond to the housing needs during the COVID-19 pandemic.

APPLICATIONS RECEIVED IN FY2020

The Authority received a total of 5,881 applications seeking a total of \$1,439,023,109 in Federal and State resources in FY2020. Of the 5,881 applications received, 5,777 applications sought financing in a total amount of \$1,256,891,254.20. The remaining 81 applications received by the Authority in FY2020 sought 103,790,818 in State and Federal Tax Credit allocations, from IHDA. These applications were for the creation of an additional 4,627 residential units to the state, in addition to households receiving assistance through the Hardest Hit Fund Programs and Community Affairs Programs.

Bonds

The Authority received 19 applications seeking \$ 308,933,575 to construct 2,559 units of housing through its bond financing programs. Of these bond applications, \$ 16,259,000 was requested through the Advantage Plus Mortgage Program. See EXHIBIT I.

Illinois Affordable Housing Trust Fund

The Authority received a total of 16 applications seeking \$ 54,284,710 in financing that, if awarded, would have provided an additional 485 units of housing for the state. All of the applications received were for multi-family housing. See EXHIBIT II.

The Authority's Single Family Trust Fund (Trust Fund) programs are housed in the Community Affairs Department. In FY 2020, active programs consisted of the Community Impact Loan Fund - Habitat for Humanity, the Home Accessibility Program, the Single Family Rehabilitation Program, and the Chicago Rehab Network Technical Assistance Grant. Active programs have a two-year funding cycle. In FY 2020, 28 applications totaling \$20.4 million in grant requests were received by IHDA. Funding information for individual active programs can be found below.

Home Accessibility Program

Though active, no application funding rounds were held for this program in FY 2020.

Single Family Rehabilitation Program

An application funding round was held for this program in FY 2020, which received 28 applications totaling \$20.4 million in grant requests. See EXHIBIT III.

Community Impact Loan Fund – Habitat for Humanity

Community Impact Loan Fund – Habitat for Humanity: The applicant applies periodically as part of the funding approval process for this program.

Chicago Rehab Network Technical Assistance Grant

The applicant applies periodically as part of the funding approval process for this program.

Community Outreach and Assistance Programs

The Community Outreach and Assistance (COA) Grants given in connection with the Authority's Coronavirus Relief Program Funds (Program) are funded by the State Coronavirus Urgent Remediation Emergency Fund (IL CURE FUND), which was established as a result of the Coronavirus Aid, Relief, and Economic Security Act (the CARES Act), signed into law on March 27, 2020, and created, through Section 5001 of the CARES Act, the Coronavirus Relief Fund (CRF). COA funds housing counseling agencies, community-based organizations, and non-profit organizations including legal assistance groups to assist with the administration of the Emergency Mortgage Assistance (EMA) and the Emergency Rental Assistance (ERA) programs, which are also funded by the IL CURE FUND. The COA grant recipient's core responsibilities include assisting Illinois residents with disseminating EMA/ERA information and outreach, assisting the client with the online application process, and assisting those whose income have been impacted by COVID-19. In FY 2020, the Authority approved an application funding round for the program, which received 92 applications totaling \$5.9 in combined grant requests. See EXHIBIT IV.

HOME Investment Partnership Program

The HOME Program was created under Title II of the National Affordable Housing Act of 1990, as amended and authorized by the Housing and Community Development Act of 1992. The Authority received a total of 4 applications to its HOME Program. These applications sought a total of \$ 11,227,425 in financing to fund 257 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 81 applications for consideration. Of these applications, 59 applications were submitted for the federal Low Income Housing Tax Credit ("Federal Tax Credit") seeking a total of 76,618,290 in Federal Tax Credit allocations. See EXHIBIT VI. If funded, these projects would have provided an additional 4,779 units of affordable housing. The remaining 22 applications were submitted for the Illinois Affordable Housing Tax Credit ("State Tax Credit") seeking a total of 27,172,528 in State Tax Credit allocations that, if approved, would have assisted the creation of 1,052 units of affordable housing. See EXHIBIT VII.

Homeowner Financed Mortgages

During FY2020, the Authority, under its Homeownership Programs received applications for 6,273 loans totaling \$904,521,740 in first mortgages. A description of each Homeownership Program follows:

1stHomellinois

IHDA launched the 1stHomellinois loan program in August 2015. 1stHomellinois 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 6 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 1stHomellinois program accounted for 1,869 applications, or 30%, of the department's first mortgage applications, totaling \$261,298,763 in first mortgages. Of these, 1,869, or 100%, applied for down payment assistance in the form of a second mortgage, totaling \$14,020,500. IHDA stopped taking reservations for the 1stHomellinois program in Q2 2020.

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 FY2020, the Access 4% Program accounted for 3,189 applications, or 51%, of the department's first mortgage applications, totaling \$448,231,472 in first mortgages. Of these, 3,189 or 100%, applied for down payment assistance in the form of a second mortgage, totaling \$16,010,081. Of the 3,189 applications, 400 or 13%, also applied for the mortgage credit certificate (MCC) totaling \$53,696,721.

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 FY2020, the Access 5% Program accounted for 645 applications, or 10%, of the department's first mortgage applications, totaling \$103,924,650 in first mortgages. Of these, 645 or 100%, applied for down payment assistance in the form of a second mortgage, totaling \$4,338,265. Of the 645 applications, 40, or 6%, also applied for the mortgage credit certificate (MCC) totaling \$7,093,170.

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 FY2020, the Access 10% Program accounted for 555 applications, or 9%, of the department's first mortgage applications, totaling \$89,450,259 in first mortgages. Of these, 555, or 100%, applied for down payment assistance in the form of a second mortgage, totaling \$5,267,605. Of the 555 applications, 60 or 11%, also applied for the mortgage credit certificate (MCC) totaling \$10,661,402.

I-Refi

I 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 15 applications, or 0.2%, of the department's first mortgage applications, totaling \$1,616,596 in first mortgages. Of these, 15, or 100%, applied for down payment assistance totaling \$576,470. IHDA stopped taking reservations for the I-Refi program in Q2 2020.

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

As of June 30, 2020, 11,321 Round 2 applications have been processed. In SFY 2020, HHF HELP's underwriting team approved 909 households and disbursed \$29,094,976 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. The program is funded via plaintiff-paid foreclosure filing fees. In FY 2020, as part of the approved Dual Application funding round with

FPP-G Round 4, IHDA received 21 applications for FPP Round 7, totaling a combined \$2.4 million in grant requests. See EXHIBIT VIII.

Community Affairs Foreclosure Prevention Program Graduated Fund

Created under SB 16 in the 97th General Assembly and 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. The program is funded via plaintiff-paid foreclosure filing fees. In FY 2020, as part of the Dual Application funding round with FPP Round 7, IHDA received 21 applications for FPP-G Round 4, totaling a combined \$2.24 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 for the program 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 plaintiff-paid foreclosure filing fee structure, and fund contribution formula. Under this program, IHDA makes grants to municipalities and counties to assist with costs they incur to secure, maintain, or demolish abandoned residential properties within their jurisdictions, to assist with revitalization efforts. In FY 2020, the Authority did not approve an application funding round for this program.

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 FY2020.

Land Bank Capacity Program and Technical Assistance Network

The Land Bank Capacity Program and Technical Assistance network assists communities statewide, outside of 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. Funds are provided to units of local government and to technical assistance providers for initial capital to fund start-up costs of creating a land bank, operating costs, costs for land acquisition and other locally managed revitalization techniques. The technical assistance component of the grant is dedicated to increasing development capacity for those communities seeking to form land banks. Funding 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. An application for a second funding round was released in FY 2020, in which 7 applications were received for a combined funding request of \$1.5 million. See EXHIBIT X.

National Housing Trust Fund

NHTF was established as a permanent federal program, with dedicated sources of funding coming from a percentage of after-tax profits from the Government Sponsored Enterprises (GSEs) Fannie Mae and Freddie Mac, which are not subject to the appropriations process. The Authority received a total of 6 applications seeking \$16,548,973 in financing that, if awarded, would have provided an additional 122 units of housing for the state. All of the applications received were for multi-family housing.

Other Financing Requests

IHDA received 30 requests for \$64,486,249 in gap financing that would generate 1,645 in affordable units if funded. These 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, National Housing Trust Fund, State Tax Credits, and Federal Tax Credits. See Exhibit XI.

FINANCING ACTIVITIES IN FY2020

Bonds

During FY2020, the Authority financed approximately \$ 100,940,000 for first mortgage loans on 10 multi-family developments located in the State. These developments were financed through the Authority's Conduit Bond, Tax Exempt Bond, and Advantage Mortgage Programs, and contain a total of 1,037 units. See EXHIBIT XII.

Illinois Affordable Housing Trust Fund

During FY2020, the Trust Fund received \$ 38,466,530 from its portion of the proceeds of the Illinois real estate transfer tax. This amount was approximately \$ 2,190,357 less than the amount received in FY2019. There were 28 Multifamily Trust Fund projects approved by the Authority's Board in FY2020 for approximately \$ 57,400,891, assisting to create 1,515 units.

In FY 2020, Single Family Trust Fund continued to disburse funding under the Community Impact Loan Fund Program - Habitat for Humanity, Home Accessibility Program, Single Family Rehabilitation Program, the Chicago Rehab Network Technical Assistance Grant, and the Homes for a Changing Region – Phase 2. A combined \$1,471,216.89 was disbursed to assist 44 households among the programs. Financing information for individual active programs can be found below.

Community Impact Fund - Habitat for Humanity

In FY 2020, \$240,000 was disbursed to assist 13 households under Round 3 of the program.

Home Accessibility Program

In FY 2020, \$24,863 was disbursed under Round 2 of the program to assist 1 household.

Single Family Rehabilitation Programs

In FY 2020, a combined \$11 million was awarded to 25 organizations under Round 3 of the program, (see EXHIBIT XIII). This combined amount was constituted of \$10.8 million in direct SFR funds, and \$200,000 in Disaster Contingency Award Component funds. Additionally, a combined \$1,176,338.63 was disbursed to assist 30 households under Rounds 1 and 2 of the program.

Technical Assistance Grant (Chicago Rehab Network)

In FY 2020, \$300,000 in funding was approved for a third program round, and \$30,015.26 was disbursed to provide technical assistance and training under Round 2 of 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. The Homes for a Changing Region – Phase 2 initiative dispersed \$152,096 in funding and created five community housing plans with partner municipalities in FY2020. More plans are expected in FY2021.

Community Outreach and Assistance Program

In FY 2020, the Authority approved an application funding round for the program, which received 92 applications totaling \$5.9 in combined grant requests. No funding awards, however, were approved in FY2020.

HOME Program

During FY2020, the Authority closed HOME loans totaling approximately \$ 22,458,329 for 10 multi-family housing developments. A total of 131 HOME units in eight counties will be assisted through the loans made during FY2020. See EXHIBIT XIV.

Tax Credit Programs

Federal Low Income Housing Tax Credits

During FY2020, the Authority approved and allocated approximately 33,464,143 in Federal Tax Credits totaling approximately \$ 309,267,995 (over 10 years/discounted). These developments contain a total of 1,574 units, of which 1,476 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 7,408,976 in Federal (4%) Tax Credits, totaling approximately \$ 67,103,145, and creating 863 units, 809 of which were designated for low income residents. See EXHIBIT XVI.

State Tax Credits (Illinois Affordable Housing Tax Credits)

During FY2020, the Authority approved and allocated approximately 29,272,465 in State Tax Credits. These developments are expected to contain a total of 1,182 units, of which 362 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 FY2020

During FY2020, the Authority, under its homeownership programs purchased and provided loans for first-time and non-first-time homebuyers. Under this program, the Authority purchased 5,705 loans in 77 of the State's 102 counties totaling \$802,060,820 in first mortgages. The breakdown of each homeownership program is as follows:

1stHomeIllinois

During FY2020, the Authority's 1stHomeIllinois program provided \$310,089,979 in first mortgages to 2,245 households, or 39% of the program's financing.

Access 4%

During FY2020, the Authority's Access 4% program provided \$337,808,013 in first mortgages to 2,452 households, or 43% of the program's financing.

Access 5%

During FY2020, the Authority's Access 5% program provided \$78,031,309 in first mortgages to 506 households, or 9% of the program's financing.

Access 10%

During FY2020, the Authority's Access 10% program provided \$72,555,181 in first mortgages to 471 households, or 8% of the program's financing.

I-Refi

During FY2020, the Authority's I-Refi program provided \$3,576,338 in first mortgages to 31 households, or 0.5% of the program's financing.

HHF-HELP

In FY 2020, the HHF Program's underwriting team approved 909 households and disbursed \$29,094,976 in funds. As of June 30, 2020, a cumulative total of 8,275 households were approved for assistance and \$170,540,806 in funds were disbursed.

Foreclosure Prevention Program

The Foreclosure Prevention Program (FPP), established by 20 ILCS 3805/7.30, provides grants to HUD-approved Housing Counseling Agencies and Community Based Organizations (CBOs). FPP is funded via foreclosure filing fees paid by plaintiffs to the respective County Clerk. FPP is a reimbursement program for funds already expended by participating agencies for eligible uses. Eligible activities include financial literacy, pre- and post-purchase counseling, foreclosure counseling, staff/counselor training, capacity building, and operational expenses. In FY 2020, the Authority awarded 12 agencies and the City of Chicago awards totaling \$1.75 million under Round 7 of the program, as part of the first Dual Application Round for FPP and FPP-G. See EXHIBIT XVII. Funds disbursed under FPP in FY 2020 totaled \$2,475,026.42, assisting 15,842 households.

Foreclosure Prevention Program Graduated Fund

The Foreclosure Prevention Program Graduated Fund (FPP-G), established by 20 ILCS 3805/7.30(b-1), provides grants to HUD-approved Housing Counseling Agencies. FPP-G is funded via foreclosure filing fees paid by plaintiffs to the respective County Clerk. FPP-G is a reimbursement program for funds already expended by the agencies for eligible uses. Eligible activities include financial literacy, pre- and post-purchase counseling, foreclosure counseling, staff/counselor training, capacity building, and operational expenses. In FY 2020, the Authority awarded 21 agencies totaling \$2.14 million. See EXHIBIT XVII. Disbursements under FPP-G in FY 2020, were \$4,060,870.51, serving 15,357 households.

Abandoned Properties Program

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. In FY 2020, the Authority disbursed a total of \$5,114,812.88 million to 1,694 unique properties under Rounds 2, 3, and 4 of the program.

Blight Reduction Program

In FY 2020, the Authority continued to disburse funds under BRP Round 2. Funding helped units of local government and their not-for profit partners target areas with vacant and abandoned residential properties in need of demolition and greening. A total of \$1,444,445.43 million was disbursed to fund the demolition of 57 properties under BRP in FY 2020.

Land Bank Capacity Program and Technical Assistance Network

LBCP provides funds to units of local government and technical assistance providers for initial capital to fund start-up costs of creating a land bank, operating costs, costs for land acquisition and other locally managed revitalization techniques. The technical assistance component available in Round 1, is dedicated to increasing development capacity for those communities seeking to form land banks. In FY 2020, IHDA awarded 6 applicants, totaling \$628,5000, (see EXHIBIT XIX), and disbursed \$219,668.87 for various program activities including assistance to 9 properties.

Rental Housing Support Program

During FY 2020, the RHS Program received \$13,493,244 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 FY 2020, the Authority renewed contracts with 12 LAAs (as defined in Section I-M above), for a total of \$9,436,116 in funding, representing 337 units. See EXHIBIT XX. There were 3 awards of LTOS funds in SFY 2020 totaling \$2,352,996.

National Housing Trust Fund

The National Housing Trust Fund (NHTF) was authorized as part of the Housing and Economic Recovery Act of 2008 and provides rental housing for ELI households at 30% or below area median income. The State of Illinois received \$9,812,230 for program year 2018 and in combination with the Illinois Affordable Housing Trust Fund. Two applications awarded National Housing Trust Fund have closed, providing 40 units of permanent supportive housing.

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 XXI.

PROJECTED ACTIVITIES FOR FY2021

Bonds

The Authority has already closed 10 loans approved by the Board in FY2021, providing 1,037 units of rental housing. The Authority anticipates bringing approximately 9 more projects to the Board in FY2021, which will provide approximately 1,113 additional units of rental housing. This includes Conduit Bond, Tax Exempt Bond, and Advantage Mortgage Programs.

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 FY2021, 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 \$ 38,000,000 of Real Estate Transfer Tax in FY2021 and it will be used to fund grant and loan applications received from around the state. The review of Trust Fund applications will continue to be based on the priorities and guidelines established by the Authority and the Trust Fund Advisory Commission.

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

In FY2021, Community Affairs expects to award \$3 million under the Home Accessibility Program (HAP) and \$1 million under the Single Family Rehab (SFR), Disaster Contingency Award. HAP and SFR have existing programs with previously awarded funding. A \$300,000 technical assistance grant to the Chicago Rehab Network.

Community Impact Fund – Habitat for Humanity

In FY 2021, disbursement of funds will continue under Round 4 of the program.

Home Accessibility Program

In FY 2021, an application for a third funding round was released in January of 2021, with \$3 million in expected awards. Disbursal of funds will also continue under Round 2 of the program, with final payments to occur by the end of July 2022.

Single Family Rehabilitation Program

Disbursal of funds under Rounds 2 and 3 is expected to continue during FY 2021, with Round 2 activity slated to end in April 2022. Additionally, under Round 3, an application for the second tranche of SFR's Disaster Contingency Award Component funds was released among the existing Round 3 program grantees in December 2020, with awards expected to be made in early 2021.

Technical Assistance Grant (Chicago Rehab Network)

In FY 2021, disbursal of funds is expected to end for Round 2 in November of 2020, and then begin under Round 3 in early 2021.

Homes for a Changing Region

The Homes for a Changing Region – Phase 2 initiative dispersed \$76,048 in funding and created two community housing plans with partner municipalities in FY2021 to date. An additional \$76,048 is expected to be disbursed in FY 2021, with the creation of three additional housing action plans.

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 FY2020 was \$16,633,189 and the Authority expects approximately \$17,000,000, per HUD's anticipated FY2021 allocation. In FY2021, 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 \$ 7,500,000 allocated to the City of Chicago), to be disbursed in FY2021.

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 \$ 32,850,000 in State Tax Credit allocations (with approximately \$8,048,000 allocated to the City of Chicago), to be disbursed in FY2021.

Homeowner Financed Mortgages Projection FY2020

In FY2021, the Authority anticipates financing approximately \$1.15 billion in first mortgages available to first-time and non-first-time homebuyers. Additionally, the Authority anticipates financing approximately \$50.81 million in second mortgages for down payment assistance and issuing \$39.36 million in Mortgage Credit Certificates (MCC's). During FY2021, the Authority anticipates assisting approximately 7,669 households.

1stHomeIllinois

The Authority launched the 1stHomeIllinois program August 1, 2015. The program offers \$7,500 in down payment assistance within ten (10) designated counties throughout the State of Illinois. Effective January 1, 2019, 1stHomeIllinois was only offered in four (4) of the original counties. The Authority anticipates funding \$37.33 million in first mortgages and \$4.18 million in second mortgages for down payment assistance during FY2021, assisting approximately 557 households through the 1stHomeIllinois program. IHDA stopped taking reservations for the 1stHomeIllinois program in Q2 2020.

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 \$522.95 million in first mortgages and \$18.14 million in assistance during FY2021, assisting approximately 3,575 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 \$233.08 million in first mortgages and \$9.09 million in assistance during FY2021, assisting approximately 1,304 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 \$165.53 million in first mortgages and \$9.07 million in assistance during FY2021, assisting approximately 944 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 \$258.24 thousand in first mortgages and \$45.70 thousand in assistance during FY2021, assisting approximately 1 household through the I-REFI program. IHDA stopped taking reservations for the I-Refi program in Q2 2020

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

Opening Doors Program

The Authority launched the Opening Doors program on December 1, 2020. Opening Doors offers a second mortgage of \$6,000 in down payment and/or closing cost assistance forgiven monthly over 5 years with a 30-year fixed rate first mortgage to qualified households across Illinois. The Authority anticipates funding \$162.93 million in first mortgages and \$6.96 million in assistance during FY2021, assisting approximately 1,159 households through the Opening Doors program.

SmartBuy Program

The Authority launched the SmartBuy program on December 1, 2020 to assist homebuyers affected by increasing student loan debt with purchasing a home in Illinois. SmartBuy offers student loan debt relief provided in the form of a promissory note (up to 15% of the purchase price, not to exceed \$40,000) that is forgiven monthly over 3 years. SmartBuy also offers a repayable second mortgage of \$5,000 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 mortgage 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 \$27.74 million in first mortgages and \$3.32 million in assistance during FY2021, assisting approximately 129 households through the SmartBuy program.

HHF HELP

HHF closed the HELP application portal on April 30, 2019. Applications submitted to HHF were reviewed and processed accordingly. Final approvals occurred in SFY 2020. Final program payments were made in December 2020. Assistance in FY 2021 will total approximately \$1.9 million.

Foreclosure Prevention Program

Funded via plaintiff-paid foreclosure filing fees, FPP provides funding to HUD-approved counseling agencies and community-based organizations for foreclosure prevention counseling, pre- and post-purchase counseling, counselor training, and capacity building. In FY 2021, IHDA will continue disbursing funds to FPP Round 7 grantees. The Authority also plans to hold an eighth application funding round as part of a second Dual Application release in conjunction with FPP-G Round 5.

Foreclosure Prevention Program Graduated Fund

Funded via plaintiff-paid foreclosure filing fees, FPP-G provides funding 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. In FY 2021, IHDA will continue disbursing funds to FPP-G R4 grantees. The Authority also plans to hold a fifth application funding round as part of a second Dual Application Funding Round with FPP Round 8.

Abandoned Properties Program

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. In FY 2021, the Authority will continue disbursing funds to awardees under Rounds 3 and 4 of the program, with Round 3 ending in December of 2020. Additionally, IHDA released an application for a fifth round of the program in January of 2021, with awards expected to be made in mid 2021.

Blight Reduction Program

In FY 2021, the Authority completed the disbursement of funds to units of local government and their non-profit partners from Round 2 of the program. IHDA does not expect to fund an additional BRP Round.

Land Bank Capacity Program and Technical Assistance Network

In FY 2021, the Authority will continue disbursing funds to grantees under Rounds 1 and 2 of the program.

Community Outreach and Assistance Programs

Funded by the IL CURE FUND, as part of the CARES Act, the Community Outreach and Assistance (COA) Grants in connection with the Authority's Coronavirus Relief Program funds housing counseling agencies, community-based organizations, and non-profit organizations including legal assistance groups to assist with the administration of the Emergency Mortgage Assistance (EMA) and the Emergency Rental Assistance (ERA) programs, which are also funded by

the IL CURE FUND. In FY 2020, the Authority approved an application funding round for the program, which received 92 applications totaling \$5.9 in combined grant requests. In July of 2020 (FY 2021), IHDA announced awards under the program, totaling \$3.02 Million. All funding disbursements to the grantees were completed by December 30th, 2020. Financing activity for this program occurred entirely within calendar year 2020, specifically during FY 2021. As such it was outside of the reporting period for this report (FY 2020).

Strong Communities Program

The Strong Communities Program (SCP) was established with \$30,000,000 of the total \$200,000,000 in funds appropriated from the Build Illinois Bond Fund to the Department of Revenue for the Illinois Housing Development Authority. SCP will provide grant funds to units of local government throughout the state to address local affordable housing needs and community revitalization efforts. The Program aims to return vacant residential properties to productive and taxable use through rehabilitation and it provides funds for demolition in cases where properties are beyond repair and negatively impacting neighboring residences. As a result, SCP will increase property values, create jobs, help reduce crime, generate additional tax revenue, and attract further community investment. In FY 2021, IHDA released the first application funding round for SCP, with awards in the amount of \$10 million. Application and financing activity for this program occurred entirely within calendar year 2020, specifically during FY 2021. As such it was outside of the reporting period for this report (FY 2020).

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 \$17,000,000 in FY 2021. The funding would be partially used to renew three-year contracts with LAAs set to expire during FY 2021.

National Housing Trust Fund

The Authority will continue to serve as the State's designated administrator ("Participating Jurisdiction") of the federal NHTF program. The amount of NHTF funds allocated to the State FY2020 was \$12,424,007 and the Authority expects approximately \$13,000,000 in Fiscal Year 2021. In FY2021, the Authority will continue to fund Permanent Supportive Housing under the NHTF Program.

Emergency Rental Assistance and Emergency Mortgage Assistance

The Emergency Rental Assistance (ERA) and Emergency Mortgage Assistance (EMA) programs were created with State of Illinois CARES Act funding to respond to the economic crisis caused by the COVID-19 pandemic. Renters that were impacted by COVID-19 and thus behind on their rent received up to \$5,000 in rental assistance to pay back dues and future rent through the end of 2020. Impacted mortgage holders received assistance to pay mortgage debt and avoid foreclosure risk for up to \$25,000. The ERA and EMA programs launched in August 2020, at the beginning of the State FY 2021. The programs funded all applicants by December 31, 2020. ERA assisted over 45,000 renter households with \$225 million dollars and EMA assisted over 10,000 households with \$120 million.

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 the Strategic Planning and Reporting Department (SPAR). SPAR works to inform, bolster, and advise the Authority's planning and financing functions with transparent data and metrics, reliable reporting, and critical in-depth analysis. SPAR was initially formed in 2012 to address a growing need for improving its data research and related applications to assist in more efficiently operating its programs. In 2016, SPAR merged with other internal departments and teams, merging many important disciplines in the affordable housing world – housing high need populations, consolidated and comprehensive planning, legislative and financial analysis, market analysis and analytics, technical assistance, navigation of federal regulations, data purification and database development and administration - under one roof. SPAR's broad spectrum of expertise is used to provide IHDA and its partners with thorough information and thoughtful analysis. SPAR works in concert with virtually all of IHDA's departments providing the documentation, research and legwork needed to bring valuable affordable housing resources to Illinois and to plan across departments and agencies to adequately use those resources.

EXHIBITS

Exhibit I Fiscal Year 2020 Applications Report – Multifamily Bonds

Project Name	Project Address	Project City	Type	App. Date	Amount	Units
Lathrop Homes IB - 9%	2890 - 2904 N. Clybourn, 2747 - 2759 N. Hoyne	Chicago	FFB Program	4/13/2020	\$6,350,000	74
Schiller Place	1433 N. Halsted Street	Chicago	Advantage Mortgage Program	4/27/2020	\$7,750,000	48
Collinsville Family Apartments	1203 Vandalia	Collinsville	Advantage Mortgage Program	4/13/2020	\$8,500,000	54
Burnham Manor Apartments	1350 Fleetwood Dr.	Elgin	Tax Exempt Bonds	4/17/2020	\$12,500,000	100
Taft Homes 4 Pct	245 Green St	Peoria	Tax Exempt Bonds	4/14/2020	\$12,500,000	60
Schiller Place	1433 N. Halsted Street	Chicago	Tax Exempt Bonds	4/27/2020	\$12,200,000	48
Universal City	9510 S. Constance Ave	Chicago	Tax Exempt Bonds	3/3/2020	\$18,200,000	160
North Sheffield Project 1: Edith Spurlock Sampson Apts	2640 & 2720 N. Sheffield Ave	Chicago	Tax Exempt Bonds	9/3/2019	\$44,864,579	405
Concord Commons	3551 Elm Street	Rockford	Tax Exempt Bonds	5/29/2020	\$10,000,000	216
Northpoint Apartments	Scattered Sites	Chicago	Tax Exempt Bonds	2/18/2020	\$47,250,000	304
Union on Bradley	1208 Bradley Ave	Urbana	Tax Exempt Bonds	5/1/2020	\$21,931,630	220
Hebron Apartments	2705-2719 Hebron Ave	Zion	Tax Exempt Bonds	3/2/2020	\$5,400,000	63
Las Moradas	1307-25 N. California	Chicago	Tax Exempt Bonds	5/1/2020	\$5,800,000	80
Spring Creek Apartments	2727 N Monroe St	Decatur	Tax Exempt Bonds	8/19/2019	\$12,977,000	137
Parkview Lofts	2159 West Pershing Ave.	Chicago	Tax Exempt Bonds	8/22/2019	\$24,000,000	125
Southern Hills and Orlando	156 South Water Street	Decatur	Tax Exempt Bonds	8/19/2019	\$21,600,000	212
Bryn Mawr Apartments	1703-1711 East 72nd St.	Chicago	Tax Exempt Bonds	7/19/2019	\$13,000,000	100
North Sheffield Development Project 2	2700 N. Sheffield Avenue	Chicago	Tax Exempt Bonds	9/3/2019	\$11,610,366	80
835 Wilson	835 W Wilson Ave	Chicago	Tax Exempt Bonds	1/3/2020	\$12,500,000	73
19 Applications Received				Total	\$308,933,575	2,559

EXHIBIT II Fiscal Year 2020 Applications Report – Illinois Affordable Housing Trust Fund

Project Name	Project Address	Project City	Type	App Date	Amount	Units
4747 N. Sheridan	4747 N. Sheridan	Chicago	Illinois Affordable Housing Trust Fund	10/18/2019	\$8,000,000	24
835 Wilson	835 W Wilson Ave	Chicago	Illinois Affordable Housing Trust Fund	1/3/2020	\$2,563,868	73
Access Health & Housing	Various Addresses	Maywood	Illinois Affordable Housing Trust Fund	10/18/2019	\$5,100,000	20
Diamond Apartments of Jerseyville	West of Rt. 109 & Magnolia, at Commerce & Bluebird	Jerseyville	Illinois Affordable Housing Trust Fund	4/13/2020	\$700,000	50
Englewood Family Housing	1650 West 63rd Street	Chicago	Illinois Affordable Housing Trust Fund	10/18/2019	\$2,512,789	13
Lazarus Apartments	1900 S Harding	Chicago	Illinois Affordable Housing Trust Fund	10/18/2019	\$2,324,868	15
Madison Apartments II	210 NE Madison Avenue	Peoria	Illinois Affordable Housing Trust Fund	10/18/2019	\$4,986,737	24
Main Street Lofts	487 Main Street	West Chicago	Illinois Affordable Housing Trust Fund	10/18/2019	\$6,050,000	24
Martin Farrell House	1415 E. 65th Street	Chicago	Illinois Affordable Housing Trust Fund	4/14/2020	\$1,115,856	59
Morrison Manor	215 South Morrison	Collinsville	Illinois Affordable Housing Trust Fund	10/18/2019	\$1,043,992	22
Mustacchi Manor	5050 Southwick Dr.	Matteson	Illinois Affordable Housing Trust Fund	10/18/2019	\$6,056,390	16
Ogden Park Apartments	6705 South Elizabeth Street	Chicago	Illinois Affordable Housing Trust Fund	10/18/2019	\$4,050,171	25
Safer Focus Housing	7830 Yates Blvd	Chicago	Illinois Affordable Housing Trust Fund	10/18/2019	\$750,000	10
Schiller Place	1433 N. Halsted Street	Chicago	Illinois Affordable Housing Trust Fund	4/27/2020	\$1,300,000	48
Shimer Square	203 E Seminary St	Mount Carroll	Illinois Affordable Housing Trust Fund	12/13/2019	\$750,000	37
Zion Woods	10 Deerfield Rd	Deerfield	Illinois Affordable Housing Trust Fund	10/18/2019	\$6,980,039	25
16 Applications Received				Total	\$54,284,710	485

EXHIBIT III Fiscal Year 2020 Applications Report – Single Family Rehab Round 3

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
A Knock at Midnight	7105 Jefferson Ave.	Hammond	Grant	2/3/2020	\$ 931,888
BCMw Community Services	909 E. Rexford St.	Centralia	Grant	2/3/2020	\$ 1,110,375
City of Bloomington	109 E. Olive St.	Bloomington	Grant	2/3/2020	\$ 562,500
City of Decatur	#1 Gary K. Anderson Plaza	Decatur	Grant	2/3/2020	\$ 2,374,911
City of Galesburg	55 W. Tompkins St.	Galesburg	Grant	2/3/2020	\$ 470,000
City of Harvey	15320 Broadway Ave.	Harvey	Grant	2/3/2020	\$ 500,000
City of Herrin	300 North Park Ave.	Herrin	Grant	2/3/2020	\$ 400,407
City of Marion	1102 Tower Sq.	Marion	Grant	2/3/2020	\$ 400,407
City of Moline	619 16 St.	Moline	Grant	2/3/2020	\$ 435,000
City of Mount Olive	200 E. Main St.	Mount Olive	Grant	2/3/2020	\$ 472,500
City of Rockford	425 E. State St.	Rockford	Grant	2/3/2020	\$ 517,828
Coles County Regional Planning	651 Jackson Ave.	Charleston	Grant	2/3/2020	\$ 472,500
Community Contacts Inc.	100 S. Hawthorne St.	Elgin	Grant	2/3/2020	\$ 763,862
Community Partners for Affordable Housing	800 S. Milwaukee Ave.	Libertyville	Grant	2/3/2020	\$ 472,500
Community Service Council of Northern Will County	440 Quadrangle Dr.	Bolingbrook	Grant	2/3/2020	\$ 250,000
Housing Authority of Champaign County	2008 N. Market St.	Champaign	Grant	2/3/2020	\$ 1,000,000
North West Housing Partnership	1701 E. Woodfield Rd.	Schaumburg	Grant	2/3/2020	\$ 585,000
Northwestern Illinois Community Action Agency	27 S. State Ave.	Freeport	Grant	2/3/2020	\$ 1,391,500
NW HomeStart, Inc	803 N. Church St.	Rockford	Grant	2/3/2020	\$ 819,000
Project NOW, Inc. Community Action Agency	418 19th St.	Rock Island	Grant	2/3/2020	\$ 283,500
Rock Island Economic Growth Corporation	100 19th St.	Rock Island	Grant	2/3/2020	\$ 920,000
South Suburban Land Bank and Development Authority	17730 Oak Park Ave.	Tinley Park	Grant	2/3/2020	\$ 2,153,200
The Neighbor Project	32 S. Broadway	Aurora	Grant	2/3/2020	\$ 600,000
Village of Olmsted	150 N. Front St.	Olmsted	Grant	2/3/2020	\$ 318,150
Village of Phoenix	633 E. 151st St.	Phoenix	Grant	2/3/2020	\$ 672,630
Village of Valier	400 E. Main St.	Valier	Grant	2/3/2020	\$ 400,407
Western Egyptian EOC, Inc.	#1 Industrial Park	Steeleville	Grant	2/3/2020	\$ 465,181
Will County Center for Community Concerns	2455 Glenwood Ave.	Joliet	Grant	2/3/2020	\$ 645,750
Total	28				\$ 20,388,996

EXHIBIT IV Fiscal Year 2020 Applications Report – Community Outreach and Assistance Program

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
A Safe Haven Foundation	2750 W. Roosevelt Rd.	Chicago	Grant	6/26/2020	\$75,000
AFC Community Development Organization	7859 S. Ashland Ave.	Chicago	Grant	6/26/2020	\$75,000
BEDS Plus Care Inc.	9601 Ogden Ave.	La Grange	Grant	6/26/2020	\$75,000
Brighton Park Neighborhood Council	4477 S. Archer Ave.	Chicago	Grant	6/26/2020	\$75,000
Catholic Charities of the Archdiocese of Chicago	721 N. LaSalle St.	Chicago	Grant	6/26/2020	\$50,000
CEDA of Cook County, Inc.	567 W. Lake St.	Chicago	Grant	6/26/2020	\$75,000
CEFS Economic Opportunity Corporation	1805 S. Banker St.	Effingham	Grant	6/26/2020	\$25,000
Center for Changing Lives	1955 N. St. Louis Ave.	Chicago	Grant	6/26/2020	\$75,000
Center of Concern	1665 Elk Blvd.	Des Plaines	Grant	6/26/2020	\$50,000
Chicago Area Fair Housing Alliance	401 S. LaSalle St.	Chicago	Grant	6/26/2020	\$25,000
Chicago Community Loan Fund and Chicago Rehab Network	29 E. Madison St.	Chicago	Grant	6/26/2020	\$75,000
Chicago Volunteer Legal Services	33 N. Dearborn St.	Chicago	Grant	6/26/2020	\$50,000
Communities United	4749 N. Kedzie	Chicago	Grant	6/26/2020	\$25,000
Community Action Partnership of Central Illinois	1800 5th St.	Lincoln	Grant	6/26/2020	\$75,000
Community Investment Corporation of Decatur	2121 S. Imboden Ct.	Decatur	Grant	6/26/2020	\$75,000
Community Partners for Affordable Housing	800 S. Milwaukee Ave.	Libertyville	Grant	6/26/2020	\$65,000
Community Service Council of Northern Will County	440 Quadrangle Dr.	Bolingbrook	Grant	6/26/2020	\$59,520
Connections for the Homeless	2121 Dewey Ave.	Evanston	Grant	6/26/2020	\$75,000
Consumer Credit Counseling Service of Northern Illinois, Inc.	13707 W. Jackson St.	Woodstock	Grant	6/26/2020	\$75,000
Cornerstone Community Development Corporation	943 E. Lincoln Hwy.	Ford Heights	Grant	6/26/2020	\$50,500
Duane Dean Behavioral Health Center	700 E. Court St.	Kankakee	Grant	6/26/2020	\$75,000
DuPage Homeownership Center dba H.O.M.E DuPage, Inc.	1600 E. Roosevelt Rd.	Wheaton	Grant	6/26/2020	\$75,000
Embarras River Basin Agency, Inc.	400 W. Pleasant St.	Greenup	Grant	6/26/2020	\$65,600
Enlace Chicago	2756 S. Harding	Chicago	Grant	6/26/2020	\$50,000
Erie Neighborhood House	1701 W. Superior St.	Chicago	Grant	6/26/2020	\$50,000
Family Service Agency of DeKalb County, Inc.	1325 Sycamore Rd.	DeKalb	Grant	6/26/2020	\$75,000
Far South Community Development Corporation	837 W. 115th St.	Chicago	Grant	6/26/2020	\$75,000

First Home Alliance	12807 S. Halsted St.	Chicago	Grant	6/26/2020	\$100,000
Garfield Park Community Council	300 N. Central Park Ave.	Chicago	Grant	6/26/2020	\$25,000
Genesis Housing Development Corporation	7735 S. Vernon Ave.	Chicago	Grant	6/26/2020	\$75,000
Great Lakes Credit Union	2111 Waukegan Rd.	Bannockburn	Grant	6/26/2020	\$75,000
Greater Auburn Gresham Development Corporation	7901 S. Racine Ave.	Chicago	Grant	6/26/2020	\$75,000
Greater Chicago Legal Clinic, Inc	211 W. Wacker Dr.	Chicago	Grant	6/26/2020	\$52,900
Greater Southwest Development Corporation	2601 W. 63 St.	Chicago	Grant	6/26/2020	\$75,000
Habitat for Humanity of Champaign County	119 E. University Ave.	Champaign	Grant	6/26/2020	\$56,400
HANA Center	4300 N. California Ave.	Chicago	Grant	6/26/2020	\$70,100
HCP of Illinois, Inc.	401 S. LaSalle	Chicago	Grant	6/26/2020	\$25,000
Hispanic Housing Development Corp	325 N. Wells St.	Chicago	Grant	6/26/2020	\$75,000
Holsten Human Capital Development, NFP	1034 W. Montrose Ave.	Chicago	Grant	6/26/2020	\$50,000
Housing Opportunities for Women, Inc.	1607 W. Howard St.	Chicago	Grant	6/26/2020	\$50,000
Housing Opportunity Development Corporation	2001 Waukegan Rd.	Techny	Grant	6/26/2020	\$75,000
Illinois Legal Aid Online (ILAO) Statewide	120 S. LaSalle St.	Chicago	Grant	6/26/2020	\$22,500
Justine Petersen Housing and Reinvestment Corporation	1023 N. Grand Blvd.	St. Louis, MO	Grant	6/26/2020	\$75,000
La Casa Norte	3533 W. North Ave.	Chicago	Grant	6/26/2020	\$54,429
LAKE COUNTY CRISIS CENTER	2710 17th St.	Zion	Grant	6/26/2020	\$75,000
Lake County Housing Authority	33928 N. US Hwy. 45	Grayslake	Grant	6/26/2020	\$75,000
Latin United Community Housing Association	3541 W. North Ave.	Chicago	Grant	6/26/2020	\$75,000
Lawyers' Committee for Better Housing	33 N. La Salle	Chicago	Grant	6/26/2020	\$75,000
Legal Aid Society of Metropolitan Family Services	1 N. Dearborn	Chicago	Grant	6/26/2020	\$75,000
METEC	2605 W. Krause Ave.	Peoria	Grant	6/26/2020	\$75,000
Metropolitan Tenants Organization	1727 S. Indiana Ave.	Chicago	Grant	6/26/2020	\$75,000
Muslim Women Resource Center	2828 W. Devon Ave.	Chicago	Grant	6/26/2020	\$75,000
Navicore Solutions	200 US Hwy. 9	Manalapan, NJ	Grant	6/26/2020	\$50,000
Neighborhood Housing Services of Chicago, Inc.	1279 N. Milwaukee Ave.	Chicago	Grant	6/26/2020	\$75,000
North River Commission	3403 W. Lawrence Ave.	Chicago	Grant	6/26/2020	\$50,000
North Suburban Legal Aid Clinic	491 Laurel Ave.	Highland Park	Grant	6/26/2020	\$50,000
North West Housing Partnership	1701 E. Woodfield Rd.	Schaumburg	Grant	6/26/2020	\$75,000
Northside Community Development Corporation	1530 W. Morse Ave.	Chicago	Grant	6/26/2020	\$50,000

Northwest Compass, Inc	1300 W. Northwest Hwy.	Mount Prospect	Grant	6/26/2020	\$75,000
Northwest Side Housing Center	5233 W. Diversey Ave.	Chicago	Grant	6/26/2020	\$75,000
NW HomeStart, Inc	307 W. Main St.	Freeport	Grant	6/26/2020	\$75,000
Oak Park Regional Housing Center	1041 South Blvd.	Oak Park	Grant	6/26/2020	\$75,000
Open Communities	922 Davis St.	Evanston	Grant	6/26/2020	\$75,000
Organizing Neighborhoods for Equality: Northside	4648 N. Racine Ave.	Chicago	Grant	6/26/2020	\$22,500
Outreach Community Ministries, Inc.	373 S. Schmale Rd.	Carol Stream	Grant	6/26/2020	\$37,600
Partners for Our Communities (POC)	1585 N. Rand Rd.	Palatine	Grant	6/26/2020	\$75,000
Partners in Community Building/YWCA Metropolitan Chicago	56 E. 47th St.	Chicago	Grant	6/26/2020	\$74,058
Pilsen Alliance	1744 W. 18th St.	Chicago	Grant	6/26/2020	\$75,000
Puerto Rican Cultural Center	2546 W. Division	Chicago	Grant	6/26/2020	\$75,000
Respond Now	1439 Emerald	Chicago Heights	Grant	6/26/2020	\$75,000
Restoration America	86 N. Williams St.	Crystal Lake	Grant	6/26/2020	\$75,000
Rincon Family Services	3710 N. Kedzie	Chicago	Grant	6/26/2020	\$75,000
Rock Island Economic Growth Corporation	100 19th St.	Rock Island	Grant	6/26/2020	\$75,000
South Side Community Federal Credit Union	5401 S. Wentworth Ave.	Chicago	Grant	6/26/2020	\$75,000
South Suburban Housing Center	18220 Harwood Ave.	Homewood	Grant	6/26/2020	\$75,000
Spanish Coalition for Housing	1922 N. Pulaski Rd.	Chicago	Grant	6/26/2020	\$75,000
Starved Rock Country Community Foundation	718 Columbus St.	Ottawa	Grant	6/26/2020	\$75,000
The Link & Option Center, Inc.	900 E. 162nd St.	South Holland	Grant	6/26/2020	\$75,000
The Neighbor Project	32 S. Broadway	Aurora	Grant	6/26/2020	\$75,000
The Resurrection Project	1805 S. Paulina St.	Chicago	Grant	6/26/2020	\$75,000
The Salvation Army of Greater Peoria	401 NE. Adams St.	Peoria	Grant	6/26/2020	\$50,000
The Salvation Army of Greater St. Louis	1130 Hampton Ave.	St. Louis, MO	Grant	6/26/2020	\$30,000
Thornton Township Foundation	333 E. 162nd St.	South Holland	Grant	6/26/2020	\$75,000
Together We Cope	17010 Oak Park Ave.	Tinley Park	Grant	6/26/2020	\$75,000
Total Resource Community Development Organization	1415 W. 104th St.	Chicago	Grant	6/26/2020	\$75,000
True to Life Foundation	1712 E. 87th St.	Chicago	Grant	6/26/2020	\$75,000
Two Rivers Regional Council of Public Officials	107 N. 3rd	Quincy	Grant	6/26/2020	\$50,000
United Way of Adams County, IL	936 Broadway, Suite F	Quincy	Grant	6/26/2020	\$50,000

Wabash Area Development, Inc.	110 Latham St.	Enfield	Grant	6/26/2020	\$50,000
West Central Illinois Health Corporation	331 S. Main St.	Virginia	Grant	6/26/2020	\$50,000
Western Egyptian Economic Opportunity Council, Inc.	#1 INDUSTRIAL PARK	Steeleville	Grant	6/26/2020	\$60,000
Will County Center for Community Concerns	2455 Glenwood Ave.	Joliet	Grant	6/26/2020	\$50,000
Total	92				\$5,921,107

EXHIBIT V Fiscal Year 2020 Applications Report – HOME

Project Name	Project Address	Project City	Type	App. Date	Amount	Units
Hebron Apartments	2705-2719 Hebron Ave	Zion	HOME	3/2/2020	\$2,350,000	63
Monmouth Townhomes	400ft East of 1023 N Main Street	Monmouth	HOME	4/13/2020	\$1,889,583	44
Parkview Lofts	2159 West Pershing Ave.	Chicago	HOME	8/22/2019	\$3,750,000	125
Zion Woods	10 Deerfield Rd	Deerfield	HOME	10/18/2019	\$3,237,842	25
4 Applications Received				Total	\$11,227,425	257

EXHIBIT VI Fiscal Year 2020 Applications Report – Low Income Housing Tax Credit

9% Low Income Housing Tax Credits						
Project Name	Project Address	Project City	Type	App. Date	Amount	Units
1201 N. California Avenue Family Apartments	1201 N. California Avenue	Chicago	9% Low Income Housing Tax Credits	4/13/2020	1,499,000	64
6001 W. Lawrence	6000 W Lawrence	Chicago	9% Low Income Housing Tax Credits	4/13/2020	1,500,000	48
7240 N. Rogers Ave.	7240 North Rogers Avenue	Chicago	9% Low Income Housing Tax Credits	4/13/2020	775,000	18
Anthony Place Peru	1810 4th Street	Peru	9% Low Income Housing Tax Credits	4/13/2020	1,095,932	50
Arthur Senior Homes	132 Rhema Drive	Arthur	9% Low Income Housing Tax Credits	4/13/2020	463,506	24
Carlton Apartments	4626 N. Magnolia Ave	Chicago	9% Low Income Housing Tax Credits	4/13/2020	939,772	68
Chicago Heights Veteran Housing	W 15th & Otto Blvd	Chicago Heights	9% Low Income Housing Tax Credits	4/13/2020	1,500,000	82
Collinsville Family Apartments	1203 Vandalia	Collinsville	9% Low Income Housing Tax Credits	4/13/2020	1,104,000	54
Des Plaines II Senior	Lot behind 58 E Northwest Highway	Des Plaines	9% Low Income Housing Tax Credits	4/13/2020	1,264,044	40
Diamond Apartments of Jerseyville	West of Rt. 109 & Magnolia, at Commerce & Bluebird	Jerseyville	9% Low Income Housing Tax Credits	4/13/2020	1,142,000	50
Diamond Senior Apartments of Peru	927 Wenzel Road	Peru	9% Low Income Housing Tax Credits	4/13/2020	1,133,059	60
Emma's Landing	Near intersection Kane & Lewis Road	Geneva	9% Low Income Housing Tax Credits	4/13/2020	1,500,000	45
Geneseo Townhomes	590 Olivia Drive	Geneseo	9% Low Income Housing Tax Credits	4/13/2020	1,001,885	40
Hickory Grove	near intersection of N. Pointe Rd & Eagle Drive (IL 38)	Rochelle	9% Low Income Housing Tax Credits	4/13/2020	1,033,280	40
Lakeside Villas	TBD - 6.25 acre tract off Eula Mae Parkway	Carlyle	9% Low Income Housing Tax Credits	4/13/2020	888,900	48
Lathrop Homes IB - 9%	2890 - 2904 N. Clybourn, 2747 - 2759 N. Hoyne	Chicago	9% Low Income Housing Tax Credits	4/13/2020	1,496,005	74

Longwood Garden Apartments	1055 E State St	Rockford	9% Low Income Housing Tax Credits	4/13/2020	1,268,030	64
Lukins Landing fka Petersburg Place	7 Collins Rd	Petersburg	9% Low Income Housing Tax Credits	4/13/2020	787,577	74
McKay Manor	Holy Cross Lane	Breese	9% Low Income Housing Tax Credits	4/13/2020	1,207,742	58
Monmouth Townhomes	400ft East of 1023 N Main Street	Monmouth	9% Low Income Housing Tax Credits	4/13/2020	1,118,569	44
Mundelein Senior	513 E. Hawley St and O Prospect Ave	Mundelein	9% Low Income Housing Tax Credits	4/13/2020	1,030,000	46
North Lake Community Development of Sullivan	510 N Van Buren St.	Sullivan	9% Low Income Housing Tax Credits	4/13/2020	849,682	34
Oak and Larrabee	537-545 W Oak / 929-949 N Larrabee	Chicago	9% Low Income Housing Tax Credits	4/13/2020	1,500,000	78
Oakwood Shores 3-1	552 - 564 E 38th St	Chicago	9% Low Income Housing Tax Credits	4/13/2020	1,209,402	51
Ogden Commons A-2	Washtenaw at 12th Place	Chicago	9% Low Income Housing Tax Credits	4/13/2020	1,500,000	98
Parker Glen	Directly north of 2413 N. Neil St, (Town Center Apts).	Champaign	9% Low Income Housing Tax Credits	4/13/2020	1,395,280	64
Pearl Place Senior	520 Pearl Street	Belvidere	9% Low Income Housing Tax Credits	4/13/2020	413,500	56
PGS Cloud Apartments	3969 S Martin Luther King Jr Drive	Chicago	9% Low Income Housing Tax Credits	4/13/2020	1,500,000	94
Prairie View at Heyworth	West of 106 N. Delane Drive	Heyworth	9% Low Income Housing Tax Credits	4/13/2020	745,006	30
Reservoir Place	5301 157th St	Oak Forest	9% Low Income Housing Tax Credits	4/13/2020	1,242,000	80
Richton Park Senior Apartments	4121 Sauk Trail	Richton Park	9% Low Income Housing Tax Credits	4/13/2020	1,536,753	55
Solomon Townhomes	Various Addresses	Rock Island	9% Low Income Housing Tax Credits	4/13/2020	1,435,000	49
Spring Lake Affordable Senior Residences	3102-3182 Spring Lake Drive	Lansing	9% Low Income Housing Tax Credits	4/13/2020	952,784	37
Stevenson Crossing	102 Stryker Avenue	Joliet	9% Low Income Housing Tax Credits	4/13/2020	1,500,000	120

Taft Homes 9 Pct	210 Hancock Street	Peoria	9% Low Income Housing Tax Credits	4/13/2020	1,500,000	82
Thatcher Blake River Walk Townhomes	2401 River Oaks Lane	Rockford	9% Low Income Housing Tax Credits	4/13/2020	1,300,161	47
The Villas at Prairie Vista	111 Southgate Drive	Bloomington	9% Low Income Housing Tax Credits	4/13/2020	1,173,351	48
Three Springs Apartments	3 Springs Road	Chester	9% Low Income Housing Tax Credits	4/13/2020	1,296,504	57
Torrence Place	2320 Thornton Lansing Road	Lansing	9% Low Income Housing Tax Credits	4/13/2020	1,263,358	48
Wheeling Workforce Housing	269 South Milwaukee Avenue	Wheeling	9% Low Income Housing Tax Credits	4/13/2020	1,500,000	53
Wing Schoolhouse Apartments	260 Center Street	Elgin	9% Low Income Housing Tax Credits	4/13/2020	521,052	27
Winstanley Park (Sinai Village III)	Various Addresses	East St. Louis	9% Low Income Housing Tax Credits	4/13/2020	879,480	38
42 9% Applications Received					48,961,614	2,337

4% Low Income Housing Tax Credits

Project Name	Project Address	Project City	Type	App. Date	Amount	Units
835 Wilson	835 W Wilson Ave	Chicago	4% Low Income Housing Tax Credits	1/3/2020	1,005,218	73
Bryn Mawr Apartments	1703-1711 East 72nd St.	Chicago	4% Low Income Housing Tax Credits	7/19/2019	693,333	100
Burnham Manor Apartments	1350 Fleetwood Dr.	Elgin	4% Low Income Housing Tax Credits	4/17/2020	505,475	100
Concord Commons	3551 Elm Street	Rockford	4% Low Income Housing Tax Credits	5/29/2020	6,744,872	216
Hebron Apartments	2705-2719 Hebron Ave	Zion	4% Low Income Housing Tax Credits	3/2/2020	298,154	63
Las Moradas	1307-25 N. California	Chicago	4% Low Income Housing Tax Credits	5/1/2020	2,725,950	80
Martin Farrell House	1415 E. 65th Street	Chicago	4% Low Income Housing Tax Credits	4/14/2020	299,351	59
North Sheffield Development Project 2	2700 N. Sheffield Avenue	Chicago	4% Low Income Housing Tax Credits	9/3/2019	1,833,515	80

North Sheffield Project 1: Edith Spurlock Sampson Apts	2640 & 2720 N. Sheffield Ave	Chicago	4% Low Income Housing Tax Credits	9/3/2019	3,479,177	405
Northpoint Apartments	Scattered Sites	Chicago	4% Low Income Housing Tax Credits	2/18/2020	2,796,917	304
Parkview Lofts	2159 West Pershing Ave.	Chicago	4% Low Income Housing Tax Credits	8/22/2019	1,756,569	125
Schiller Place	1433 N. Halsted Street	Chicago	4% Low Income Housing Tax Credits	4/27/2020	519,609	48
Southern Hills and Orlando	156 South Water Street	Decatur	4% Low Income Housing Tax Credits	8/19/2019	1,263,180	212
Spring Creek Apartments	2727 N Monroe St	Decatur	4% Low Income Housing Tax Credits	8/19/2019	650,937	137
Taft Homes 4 Pct	245 Green St	Peoria	4% Low Income Housing Tax Credits	4/14/2020	629,606	60
Union on Bradley	1208 Bradley Ave	Urbana	4% Low Income Housing Tax Credits	5/1/2020	1,334,441	220
Universal City	9510 S. Constance Ave	Chicago	4% Low Income Housing Tax Credits	3/3/2020	1,120,372	160
17 4% Applications Received					27,656,676	2,442
59 Total TC Applications Received	.			Total	76,618,290	4779

EXHIBIT VII Fiscal Year 2020 Applications Report – Illinois Affordable Housing Tax Credits

Project Name	Project Address	Project City	Type	App. Date	Donation Amount	Units
835 Wilson	835 W Wilson Ave	Chicago	Illinois Affordable Housing Tax Credits	1/3/2020	5,392,500	73
Building Futures	Various	Bloomington/ Normal	Illinois Affordable Housing Tax Credits	6/3/2020	437,230	9
Building Hope - Champaign	507 E Columbia / 504 Columbia / 1114 Church	Champaign	Illinois Affordable Housing Tax Credits	12/9/2019	210,973	3
Building Strong in Will County Phase 3	Various	Multiple	Illinois Affordable Housing Tax Credits	5/18/2020	217,429	5
Des Plaines II Senior	Lot behind 58 E Northwest Highway	Des Plaines	Illinois Affordable Housing Tax Credits	4/13/2020	350,000	40
Diamond Senior Apartments of Peru	927 Wenzel Road	Peru	Illinois Affordable Housing Tax Credits	4/13/2020	900,000	60
Emma's Landing	Near intersection Kane & Lewis Road	Geneva	Illinois Affordable Housing Tax Credits	4/13/2020	975,000	45
Framing Hope 2019	Various Addresses	Rockford	Illinois Affordable Housing Tax Credits	7/26/2019	150,307	4
Hebron Apartments	2705-2719 Hebron Ave	Zion	Illinois Affordable Housing Tax Credits	3/2/2020	250,000	63
Lathrop Homes IB - 9%	2890 - 2904 N. Clybourn, 2747 - 2759 N. Hoyne	Chicago	Illinois Affordable Housing Tax Credits	4/13/2020	1,500,000	74
Lukins Landing fka Petersburg Place	7 Collins Rd	Petersburg	Illinois Affordable Housing Tax Credits	4/13/2020	774,557	74
Oak and Larrabee	537-545 W Oak / 929-949 N Larrabee	Chicago	Illinois Affordable Housing Tax Credits	4/13/2020	2,000,000	78
Oakwood Shores 3-1	552 - 564 E 38th St	Chicago	Illinois Affordable Housing Tax Credits	4/13/2020	899,951	51
Ogden Commons A-2	Washtenaw at 12th Place	Chicago	Illinois Affordable Housing Tax Credits	4/13/2020	500,000	98
Richton Park Senior Apartments	4121 Sauk Trail	Richton Park	Illinois Affordable Housing Tax Credits	4/13/2020	486,750	55
Schiller Place	1433 N. Halsted Street	Chicago	Illinois Affordable Housing Tax Credits	4/27/2020	3,675,000	48

Shimer Square	203 E Seminary St	Mount Carroll	Illinois Affordable Housing Tax Credits	12/13/2019	3,712,500	37
Stevenson Crossing	102 Stryker Avenue	Joliet	Illinois Affordable Housing Tax Credits	4/13/2020	1,500,000	120
Taft Homes 4 Pct	245 Green St	Peoria	Illinois Affordable Housing Tax Credits	4/14/2020	2,190,000	60
Torrence Place	2320 Thornton Lansing Road	Lansing	Illinois Affordable Housing Tax Credits	4/13/2020	570,000	48
Unlocking Doors	Various Addresses	Carpentersville	Illinois Affordable Housing Tax Credits	9/30/2019	216,116	3
Working Families Rebuilding Neighborhoods Ph IV	Various Addresses	Aurora	Illinois Affordable Housing Tax Credits	10/15/2019	264,215	4
22 Applications Received				Total	27,172,528	1052

EXHIBIT VIII Fiscal Year 2020 Applications Report – Foreclosure Prevention Program Round 7

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
AGORA Community Services Corporation	1831 E. 79th St.	Chicago	Grant	2/21/2020	\$100,000
Community Investment Corporation of Decatur	1059 W. Main St.	Decatur	Grant	2/21/2020	\$60,000
Cornerstone Community Development Corporation	943 E. Lincoln Hwy.	Ford Heights	Grant	2/21/2020	\$78,320
DuPage Homeownership Center	1600 E. Roosevelt Rd.	Wheaton	Grant	2/21/2020	\$100,000
Embarras River Basin Agency, Inc.	400 W. Pleasant St.	Greenup	Grant	2/21/2020	\$100,000
First Home Alliance Inc	12807 S. Halsted St.	Chicago	Grant	2/21/2020	\$100,000
Genesis Housing Development Corporation	7735 S. Vernon Ave.	Chicago	Grant	2/21/2020	\$100,000
Greater Southwest Development Corporation	6155 S. Pulaski Rd.	Chicago	Grant	2/21/2020	\$100,000
Housing Action Illinois	67 E. Madison St.	Chicago	Grant	2/21/2020	\$100,000
Justine Petersen Housing and Reinvestment Corporation	1023 N. Grand Blvd.	St. Louis, MO	Grant	2/21/2020	\$100,000
Navicore Solutions	200 US Highway 9 N.	Manalapan, NJ	Grant	2/21/2020	\$100,000
Northside Community Development Corporation	1530 W. Morse Ave.	Chicago	Grant	2/21/2020	\$100,000
NW HomeStart, Inc	307 W. Main St.	Freeport	Grant	2/21/2020	\$100,000
Oak Park Regional Housing Center	1041 South Blvd.	Oak Park	Grant	2/21/2020	\$100,000
Open Communities	990 Grove St.	Evanston	Grant	2/21/2020	\$100,000
Partners In Community Building, Inc.	56 E. 47th St.	Chicago	Grant	2/21/2020	\$100,000
Rock Island Economic Growth Corporation	100 19th St.	Rock Island	Grant	2/21/2020	\$100,000
Spanish Coalition for Housing	1922 N. Pulaski Rd.	Chicago	Grant	2/21/2020	\$100,000
The Neighbor Project	32 S. Broadway	Aurora	Grant	2/21/2020	\$100,000
Total Resource Community Development Organization	1415 W. 104th St.	Chicago	Grant	2/21/2020	\$100,000
Will County Center for Community Concerns	2455 Glenwood Ave.	Joliet	Grant	2/21/2020	\$100,000
Total	21				\$2,038,320

EXHIBIT IX Fiscal Year 2020 Applications Report – Foreclosure Prevention Program Graduated Fund Round 4

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
Brighton Park Neighborhood Council	4477 S. Archer Ave.	Chicago	Grant	2/21/2020	\$100,000
C.E.F.S. Economic Opportunity Corporation	1805 S. Banker St.	Effingham	Grant	2/21/2020	\$70,710
Chicago Urban League	4510 S. Michigan Ave.	Chicago	Grant	2/21/2020	\$100,000
Chinese American Service League	2141 S. Tan Ct.	Chicago	Grant	2/21/2020	\$100,000
Community and Economic Development Association of Cook County	567 W. Lake St.	Chicago	Grant	2/21/2020	\$100,000
Community Partners for Affordable Housing	800 S. Milwaukee Ave., #201	Libertyville	Grant	2/21/2020	\$100,000
Community Service Council of Northern Will County	440 Quadrangle Dr.	Bolingbrook	Grant	2/21/2020	\$100,000
Consumer Credit Counseling Service of Northern Illinois	13707 W. Jackson St., Suite B	Woodstock	Grant	2/21/2020	\$100,000
Great Lakes Credit Union	1011 W. Lawrence Ave.	Chicago	Grant	2/21/2020	\$100,000
Lake County Housing Authority	33928 N. US Hwy 45	Grayslake	Grant	2/21/2020	\$100,000
Latin United Community Housing Association	3541 W. North Ave.	Chicago	Grant	2/21/2020	\$100,000
METEC - Housing Counseling Resource Center	2605 W. Krause Ave.	Peoria	Grant	2/21/2020	\$100,000
Neighborhood Housing Services of Chicago Inc	1279 N. Milwaukee Ave.	Chicago	Grant	2/21/2020	\$100,000
Northwest Side Housing Center	5233 W. Diversey Ave.	Chicago	Grant	2/21/2020	\$100,000
Respond Now, Inc.	PO Box 215	Chicago Heights	Grant	2/21/2020	\$100,000
Restoration America	86 N. Williams St.	Crystal Lake	Grant	2/21/2020	\$100,000
South Side Community Federal Credit Union	5401 S. Wentworth Ave.	Chicago	Grant	2/21/2020	\$100,000
South Suburban Housing Center	18220 Harwood Ave.	Homewood	Grant	2/21/2020	\$100,000
Springfield Housing Authority	200 N. 11th St.	Springfield	Grant	2/21/2020	\$69,516
The Resurrection Project	1805 S. Paulina St.	Chicago	Grant	2/21/2020	\$100,000
Western Egyptian Economic Opportunity Council, Inc.	PO Box 7	Steeleville	Grant	2/21/2020	\$83,360
Total	21				\$2,023,586

EXHIBIT X Fiscal Year 2020 Applications Report - Land Bank Capacity Program and Technical Assistance Network
Round 2

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
Central Illinois Land Bank Authority	112 N. Vermilion St.	Danville	Grant	9/30/2019	\$250,000
City of Kankakee	304 S. Indiana Ave.	Kankakee	Grant	9/30/2019	\$250,000
City of Moline	619 16 St.	Moline	Grant	9/30/2019	\$50,000
City of Wamac	100 S. Wabash Ave.	Centralia	Grant	9/30/2019	\$50,000
Coles County Regional Planning	651 Jackson Ave.	Charleston	Grant	9/30/2019	\$250,000
Northern Illinois Land Bank Authority	313 N. Main St.	Rockford	Grant	9/30/2019	\$400,000
Southwestern Illinois Development Authority	1022 Eastport Plaza Dr.	Collinsville	Grant	9/30/2019	\$250,000
Total	7				\$1,500,000

EXHIBIT XI Fiscal Year 2020 Applications Report – Other

Project Name	Project Address	Project City	Type	App. Date	Amount	Units
Main Street Lofts	487 Main Street	West Chicago	Long Term Operating Support Program	10/18/2019	\$1,203,414	24
Morrison Manor	215 South Morrison	Collinsville	Long Term Operating Support Program	10/18/2019	\$512,700	22
Mustacchi Manor	5050 Southwick Dr.	Matteson	Long Term Operating Support Program	10/18/2019	\$3,396,704	16
Access Health & Housing	Various Addresses	Maywood	National Housing Trust Fund	10/18/2019	\$2,450,000	20
Englewood Family Housing	1650 West 63rd Street	Chicago	National Housing Trust Fund	10/18/2019	\$1,791,007	13
Madison Apartments II	210 NE Madison Avenue	Peoria	National Housing Trust Fund	10/18/2019	\$3,040,000	24
Main Street Lofts	487 Main Street	West Chicago	National Housing Trust Fund	10/18/2019	\$2,730,000	24
Mustacchi Manor	5050 Southwick Dr.	Matteson	National Housing Trust Fund	10/18/2019	\$2,537,966	16
Ogden Park Apartments	6705 South Elizabeth Street	Chicago	National Housing Trust Fund	10/18/2019	\$4,000,000	25
4747 N. Sheridan	4747 N. Sheridan	Chicago	Permanent Support. Housing Develop. Program	10/18/2019	\$8,000,000	24
Access Health & Housing	Various Addresses	Maywood	Permanent Support. Housing Develop. Program	10/18/2019	\$5,100,000	20
Englewood Family Housing	1650 West 63rd Street	Chicago	Permanent Support. Housing Develop. Program	10/18/2019	\$2,512,789	13
Lazarus Apartments	1900 S Harding	Chicago	Permanent Support. Housing Develop. Program	10/18/2019	\$2,324,868	15
Madison Apartments II	210 NE Madison Avenue	Peoria	Permanent Support. Housing Develop. Program	10/18/2019	\$4,986,737	24
Main Street Lofts	487 Main Street	West Chicago	Permanent Support. Housing Develop. Program	10/18/2019	\$6,050,000	24
Morrison Manor	215 South Morrison	Collinsville	Permanent Support. Housing Develop. Program	10/18/2019	\$1,043,992	22
Mustacchi Manor	5050 Southwick Dr.	Matteson	Permanent Support. Housing Develop. Program	10/18/2019	\$6,056,390	16

Ogden Park Apartments	6705 South Elizabeth Street	Chicago	Permanent Support. Housing Develop. Program	10/18/2019	\$4,050,171	25
Safer Focus Housing	7830 Yates Blvd	Chicago	Permanent Support. Housing Develop. Program	10/18/2019	\$750,000	10
Zion Woods	10 Deerfield Rd	Deerfield	Permanent Support. Housing Develop. Program	10/18/2019	\$6,980,039	25
7240 N. Rogers Ave.	7240 North Rogers Avenue	Chicago	Gap Financing	4/13/2020	\$1,744,761	18
Anthony Place Peru	1810 4th Street	Peru	Gap Financing	4/13/2020	\$2,601,426	50
Arthur Senior Homes	132 Rhema Drive	Arthur	Gap Financing	4/13/2020	\$1,150,000	24
Burnham Manor Apartments	1350 Fleetwood Dr.	Elgin	Gap Financing	4/17/2020	\$4,598,531	100
Chicago Heights Veteran Housing	W 15th & Otto Blvd	Chicago Heights	Gap Financing	4/13/2020	\$1,359,118	82
Des Plaines II Senior	Lot behind 58 E Northwest Highway	Des Plaines	Gap Financing	4/13/2020	\$2,039,424	40
Diamond Apartments of Jerseyville	West of Rt. 109 & Magnolia, at Commerce & Bluebird	Jerseyville	Gap Financing	4/13/2020	\$2,745,000	50
Diamond Senior Apartments of Peru	927 Wenzel Road	Peru	Gap Financing	4/13/2020	\$2,805,000	60
Geneseo Townhomes	590 Olivia Drive	Geneseo	Gap Financing	4/13/2020	\$1,726,200	40
Hickory Grove	near intersection of N. Pointe Rd & Eagle Drive (IL 38)	Rochelle	Gap Financing	4/13/2020	\$3,259,097	40
Lakeside Villas	TBD - 6.25 acre tract off Eula Mae Parkway	Carlyle	Gap Financing	4/13/2020	\$1,205,000	48
Longwood Garden Apartments	1055 E State St	Rockford	Gap Financing	4/13/2020	\$2,342,762	64
Lukins Landing fka Petersburg Place	7 Collins Rd	Petersburg	Gap Financing	4/13/2020	\$340,000	74
Martin Farrell House	1415 E. 65th Street	Chicago	Gap Financing	4/14/2020	\$1,864,701	59
McKay Manor	Holy Cross Lane	Breese	Gap Financing	4/13/2020	\$2,304,359	58

Monmouth Townhomes	400ft East of 1023 N Main Street	Monmouth	Gap Financing	4/13/2020	\$2,376,160	44
North Lake Community Development of Sullivan	510 N Van Buren St.	Sullivan	Gap Financing	4/13/2020	\$2,000,000	34
Ogden Commons A-2	Washtenaw at 12th Place	Chicago	Gap Financing	4/13/2020	\$3,000,000	98
Parker Glen	Directly north of 2413 N. Neil St, (Town Center Apts).	Champaign	Gap Financing	4/13/2020	\$1,186,498	64
Pearl Place Senior	520 Pearl Street	Belvidere	Gap Financing	4/13/2020	\$590,000	56
PGS Cloud Apartments	3969 S Martin Luther King Jr Drive	Chicago	Gap Financing	4/13/2020	\$2,744,898	94
Prairie View at Heyworth	West of 106 N. Delane Drive	Heyworth	Gap Financing	4/13/2020	\$1,451,618	30
Reservoir Place	5301 157th St	Oak Forest	Gap Financing	4/13/2020	\$2,910,000	80
Richton Park Senior Apartments	4121 Sauk Trail	Richton Park	Gap Financing	4/13/2020	\$2,197,903	55
Taft Homes 4 Pct	245 Green St	Peoria	Gap Financing	4/14/2020	\$2,971,050	60
The Villas at Prairie Vista	111 Southgate Drive	Bloomington	Gap Financing	4/13/2020	\$2,146,539	48
Three Springs Apartments	3 Springs Road	Chester	Gap Financing	4/13/2020	\$3,119,000	57
Wheeling Workforce Housing	269 South Milwaukee Avenue	Wheeling	Gap Financing	4/13/2020	\$3,200,922	53
Wing Schoolhouse Apartments	260 Center Street	Elgin	Gap Financing	4/13/2020	\$906,502	27
Winstanley Park (Sinai Village III)	Various Addresses	East St. Louis	Gap Financing	4/13/2020	\$1,599,780	38
50 Applications Received				Total	\$134,003,026	2047

EXHIBIT XII Fiscal Year 2020 Closing Report – Multifamily Bonds

Project Name	Project Address	Project City	Type of Financing	Closing Date	Amount	Number of Units
Barwell Manor	565 - 595 S Martin Luther King Jr. Avenue	Waukegan	Tax Exempt Bonds	3/31/2020	\$12,150,000	120
Bryn Mawr Apartments	1703-1711 East 72nd St.	Chicago	Tax Exempt Bonds	11/25/2019	\$12,300,000	100
NEH1	310 Martin Street	Naperville	Tax Exempt Bonds	7/18/2019	\$2,500,000	71
Park Tower	247 Caterpillar Dr	Joliet	Tax Exempt Bonds	4/28/2020	\$16,290,000	134
Parkwood Commons	1720 N. Great Oak Road	Peoria	Tax Exempt Bonds	12/23/2019	\$7,700,000	100
Ravenswood Senior Living SLF ILF	4501 N. Winchester Avenue	Chicago	Tax Exempt Bonds	12/12/2019	\$27,250,000	119
Southbridge Phase 1A	2316 S. State Street	Chicago	Tax Exempt Bonds	1/16/2020	\$8,100,000	103
Southbridge Phase 1B	2346 S. State Street	Chicago	Taxable Bonds	1/16/2020	\$6,600,000	103
Vera Yates Homes	1043 E. 11th Street	Ford Heights	Tax Exempt Bonds	8/28/2019	\$5,850,000	116
Warrenville Horizon Sr Living Community	28W620 Batavia Road	Warrenville	Tax Exempt Bonds	5/13/2020	\$2,200,000	71
10 Developments Closed					\$100,940,000	1037

EXHIBIT XIII Fiscal Year 2020 Closing Report – Single Family Rehabilitation Program Round 3

Sponsor Name	Address	City	Loan or Grant	Closing Date	Recommended Grant Amount
BCMw Community Services	909 E. Rexford St.	Centralia	Grant	7/15/2020	\$ 584,000.00
City of Bloomington	109 E. Olive St.	Bloomington	Grant	7/15/2020	\$ 444,000.00
City of Decatur	#1 Gary K. Anderson Plaza	Decatur	Grant	7/15/2020	\$ 470,000.00
City of Galesburg	55 W. Tompkins St.	Galesburg	Grant	7/15/2020	\$ 470,000.00
City of Herrin	300 North Park Ave.	Herrin	Grant	7/15/2020	\$ 400,500.00
City of Marion	1102 Tower Sq.	Marion	Grant	7/15/2020	\$ 330,000.00
City of Moline	619 16 St.	Moline	Grant	7/15/2020	\$ 416,500.00
City of Mount Olive	200 E. Main	Mount Olive	Grant	7/15/2020	\$ 472,500.00
City of Rockford	425 E. State St.	Rockford	Grant	7/15/2020	\$ 520,000.00
Coles County Regional Planning	651 Jackson Ave.	Charleston	Grant	7/15/2020	\$ 472,500.00
Community Contacts Inc.	100 S. Hawthorne St.	Elgin	Grant	7/15/2020	\$ 470,000.00
Community Partners for Affordable Housing	800 S. Milwaukee Ave.	Libertyville	Grant	7/15/2020	\$ 482,000.00
Community Service Council of Northern Will County	440 Quadrangle Dr.	Bolingbrook	Grant	7/15/2020	\$ 225,000.00
North West Housing Partnership	1701 E. Woodfield Rd.	Schaumburg	Grant	7/15/2020	\$ 460,000.00
Northwestern Illinois Community Action Agency	27 S. State Ave.	Freeport	Grant	7/15/2020	\$ 648,500.00
NW HomeStart, Inc	803 N. Church St.	Rockford	Grant	7/15/2020	\$ 548,500.00
Project NOW, Inc. Community Action Agency	418 19th St.	Rock Island	Grant	7/15/2020	\$ 283,500.00
Rock Island Economic Growth Corporation	100 19th St.	Rock Island	Grant	7/15/2020	\$ 650,000.00
South Suburban Land Bank and Development Authority	17730 Oak Park Ave.	Tinley Park	Grant	7/15/2020	\$ 300,000.00
The Neighbor Project	32 S. Broadway	Aurora	Grant	7/15/2020	\$ 360,000.00
Village of Olmsted	150 N. Front St.	Olmsted	Grant	7/15/2020	\$ 323,500.00
Village of Phoenix	633 E. 151st St.	Phoenix	Grant	7/15/2020	\$ 360,000.00
Village of Valier	400 E. Main St.	Valier	Grant	7/15/2020	\$ 240,000.00
Western Egyptian EOC, Inc.	#1 Industrial Park	Steeleville	Grant	7/15/2020	\$ 465,000.00
Will County Center for Community Concerns	2455 Glenwood Ave.	Joliet	Grant	7/15/2020	\$ 604,000.00
Total	25				\$ 11,000,000

EXHIBIT XIV Fiscal Year 2020 Closing Report – HOME

Project Name	Project Address	Project City	Closing Date	Amount	Number of Units	Number of HOME Units
1212 Larkin	1212 Larkin Avenue	Elgin	10/29/2019	\$2,200,000	48	11
Barwell Manor	565 - 595 S Martin Luther King Jr. Avenue	Waukegan	3/31/2020	\$2,235,000	120	11
Diamond Senior Apartments of Breese	Jamestown Rd & US-50 & Co Hwy 11	Breese	8/12/2019	\$3,142,466	40	18
East Bluff Housing	Scattered Site	Peoria	4/21/2020	\$1,380,560	30	7
Edison Ave Lofts	2001 Edison Avenue	Granite City	12/17/2019	\$2,019,298	37	13
Fifth Avenue Apartments	806-820 South 5th Avenue	Maywood	12/31/2019	\$1,700,000	72	10
Lincoln Lofts	2220 E. Lincoln Street	Bloomington	4/9/2020	\$2,525,509	56	15
Lofts on the Square	16 South Illinois Street	Belleville	4/24/2020	\$1,300,000	47	10
Parkwood Commons	1720 N. Great Oak Road	Peoria	12/23/2019	\$2,955,496	100	18
Vera Yates Homes	1043 E. 11th Street	Ford Heights	8/28/2019	\$3,000,000	116	18
10 Developments Closed				\$22,458,329	666	131

EXHIBIT XV Fiscal Year 2020 Closing Report – LIHTC

Project Name	Project Address	Project City	Credit Type	Closing Date	Credits Allocated	Equity Amount	Number of Units	Number of LIHTC Units
1212 Larkin	1212 Larkin Avenue	Elgin	9%	10/29/2019	1,481,941	\$13,928,953	48	47
5150 Northwest Highway	5150 N Northwest Highway	Chicago	9%	1/28/2020	1,768,068	\$17,148,545	75	60
Berkshire Johnsburg	2117 Church Street	Johnsburg	9%	5/14/2020	1,496,917	\$13,919,936	68	68
Diamond Senior Apartments of Breese	Jamestown Rd & US-50 & Co Hwy 11	Breese	9%	8/12/2019	838,700	\$7,485,397	40	40
East Bluff Housing	Scattered Site	Peoria	9%	4/21/2020	889,765	\$7,865,625	30	30
Edison Ave Lofts	2001 Edison Avenue	Granite City	9%	12/17/2019	644,261	\$5,991,303	37	37
Edwardsville Senior Living	637 Hillsboro Ave	Edwardsville	9%	4/29/2020	951,647	\$8,754,279	48	48
Fifth Avenue Apartments	806-820 South 5th Avenue	Maywood	9%	12/31/2019	1,630,079	\$15,353,809	72	72
Frederick Ball	815 Elm St	Quincy	9%	4/17/2020	1,137,114	\$10,574,104	65	65
Geneseo Commons	SWC of Olivia Drive and Chicago Street	Geneseo	9%	11/20/2019	1,037,587	\$9,233,601	40	40
Gillespie Senior Residences	600 South Street	Gillespie	9%	4/28/2020	608,293	\$5,230,797	20	20
Hathaway Homes Phase II	West Elm Street, 101 N. Hickory	Taylorville/Pana	9%	1/31/2020	1,430,524	\$12,873,429	60	54
Hope Manor Village	6101 S. Sangamon	Chicago	9%	1/29/2020	1,083,000	\$10,125,037	36	36
Johnson and Butler-Lindon Supportive Housing	Various Addresses	Chicago	9%	12/20/2019	1,371,593	\$13,371,694	106	99
Kensington Senior Residences at Randhurst	401 E. Kensington Road	Mount Prospect	9%	6/29/2020	1,500,000	\$14,698,530	74	74

Liberty Meadow Estates, Phase III	1525 Cornflower Drive	Joliet	9%	11/7/2019	1,029,840	\$9,362,172	42	42
Lincoln Lofts	2220 E. Lincoln Street	Bloomington	9%	4/9/2020	1,401,994	\$12,616,689	56	56
Lofts on the Square	16 South Illinois Street	Belleville	9%	4/24/2020	930,792	\$8,200,014	47	47
NEH 2	310 W. Martin Avenue	Naperville	9%	7/18/2019	1,499,958	\$13,948,210	119	119
Oak Field Place	1348 Bryan Street	Henry	9%	11/8/2019	656,475	\$5,677,938	30	30
Roosevelt Road Veterans Housing	2920 West Roosevelt Road	Chicago	9%	3/20/2020	1,171,168	\$11,066,431	90	90
Rushville Homes	Corner of Henniger Dr & Clinton Str	Rushville	9%	5/8/2020	763,233	\$6,563,148	24	24
Southbridge Phase 1B	2346 S. State Street	Chicago	9%	1/16/2020	1,620,000	\$15,226,477	103	39
Spruce Village	498 E. Spruce Dr.	Palatine	9%	12/3/2019	1,102,144	\$10,138,711	44	44
TCB Oak Park I	801 South Oak Park Avenue	Oak Park	9%	12/20/2019	1,340,000	\$12,996,700	37	36
The Hills	1 - 50 Long Avenue	Hillsboro	9%	9/30/2019	1,360,479	\$12,107,052	50	50
Tiger Senior Apartments	15 S. Main St	Paris	9%	10/30/2019	1,033,644	\$8,888,449	42	42
Warrenville Horizon Sr Living Community	28W620 Batavia Road	Warrenville	9%	5/13/2020	1,684,927	\$15,920,965	71	67
Barwell Manor	565 - 595 S Martin Luther King Jr. Avenue	Waukegan	4%	3/31/2020	1,331,210	\$12,978,003	120	120
Bryn Mawr Apartments	1703-1711 East 72nd St.	Chicago	4%	11/25/2019	716,038	\$6,436,771	100	99
NEH1	310 Martin Street	Naperville	4%	7/18/2019	518,288	\$5,233,583	71	71
Park Tower	247 Caterpillar Dr	Joliet	4%	4/28/2020	598,400	\$5,385,061	134	134

Parkwood Commons	1720 N. Great Oak Road	Peoria	4%	12/23/2019	563,619	\$5,128,372	100	100
Ravenswood Senior Living SLF ILF	4501 N. Winchester Avenue	Chicago	4%	12/12/2019	1,800,000	\$13,402,308	119	119
Southbridge Phase 1A	2316 S. State Street	Chicago	4%	1/16/2020	914,253	\$8,867,367	103	51
Vera Yates Homes	1043 E. 11th Street	Ford Heights	4%	8/28/2019	967,168	\$9,671,680	116	115
36 Developments Closed				Totals	40,873,119	\$376,371,140	2,437	2,285

EXHIBIT XVI Fiscal Year 2020 Closing Report – State Tax Credit

Project Name	Project Address	Project City	Credit Type	Closing Date	Amount	Number of Units	IAHTC Units
1212 Larkin	1212 Larkin Avenue	Elgin	Illinois Affordable Housing Tax Credits	10/29/2019	175,000	48	12
5150 Northwest Highway	5150 N Northwest Highway	Chicago	Illinois Affordable Housing Tax Credits	1/28/2020	1,300,000	75	19
Barwell Manor	565 - 595 S Martin Luther King Jr. Avenue	Waukegan	Illinois Affordable Housing Tax Credits	3/31/2020	3,590,590	120	30
Building a Stronger McHenry County	Various Addresses		Illinois Affordable Housing Tax Credits	9/4/2019	320,856	5	5
Building Hope - Champaign	507 E Columbia / 504 Columbia / 1114 Church	Champaign	Illinois Affordable Housing Tax Credits	5/1/2020	210,973	3	3
Building Strong in Will County	Multiple Sites	Crest Hill, Joliet	Illinois Affordable Housing Tax Credits	6/26/2020	257,935	4	4
Building Strong in Will County Phase 2	103 Brassel, 2145 California	Lockport	Illinois Affordable Housing Tax Credits	12/6/2019	178,158	2	2
CPAH Scattered-Site Rental Program	Various sites	Highland Park	Illinois Affordable Housing Tax Credits	10/4/2019	229,250	4	4
EAH Phase X	Scattered Site	Rock Island	Illinois Affordable Housing Tax Credits	11/8/2019	326,250	46	46
Edison Ave Lofts	2001 Edison Avenue	Granite City	Illinois Affordable Housing Tax Credits	12/17/2019	140,000	37	10
Framing Hope 2019	Various Addresses	Rockford	Illinois Affordable Housing Tax Credits	11/22/2019	150,307	4	4
Frederick Ball	815 Elm St	Quincy	Illinois Affordable Housing Tax Credits	4/17/2020	1,245,000	65	17
Liberty Meadow Estates, Phase III	1525 Cornflower Drive	Joliet	Illinois Affordable Housing Tax Credits	11/7/2019	400,000	42	11
Neighborhood Impact 2018	Various Addresses	Hanover Park	Illinois Affordable Housing Tax Credits	9/9/2019	560,115	5	5
Parkside Four Phase II	1125 North Larrabee Street	Chicago	Illinois Affordable Housing Tax Credits	1/29/2020	2,500,000	102	26
Prairie Trail	South Cooper Road and Sunset Trail	New Lenox	Illinois Affordable Housing Tax Credits	10/29/2019	110,000	25	7

Ravenswood Senior Living SLF ILF	4501 N. Winchester Avenue	Chicago	Illinois Affordable Housing Tax Credits	12/12/2019	1,400,000	119	30
Reclaiming Southwest Chicago II	Various	Chicago	Illinois Affordable Housing Tax Credits	4/17/2020	1,250,000	17	5
Sarah's on Sheridan	1005 W Leland Ave	Chicago	Illinois Affordable Housing Tax Credits	7/31/2019	7,025,000	38	10
Southbridge Phase 1A	2316 S. State Street	Chicago	Illinois Affordable Housing Tax Credits	1/16/2020	1,999,950	103	26
Southbridge Phase 1B	2346 S. State Street	Chicago	Illinois Affordable Housing Tax Credits	1/16/2020	1,999,950	103	26
The Hills	1 - 50 Long Avenue	Hillsboro	Illinois Affordable Housing Tax Credits	9/30/2019	545,000	50	13
Tiger Senior Apartments	15 S. Main St	Paris	Illinois Affordable Housing Tax Credits	10/30/2019	300,300	42	11
Unlocking Doors	Various Addresses	Carpentersville	Illinois Affordable Housing Tax Credits	3/10/2020	216,116	3	3
Vera Yates Homes	1043 E. 11th Street	Ford Heights	Illinois Affordable Housing Tax Credits	8/28/2019	2,577,500	116	29
Working Families Rebuilding Neighborhoods Ph IV	Various Addresses	Aurora	Illinois Affordable Housing Tax Credits	3/24/2020	264,215	4	4
26 Developments Closed				Totals	29,272,465	1182	362

EXHIBIT XVII Fiscal Year 2020 Closing Report – Foreclosure Prevention Program Round 7

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
DuPage Homeownership Center	1600 E. Roosevelt Rd.	Wheaton	Grant	7/31/2020	\$119,190
Embarras River Basin Agency, Inc.	400 W. Pleasant St.	Greenup	Grant	7/31/2020	\$119,190
Greater Southwest Development Corporation	6155 S. Pulaski Rd.	Chicago	Grant	7/31/2020	\$100,000
Justine Petersen Housing and Reinvestment Corporation	1023 N. Grand Blvd.	St. Louis, MO	Grant	7/31/2020	\$100,000
Navicore Solutions	200 US Hwy. 9 N.	Manalapan, NJ	Grant	7/31/2020	\$100,000
Northside Community Development Corporation	1530 W. Morse Ave.	Chicago	Grant	7/31/2020	\$119,190
NW HomeStart, Inc	307 W. Main St.	Freeport	Grant	7/31/2020	\$119,190
Rock Island Economic Growth Corporation	100 19th St.	Rock Island	Grant	7/31/2020	\$100,000
Spanish Coalition for Housing	1922 N. Pulaski Rd.	Chicago	Grant	7/31/2020	\$119,190
The Neighbor Project	32 S. Broadway	Aurora	Grant	7/31/2020	\$100,000
Total Resource Community Development Organization	1415 W. 104th St.	Chicago	Grant	7/31/2020	\$100,000
Will County Center for Community Concerns	2455 Glenwood Ave	Joliet	Grant	7/31/2020	\$119,190
City of Chicago	121 N. LaSalle St	Chicago	Grant	11/30/2020	\$438,380
Total	13				\$1,753,520

EXHIBIT XVIII Fiscal Year 2020 Closing Report – Foreclosure Prevention Program Graduated Fund Round 4

Sponsor Name	Address	City	Loan or Grant	Closing Date	Recommended Grant Amount
Brighton Park Neighborhood Council	4477 S. Archer Ave.	Chicago	Grant	7/31/2020	\$100,000
C.E.F.S. Economic Opportunity Corporation	1805 S. Banker St.	Effingham	Grant	7/31/2020	\$70,000
Chicago Urban League	4510 S. Michigan Ave.	Chicago	Grant	7/31/2020	\$100,000
Chinese American Service League	2141 S. Tan Ct.	Chicago	Grant	7/31/2020	\$117,600
Community and Economic Development Association of Cook County	567 W. Lake St.	Chicago	Grant	7/31/2020	\$100,000
Community Partners for Affordable Housing	800 S. Milwaukee Ave., #201	Libertyville	Grant	7/31/2020	\$114,080
Community Service Council of Northern Will County	440 Quadrangle Dr.	Bolingbrook	Grant	7/31/2020	\$100,000
Consumer Credit Counseling Service of Northern Illinois	13707 W. Jackson St., Suite B	Woodstock	Grant	7/31/2020	\$100,000
Great Lakes Credit Union	1011 W. Lawrence Ave.	Chicago	Grant	7/31/2020	\$114,080
Lake County Housing Authority	33928 N. US Hwy. 45	Grayslake	Grant	7/31/2020	\$100,000
Latin United Community Housing Association	3541 W. North Ave.	Chicago	Grant	7/31/2020	\$100,000
METEC - Housing Counseling Resource Center	2605 W. Krause Ave.	Peoria	Grant	7/31/2020	\$90,560
Neighborhood Housing Services of Chicago Inc	1279 N. Milwaukee Ave.	Chicago	Grant	7/31/2020	\$114,080
Northwest Side Housing Center	5233 W. Diversey Ave.	Chicago	Grant	7/31/2020	\$114,080
Respond Now, Inc.	PO Box 215	Chicago Heights	Grant	7/31/2020	\$100,000
Restoration America	86 N. Williams St.	Crystal Lake	Grant	7/31/2020	\$114,080
South Side Community Federal Credit Union	5401 S. Wentworth Ave.	Chicago	Grant	7/31/2020	\$117,600
South Suburban Housing Center	18220 Harwood Ave.	Homewood	Grant	7/31/2020	\$114,080
Springfield Housing Authority	200 N. 11th St.	Springfield	Grant	7/31/2020	\$70,000
The Resurrection Project	1805 S. Paulina Street	Chicago	Grant	7/31/2020	\$100,000
Western Egyptian Economic Opportunity Council, Inc.	PO Box 7	Steeleville	Grant	7/31/2020	\$90,560
Total	21				\$2,140,800

EXHIBIT XIX Fiscal Year 2020 Closing Report – Land Bank Capacity Program and Technical Assistance Network
Round 2

Sponsor Name	Address	City	Loan or Grant	Closing Date	Recommended Grant Amount
Central Illinois Land Bank Authority	112 N. Vermilion St.	Danville	Grant	2/25/2020	\$100,000
City of Kankakee	304 S. Indiana Ave.	Kankakee	Grant	2/25/2020	\$52,000
City of Moline	619 16 St.	Moline	Grant	2/25/2020	\$51,500
Coles County Regional Planning	651 Jackson Ave.	Charleston	Grant	2/25/2020	\$75,000
Northern Illinois Land Bank Authority	313 N. Main St.	Rockford	Grant	2/25/2020	\$250,000
Southwestern Illinois Development Authority	1022 Eastport Plaza Dr.	Collinsville	Grant	2/25/2020	\$100,000
Total	6				\$628,500

EXHIBIT XX Fiscal Year 2020 Closing Report – RHSP

Agency Name	Unit Address	City/County Coverage	Grant	Closing Date	Total RHSP Award	Units
CEDA	Various	Cook County	Grant	7/1/20	\$1,553,574	36
Dupage County Housing Authority	Various	Dupage County	Grant	7/1/20	\$737,121	18
HCP	Various	Cook County	Grant	7/1/20	\$1,026,471	22
Henry County Housing Authority	Various	Henry, Stark, Bureau	Grant	7/1/20	\$235,388	12
IACAA	Various	32 Rural Counties	Grant	7/1/20	\$1,504,832	75
Kankakee County Housing Authority	Various	Kankakee County	Grant	7/1/20	\$95,852	3
Kendall County Housing Authority	Various	Kendall & Grundy Counties	Grant	7/1/20	\$475,874	9
Lazarus House	Various	Kane County	Grant	7/1/20	\$519,802	20
McHenry County Housing Authority	Various	McHenry County	Grant	7/1/20	\$417,261	13
Springfield Housing Authority	Various	City of Springfield	Grant	7/1/20	\$323,204	15
St. Clair, IGD	Various	St. Clair County	Grant	7/1/20	\$794,306	28
Winnebago County Housing Authority	Various	Winnebago, Boone, Stephenson, Ogle, Jo Daviess	Grant	7/1/20	\$1,752,432	86
12 Agencies Closed					\$9,436,116	337

EXHIBIT XXI Fiscal Year 2020 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>
Frederick Ball	815 Elm St	Quincy	FAF Program	4/17/2020	\$631,220	65
Lincoln Lofts	2220 E. Lincoln Street	Bloomington	Credit Advantage Program	4/9/2020	\$2,700,000	56
Ogden Park Apartments	6705 South Elizabeth Street	Chicago	National Housing Trust Fund	5/29/2020	\$4,000,000	25
Prairie Trail	South Cooper Road and Sunset Trail	New Lenox	Long Term Operating Support	10/29/2019	\$1,305,930	7
Prairie Trail	South Cooper Road and Sunset Trail	New Lenox	National Housing Trust Fund	10/29/2019	\$3,223,569	15
Reclaiming Southwest Chicago II	Various	Chicago	Neighborhood Stabilization Program	4/17/2020	\$2,045,631	17
Tiger Senior Apartments	15 S. Main St	Paris	TCAP Program	10/30/2019	\$350,000	42
6 Developments Closed					\$14,256,350	227