

ILLINOIS HOUSING
DEVELOPMENT AUTHORITY

Report of Activities for FY2021 and Projected Activities for FY2022

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

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Report of Activities for State FY2021 and Projected Activities for State FY2022

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, 2021 (“FY2021”).

This report is broken down into four (4) parts. Part One lists all applications received by the Authority in SFY2021. 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 FY2022. 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 1st HomeIllinois program, Opening Doors program, SmartBuy program, Access Programs (including Access 4%, Access 5% and Access 10%) single family mortgage financing, Abandoned Properties Program (“APP”), Strong Communities Program (“SCP”), Land Bank Capacity Program and Technical Assistance Network (“LBCP”), the Foreclosure Prevention Program (“FPP”), Foreclosure Prevention Program - Graduated Fund (“FPPG”), Cook County Mortgage Foreclosure Mediation Program (“CCMFMP”), the Emergency Rental Assistance and Emergency Mortgage Assistance Program, the Illinois Rental Payment program (“ILRPP”), the Rental Housing Support Program (“RHS Program”) and the national Housing Trust Fund program (“HTF”). 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, and Illinois Rental Payment Program assistance programs statewide to promote housing stability during the COVID-19 pandemic.

APPLICATIONS RECEIVED IN FY2021

The Authority received a total of 9,682 applications seeking a total of \$814,703,577 in Federal and State resources in FY2021. These applications were for the creation or preservation of 4,376 units to the state. The Authority also received more than 168,000 applications seeking emergency assistance through the Emergency Rental Assistance, Emergency Mortgage Assistance, and Illinois Rental Payment Program assistance programs. All eligible and complete applications for emergency assistance were approved and funded. The remaining 88 applications received by the Authority in FY2021 sought 141,028,145 in State and Federal Tax Credit allocations, from IHDA. These applications were for the creation of an additional 6,612 residential units to the state.

Bonds

The Authority received 22 applications seeking \$598,112,568 to construct 3,575 units of housing through its bond financing programs. Of these bond applications, \$74,640,000 was requested through the Advantage Plus Mortgage and FFB Program. See EXHIBIT I.

Illinois Affordable Housing Trust Fund

The Authority received a total of 18 applications seeking \$88,521,409 in financing that, if awarded, would have provided an additional 589 units of housing for the state. Fourteen of these applications were submitted through the Permanent Supportive Housing Program. 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 2021, active programs consisted of the Community Impact Loan Fund - Habitat for Humanity, the Home Accessibility Program, the Single Family Rehabilitation Program, the Chicago Rehab Network Technical Assistance Grant, and the Land Bank Technical Assistance Program Grant. Active programs have a two-year funding cycle. In FY2021, 23 applications totaling \$ \$7,184,651 in grant requests were received by IHDA. Funding information for individual active programs can be found below.

Home Accessibility Program

An application funding round was held for the third round of this program in FY 2021, which received 14 applications totaling \$5,092,969 in grant requests. See EXHIBIT III.

Single Family Rehabilitation Program

In FY 2021, an application funding round was held for the second tranche of Disaster Contingency Award Component funding under the third round of the program. A total of 9 applications were received from existing Round 3 grantees, totaling \$2,091,682 in grant requests. See EXHIBIT IV.

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.

Land Bank Technical Assistance Program Grant

The Technical Assistance Providers apply periodically as part of the funding approval process for this program

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 6 applications to its HOME Program. These applications sought a total of \$14,919,010 in financing to fund 151 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 88 applications for consideration. Of these applications, 72 applications were submitted for the federal Low Income Housing Tax Credit ("Federal Tax Credit") seeking a total of 126,472,917 in Federal Tax Credit allocations. See EXHIBIT VI. If funded, these projects would have provided an additional 5,898 units of affordable housing. The remaining 16 applications were submitted for the Illinois Affordable Housing Tax Credit ("State Tax Credit") seeking a total of 14,555,228 in State Tax Credit allocations that, if approved, would have assisted the creation of 714 units of affordable housing. See EXHIBIT VII.

Homeowner Financed Mortgages

During FY2021, the Authority, under its Homeownership Programs received applications for 9,332 loans totaling \$1,489,965,758 in first mortgages. A total of 9,320 of these applicants also applied for down payment assistance totaling \$46,882,388. 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 FY2021, the 1stHomellinois program accounted for 652 applications, or 7%, of the department's first mortgage applications, totaling \$99,765,735 in first mortgages. Of these, 652, or 100%, applied for down payment assistance in the form of a second mortgage, totaling \$3,712,500. 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 FY2021, the Access 4% Program accounted for 2,806 applications, or 30%, of the department's first mortgage applications, totaling \$421,380,623 in first mortgages. Of these, 2,806 or 100%, applied for down payment assistance in the form of a second mortgage, totaling \$11,554,236. Of the 2,806 applications, 1 or 0.04%, also applied for the mortgage credit certificate (MCC) totaling \$54,000.

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 FY2021, the Access 5% Program accounted for 1,116 applications, or 12%, of the department's first mortgage applications, totaling \$203,303,352 in first mortgages. Of these, 1,116 or 100%, applied for down payment assistance in the form of a second mortgage, totaling \$5,973,002. Of the 645 applications, 0, or 0%, also applied for the mortgage credit certificate (MCC) totaling \$0.00.

Access 10%

Access Mortgage became the Illinois Housing Development Authority's flagship mortgage financing program on February 1, 2018. This consists of three programs. The third, Access 10% is designed to increase home purchase accessibility by offering a repayable second mortgage of 10% of the purchase price (up to \$10,000) in down payment and/or closing cost assistance with a 30-year fixed rate first mortgage to qualified households across Illinois. Repayment of the second is monthly, amortizing over a 10-year period at 0% interest rate. Additionally, a Mortgage Credit Certificate, which entitles homebuyers to use 25% of yearly mortgage interest as a federal tax credit was available for eligible borrowers using this program starting September 1, 2018. The

entire Access Mortgage program runs statewide for both first-time and non-first-time Homebuyers. During FY2019, the Access 10% Program accounted for 974 applications, or 9%, of the department's first mortgage applications, totaling \$179,057,649 in first mortgages. Of these, 974, or 100%, applied for down payment assistance in the form of a second mortgage, totaling \$7,375,955. Of the 974 applications, 0 or 0%, also applied for the mortgage credit certificate (MCC) totaling \$0.00.

I-Refi

IHDA launched the I-Refi program in August 2016. The program is designed to help homeowners who have been current on their mortgage payments for at least twelve months and are at least 110% underwater on their current mortgage. I-Refi offers up to \$50,000* in federal assistance, funded through the U.S. Department of Treasury's Hardest Hit Fund (HHF), to buy down a mortgage and refinance into an affordable 30-year fixed rate mortgage. During FY2021, the I-Refi program accounted for 1 applications, or 0.01%, of the department's first mortgage applications, totaling \$258,236 in first mortgages. Of these, 1, or 100%, applied for down payment assistance totaling \$45,695. 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

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. During FY2021, the Opening Doors program accounted for 3,045 applications, or 33%, of the department's first mortgage applications, totaling \$429,390,446 in first mortgages. Of these, 3,045, or 100%, applied for down payment assistance totaling \$15,126,000.

SmartBuy

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. During FY2021, the SmartBuy program accounted for 738 applications, or 8%, of the department's first mortgage applications, totaling \$156,809,717 in first mortgages. Of these, 726, or 98%, applied for down payment assistance totaling \$3,095,000, while 100% of the 738 received the grant assistance totaling \$16,820,495.25.

Housing Counseling Programs

On behalf of the Authority, the Community Affairs Department administers programs which provide operational and capacity building funding to HUD approved housing counseling agencies and community-based organizations, which supports housing counseling, financial literacy, and organizational capacity building across the state. In FY 2021, the Authority received a combined 80 applications totaling \$8.14 million in grant requests. Funding information for individual active programs can be found below.

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. Though active in FY 2021, no application funding rounds were held for this program. As a result of the Illinois Supreme Court's decision in

Walker v. Chasteen, which found the program’s funding mechanism to be unconstitutional, no future application funding rounds are planned for this program.

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. Though active in FY 2021, no funding rounds were held for this program. As a result of the Illinois Supreme Court’s decision in Walker v. Chasteen, which found the program’s funding mechanism to be unconstitutional, no future application funding rounds are planned for this program.

Community Outreach and Assistance Programs

The Community Outreach and Assistance grants made in connection with the Authority’s Coronavirus Relief Program funds are funded by the State Coronavirus Urgent Remediation Emergency Fund (IL CURE FUND), which was established by 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 has been impacted by COVID-19. Though active, the Authority did not approve an application funding round for the program in FY 2021. No additional application funding rounds are anticipated for this program.

Housing Stability Services (HSS) for the Illinois Rental Payment Program (ILRPP)

This program was funded by the U.S. Department of Treasury under the Consolidated Appropriations act of 2021. The Illinois Department of Commerce and Economic Opportunity (DCEO) applied to the U.S. Treasury on behalf of Illinois and was awarded funds. DCEO then sub-granted a portion of the IL ERA Award to IHDA in connection with the operation of the ILRPP and the HSS agency partners. HSS agencies were utilized to assist with administering the ILRPP by conducting outreach and intake for the rental assistance component. In FY 2021, IHDA held an application funding round (Round 1.0), which received 72 applications totaling \$8.14 million in grant requests. See EXHIBIT VIII.

Future application funding rounds are anticipated for this program, following its administrative transfer to IHDA’s Strategic Response Department(SRU), on February 1, 2022.

Cook County Mortgage Foreclosure Mediation Program

The program was first established in 2010 in response to the economic recession and related mortgage crisis which began in 2008. The program was designed to provide Cook County homeowners in foreclosure with critical support and to help them explore their options to either stay in their homes or negotiate a respectable exit as early as possible once the foreclosure process begins. IHDA manages the helpline and housing counseling agency components of the grant. This initial iteration of the program ceased activity in 2017 but was reopened in 2021 as a response to the risk of rising foreclosures due to the COVID-19 pandemic. IHDA held an application funding round in FY 2021 (Round 6), which received 8 applications from Cook County organizations seeking to enter into fee for service agreements under the program. See EXHIBIT IX.

Community Revitalization Programs

On behalf of the Authority, Community Affairs administers a series of programs aimed at providing funding and technical assistance to Illinois units of local government, including land banks, to support community revitalization measures

aimed at addressing vacant and/or abandoned distressed residential properties. In FY 2021, active programs consisted of the Abandoned Properties Program, Land Bank Capacity Program and Technical Assistance Network, and the Strong Communities Program. In FY 2021, 196 applications were received by the Authority, totaling \$32.3 million in combined grant requests. Funding information for individual active programs can be found below.

Abandoned Properties Program

In August 2010, the Save our Neighborhoods Act (P.A. 96-1419) was passed into law, creating the Abandoned Residential Property Municipality Relief Fund. Sufficient funds were not generated for the program 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 2021, IHDA held an application funding round (Round 5), which received 102 applications, totaling \$13.6 million in grant requests. See EXHIBIT X. As a result of the Illinois Supreme Court's decision in Walker v. Chasteen, which found the program's funding mechanism to be unconstitutional, no future rounds are planned from this funding source.

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. Though active, IHDA did not hold an application funding round for the program in FY 2021.

Strong Communities Program

The Strong Communities Program 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, which received 94 applications, totaling \$18.7 million in grant requests. See EXHIBIT XI.

Rental Housing Support Program

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

The RHS-LAA Program renewed 11 contracts in FY 2021 to continue participation in the program. Contract requests for funding totaled \$11,623,551, representing an estimated 323 units that would be assisted throughout the state.

National Housing Trust Fund

NHTF was established as a permanent federal program, with dedicated sources of funding coming from a percentage of after-tax profits from the Government Sponsored Enterprises (GSEs) Fannie Mae and Freddie Mac, which are not subject to the appropriations process. The Authority received a total of 2 applications seeking \$7,020,000 in financing that, if awarded, would have provided an additional 61 units of housing for the state. All of the applications received were for multi-family housing.

Other Financing Requests

IHDA received 33 requests for \$67,000,847 in gap financing that would generate 1,688 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 XII.

COVID-Related Emergency Funding

The Emergency Rental Assistance (ERA) and Emergency Mortgage Assistance (EMA) programs were created with State of Illinois CARES Act funding in response to the economic crisis caused by the COVID-19 pandemic. Renters who were impacted by COVID-19 and subsequently behind on their rent were awarded \$5,000 in rental assistance to cover past due rent and future rent from March 2020 through December 2020. Impacted mortgage holders received up to \$25,000 in assistance to pay past due mortgage debt and future mortgage payments through December 2020 to avoid foreclosure risk. The ERA and EMA programs launched in August 2020, at the beginning of the State FY 2021. ERA received 79,267 unique applications, and fully funded all 46,129 eligible and complete applicants after a review process in which IHDA worked with applicants to help correct or complete their applications. Over 67% of approved applicants were from households who identified as either African American, American Indian, Asian, or Pacific Islander, and they received over \$155 million in assistance. African American households received the largest share (63%) of funding. EMA received and fully funded more than 10,000 eligible and complete applicants after a review process in which IHDA worked with applicants to help correct or complete their applications. Both ERA and EMA programs approved all eligible and complete applicants by December 31, 2020.

Using federal Consolidated Appropriations Act of 2021, the Illinois Rental Payment Program (ILRPP) was launched in May 2021, to provide a lifeline for renters and landlords who continued to experience financial hardships related to the COVID-19 Pandemic. Per program rules, payments could cover missed rent payments as far back as June 2020 and prepay rent through August 2021, or until the \$25,000 was exhausted, whichever came first. IHDA received 78,681 applications from the program's opening through the end of the fiscal year on June 30, 2021 (the program continued to accept applications through August 2021).

FINANCING ACTIVITIES IN FY2021

Bonds

During FY2021, the Authority financed approximately \$301,990,730 for first mortgage loans on 14 multi-family developments located in the State. These developments were financed through the Authority's Conduit Bond, Tax Exempt Bond, and Advantage Mortgage Programs, and contain a total of 2,377 units. See EXHIBIT XIII.

Illinois Affordable Housing Trust Fund

During FY2021, the Trust Fund received \$44,187,683 from its portion of the proceeds of the Illinois real estate transfer tax. This amount was approximately \$5,721,153 more than the amount received in FY2020. There were 18 Multifamily Trust Fund projects approved by the Authority's Board in FY2020 for approximately \$33,006,366, assisting to create 732 units. See EXHIBIT XIV.

In FY 2021, Single Family Trust Fund supported 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 Land Bank Technical Assistance Program Grant. A combined \$3,364,237.21 was disbursed to assist 104 households along with providing technical assistance support across the programs. Financing information for individual active programs can be found below.

Community Impact Fund - Habitat for Humanity

In FY 2021, \$330,000 was disbursed to assist 18 low-income qualified homebuyers under Round 4 of the program.

Home Accessibility Program

In FY 2021, \$315,665.05 was disbursed to assist 16 households under Round 2. Additionally, in FY 2021, a combined \$3 million was awarded to 11 organizations under Round 3 of the program. See EXHIBIT XV.

Single Family Rehabilitation Programs

In FY 2021, a combined \$2,541,589.31 was disbursed to assist 70 households under Rounds 2 and 3 of the program. Additionally, \$1 million was awarded to 9 existing Round 3 grantees, as part of the second tranche of the program's Disaster Contingency Award Component funds. See EXHIBIT XVI.

Technical Assistance Grant (Chicago Rehab Network)

In FY 2021, \$155,247.85 was disbursed to provide technical assistance and training under Rounds 2 and 3 of the program.

Land Bank Technical Assistance Program Grant

In FY 2021, a combined \$400,000 was awarded to the two existing Land Bank Capacity Program and Technical Assistance Network, technical assistance providers. See EXHIBIT XVII. A total of \$20,745.00 was disbursed to provide technical assistance under Round 1 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 disbursed \$76,048 in funding and created three community housing plans with partner municipalities in FY2021.

HOME Program

During FY2021, the Authority closed HOME loans totaling approximately \$10,365,856 for 4 multi-family housing developments. A total of 162 HOME units in two counties will be assisted through the loans made during FY2021. See EXHIBIT XVIII.

Tax Credit Programs

Federal Low Income Housing Tax Credits

During FY2021, the Authority approved and allocated approximately 16,788,045 in Federal Tax Credits totaling approximately \$147,942,707 (over 10 years/discounted). These developments contain a total of 820 units, of which 819 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 19,597,720 in Federal (4%) Tax Credits, totaling approximately \$186,835,253, and creating 3,037 units, 2,759 of which were designated for low income residents. See EXHIBIT XIX.

State Tax Credits (Illinois Affordable Housing Tax Credits)

During FY2021, the Authority approved and allocated approximately 19,984,538 in State Tax Credits. These developments are expected to contain a total of 1,001 units, of which 258 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 XX.

Homeowner Financed Mortgages FY2021

During FY2021, the Authority, under its homeownership programs purchased and provided loans for first-time and non-first-time homebuyers. Under this program, the Authority purchased 7,361 loans in 85 of the State's 102 counties totaling \$1,137,492,413 in first mortgages. The breakdown of each homeownership program is as follows:

1st Home Illinois

During FY2021, the Authority's 1st Home Illinois program provided \$82,283,448 in first mortgages to 556 households, or 8% of the program's financing.

Access 4%

During FY2021, the Authority's Access 4% program provided \$459,670,677 in first mortgages to 3,147 households, or 43% of the program's financing.

Access 5%

During FY2021, the Authority's Access 5% program provided \$177,784,442 in first mortgages to 989 households, or 13% of the program's financing.

Access 10%

During FY2021, the Authority's Access 10% program provided \$137,151,548 in first mortgages to 775 households, or 11% of the program's financing.

I-Refi

During FY2021, the Authority's I-Refi program provided \$258,236 in first mortgages to 1 households, or 0.01% of the program's financing.

Opening Doors

During FY2021, the Authority's Opening Doors program provided \$216,937,876 in first mortgages to 1,587 households, or 22% of the program's financing.

SmartBuy

During FY2021, the Authority's SmartBuy program provided \$63,406,186 in first mortgages to 306 households, or 4% of the program's financing

Housing Counseling Programs

In FY 2021, IHDA continued funding disbursements under its housing counseling programs, to provide operational and capacity building support to HUD approved housing counseling agencies and community-based organizations, in support of housing counseling, financial literacy, and organizational capacity building. This was especially important considering the ongoing impacts of the COVID-19 pandemic. Active programs included the Foreclosure Prevention Program, Foreclosure Prevention Program Graduated, Community Outreach and Assistance Program, and Housing Stability Services for the Illinois Rental Payment Program. In FY 2021, a combined \$8.1 million dollars was disbursed to assist 24,761 households with counseling, 110,093 approved applications for rental assistance, and 10,071 approved applications for mortgage assistance. Financing information for individual active programs can be found below.

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. Funds disbursed under FPP in FY 2021 totaled \$1,556,906.08, assisting 8,609 households. No funding awards were given under the program in FY 2021.

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. Disbursements under FPP-G in FY 2021, were \$2,894,177.62, serving 16,152 households. No funding awards were given under the program in FY 2021.

Community Outreach and Assistance Program

The Community Outreach and Assistance grants made in connection with the Authority's Coronavirus Relief Program Funds are funded by the State Coronavirus Urgent Remediation Emergency Fund (IL CURE FUND), which was established by 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 2021, a combined \$3.02 million in funds were awarded to 66 organizations. See EXHIBIT XXI. Additionally, \$2,405,243.36 million was disbursed to support a final total of 56,200 approved applications for CRF funding (certified at program close). This included 46,129 for Emergency Rental Assistance, and 10,071 for Emergency Mortgage Assistance.

Housing Stability Services (HSS) for the Illinois Rental Payment Program

This program was funded by the U.S. Department of Treasury under the Consolidated Appropriations act of 2021. The Illinois Department of Commerce and Economic Opportunity (DCEO) applied to the U.S. Treasury on

behalf of the Illinois and was awarded funds. DCEO then granted a portion of the IL ERA Award to IHDA in connection with the operation of the ILRPP and the HSS agency partners. HSS agencies were utilized to assist with administering the ILRPP by conducting outreach and intake for the rental assistance component. In FY 2021, IHDA awarded a combined \$6.3 million to 64 organizations under Round 1.0 of the program. See EXHIBIT XXII. Additionally, a combined \$1,274,807.02 was disbursed to support a final total of 63,964 approved applications for rental payment assistance (certified at program close). Future application funding rounds are anticipated for this program, following its administrative transfer to IHDA's Strategic Response Department (SRU), on February 1, 2022.

Community Revitalization Programs

On behalf of the Authority, Community Affairs administers a series of programs aimed at providing funding and technical assistance to Illinois units of local government, including land banks to support community revitalization measures aimed at addressing vacant and/or abandoned distressed residential properties. In FY 2021, active programs consisted of the Abandoned Properties Program, Blight Reduction Program, the Land Bank Capacity Program and Technical Assistance Network, and the Strong Communities Program. A combined \$6,077,672.45 was disbursed to assist 1,337 properties. Financing information for individual active programs can be found below.

Abandoned Properties Program

APP assists units of local government with costs incurred for securing, maintaining, or demolishing vacant and abandoned residential properties to assist with revitalization efforts across the state. In FY 2021, the Authority awarded a combined \$7.3 million to 57 organizations. See EXHIBIT XXIII. Additionally, IHDA disbursed a total of \$5,442,614.12 to finance revitalization activities on 1,309 unique properties under Rounds 3 and 4 of the program.

Blight Reduction Program

In FY 2021, 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 \$168,377.82 was disbursed to fund the demolition of 6 properties.

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 2021, IHDA disbursed a combined \$466,680.51 to support revitalization activities on 22 properties in addition to technical assistance for program grantees.

Strong Communities Program (SCP)

The Strong Communities Program 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 awarded a combined \$10 million to 68 grantees. See EXHIBIT XXIV.

Rental Housing Support Program

During FY 2021, the RHS Program received \$18,758,964 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 2021, the Authority renewed contracts with 11 LAAs (as defined in Section I-M above), for a total of \$11,623,551 in funding, representing 323 units. See EXHIBIT XXV. There was one award of LTOS funds in SFY 2021 totaling \$1,207,772.

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 \$8,575,518 for program year 20 19. IHDA is working towards closing current Board Approved applications.

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 XXVI.

COVID-Related Emergency Funding

The Emergency Rental Assistance and Emergency Mortgage Assistance programs were created with State of Illinois CARES Act funding in response to the economic crisis caused by the COVID-19 pandemic. Renters who were impacted by COVID-19 and subsequently behind on their rent were awarded \$5,000 in rental assistance to cover past due rent and future rent from March 2020 through December 2020. Impacted mortgage holders received up to \$25,000 in assistance to pay past due mortgage debt and future mortgage payments through December 2020 to avoid foreclosure risk. The ERA and EMA programs launched in August 2020, at the beginning of the State FY 2021. The programs approved all applicants by December 31, 2020. ERA assisted over 46,000 renter households with \$225 million dollars and EMA assisted over 10,000 households with \$100 million dollars.

Using federal Consolidated Appropriations Act of 2021, the Illinois Rental Payment Program (ILRPP) was launched in May 2021, to provide a lifeline for renters and landlords who continued to experience financial hardships related to the COVID-19 Pandemic. Per program rules, payments could cover missed rent payments as far back as June 2020 and prepay rent through August 2021, or until the \$25,000 was exhausted, whichever came first. By the end of the fiscal year on June 30, 2021, IHDA had already disbursed \$92,117,388.99 in funding to eligible applicants. The program continued accepting applications through August 2021, and funded all eligible applicants by December 2021.

PROJECTED ACTIVITIES FOR FY2022

Bonds

The Authority has already closed 14 loans approved by the Board in FY2021, providing 2,377 units of rental housing. The Authority anticipates bringing approximately 19 more projects to the Board in FY2022, which will provide approximately 2,020 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 FY2022, although it does not plan to issue any new Trust Fund bonds. Based on the level of real estate sales in the State, the Trust Fund is expected to receive approximately \$45,000,000 of Real Estate Transfer Tax in FY2022 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 FY2022, non multi-family Trust Fund programs are listed below:

Community Impact Fund – Habitat for Humanity

In FY 2022, disbursement of funds under Round 4 of the program is set to end on February 28, 2022, however an extension of the program's term, until February 27, 2023 (FY 2023), was presented to and approved by the IHDA Board on January 21, 2022.

Home Accessibility Program

In FY 2022, disbursement of funds will continue under Rounds 2 and 3 of the program. Final payments under Round 2 are set to occur by the end of July 2022 (FY 2023), while payments under Round 3 are set to end on August 16, 2023 (FY 2024).

Single Family Rehabilitation Program

Disbursement of funds under Rounds 2 and 3 is expected to continue during FY 2022, with Round 2 activity slated to end on April 30, 2022, and Round 3 activity expected to end on July 14, 2022 (FY 2023).

Technical Assistance Grant (Chicago Rehab Network)

Disbursement of funds under Round 3 is expected to continue in FY 2022, with program activity planned to end on September 1, 2022 (FY 2023). Round 4 of the program is slated to begin in September of 2022 (FY 2023).

Land Bank Technical Assistance Program Grant (LBTA):

In FY 2022, the Authority is expected to continue disbursing funding under Round 1 of LBTA, with final program activity slated for December of 2022 (FY 2023).

Homes for a Changing Region

The Homes for a Changing Region – Phase 2 initiative disbursed \$76,048 in funding and created two community housing plans with partner municipalities in FY2022. The Homes for a Changing Region partners also were

approved for another round of funding in the amount of \$305,000 and expects to disburse funds in the amount of \$152,500 prior to the end of FY2022.

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 FY2021 was \$16,742,680 and the Authority expects approximately \$17,000,000, per HUD's anticipated FY2022 allocation. In FY2022, 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 FY2022.

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 FY2022.

Homeowner Financed Mortgages Projection FY2022

In FY2022, the Authority anticipates financing approximately \$1.21 billion in first mortgages available to first-time and non-first-time homebuyers. Additionally, the Authority anticipates financing approximately \$58.24 million in second mortgages for down payment assistance and issuing \$0.00 million in Mortgage Credit Certificates (MCC's). During FY2022, the Authority anticipates assisting approximately 7,286 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 \$162.57 million in first mortgages and \$8.28 million in assistance during FY2022, assisting approximately 814 households through the Access 10% program.

Opening Doors

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 \$643.73 million in first mortgages and \$27.07 million in assistance during FY2022, assisting approximately 4,879 households through the Opening Doors program.

SmartBuy

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 \$87.48 million in first mortgages and \$12.06 million in assistance during FY2022, assisting approximately 365 households through the SmartBuy program.

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 2022 to date, IHDA finalized activity under Round 7 of the program, with \$549,368.06 disbursed, and 877 households assisted. As a result of the Illinois Supreme Court's decision in Walker v. Chasteen, which found the program's funding mechanism to be unconstitutional, no future application funding rounds are planned for this program.

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 2022 to date, IHDA finalized activity under Round 4 of the program, with \$617,465.87 disbursed, and 1,144 household assisted. As a result of the Illinois Supreme Court's decision in Walker v. Chasteen, which found the program's funding mechanism to be unconstitutional, no future application funding rounds are planned for this program.

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. The Illinois Supreme Court issued an opinion in Walker v. Chasteen, on June 17, 2021 (FY 2021), ruling that the statutory framework funding the APP is unconstitutional. Final disposition of the underlying case remains pending in the circuit court of Will County. All APP activities are currently on pause, and grantees have been notified. Submissions were requested from all grantees in both Round 4 and Round 5 for expenses incurred through September 15, 2021. Payment for these submissions was approved in December of 2021, and payments were made on January 7, 2022 (FY 2022). The final APP

payment will be made by the end of February 2022. This payment will cover all expenses for parcels that were “in process” as of September 15, 2021 and incurred prior to January 31, 2022. Payments to date in FY 2022 total a combined \$ 5,071,404. Subject to the approval of the IHDA Board, IHDA intends to use a portion of the Capital Funds being administered by IHDA in connection with the Strong Communities Program (SCP) to replace the remaining unused portions of the APP Round 5 grant awards with Strong Communities Program grant awards. 48 APP R5 grantees requested replacement awards. Recommendations will be taken to IHDA’s Board for consideration and approval at the planned February 2022 meeting. No future funding rounds are planned for APP.

Blight Reduction Program

No activity has occurred to date in FY 2022, under BRP, as the program fully closed in FY 2021, following the final disbursement of funds under Round 2 of the program. No additional rounds are planned for BRP.

Community Outreach and Assistance Program

Funded by the IL CURE FUND, as part of the CARES Act, the Community Outreach and Assistance 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. This program officially ended on December 30, 2020, and final payments were issued to grantees in February of 2021 (FY 2021). No future funding rounds are planned for this program.

Housing Stability Services (HSS) for the Illinois Rental Payment Program

This program was funded by the U.S. Department of Treasury under the Consolidated Appropriations act of 2021. The Illinois Department of Commerce and Economic Opportunity (DCEO) applied to the U.S. Treasury on behalf of Illinois and was awarded funds. DCEO then sub-granted a portion of the IL ERA Award to IHDA in connection with the operation of the ILRPP and the HSS agency partners. HSS agencies were utilized to assist with administering the ILRPP by conducting outreach and intake for the rental assistance component. In FY 2022 to date, the Authority has continued funding disbursements under Round 1.0 of the program, with a combined \$2,769,179.88 disbursed. Future application funding rounds are anticipated for this program, following its administrative transfer to IHDA’s Strategic Response Department (SRU), on February 1, 2022.

Cook County Mortgage Foreclosure Mediation Program

The program was first established in 2010 in response to the economic recession and related mortgage crisis which began in 2008. The program was designed to provide Cook County homeowners in foreclosure with critical support and to help them explore their options to either stay in their homes or negotiate a respectable exit as early as possible once the foreclosure process begins. IHDA manages the helpline and housing counseling agency components of the grant. This initial iteration of the program ceased activity in 2017 but was reopened in 2021 as a response to the risk of rising foreclosures due to the COVID-19 pandemic. In FY 2022 to date, the IHDA Board approved 5 agencies to enter into fee for service agreements with the Authority on July 16, 2022. Quarter 1 grantee reports were due on February 7, 2022. Program activity is expected to continue across the remainder of FY 2022 and into FY 2023, with the final termination date set for October 1, 2022 (FY 2023). Additional rounds are expected for this program.

Housing Stability Counseling Program

On September 28, 2021, NeighborWorks America announced a grant of \$2.7 million for IHDA to administer activity under HSCP. The program is intended to support the delivery of housing counseling services by HUD-approved housing counseling for those facing housing instability, such as eviction, default, foreclosure, loss of income, or homelessness. Funding is derived from the American Rescue Plan Act of 2021. IHDA launched a Request for Applications, for participating counseling agencies on July 19, 2021, for which it received 22 applications. 21 organizations were ultimately recommended for funding and approved by the IHDA Board on October 15, 2021. Grantees finalized their legal agreements with IHDA on January 31, 2022, and the program officially began on February 1, 2022. HSCP is expected to run for 1 year, with final activity planned to end on January 21, 2023 (FY 2023).

Housing Counseling Resource Program

HCRP is a new 3-year program, funded by the Federal Home Loan Bank of Chicago, which will provide \$1 million in annual grants to HUD approved housing counseling agencies across Illinois, to expand organizational capacity and services to better reach minority and low - and moderate - income homebuyers. The authorization to accept the funds was approved by the IHDA Board in December of 2021. A Request for Applications was subsequently released by the Authority on January 12, 2022, with a submission due date on February 14, 2022. IHDA anticipates putting Round 1 grantee recommendations before the Board for consideration and approval on April 15, 2022. Round 1's term is planned to begin on June 3, 2022.

Land Bank Capacity Program and Technical Assistance Network

In FY 2022, the Authority will continue disbursing funds to grantees under Rounds 1 and 2 of the program, with Round 1 activity expected to end across July and August of 2022 (FY 2023). This is due to staggered grantee legal agreement termination dates. Round 2 program activity is expected to end on August 18, 2022 (FY 2023), following a 6-month program term extension which was presented to and approved by the IHDA Board on February 18, 2022. Additionally, following an application and recommendation process, the IHDA Board on February 18, 2022, approved an additional \$162,603.38 in combined funding to 3 existing LBCP Round 2 grantees. These additional funds were sourced from a reallocation of remaining National Foreclosure Settlement funding which were under IHDA's custody. Other FY 2022 LBCP activity includes the approval by the IHDA Board on July 16, 2021, of an additional \$215,665 in funding for the City of Peoria (an existing LBCP grantee), following the reallocation from the Office of the Illinois Attorney General of unused National Foreclosure Settlement funding which had previously been earmarked for the Peoria metro area.

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 \$16,500,000 in FY 2022. The funding will be partially used to renew three-year contracts with LAAs set to expire during FY 2022. Additionally, the funding will be used for new grants for additional LTOS properties and to allow for the potential expansion of the Re-Entry program.

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 FY2021 was \$30,702,615 and the Authority expects approximately \$15,000,000 in Fiscal Year 2022. In FY2022, the Authority will continue to fund Permanent Supportive Housing under the NHTF Program.

Other Financing Requests

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

COVID-Related Emergency Funding

Using federal Consolidated Appropriations Act of 2021, the Illinois Rental Payment Program (ILRPP) was launched in May 2021, to provide a lifeline for renters and landlords who continued to experience financial hardships related to the COVID-19 Pandemic. Supported by more than \$584 million in federal funding, ILRPP was one of the first statewide programs in the country to fully disburse 100 percent of available funds. This funding assisted 63,964 low-and extremely low-income Illinois renters to stay safe at home and avoid eviction during the pandemic. IHDA received 101,694 completed applications from both renters and landlords in all 102 counties throughout Illinois. Per program rules, payments could cover missed rent payments as far back as June 2020 and prepay rent through August 2021, or until the \$25,000 was exhausted, whichever came first.

Through the American Rescue Plan Act of 2021 (ARPA), a second iteration of the Illinois Rental Payment Program (ILRPP 2.0) is scheduled to launch in December 2021. With approximately \$300 million committed to this second round of funding, we expect to assist 35,000 households throughout the State of Illinois.

Using federal Consolidated Appropriations Act of 2021, the Illinois Department of Human Services (IDHS), in partnership with IHDA launched a Court-Based Rental Assistance Program (CBRAP) available to tenants and landlords across the State (except for Cook County). With the allocation of up to \$60 million for the CBRAP program, this program was designed to assist renters in eviction court. Renters must have experienced financial hardship, directly or indirectly, due to the pandemic and may qualify for a one-time grant matched to their specific need to cover up to 12 months of past due rent and 3 months of future rent to prevent eviction and homelessness.

Additionally, using ARPA funds, the Illinois Homeowner Mortgage Assistance Fund (ILHAF) is scheduled to launch in spring 2022. With 200 million committed, IHDA expects to assist 14,000 homeowners throughout the state and target 57 Illinois zip codes where the most vulnerable homeowners reside. Overall, the ILHAF program progress will be measured by the number of foreclosures prevented and the number of homeowners assisted in reducing their mortgage delinquency among the targeted populations. In addition, IHDA will contract with a network of housing counseling agencies and legal aid organizations to provide support to those individuals that need additional assistance or face language and technology barriers.

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 2021 Applications Report – Multifamily Bonds

Project Name	Project Address	Project City	Type	App. Date	Amount	Units
900 W. Randolph	164 N Peoria St	Chicago	Taxable Bonds	9/25/2020	\$14,380,994	300
Ebenezer-Primm Towers	1001 Emerson Street	Evanston	Taxable Bonds	11/27/2020	\$1,695,000	107
900 W. Randolph	164 N Peoria St	Chicago	Tax Exempt Bonds	9/25/2020	\$185,751,408	300
Ebenezer-Primm Towers	1001 Emerson Street	Evanston	Tax Exempt Bonds	11/27/2020	\$11,100,000	107
Island Terrace - 4pct	6430 S Stoney Island Ave	Chicago	Tax Exempt Bonds	1/21/2021	\$38,000,000	178
Heiwa Terrace	920 W Lawrence Avenue	Chicago	Tax Exempt Bonds	7/6/2020	\$30,471,777	204
New Vistas II	6852 S Paxton Avenue	Chicago	Tax Exempt Bonds	12/21/2020	\$20,700,000	154
Oasis senior Living	1600 North Orchard St	Chicago	Tax Exempt Bonds	3/25/2021	\$40,650,000	219
Grove Senior Living	1122 Gilbert Ave	Downers Grove	Tax Exempt Bonds	3/25/2021	\$18,057,000	269
Circle Park	1111 S. Ashland	Chicago	Tax Exempt Bonds	8/3/2020	\$88,000,000	418
Armory Terrace	1701 N McAree Road	Waukegan	Tax Exempt Bonds	10/29/2020	\$8,300,000	50
South Suburban Senior Apartments	178 E. 155th St.	Harvey	Tax Exempt Bonds	6/3/2021	\$11,925,000	120
Pontiac Towers	1011 W. Washington Street	Pontiac	Tax Exempt Bonds	1/28/2021	\$11,700,000	111
Mattoon Towers	90 E Prairie Ave	Mattoon	Tax Exempt Bonds	8/19/2020	\$8,700,000	81
Galesburg Towers	1384 N Henderson Street	Galesburg	Tax Exempt Bonds	3/29/2021	\$12,300,000	123
Country Club Heights	740 Country Club Heights	Quincy	Tax Exempt Bonds	1/6/2021	\$10,750,000	200
Terrace Apartments	2321 Halsted Rd	Rockford	Tax Exempt Bonds	3/30/2021	\$10,991,389	128
Walnut Place	654 Walnut St	Highland Park	FFB Program	5/21/2021	\$11,750,000	68
Maywood Supportive Living	316 Randolph Street	Maywood	FFB Program	7/1/2020	\$27,100,000	100
Oak Forest Horizon Senior Living	14904 S. Cicero Ave.	Oak Forest	Advantage Mortgage Program	8/6/2020	\$2,400,000	85
Fox River Horizon Rehab	785 Fletcher Drive	Elgin	Advantage Mortgage Program	1/22/2021	\$1,890,000	82
Morningside Court Apartments	1250 West Morse Avenue	Chicago	Advantage Mortgage Program	12/10/2020	\$31,500,000	171
Applications Received: 22				Total	\$598,112,568	3575

EXHIBIT II Fiscal Year 2021 Applications Report – Illinois Affordable Housing Trust Fund

Project Name	Project Address	Project City	Type	App Date	Amount	Units
Casa Durango	1850 S. Racine Avenue	Chicago	Illinois Affordable Housing Trust Fund	3/30/2021	\$2,600,000	53
Homes for a Changing Region Rd 2	Technical Assistance	Chicago	Illinois Affordable Housing Trust Fund	3/2/2021	\$300,000	
Oak Forest Horizon Senior Living	14904 S. Cicero Ave.	Oak Forest	Illinois Affordable Housing Trust Fund	8/6/2020	\$1,365,729	85
South Suburban Senior Apartments	178 E. 155th St.	Harvey	Illinois Affordable Housing Trust Fund	6/3/2021	\$1,000,000	120
Applications Received: 4				Total	\$5,265,729	258

EXHIBIT III Fiscal Year 2021 Applications Report – Home Accessibility Program Round 3

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
BCMw Community Services, Inc.	909 East Rexford Street	Centralia	Grant	2/23/2021	\$ 397,807.00
City of Springfield	800 East Monroe	Springfield	Grant	2/10/2021	\$ 450,000.00
Coles County Regional Planning & Development Commission	651 Jackson Ave	Charleston	Grant	2/17/2021	\$ 267,500.00
Community Partners for Affordable Housing	800 S Milwaukee Avenue	Libertyville	Grant	2/18/2021	\$ 400,830.00
Community Service Council of Northern Will County	440 Quadrangle Dr.	Bolingbrook	Grant	2/18/2021	\$ 281,770.00
Elevate Energy	322 S Green St.	Chicago	Grant	2/16/2021	\$ 450,000.00
Far South Community Development Corporation	837 W. 115th St.	Chicago	Grant	2/23/2021	\$ 450,000.00
Greater Auburn-Gresham Development Corporation	7901 S. Racine Ave	Chicago	Grant	2/22/2021	\$ 100,000.00
Neighborhood Housing Services of Chicago	1279 N Milwaukee Ave	Chicago	Grant	2/22/2021	\$ 450,000.00
North West Housing Partnership	1701 E Woodfield Rd	Schaumburg	Grant	2/17/2021	\$ 430,000.00
Rock Island Economic Growth Corporation	100 19th St	Rock Island	Grant	2/22/2021	\$ 450,000.00
United Cerebral Palsy Seguin of Greater Chicago	7550 West 183rd Street	Tinley Park	Grant	2/22/2021	\$ 450,000.00
Western Egyptian Economic Opportunity Council, Inc.	1 Industrial Park	Steeleville	Grant	2/18/2021	\$ 265,062.00
Will County Center for Community Concerns, Inc.	2455 Glenwood Ave	Joliet	Grant	2/18/2021	\$ 250,000.00
Applications Received: 14				Total	\$ 5,092,969.00

EXHIBIT IV Fiscal Year 2021 Applications Report – Single Family Rehabilitation Program Round 3

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
City of Galesburg	55 W Tompkins St	Galesburg	Grant	1/14/2021	\$236,250.00
City of Bloomington	115 E Washington St	Bloomington	Grant	1/14/2021	\$136,400.00
Coles County Regional Planning and Development	651 Jackson Ave	Charleston	Grant	12/17/2020	\$242,550.00
Community Service Council of Northern Will County	440 Quadrangle Dr, Suite C	Bolingbrook	Grant	1/14/2021	\$240,232.13
City of Mount Olive	200 E Main St	Mount Olive	Grant	1/11/2021	\$236,250.00
North West Housing Partnership	1701 E Woodfield Rd, Suite 203	Schaumburg	Grant	1/8/2021	\$250,000.00
Project NOW, Inc. Community Action Agency	418 19th St	Rock Island	Grant	1/12/2021	\$250,000.00
Rock Island Economic Growth Corporation	100 19th St, #109	Rock Island	Grant	1/11/2021	\$250,000.00
Village of Phoenix	633 E 151st St	Phoenix	Grant	1/13/2021	\$250,000.00
Applications Received: 9				Total	\$2,091,682.13

EXHIBIT V Fiscal Year 2021 Applications Report – HOME

Project Name	Project Address	Project City	Type	App. Date	Amount	Units
Carrie Lane Supportive Housing	N. Charles Street and Carrie Lane	Decatur	HOME DOLLARS	10/30/2020	\$2,255,368	20
Casa Durango	1850 S. Racine Avenue	Chicago	HOME DOLLARS	3/30/2021	\$2,650,000	53
Housing Forward	1020 Roosevelt Rd	Broadview	HOME DOLLARS	10/30/2020	\$2,222,922	16
Impact Floral	8047 Floral	Skokie	HOME DOLLARS	10/30/2020	\$3,407,042	16
Sarah's on Lakeside	4747 N. Sheridan	Chicago	HOME DOLLARS	10/30/2020	\$2,146,396	28
Spring Valley Village	Approx. 4101 12th Avenue	Moline	HOME DOLLARS	10/30/2020	\$2,237,282	18
Applications Received: 6				Total	\$14,919,010	151

EXHIBIT VI Fiscal Year 2021 Applications Report – Low Income Housing Tax Credit

Project Name	Project Address	Project City	Type	App. Date	Amount	Units
9% LIHTC						
1201 N. California Avenue Family Apartments - 9%	1201 N. California Avenue	Chicago	9% Low Income Housing Tax Credits	1/22/2021	\$1,500,000	36
310 Arlington Heights	310 W Rand Road	Arlington Heights	9% Low Income Housing Tax Credits	1/22/2021	\$1,301,698	40
4630 S. Ashland	4630 S. Ashland Avenue	Chicago	9% Low Income Housing Tax Credits	1/22/2021	\$3,250,000	118
800 Des Plaines	800 Beau Drive	Des Plaines	9% Low Income Housing Tax Credits	1/22/2021	\$1,500,000	50
Anthony Place Peru Senior Apartments	1810 4th Street and 710 Peoria Street	Peru	9% Low Income Housing Tax Credits	1/22/2021	\$1,096,239	50
Arthur Homes	132 Rhema Drive	Arthur	9% Low Income Housing Tax Credits	1/22/2021	\$734,721	32
Bell Valley Townhomes	1740 S. Bell School Road	Cherry Valley	9% Low Income Housing Tax Credits	1/22/2021	\$1,468,659	60
Bradley Pointe Residences	SWC Freedom Dr. & Lemna Ave.	Bradley	9% Low Income Housing Tax Credits	1/22/2021	\$984,052	50
CCHI Highwood	454-460 Green Bay Road	Highwood	9% Low Income Housing Tax Credits	1/22/2021	\$1,500,000	40
Charles Earle School Family Residences	6121 S Hermitage Ave	Chicago	9% Low Income Housing Tax Credits	1/22/2021	\$1,478,607	63
Covenant Residences at Immanuel	2710 W Foster, 5224 N. Washtenaw, 5210 N. Washtenaw	Chicago	9% Low Income Housing Tax Credits	1/22/2021	\$1,500,000	70
Des Plaines II Senior	Parking lot behind 58 E Northwest Highway	Des Plaines	9% Low Income Housing Tax Credits	1/22/2021	\$1,270,406	40
Diamond Senior Apartments of Peru	927 Wenzel Road	Peru	9% Low Income Housing Tax Credits	1/22/2021	\$1,131,265	60
East of Eden Residences	689 Scott Troy Road	Lebanon	9% Low Income Housing Tax Credits	1/22/2021	\$1,231,706	48
Fairview Senior Apartments	905 N Main St	Normal	9% Low Income Housing Tax Credits	1/22/2021	\$949,648	41
Fourteen Forty Nine Senior Estates	1449 Jercho Circle	Aurora	9% Low Income Housing Tax Credits	1/22/2021	\$1,500,000	76
Fox River Horizon Rehab	785 Fletcher Drive	Elgin	9% Low Income Housing Tax Credits	1/22/2021	\$458,648	82
Fox Valley Apartments	631 and 641 S. Lake Street	Aurora	9% Low Income Housing Tax Credits	1/22/2021	\$1,500,000	47
Grifford's Crossing	36w380 Big Timber Road	Elgin	9% Low Income Housing Tax Credits	1/22/2021	\$1,500,000	44
Hanover Landing	711 E Chicago St	Elgin	9% Low Income Housing Tax Credits	1/22/2021	\$1,194,664	40

Harvey Lofts	15330 Center Avenue, 183 E 154th St, 15340 Broadway Ave.	Harvey	9% Low Income Housing Tax Credits	1/22/2021	\$1,346,015	51
Island Terrace 9pct	6430 S Stony Island Ave	Chicago	9% Low Income Housing Tax Credits	1/22/2021	\$1,216,381	62
Lake View Landing	835 W. Addison	Chicago	9% Low Income Housing Tax Credits	1/22/2021	\$1,250,000	37
Lakeside Villas	TBD - 6.25 acre tract off Eula Mae Parkway	Carlyle	9% Low Income Housing Tax Credits	1/22/2021	\$899,967	48
Lincoln Lofts Phase II	1015 Four Seasons Rd.	Bloomington	9% Low Income Housing Tax Credits	1/22/2021	\$1,190,066	54
Lukins Landing fka Petersburg Place	7 Collins Road	Petersburg	9% Low Income Housing Tax Credits	1/22/2021	\$803,439	74
Mundelein Senior	513 E. Hawley St and O Prospect Ave	Mundelein	9% Low Income Housing Tax Credits	1/22/2021	\$1,030,000	45
North Point Housing Development of Sullivan	Multiple Addresses	Sullivan	9% Low Income Housing Tax Credits	1/22/2021	\$8,579,515	34
Oak and Larabee	537-545 W Oak / 929-949 N Larrabee	Chicago	9% Low Income Housing Tax Credits	1/22/2021	\$1,500,000	78
Oakview Commons	1605 and 1607 N. Russell	Marion	9% Low Income Housing Tax Credits	1/22/2021	\$1,150,769	62
Ogden Commons A-2	1301 South Washtenaw Avenue	Chicago	9% Low Income Housing Tax Credits	1/22/2021	\$1,500,000	77
Parkview Court	22 Parkview Court	Hoopeston	9% Low Income Housing Tax Credits	1/22/2021	\$742,242	30
PGS Cloud 9%	3969 S. Martin Luther King Jr. Drive	Chicago	9% Low Income Housing Tax Credits	1/22/2021	\$1,500,000	55
Quentin Apartments	896 - 920 N Quentin Rd	Palatine	9% Low Income Housing Tax Credits	1/22/2021	\$1,500,000	58
Rimini Place	600 Rimini Drive	Viriden	9% Low Income Housing Tax Credits	1/22/2021	\$717,504	27
Rolling Acres Apartments	Pentecost Road	Marion	9% Low Income Housing Tax Credits	1/22/2021	\$1,233,138	56
Shimer Square Phase 2	203 E Seminary St	Mount Carroll	9% Low Income Housing Tax Credits	1/22/2021	\$1,416,431	51
Solomon Townhomes	Multiple Addresses	Rock Island	9% Low Income Housing Tax Credits	1/22/2021	\$1,480,000	49
St. Joseph's Place	835 N Farnsworth Ave	Aurora	9% Low Income Housing Tax Credits	1/22/2021	\$1,500,000	48
Stevens Apartments	118 North Haller Street	Wood River	9% Low Income Housing Tax Credits	1/22/2021	\$967,798	46
The Grove Apartments	Lake Lida Lane & Randall Rd.	Rochelle	9% Low Income Housing Tax Credits	1/22/2021	\$750,894	30
Three Springs Apartments	3 Springs Road	Chester	9% Low Income Housing Tax Credits	1/22/2021	\$1,311,104	57
Town Center Apartments	Tax Parcel 08-30-130-006	Machesney Park	9% Low Income Housing Tax Credits	1/22/2021	\$1,355,839	64
Warrior Place Apartments of Casey	TBD N. 100th Street (will name it 9 Yost Court)	Casey	9% Low Income Housing Tax Credits	1/22/2021	\$1,326,975	56
West Harbor Residences	703 W. Harbor Street	Kankakee	9% Low Income Housing Tax Credits	1/22/2021	\$998,232	40
Wildwood Trace	695 S State Street	Elgin	9% Low Income Housing Tax Credits	1/22/2021	\$1,300,000	50
Williams Street Townhomes	401 W Williams Street	Dwight	9% Low Income Housing Tax Credits	1/22/2021	\$778,605	32
Willis Avenue Lofts	400, 410, 420 Willis Avenue	Rochelle	9% Low Income Housing Tax Credits	1/22/2021	\$1,187,029	54
Winstanley Park	Multiple Addresses	East St Louis	9% Low Income Housing Tax Credits	1/22/2021	\$8,794,800	38
9% Applications Received: 49				9% Total	\$76,377,056	2,550
4% LIHTC						
1201 N. California Avenue Family Apartments - 4%	1201 N. California Avenue	Chicago	4% Low Income Housing Tax Credits	1/21/2021	\$548,373	28
900 W. Randolph	164 N Peoria St	Chicago	4% Low Income Housing Tax Credits	9/25/2020	\$1,114,521	300
Armory Terrace	1701 N McAree Road	Waukegan	4% Low Income Housing Tax Credits	10/29/2020	\$530,878	50
Circle Park	1111 S. Ashland	Chicago	4% Low Income Housing Tax Credits	8/3/2020	\$4,660,100	418
Cityscapes Apartments	601 West Romeo B. Garrett Ave.	Peoria	4% Low Income Housing Tax Credits	3/26/2021	\$805,993	160
Country Club Heights	740 Country Club Heights	Quincy	4% Low Income Housing Tax Credits	1/6/2021	\$744,451	200

Ebenezer-Primm Towers	1001 Emerson Street	Evanston	4% Low Income Housing Tax Credits	11/27/2020	\$6,621,339	107
Galesburg Towers	1384 N Henderson Street	Galesburg	4% Low Income Housing Tax Credits	3/29/2021	\$807,748	123
Grove Senior Living	1122 Gilbert Ave	Downers Grove	4% Low Income Housing Tax Credits	3/25/2021	\$2,472,931	269
Heiwa Terrace	920 W Lawrence Avenue	Chicago	4% Low Income Housing Tax Credits	7/6/2020	\$2,570,215	204
Island Terrace - 4pct	6430 S Stoney Island Ave	Chicago	4% Low Income Housing Tax Credits	1/21/2021	\$1,671,675	178
Jones Senior Housing	19 E 110th Place	Chicago	4% Low Income Housing Tax Credits	7/6/2020	\$594,431	60
Matthews Senior Housing	5040 S. Indiana Ave	Chicago	4% Low Income Housing Tax Credits	7/6/2020	\$594,431	60
Mattoon Towers	90 E Prairie Ave	Mattoon	4% Low Income Housing Tax Credits	8/19/2020	\$548,824	81
Maywood Supportive Living	316 Randolph Street	Maywood	4% Low Income Housing Tax Credits	7/1/2020	\$1,230,200	100
Morningside Court Apartments	1250 West Morse Avenue	Chicago	4% Low Income Housing Tax Credits	12/10/2020	\$1,745,672	171
New Vistas II	6852 S Paxton Avenue	Chicago	4% Low Income Housing Tax Credits	12/21/2020	\$10,252,440	154
Oasis senior Living	1600 North Orchard St	Chicago	4% Low Income Housing Tax Credits	3/25/2021	\$3,174,184	219
PGS Cloud 4%	3969 S Martin Luther King Jr Drive	Chicago	4% Low Income Housing Tax Credits	1/21/2021	\$711,288	39
Pontiac Towers	1011 W. Washington Street	Pontiac	4% Low Income Housing Tax Credits	1/28/2021	\$935,982	111
South Suburban Senior Apartments	178 E. 155th St.	Harvey	4% Low Income Housing Tax Credits	6/3/2021	\$770,459	120
Terrace Apartments	2321 Halsted Rd	Rockford	4% Low Income Housing Tax Credits	3/30/2021	\$682,556	128
Walnut Place	654 Walnut St	Highland Park	4% Low Income Housing Tax Credits	5/21/2021	\$6,307,170	68
4% Applications Received: 23				4% Total	\$50,095,861	3,348
Total Applications Received: 72				Total - All	\$126,472,917	5,898

EXHIBIT VII Fiscal Year 2021 Applications Report – Illinois Affordable Housing Tax Credits

Project Name	Project Address	Project City	Type	Application Date	Donation Amount	Units
2020 South Side	11914 S Union	Chicago	Illinois Affordable Housing Tax Credits	3/2/2021	\$404,468	4
CCHI Highwood	454-460 Green Bay Road	Highwood	Illinois Affordable Housing Tax Credits	1/22/2021	\$540,000	40
Chevy Chase Apartments	200 Estate Drive	O'Fallon	Illinois Affordable Housing Tax Credits	9/29/2020	\$1,267,500	52
Covenant Residences at Immanuel	2710 W Foster, 5224 N. Washtenaw, 5210 N. Washtenaw	Chicago	Illinois Affordable Housing Tax Credits	1/22/2021	\$1,088,000	70
Des Plaines II Senior	Parking lot behind 58 E Northwest Highway	Des Plaines	Illinois Affordable Housing Tax Credits	1/22/2021	\$350,000	40
Diamond Senior Apartments of Peru	927 Wenzel Road	Peru	Illinois Affordable Housing Tax Credits	1/22/2021	\$477,500	60
EAP Phase XI		Rock Island	Illinois Affordable Housing Tax Credits	4/7/2021	\$494,500	
East of Eden Residences	689 Scott Troy Road	Lebanon	Illinois Affordable Housing Tax Credits	1/22/2021	\$400,000	48
Fourteen Forty Nine Senior Estates	1449 Jercho Circle	Aurora	Illinois Affordable Housing Tax Credits	1/22/2021	\$800,000	76
Fox Valley Apartments	631 and 641 S. Lake Street	Aurora	Illinois Affordable Housing Tax Credits	1/22/2021	\$770,000	47
Lake View Landing	835 W. Addison	Chicago	Illinois Affordable Housing Tax Credits	1/22/2021	\$1,500,000	37
Lukins Landing fka Petersburg Place	7 Collins Road	Petersburg	Illinois Affordable Housing Tax Credits	1/22/2021	\$1,110,000	74
Nancy Franco Maldonado Paseo Boricua Arts Building	2709-2715 W. Division St.	Chicago	Illinois Affordable Housing Tax Credits	7/22/2020	\$2,122,652	24

Neighborhood Impact 2020	Various		Illinois Affordable Housing Tax Credits	7/6/2020	\$1,106,963	9
Oak and Larabee	537-545 W Oak / 929-949 N Larrabee	Chicago	Illinois Affordable Housing Tax Credits	1/22/2021	\$2,000,000	78
Working Families Rebuilding Neighborhoods Phase V	10 Independence Drive	Batavia	Illinois Affordable Housing Tax Credits	3/16/2021	\$123,645	1
Applications Received: 16				Total	\$ 14,555,228	714

EXHIBIT VIII Fiscal Year 2021 Applications Report – Housing Stability Services (Illinois Rental Payment Program)

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
Arab American Family Services	7000 W 111th	Worth	Grant	2/23/2021	\$114,660.00
BEDS Plus Care Inc.	9601 Ogden Avenue	La Grange	Grant	2/23/2021	\$125,000.00
Brighton Park Neighborhood Council	4477 S Archer Ave	Chicago	Grant	2/23/2021	\$106,418.00
Call for Help, Inc.	9400 Lebanon Rd	East St. Louis	Grant	2/18/2021	\$140,000.00
Catholic Urban Programs	7 Vieux Carre	East St. Louis	Grant	2/20/2021	\$79,843.00
Center for Changing Lives	1955 N St. Louis Ave	Chicago	Grant	2/23/2021	\$140,000.00
Chicago Urban League	4510 S Michigan Ave	Chicago	Grant	2/22/2021	\$115,000.00
Community Action Partnership of Central Illinois	1800 5th Street	Lincoln	Grant	2/19/2021	\$140,000.00
Community and Economic Development Association of Cook County, Inc.	567 W Lake Street	Chicago	Grant	2/23/2021	\$140,000.00
Community Help Center	2828 W Devon Ave.	Chicago	Grant	2/23/2021	\$114,414.00
Community Investment Corporation of Decatur, Inc.	1059 W Main St	Decatur	Grant	2/23/2021	\$119,716.00
Community Life Line	1919 State St	East Saint Louis	Grant	2/23/2021	\$138,209.00
Community Partners for Affordable Housing	800 S Milwaukee Ave	Libertyville	Grant	2/23/2021	\$125,000.00
Connections for the Homeless	2121 Dewey Ave	Evanston	Grant	2/23/2021	\$74,762.00
Consumer Credit Counseling Service of Northern Illinois, Inc.	13707 W Jackson St	Woodstock	Grant	2/22/2021	\$73,350.00
Council of Islamic Organizations of Greater Chicago	231 S State St	Chicago	Grant	2/23/2021	\$140,000.00
Duane Dean Behavioral Health Center	700 E Court St	Kankakee	Grant	2/23/2021	\$140,000.00
East Central Illinois Refuge Mutual Assistance Center	201 W Kenyon Rd	Champaign	Grant	2/23/2021	\$31,940.00
Embarras River Basin Agency, Inc.	400 W Pleasant St	Greenup	Grant	2/22/2021	\$125,500.00
Erie Neighborhood House	1701 W Superior St	Chicago	Grant	2/23/2021	\$140,000.00
Family Service Agency of DeKalb County, Inc.	1325 Sycamore Rd	DeKalb	Grant	2/23/2021	\$120,500.00
Far South Community Development Corporation	837 W 115th St.	Chicago	Grant	2/23/2021	\$115,000.00
First Home Alliance Inc	12807 S. Halsted	Chicago	Grant	2/23/2021	\$140,000.00
Garfield Park Community Council	300 N Central Park Ave	Chicago	Grant	2/23/2021	\$126,435.00
Great Lakes Credit Union	2111 Waukegan Rd	Bannockburn	Grant	2/21/2021	\$140,000.00
Greater Southwest Development Corporation	2601 W 63rd St	Chicago	Grant	2/22/2021	\$140,000.00
Habitat for Humanity of Champaign Co., Inc.	119 E University Ave	Champaign	Grant	2/23/2021	\$30,950.00
HANA Center	4300 N California Ave	Chicago	Grant	2/23/2021	\$130,200.00
Holsten Human Capital Development	1034 W Montrose Ave	Chicago	Grant	2/23/2021	\$115,000.00

Housing Forward	1851 S 9th Ave	Maywood	Grant	2/23/2021	\$131,800.00
Housing Opportunity Development Corporation	5340 Lincoln Ave	Skokie	Grant	2/10/2021	\$60,000.00
Illinois Legal Aid Online	120 S LaSalle St	Chicago	Grant	2/22/2021	\$20,105.77
Illinois Migrant Council	62 N Ayer St	Woodstock	Grant	2/23/2021	\$140,000.00
Jamieson Community Center	1025 S 2nd St	Monmouth	Grant	2/23/2021	\$26,065.00
Justine Petersen Housing & Reinvestment Corporation	1023 N Grand Blvd	Saint Louis	Grant	2/22/2021	\$140,000.00
La Casa Norte	3533 W North Ave	Chicago	Grant	2/23/2021	\$88,367.00
Lake County Housing Authority	33928 N US Highway 45	Grayslake	Grant	2/18/2021	\$140,000.00
Lakeview Pantry	3945 N Sheridan Rd	Chicago	Grant	2/23/2021	\$105,000.00
Latin United Community Housing Association	3541 W North Ave	Chicago	Grant	2/23/2021	\$115,000.00
METEC - Housing Counseling Resource Center	2605 W Krause Ave	Peoria	Grant	2/22/2021	\$102,000.00
Metropolitan Tenants Organization	1727 S Indiana	chicago	Grant	2/23/2021	\$115,000.00
Navicore Solutions	200 US Highway 9	Manalapan	Grant	2/23/2021	\$140,000.00
Neighborhood Housing Services of Chicago, Inc.	1279 N Milwaukee Ave	Chicago	Grant	2/23/2021	\$140,000.00
Northside Community Development Corporation	1530 W Morse Ave	Chicago	Grant	2/23/2021	\$135,000.00
Northwest Compass, Inc	1300 W Northwest Hwy	Mount Prospect	Grant	2/22/2021	\$140,000.00
Northwest Side Housing Center	5233 W Diversey Ave	Chicago	Grant	2/18/2021	\$115,000.00
NW HomeStart, Inc	307 W Main St	Freeport	Grant	2/22/2021	\$86,200.00
Oak Park Regional Housing Center	1041 South Boulevard	Oak Park	Grant	2/23/2021	\$136,708.78
Open Communities	1880 Oak Ave	Evanston	Grant	2/22/2021	\$117,300.00
Outreach Community Ministries, Inc.	373 S Schmale Road	Carol Stream	Grant	2/23/2021	\$112,105.00
Peoria Citizens Committee for Economic Opportunity, Inc.	711 W McBean	Peoria	Grant	2/23/2021	\$133,199.00
Respond Now, Inc.	1439 Emerald	Chicago Heights	Grant	2/18/2021	\$125,000.00
Restoration America, Inc.	86 N Williams St	Crystal Lake	Grant	2/17/2021	\$140,000.00
Rincon Family Services	3710 N Kedzie Ave	Chicago	Grant	2/23/2021	\$115,000.00
Rock Island Economic Growth Corporation	100 19th St	Rock Island	Grant	2/23/2021	\$140,000.00
South Side Community Federal Credit Union	5401 S Wentworth Ave	Chicago	Grant	2/22/2021	\$75,500.00
South Suburban Housing Center	18220 Harwood Ave	Homewood	Grant	2/23/2021	\$100,000.00
Spanish Coalition for Housing	1922 N Pulaski Rd	Chicago	Grant	2/23/2021	\$140,000.00
Spanish Community Center	309 N Eastern Ave	Joliet	Grant	2/22/2021	\$140,000.00
The Immigration Project	211 Landmark Dr	Normal	Grant	2/22/2021	\$140,000.00
The Neighbor Project	32 S Broadway	Aurora	Grant	2/23/2021	\$84,000.00
The Resurrection Project	1805 S Paulina St	chicago	Grant	2/23/2021	\$102,673.20
The Salvation Army Heartland Division	401 NE Adams St	Peoria	Grant	2/23/2021	\$140,000.00
The Salvation Army of Pekin	243 Derby St	Pekin	Grant	2/23/2021	\$100,000.00
The Salvation Army of St. Louis	1130 Hampton Ave	St. Louis	Grant	2/23/2021	\$66,998.00
Timber Lake Playhouse	8215 Black Oak Rd	Mount Carroll	Grant	2/21/2021	\$34,000.00
Total Resource Community Development Organization	1415 W 104th Street	Chicago	Grant	2/23/2021	\$140,000.00
Two Rivers Regional Council of Public Officials	107 N 3rd	Quincy	Grant	2/23/2021	\$94,458.51
Western Egyptian Economic Opportunity Council, Inc.	1 Industrial Park	Steeleville	Grant	2/23/2021	\$76,300.00
Will County Center for Community Concerns, Inc.	2455 Glenwood Ave	Joliet	Grant	2/23/2021	\$132,500.00

World Relief Chicagoland	3507 W Lawrence Ave	Chicago	Grant	2/23/2021	\$97,000.00
YWCA Metropolitan Chicago	1 N LaSalle St	Chicago	Grant	2/22/2021	\$139,892.61

EXHIBIT IX Fiscal Year 2021 Applications Report – Cook County Mortgage Foreclosure Mediation Program Round 6

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
AGORA Community Services Corporation	1831 E 79th St	Chicago	Grant	6/4/2021	N/A
Chicago Urban League	4510 S Michigan Ave	Chicago	Grant	6/4/2021	N/A
Community and Economic Development Association of Cook County, Inc.	567 W Lake St	Chicago	Grant	5/25/2021	N/A
Far South Community Development Corporation	837 W. 115th St.	Chicago	Grant	6/4/2021	N/A
Great Lakes Credit Union	1011 W Lawrence Ave	Chicago	Grant	6/2/2021	N/A
Neighborhood Housing Services of Chicago, Inc.	1279 N Milwaukee Ave	Chicago	Grant	6/4/2021	N/A
South Suburban Housing Center	18220 Harwood Ave	Homewood	Grant	6/4/2021	N/A
Spanish Coalition for Housing	1922 N Pulaski Rd	Chicago	Grant	6/4/2021	N/A
Total: 8					

EXHIBIT X Fiscal Year 2021 Applications Report – Abandoned Properties Program Round 5

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
City of Anna	103 Market St	Anna	Grant	1/22/2021	\$75,000.00
City of Belvidere	401 Whitney Blvd	Belvidere	Grant	2/16/2021	\$75,000.00
City of Benton	1403 S Main	Benton	Grant	2/11/2021	\$71,140.00
City of Berwyn	6700 26th St	Berwyn	Grant	2/19/2021	\$250,000.00
City of Bloomington	109 E Olive St	Bloomington	Grant	2/19/2021	\$75,000.00
City of Blue Island	13051 S Greenwood St	Blue Island	Grant	2/3/2021	\$75,000.00
City of Brookport	7704 US 45 Rd	Brookport	Grant	2/9/2021	\$75,000.00
City of Cairo	1501 Washington Ave	Cairo	Grant	2/9/2021	\$75,000.00
City of Calumet City	204 Pulaski Rd	Calumet City	Grant	2/17/2021	\$75,000.00
City of Canton	2 N Main St	Canton	Grant	2/16/2021	\$75,000.00
City of Centralia	101 S Locust	Centralia	Grant	2/17/2021	\$75,000.00
City of Champaign	102 N Neil St	Champaign	Grant	2/16/2021	\$75,000.00
City of Chicago	121 N LaSalle St	Chicago	Grant	2/16/2021	\$3,000,000.00
City of Chicago Heights	1601 Chicago Rd	Chicago Heights	Grant	2/9/2021	\$250,000.00
City of Christopher	208 N Thomas St	Christopher	Grant	2/15/2021	\$48,000.00
City of Country Club Hills	4200 W 183rd St	Country Club Hills	Grant	2/16/2021	\$50,000.00

City of Danville	1155 E Voorhees St	Danville	Grant	2/17/2021	\$75,000.00
City of Decatur	#1 Gary Anderson Plaza	Decatur	Grant	2/16/2021	\$150,000.00
City of East Moline	915 16th Ave	East Moline	Grant	2/16/2021	\$75,000.00
City of Elgin	150 Dexter Ct	Elgin	Grant	2/16/2021	\$23,928.00
City of Evanston	2100 Ridge Ave	Evanston	Grant	2/16/2021	\$75,000.00
City of Fairview Heights	10025 Bunkum Road	Fairview Heights	Grant	2/10/2021	\$75,000.00
City of Flora	131 E Second St	Flora	Grant	2/11/2021	\$73,500.00
City of Freeport	314 W Stephenson St	Freeport	Grant	2/17/2021	\$75,000.00
City of Galesburg	55 W Tompkins St	Galesburg	Grant	2/16/2021	\$75,000.00
City of Georgetown	208 S Walnut St	Georgetown	Grant	2/16/2021	\$75,000.00
City of Harvey	15320 Broadway	Harvey	Grant	2/16/2021	\$250,000.00
City of Herrin	300 North Park Ave	Herrin	Grant	2/15/2021	\$75,000.00
City of Highland	PO Box 218	Highland	Grant	2/5/2021	\$49,033.80
City of Jacksonville	200 W Douglas	Jacksonville	Grant	2/9/2021	\$75,000.00
City of Johnston City	100 W Broadway Blvd	Johnston City	Grant	2/16/2021	\$50,000.00
City of Joliet	150 W Jefferson St	Joliet	Grant	2/12/2021	\$125,000.00
City of Jonesboro	PO Box 330	Jonesboro	Grant	2/9/2021	\$75,000.00
City of Kankakee	304 S Indiana Ave	Kankakee	Grant	2/16/2021	\$250,000.00
City of Kewanee	401 E 3rd St	Kewanee	Grant	2/15/2021	\$40,645.50
City of LaSalle	745 Second St	La Salle	Grant	1/11/2021	\$75,000.00
City of Lincoln	700 Broadway	Lincoln	Grant	2/4/2021	\$75,000.00
City of Macomb	232 E Jackson St	Macomb	Grant	2/16/2021	\$75,000.00
City of Mason City	145 South Main St	Mason City	Grant	2/16/2021	\$45,000.00
City of Moline	619 16th St	Moline	Grant	2/16/2021	\$75,000.00
City of Monmouth	100 E Broadway	Monmouth	Grant	2/10/2021	\$75,000.00
City of Mound City	204 Main St	Mound City	Grant	2/9/2021	\$30,000.00
City of North Chicago	1850 Lewis Ave	North Chicago	Grant	2/3/2021	\$250,000.00
City of Oglesby	110 E Walnut	Oglesby	Grant	2/16/2021	\$43,250.00
City of Pana	120 E Third St	Pana	Grant	2/16/2021	\$75,000.00
City of Peoria	419 Fulton St	Peoria	Grant	2/15/2021	\$150,000.00
City of Pinckneyville	104 South Walnut St	Pinckneyville	Grant	2/11/2021	\$72,000.00
City of Polo	115 S Franklin Ave	Polo	Grant	2/17/2021	\$75,000.00
City of Quincy	706 Maine St	Quincy	Grant	2/3/2021	\$75,000.00
City of Rock Falls	603 W 10th St	Rock Falls	Grant	1/26/2021	\$74,000.00
City of Rockford	425 E State St	Rockford	Grant	2/4/2021	\$150,000.00
City of Salem	101 S Broadway	Salem	Grant	2/16/2021	\$60,000.00
City of Savanna	333 Chicago Ave	Savanna	Grant	2/16/2021	\$75,000.00
City of Sesser	302 W Franklin Ave	Sesser	Grant	2/11/2021	\$66,100.00
City of Silvis	121 11th St	Silvis	Grant	2/16/2021	\$50,000.00
City of Springfield	800 E Monroe	Springfield	Grant	2/10/2021	\$75,000.00
City of Sterling	212 Third Ave	Sterling	Grant	2/16/2021	\$75,000.00

City of Streator	204 S Bloomington	Streator	Grant	2/11/2021	\$75,000.00
City of Watseka	201 Briana Dr	Watsseka	Grant	2/4/2021	\$75,000.00
City of Waukegan	100 N Martin Luther King Jr Ave	Waukegan	Grant	2/16/2021	\$250,000.00
City of Wenona	226 S Chestnut St	Wenona	Grant	2/14/2021	\$75,000.00
Cook County Land Bank Authority	69 W Washington St	Chicago	Grant	2/13/2021	\$250,000.00
Jersey County	200 N Lafayette St	Jerseyville	Grant	2/17/2021	\$20,000.00
Johnson County	PO Box 96	Vienna	Grant	2/16/2021	\$75,000.00
Kane County	719 S Batavia Ave	Geneva	Grant	2/11/2021	\$250,000.00
Lake County Land Bank Authority	1937 N Municipal Way	Round Lake Beach	Grant	2/15/2021	\$250,000.00
Northern Illinois Land Bank Authority	127 N Wyman St	Rockford	Grant	2/2/2021	\$75,000.00
South Suburban Land Bank and Development Authority	17730 Oak Park Ave	Tinley Park	Grant	2/16/2021	\$250,000.00
Town of Chatsworth	16 N 4th St	Chatsworth	Grant	2/23/2021	\$59,500.00
Village of Alto Pass	PO Box 98	Alto Pass	Grant	2/9/2021	\$72,000.00
Village of Beach Park	11270 W Wadsworth Rd	Beach Park	Grant	2/16/2021	\$50,000.00
Village of Bellwood	3200 Washington Blvd	Bellwood	Grant	2/16/2021	\$200,000.00
Village of Bureau Junction	201 E Nebraska St	Bureau Junction	Grant	2/16/2021	\$75,000.00
Village of Calumet Park	12409 S Throop St	Calumet Park	Grant	2/16/2021	\$250,000.00
Village of Cypress	PO Box 140	Cypress	Grant	2/9/2021	\$25,000.00
Village of Dolton	14122 Martin Luther King Jr Dr	Dolton	Grant	2/16/2021	\$75,000.00
Village of East Hazel Crest	1904 W 174th St	East Hazel Crest	Grant	2/15/2021	\$100,000.00
Village of Hammond	PO Box 207	Hammond	Grant	2/17/2021	\$75,000.00
Village of La Grange	53 S La Grange Rd	La Grange	Grant	2/16/2021	\$59,475.00
Village of Lostant	107 W 3rd	Lostant	Grant	2/11/2021	\$30,000.00
Village of Lyons	4200 S Lawndale Ave	Lyons	Grant	2/12/2021	\$250,000.00
Village of Machesney Park	300 Roosevelt Rd	Machesney Park	Grant	2/16/2021	\$63,500.00
Village of Maywood	40 W Madison	Maywood	Grant	2/16/2021	\$250,000.00
Village of Phoenix	633 E 151st St	Phoenix	Grant	2/16/2021	\$250,000.00
Village of Potomac	310 W State St	Potomac	Grant	2/17/2021	\$8,500.00
Village of Rankin	116 S Main Street	Rankin	Grant	2/17/2021	\$75,000.00
Village of Richton Park	4455 Sauk Trail	Richton Park	Grant	2/16/2021	\$100,000.00
Village of Ridge Farm	15 W Woodyard Ave	Ridge Farm	Grant	2/16/2021	\$75,000.00
Village of Riverdale	157 W 144th Street	Riverdale	Grant	2/16/2021	\$250,000.00
Village of Robbins	3327 W 137th St	Robbins	Grant	2/16/2021	\$250,000.00
Village of Round Lake Beach	1937 N Municipal Way	Round Lake Beach	Grant	2/16/2021	\$75,000.00
Village of Rutland	101 N W Front Street	Rutland	Grant	2/9/2021	\$75,000.00
Village of San Jose	309 S Second St	San Jose	Grant	2/16/2021	\$45,000.00
Village of Sandoval	102 N Cherry	Sandoval	Grant	2/15/2021	\$70,000.00
Village of Sauk Village	21801 Torrence Ave	Sauk Village	Grant	2/16/2021	\$250,000.00
Village of South Chicago Heights	3317 Chicago Rd	South Chicago Heights	Grant	2/16/2021	\$50,000.00
Village of South Holland	16226 Wausau Ave	South Holland	Grant	2/10/2021	\$250,000.00

Village of Thornton	115 E Margaret St	Thornton	Grant	2/17/2021	\$146,300.00
Village of Washburn	135 Jefferson St	Washburn	Grant	2/16/2021	\$75,000.00
Village of Westville	201 N State St	Westville	Grant	2/17/2021	\$75,000.00
Will County	302 N Chicago Street	Joliet	Grant	2/16/2021	\$125,000.00
Winnebago County Health Department	555 N Court St	Rockford	Grant	1/27/2021	\$75,000.00
Total: 102				Total:	\$13,595,872.30

EXHIBIT XI Fiscal Year 2021 Applications Report – Strong Communities Program Round 1

Sponsor Name	Address	City	Loan or Grant	Application Date	Total Requested
Adams County	507 Vermont St	Quincy	Grant	9/28/2020	\$250,000.00
Central Illinois Land Bank Authority	201 N Vermilion St	Danville	Grant	9/30/2020	\$250,000.00
Champaign County	1776 E Washington St	Urbana	Grant	9/25/2020	\$69,300.00
City of Alton	101 E Third St	Alton	Grant	9/28/2020	\$201,133.27
City of Anna	103 Market St	Anna	Grant	9/24/2020	\$250,000.00
City of Aurora	44 E Downer PL	Aurora	Grant	9/22/2020	\$250,000.00
City of Batavia	100 N Island Ave	Batavia	Grant	9/8/2020	\$80,000.00
City of Bloomington	109 E Olive St	Bloomington	Grant	9/28/2020	\$250,000.00
City of Brookport	7704 US 45 Rd	Brookport	Grant	9/28/2020	\$250,000.00
City of Cairo	1501 Washington Ave	Cairo	Grant	9/28/2020	\$250,000.00
City of Calumet City	204 Pulaski Rd	Calumet City	Grant	9/24/2020	\$250,000.00
City of Canton	2 N Main St	Canton	Grant	9/29/2020	\$36,200.00
City of Carlinville	550 N Broad	Carlinville	Grant	9/28/2020	\$220,500.00
City of Carmi	225 E Main St	Carmi	Grant	9/21/2020	\$199,584.50
City of Centralia	101 S Locust	Centralia	Grant	9/28/2020	\$250,000.00
City of Champaign	102 N Neil St	Champaign	Grant	9/28/2020	\$243,022.50
City of Chicago Heights	1601 Chicago Rd	Chicago Heights	Grant	9/25/2020	\$250,000.00
City of Country Club Hills	4200 183rd St	Country Club Hills	Grant	9/28/2020	\$250,000.00
City of Danville	17 W Main St	Danville	Grant	9/21/2020	\$250,000.00
City of Decatur	1 Gary K Anderson PL	Decatur	Grant	9/28/2020	\$250,000.00
City of DeKalb	164 E Lincoln Highway	DeKalb	Grant	9/15/2020	\$120,000.00
City of East Moline	915 16th Ave	East Moline	Grant	8/26/2020	\$250,000.00
City of East Peoria	401 W Washington St	East Peoria	Grant	9/28/2020	\$240,000.00
City of Elgin	150 Dexter Ct	Elgin	Grant	9/28/2020	\$237,900.00
City of Evanston	2100 Ridge Ave	Evanston	Grant	9/28/2020	\$250,000.00
City of Galesburg	55 W Tompkins St	Galesburg	Grant	9/25/2020	\$250,000.00
City of Harrisburg	110 E Locust St	Harrisburg	Grant	9/24/2020	\$100,000.00
City of Harvey	15320 Broadway	Harvey	Grant	10/1/2020	\$250,000.00
City of Hoopeston	301 W Main St	Hoopeston	Grant	9/29/2020	\$250,000.00

City of Jacksonville	200 W Douglas	Jacksonville	Grant	9/28/2020	\$294,000.00
City of Johnston City	100 W Broadway Blvd	Johnston City	Grant	9/30/2020	\$250,000.00
City of Kankakee	200 E Court St, Suite 410	Kankakee	Grant	9/28/2020	\$250,000.00
City of Kewanee	401 E 3rd St	Kewanee	Grant	9/25/2020	\$235,200.00
City of Litchfield	120 East Ryder Street	Litchfield	Grant	9/25/2020	\$144,546.10
City of Macomb	232 E Jackson St	Macomb	Grant	9/28/2020	\$250,000.00
City of Mason City	145 S Main St	Mason City	Grant	9/28/2020	\$76,600.00
City of Mattoon	208 N 19th St	Mattoon	Grant	9/28/2020	\$250,000.00
City of Moline	619 16 St	Moline	Grant	9/28/2020	\$250,000.00
City of Monmouth	100 E Broadway	Monmouth	Grant	9/28/2020	\$248,660.00
City of Mound City	204 N Main St	Mound City	Grant	9/28/2020	\$74,000.00
City of Mt. Vernon	PO 1708	Mt. Vernon	Grant	9/25/2020	\$210,000.00
City of North Chicago	1850 Lewis Ave	North Chicago	Grant	9/25/2020	\$250,000.00
City of Oakland	15 E Main St	Oakland	Grant	9/28/2020	\$250,000.00
City of Ottawa	301 W Madison	Ottawa	Grant	9/26/2020	\$250,000.00
City of Peoria	419 Fulton St	Peoria	Grant	9/25/2020	\$250,000.00
City of Quincy	706 Maine	Quincy	Grant	9/25/2020	\$207,000.00
City of Rock Falls	603 W 10th St	Rock Falls	Grant	9/24/2020	\$209,660.00
City of Rock Island	1528 3rd Ave	Rock Island	Grant	9/24/2020	\$250,000.00
City of Rockford	425 E State St	Rockford	Grant	9/24/2020	\$250,000.00
City of Sesser	302 W Franklin Ave	Sesser	Grant	9/24/2020	\$50,000.00
City of Spring Valley	215 N Greenwood St	Spring Valley	Grant	9/23/2020	\$135,250.00
City of Springfield	800 E Monroe St	Springfield	Grant	9/15/2020	\$250,000.00
City of Sterling	212 3rd Ave	Sterling	Grant	9/28/2020	\$250,000.00
City of Wamac	100 S Wabash	Centralia	Grant	9/24/2020	\$44,100.00
City of Warsaw	210 N 4th St	Warsaw	Grant	9/29/2020	\$250,000.00
City of West Frankfort	605 W Main St	West Frankfort	Grant	9/28/2020	\$207,561.00
City of Windsor	1016 Maine St	Windsor	Grant	9/28/2020	\$216,090.00
Cook County Land Bank Authority	69 W Washington St, #2938	Chicago	Grant	9/28/2020	\$250,000.00
Kankakee County	189 E Court St	Kankakee	Grant	9/28/2020	\$250,000.00
Lake County Land Bank Authority	1937 N Municipal Way	Round Lake Beach	Grant	9/29/2020	\$250,000.00
McHenry County	2200 N Seminary Ave	Woodstock	Grant	9/29/2020	\$157,500.00
Northern Illinois Land Bank Authority	127 N Wyman St	Rockford	Grant	9/25/2020	\$250,000.00
Peoria County	324 Main St	Peoria	Grant	9/28/2020	\$84,497.34
South Suburban Land Bank and Development Authority	17730 Oak Park Ave, Unit D	Tinley Park	Grant	9/27/2020	\$250,000.00
St. Clair County	10 Public Square	Belleville	Grant	9/28/2020	\$250,000.00
Village of Cahokia	103 Main St	Cahokia	Grant	9/28/2020	\$250,000.00
Village of Carpentersville	1200 L.W. Besinger Dr	Carpentersville	Grant	9/28/2020	\$108,900.00
Village of Central City	141 N Harrison	Centralia	Grant	9/27/2020	\$73,500.00
Village of De Soto	PO Box 467	De Soto	Grant	9/28/2020	\$108,600.00

Village of Dongola	PO Box 404	Dongola	Grant	9/28/2020	\$75,600.00
Village of Dwight	209 S Prairie Ave	Dwight	Grant	9/28/2020	\$60,000.00
Village of Hammond	PO Box 207	Hammond	Grant	9/28/2020	\$250,000.00
Village of Hazel Crest	3601 W 183rd St	Hazel Crest	Grant	9/29/2020	\$249,920.00
Village of Lansing	3141 Ridge Rd	Lansing	Grant	9/25/2020	\$250,000.00
Village of Lena	122 Main St	Lena	Grant	9/28/2020	\$50,000.00
Village of Lyons	4200 S Lawndale Ave	Lyons	Grant	9/28/2020	\$250,000.00
Village of Matherville	500 2nd St	Matherville	Grant	9/28/2020	\$50,000.00
Village Of Matteson	4900 Village Commons	Matteson	Grant	9/28/2020	\$250,000.00
Village of Maywood	40 W Madison	Maywood	Grant	9/18/2020	\$250,000.00
Village of Metcalf	316 Central St	Metcalf	Grant	9/28/2020	\$21,074.66
Village of Noble	113 E North Ave	Noble	Grant	9/23/2020	\$24,000.00
Village of Park Forest	350 Victory Dr	Park Forest	Grant	9/27/2020	\$250,000.00
Village of Patoka	301 S Oak	Patoka	Grant	9/27/2020	\$40,850.00
Village of Phoenix	633 E 151st St	Phoenix	Grant	9/28/2020	\$250,000.00
Village of Pulaski	260 E Commercial Ave	Pulaski	Grant	9/28/2020	\$46,200.00
Village of Ramsey	401 Superior St	Ramsey	Grant	9/29/2020	\$250,000.00
Village of Richton Park	4455 Sauk Trail	Richton Park	Grant	9/30/2020	\$250,000.00
Village of Riverdale	157 W 144TH ST	Riverdale	Grant	9/28/2020	\$250,000.00
Village of San Jose	309 S Second St	San Jose	Grant	9/28/2020	\$82,900.00
Village of Sauk Village	21801 Torrence Ave	Sauk Village	Grant	9/28/2020	\$250,000.00
Village of South Holland	16226 Wausau Ave	South Holland	Grant	9/25/2020	\$250,000.00
Village of Summit	7321 W 59th St	Summit	Grant	9/27/2020	\$250,000.00
Village of Ullin	PO Box 187	Ullin	Grant	9/28/2020	\$75,600.00
Village of Worden	115 W Wall St	Worden	Grant	9/28/2020	\$246,750.00
Total: 94				Total:	\$18,656,199.37

EXHIBIT XII Fiscal Year 2021 Applications Report – Other

Project Name	Project Address	Project City	Type	App. Date	Amount	Units
Housing Forward	1020 Roosevelt Rd	Broadview	Long Term Operating Support Program	10/30/2020	\$2,552,093	16
Impact Floral	8047 Floral	Skokie	Long Term Operating Support Program	10/30/2020	\$1,207,772	16
Conservatory Apartments	401 North Monticello Avenue	Chicago	National Housing Trust Fund	10/30/2020	\$3,520,000	40
Homan Square PSH	3654 West Polk	Chicago	National Housing Trust Fund	10/30/2020	\$3,500,000	21
7240 N. Rogers	7240 N. Rogers Avenue	Chicago	Permanent Support. Housing Develop. Program	10/30/2020	\$7,644,555	18
Arlington Heights PSH	1519-1531 S Arlington Heights Road	Arlington Heights	Permanent Support. Housing Develop. Program	10/30/2020	\$10,300,000	40
Carrie Lane Supportive Housing	N. Charles Street and Carrie Lane	Decatur	Permanent Support. Housing Develop. Program	10/30/2020	\$4,555,636	20
Conservatory Apartments	401 North Monticello Avenue	Chicago	Permanent Support. Housing Develop. Program	10/30/2020	\$6,300,000	40

Crete Preserves	41.4604869 -87.5881298	Crete	Permanent Support. Housing Develop. Program	10/30/2020	\$3,513,050	15
Homan Square PSH	3654 West Polk	Chicago	Permanent Support. Housing Develop. Program	10/30/2020	\$5,722,603	21
Housing Forward	1020 Roosevelt Rd	Broadview	Permanent Support. Housing Develop. Program	10/30/2020	\$5,984,151	16
Impact Floral	8047 Floral	Skokie	Permanent Support. Housing Develop. Program	10/30/2020	\$6,398,911	16
Madison Apartments III	206 NE Madison Ave	Peoria	Permanent Support. Housing Develop. Program	10/30/2020	\$3,766,157	16
Marjorie Gang Homes	600 Garden Drive	Belvidere	Permanent Support. Housing Develop. Program	10/30/2020	\$6,999,029	25
Safer Focus Housing Assistance Initiative	4900 W. Madison	Chicago	Permanent Support. Housing Develop. Program	10/30/2020	\$8,987,699	28
Sarah's on Lakeside	4747 N. Sheridan	Chicago	Permanent Support. Housing Develop. Program	10/30/2020	\$6,000,000	28
Spring Valley Village	Approx. 4101 12th Avenue	Moline	Permanent Support. Housing Develop. Program	10/30/2020	\$4,583,889	18
The Covent	2653 N. Clark	Chicago	Permanent Support. Housing Develop. Program	10/30/2020	\$2,500,000	30
1201 N. California Avenue Family Apartments - 4%	1201 N. California Avenue	Chicago	Gap Financing	1/21/2021	\$1,564,000	28
310 Arlington Heights	310 W Rand Road	Arlington Heights	Gap Financing	1/22/2021	\$2,370,000	40
800 Des Plaines	800 Beau Drive	Des Plaines	Gap Financing	1/22/2021	\$2,797,148	50
Anthony Place Peru Senior Apartments	1810 4th Street and 710 Peoria Street	Peru	Gap Financing	1/22/2021	\$2,697,767	50
Arthur Homes	132 Rhema Drive	Arthur	Gap Financing	1/22/2021	\$734,721	32
Bell Valley Townhomes	1740 S. Bell School Road	Cherry Valley	Gap Financing	1/22/2021	\$2,578,828	60
Bradley Pointe Residences	SWC Freedom Dr. & Lemna Ave.	Bradley	Gap Financing	1/22/2021	\$1,859,000	50
CCHI Highwood	454-460 Green Bay Road	Highwood	Gap Financing	1/22/2021	\$4,000,000	40
Covenant Residences at Immanuel	2710 W Foster, 5224 N. Washtenaw, 5210 N. Washtenaw	Chicago	Gap Financing	1/22/2021	\$1,986,500	70
Des Plaines II Senior	Parking lot behind 58 E Northwest Highway	Des Plaines	Gap Financing	1/22/2021	\$2,042,089	40
Diamond Senior Apartments of Peru	927 Wenzel Road	Peru	Gap Financing	1/22/2021	\$2,810,000	60
East of Eden Residences	689 Scott Troy Road	Lebanon	Gap Financing	1/22/2021	\$65,358	48
Fairview Senior Apartments	905 N Main St	Normal	Gap Financing	1/22/2021	\$2,356,793	41
Grifford's Crossing	36w380 Big Timber Road	Elgin	Gap Financing	1/22/2021	\$2,687,374	44
Hanover Landing	711 E Chicago St	Elgin	Gap Financing	1/22/2021	\$998,699	40
Harvey Lofts	15330 Center Avenue, 183 E 154th St, 15340 Broadway Ave.	Harvey	Gap Financing	1/22/2021	\$2,464,133	51
Island Terrace - 4pct	6430 S Stoney Island Ave	Chicago	Gap Financing	1/21/2021	\$1,000,000	178
Lakeside Villas	TBD - 6.25 acre tract off Eula Mae Parkway	Carlyle	Gap Financing	1/22/2021	\$1,582,793	48
Lincoln Lofts Phase II	1015 Four Seasons Rd.	Bloomington	Gap Financing	1/22/2021	\$2,256,815	54
Oakview Commons	1605 and 1607 N. Russell	Marion	Gap Financing	1/22/2021	\$2,025,556	62
Parkview Court	22 Parkview Court	Hoopeston	Gap Financing	1/22/2021	\$1,078,229	30

PGS Cloud 4%	3969 S Martin Luther King Jr Drive	Chicago	Gap Financing	1/21/2021	\$1,262,976	39
PGS Cloud 9%	3969 S. Martin Luther King Jr. Drive	Chicago	Gap Financing	1/22/2021	\$1,929,734	55
Quentin Apartments	896 - 920 N Quentin Rd	Palatine	Gap Financing	1/22/2021	\$2,480,005	58
Rimini Place	600 Rimini Drive	Viriden	Gap Financing	1/22/2021	\$1,272,445	27
Rolling Acres Apartments	Pentecost Road	Marion	Gap Financing	1/22/2021	\$2,974,208	56
St. Joseph's Place	835 N Farnsworth Ave	Aurora	Gap Financing	1/22/2021	\$3,020,000	48
Stevens Apartments	118 North Haller Street	Wood River	Gap Financing	1/22/2021	\$1,630,633	46
The Grove Apartments	Lake Lida Lane & Randall Rd.	Rochelle	Gap Financing	1/22/2021	\$1,260,000	30
Three Springs Apartments	3 Springs Road	Chester	Gap Financing	1/22/2021	\$3,136,250	57
Town Center Apartments	Tax Parcel 08-30-130-006	Machesney Park	Gap Financing	1/22/2021	\$1,494,739	64
Willis Avenue Lofts	400, 410, 420 Willis Avenue	Rochelle	Gap Financing	1/22/2021	\$2,902,568	54
Winstanley Park	Multiple Addresses	East St Louis	Gap Financing	1/22/2021	\$1,681,486	38
Applications Received: 51				Total	\$161,036,392	2,112

EXHIBIT XIII Fiscal Year 2021 Closing Report – Multifamily Bonds

Project Name	Project Address	Project City	Type of Financing	Closing Date	Amount	Units
Heiwa Terrace	920 W Lawrence Avenue	Chicago	Taxable Bond Dollars	3/11/2021	\$21,500,000	204
Universal City	9510 S. Constance Ave	Chicago	Taxable Bond Dollars	9/24/2020	\$1,500,000	160
Circle Park	1111 S. Ashland	Chicago	Tax Exempt Bonds	1/29/2021	\$94,231,000	418
Concord Commons	3551 Elm Street	Rockford	Tax Exempt Bonds	2/10/2021	\$13,250,000	216
Hebron Apartments	2705-2719 Hebron Ave	Zion	Tax Exempt Bonds	12/22/2020	\$4,635,000	63
Las Moradas	1307-25 N. California	Chicago	Tax Exempt Bonds	10/29/2020	\$5,800,000	80
Major Jenkins Apartments	5012-5016 N Winthrop	Chicago	Tax Exempt Bonds	10/29/2020	\$8,640,000	156
Martin Farrell House	1415 E. 65th Street	Chicago	Tax Exempt Bonds	12/15/2020	\$5,840,415	59
Maywood Supportive Living	316 Randolph Street	Maywood	Tax Exempt Bonds	6/18/2021	\$24,500,000	100
Morningside Court Apartments	1250 West Morse Avenue	Chicago	Tax Exempt Bonds	6/3/2021	\$26,750,000	171
Northpoint Apartments	Scattered Sites	Chicago	Tax Exempt Bonds	7/31/2020	\$45,000,000	304
Schiller Place	1433 N. Halsted Street	Chicago	Tax Exempt Bonds	12/30/2020	\$12,600,000	48
South Chicago Salud Center & Senior Housing	3039 E 91st St	Chicago	Tax Exempt Bonds	8/14/2020	\$10,694,315	101
Spring Creek Apartments	2727 N Monroe St	Decatur	Tax Exempt Bonds	3/17/2021	\$9,800,000	137
Universal City	9510 S. Constance Ave	Chicago	Tax Exempt Bonds	9/24/2020	\$17,250,000	160
Developments Closed: 14				Total	\$301,990,730	2377

Exhibit XIV Fiscal Year 2021 Closing Report - Illinois Affordable Housing Trust Fund

Project Name	Project Address	Project City	Closing Date	Amount	Units	Geographic Area
1015 Howard Street	999-1015 Howard Street	Evanston	10/9/2020	\$1,658,277	60	Chicago Metro
Casa Veracruz	Scattered Site	Chicago	7/17/2020	\$1,900,000	155	Chicago Metro
Cleland Place	1925 Wilmette Avenue	Wilmette	12/2/2020	\$2,584,134	16	Chicago Metro
Lazarus Apartments	1900 S Harding	Chicago	2/8/2021	\$4,049,413	15	Chicago Metro
Main Street Lofts	487 Main Street	West Chicago	12/18/2020	\$4,332,577	24	Chicago Metro
Major Jenkins Apartments	5012-5016 N Winthrop	Chicago	10/29/2020	\$2,212,058	156	Chicago Metro
Martin Farrell House	1415 E. 65th Street	Chicago	12/15/2020	\$1,115,856	59	Chicago Metro
Mustacchi Manor	5050 Southwick Dr.	Matteson	4/16/2021	\$3,553,646	16	Chicago Metro
Nancy Franco Maldonado Paseo Boricua Arts Building	2709-2715 W. Division St.	Chicago	4/29/2021	\$2,200,000	24	Chicago Metro
Oak Forest Horizon Senior Living	14904 S. Cicero Ave.	Oak Forest	4/23/2021	\$1,522,750	85	Chicago Metro
Schiller Place	1433 N. Halsted Street	Chicago	12/30/2020	\$1,300,000	48	Chicago Metro
Union Avenue Apartments	14205 Union Avenue	Orland Park	9/9/2020	\$3,890,770	16	Chicago Metro
Victory Apartments Preservation	1215 - 1221 N Leavitt St	Chicago	7/16/2020	\$675,803	107	Chicago Metro
2421 Supportive Housing Apartments	2421 South Illinois Street	Carbondale	7/10/2020	\$1,680,758	10	Other Metro
Grandview Senior Residences	835 West Division Street	Marine	9/17/2020	\$500,000	24	Other Metro
Madison Apartments II	210 NE Madison Avenue	Peoria	1/29/2021	\$2,676,953	24	Other Metro
Morrison Manor	215 South Morrison	Collinsville	12/9/2020	\$2,039,414	22	Other Metro
Diamond Apartments of Jerseyville	1335 Lilac Way	Jerseyville	4/30/2021	\$700,000	50	Rural
Ladd Senior Housing	Southeast of 425 S Main Ave	Ladd	12/15/2020	\$1,025,000	40	Rural
Newton Senior Housing	201 Eaton	Newton	10/30/2020	\$700,000	35	Rural
Sugar Creek Crossing	West of the Intersection of Joanie Lane and Cherry St	Robinson	10/30/2020	\$900,000	43	Rural
Waterman Gardens	215 E. Duffy Road	Waterman	5/12/2021	\$852,526	24	Rural
Developments Closed: 22			Total	\$42,069,935	1,053	

EXHIBIT XV Fiscal Year 2021 Closing Report – Home Accessibility Program Round 3

Sponsor Name	Address	City	Loan or Grant	Closing Date	Recommended Grant Amount
BCMW Community Services, Inc.	909 E Rexford	Centralia	Grant	8/16/2021	\$250,000.00
Coles County Regional Planning Commission	651 Jackson Ave	Charleston	Grant	8/16/2021	\$250,000.00
Community Partners for Affordable Housing	800 S Milwaukee Ave, Ste 201	Libertyville	Grant	8/16/2021	\$375,000.00
Elevate Energy	322 S Green St, #300	Chicago	Grant	8/16/2021	\$250,000.00
Far South Community Development Corporation	837 W 115th St	Chicago	Grant	8/16/2021	\$250,000.00
Neighborhood Housing Services of Chicago	1279 N Milwaukee Ave, 4th Floor	Chicago	Grant	8/16/2021	\$250,000.00
North West Housing Partnership	1701 E Woodfield Rd, Suite 203	Schaumburg	Grant	8/16/2021	\$250,000.00
Rock Island Economic Growth Corporation	100 19th St, #109	Rock Island	Grant	8/16/2021	\$375,000.00
UCP Seguin of Greater Chicago	3100 S Central Ave	Cicero	Grant	8/16/2021	\$250,000.00
Western Egyptian Economic Opportunity Council	1 Industrial Park	Steeleville	Grant	8/16/2021	\$250,000.00
Will County Center for Community Concerns	2455 Glenwood Ave	Joliet	Grant	8/16/2021	\$250,000.00
Total: 11				Total	\$3,000,000.00

EXHIBIT XVI Fiscal Year 2021 Closing Report – Single Family Rehabilitation Program Round 3

Sponsor Name	Address	City	Loan or Grant	Closing Date	Recommended Grant Amount
City of Mount Olive	200 E Main St	Mount Olive	Grant	6/10/2021	\$130,000.00
Coles County Regional Planning	651 Jackson Ave	Charleston	Grant	6/15/2021	\$120,000.00
Project NOW, Inc. Community Action Agency	418 19th St	Rock Island	Grant	6/22/2021	\$120,000.00
City of Galesburg	55 W Tompkins St	Galesburg	Grant	6/15/2021	\$110,000.00
Rock Island Economic Growth Corporation	100 19th St, #109	Rock Island	Grant	6/10/2021	\$110,000.00
North West Housing Partnership	1701 E Woodfield Rd, Ste 203	Schaumburg	Grant	6/9/2021	\$110,000.00
Village of Phoenix	633 E 151st St	Phoenix	Grant	6/14/2021	\$100,000.00
Community Service Council of Northern Will County	440 Quadrangle Dr, Ste C	Bolingbrook	Grant	6/10/2021	\$100,000.00
City of Bloomington	115 E Washington	Bloomington	Grant	6/10/2021	\$100,000.00

EXHIBIT XVII Fiscal Year 2021 Closing Report – Land Bank Capacity Program and Technical Assistance Network

Sponsor	Address	City	Loan or Grant	Closing Date	Recommended Grant Amount
Teska Associates, Inc.	627 Grove St, #2	Evanston	Grant	12/18/2020	\$200,000.00
Denzin Soltanzadeh LLC	190 S LaSalle St, Ste 2160	Chicago	Grant	12/18/2020	\$200,000.00
Total: 2				Total	\$400,000.00

EXHIBIT XVIII Fiscal Year 2021 Closing Report – HOME

Project Name	Project Address	Project City	Closing Date	Amount	Number of Units	Number of HOME Units
Freedom's Path at Hines III	5000 South 5th Avenue, Building 14	Hines	12/23/2020	\$3,507,342	28	0
Hebron Apartments	2705-2719 Hebron Ave	Zion	12/22/2020	\$2,350,000	63	16
Richton Park Senior Apartments	4121 Sauk Trail	Richton Park	6/29/2021	\$2,508,514	55	27
Union Avenue Apartments	14205 Union Avenue	Orland Park	9/9/2020	\$2,000,000	16	12
Developments Closed: 4			Total	\$10,365,856	162	55

EXHIBIT XIX Fiscal Year 2021 Closing Report – LIHTC

Project Name	Project Address	Project City	Credit Type	Closing Date	Credits Allocated	Equity Amount	Number of Units	Number of LIHTC Units
1015 Howard Street	999-1015 Howard Street	Evanston	9%	10/9/2020	1,650,000	\$16,333,266	60	60
Broadview Senior	2047-2125 S. 17th Ave.	Broadview	9%	10/7/2020	1,714,506	\$15,943,311	70	70
Cleland Place	1925 Wilmette Avenue	Wilmette	9%	12/2/2020	456,000	\$4,194,780	16	16
Diamond Apartments of Jerseyville	1335 Lilac Way	Jerseyville	9%	4/30/2021	1,385,114	\$12,811,023	50	50
Geneseo Townhomes	590 Olivia Drive	Geneseo	9%	12/23/2020	1,194,703	\$8,815,704	40	40
Grandview Senior Residences	835 West Division Street	Marine	9%	9/17/2020	661,220	\$4,505,838	24	24
Ladd Senior Housing	Southeast of 425 S Main Ave	Ladd	9%	12/15/2020	1,138,502	\$9,903,975	40	40
Lincoln Residences	Lincoln Residences Bounded by 9th St and 5th Ave	Rock Island	9%	9/10/2020	1,113,465	\$9,908,851	46	46
Newton Senior Housing	201 Eaton	Newton	9%	10/30/2020	885,000	\$7,610,239	35	35
North Park Village Apartments	5801 North Pulaski Road, Building H	Chicago	9%	2/25/2021	1,500,000	\$13,762,500	180	179
Pawnee Sr Homes	900 13th Street	Pawnee	9%	7/9/2020	794,667	\$6,952,641	30	30
Richton Park Senior Apartments	4121 Sauk Trail	Richton Park	9%	6/29/2021	1,491,184	\$13,568,417	55	55
Sugar Creek Crossing	West of the Intersection of Joanie Lane and Cherry St	Robinson	9%	10/30/2020	1,075,777	\$7,400,994	43	43
Victory Apartments Preservation	1215 - 1221 N Leavitt St	Chicago	9%	7/16/2020	1,500,000	\$14,248,575	107	107
Waterman Gardens	215 E. Duffy Road	Waterman	9%	5/12/2021	227,907	\$1,982,593	24	24
Circle Park	1111 S. Ashland	Chicago	4%	1/29/2021	4,843,284	\$48,428,000	418	154
Concord Commons	3551 Elm Street	Rockford	4%	2/10/2021	686,650	\$6,041,916	216	216
Hebron Apartments	2705-2719 Hebron Ave	Zion	4%	12/22/2020	279,580	\$2,571,877	63	62
Heiwa Terrace	920 W Lawrence Avenue	Chicago	4%	3/11/2021	2,392,737	\$22,731,000	204	203
Las Moradas	1307-25 N. California	Chicago	4%	10/29/2020	281,171	\$2,530,283	80	79
Major Jenkins Apartments	5012-5016 N Winthrop	Chicago	4%	10/29/2020	712,827	\$6,699,904	156	156

Martin Farrell House	1415 E. 65th Street	Chicago	4%	12/15/2020	409,613	\$3,809,024	59	59
Maywood Supportive Living	316 Randolph Street	Maywood	4%	6/18/2021	1,898,847	\$14,710,940	100	100
Morningside Court Apartments	1250 West Morse Avenue	Chicago	4%	6/3/2021	2,286,876	\$22,866,474	171	170
Northpoint Apartments	Scattered Sites	Chicago	4%	7/31/2020	2,717,236	\$27,170,000	304	304
Schiller Place	1433 N. Halsted Street	Chicago	4%	12/30/2020	531,573	\$5,102,592	48	40
South Chicago Salud Center & Senior Housing	3039 E 91st St	Chicago	4%	8/14/2020	942,511	\$9,259,243	101	101
Spring Creek Apartments	2727 N Monroe St	Decatur	4%	3/17/2021	529,203	\$4,710,000	137	137
Universal City	9510 S. Constance Ave	Chicago	4%	9/24/2020	1,085,612	\$10,204,000	160	159
Developments Closed: 29				Totals	36,385,765	\$334,777,960	3,037	2,759

EXHIBIT XX Fiscal Year 2021 Closing Report – State Tax Credit

Project Name	Project Address	Project City	Credit Type	Closing Date	Amount	Number of Units	IAHTC Units
1015 Howard Street	999-1015 Howard Street	Evanston	Illinois Affordable Housing Tax Credits	10/9/2020	\$495,000	60	15
Broadview Senior	2047-2125 S. 17th Ave.	Broadview	Illinois Affordable Housing Tax Credits	10/7/2020	\$585,000	70	18
Building Futures	Various	Bloomington/Normal	Illinois Affordable Housing Tax Credits	10/1/2020	\$437,230	9	9
Building Strong in Will County Phase 3	Various	Multiple	Illinois Affordable Housing Tax Credits	9/11/2020	\$246,104	5	5
Chevy Chase Apartments	200 Estate Drive	O'Fallon	Illinois Affordable Housing Tax Credits	4/27/2021	\$1,267,500	52	13
Hebron Apartments	2705-2719 Hebron Ave	Zion	Illinois Affordable Housing Tax Credits	12/22/2020	\$250,000	63	16
Lincoln Residences	Lincoln Residences Bounded by 9th St and 5th Ave	Rock Island	Illinois Affordable Housing Tax Credits	9/10/2020	\$150,000	46	0
Madison Apartments II	210 NE Madison Avenue	Peoria	Illinois Affordable Housing Tax Credits	1/29/2021	\$176,864	24	6
Major Jenkins Apartments	5012-5016 N Winthrop	Chicago	Illinois Affordable Housing Tax Credits	10/29/2020	\$1,500,000	156	39
Maywood Supportive Living	316 Randolph Street	Maywood	Illinois Affordable Housing Tax Credits	6/18/2021	\$3,500,000	100	25
Neighborhood Impact 2020	Various		Illinois Affordable Housing Tax Credits	11/9/2020	\$1,109,965	9	9
North Park Village Apartments	5801 North Pulaski Road, Building H	Chicago	Illinois Affordable Housing Tax Credits	2/25/2021	\$4,301,230	180	45

Richton Park Senior Apartments	4121 Sauk Trail	Richton Park	Illinois Affordable Housing Tax Credits	6/29/2021	\$462,500	55	14
Schiller Place	1433 N. Halsted Street	Chicago	Illinois Affordable Housing Tax Credits	12/30/2020	\$3,675,000	48	12
Union Avenue Apartments	14205 Union Avenue	Orland Park	Illinois Affordable Housing Tax Credits	9/9/2020	\$204,500	16	4
Victory Apartments Preservation	1215 - 1221 N Leavitt St	Chicago	Illinois Affordable Housing Tax Credits	7/16/2020	\$1,500,000	107	27
Working Families Rebuilding Neighborhoods Phase V	10 Independence Drive	Batavia	Illinois Affordable Housing Tax Credits	6/28/2021	\$123,645	1	1
Developments Closed: 17				Totals	\$19,984,538	1,001	258

EXHIBIT XXI Fiscal Year 2020 Closing Report – Community Outreach & Assistance Program Round 1

Sponsor	Address	City	Loan or Grant	Closing Date	Recommended Grant Amount
Habitat for Humanity of Champaign County	119 E University Ave	Champaign	Grant	7/5/2020	\$30,000.00
A Safe Haven Foundation	2750 Roosevelt Rd	Chicago	Grant	7/28/2020	\$57,000.00
BEDS Plus Care Inc.	9601 E Ogden Ave	La Grange	Grant	7/28/2020	\$55,000.00
Brighton Park Neighborhood Council	4477 S Archer Ave, Ste 2845	Chicago	Grant	7/28/2020	\$50,000.00
Catholic Charities of the Archdiocese of Chicago	721 N LaSalle St	Chicago	Grant	7/28/2020	\$50,000.00
CEDA of Cook County, Inc.	567 W Lake St, Ste 1200	Chicago	Grant	7/28/2020	\$70,000.00
Center for Changing Lives	1955 N St Louis Ave, #101	Chicago	Grant	7/28/2020	\$45,000.00
Center of Concern	1665 Elk Blvd	Des Plaines	Grant	7/28/2020	\$40,000.00
Chicago Volunteer Legal Services	33 N Dearborn St, Ste 400	Chicago	Grant	7/28/2020	\$30,000.00
Communities United	4600 W Palmer St	Chicago	Grant	7/28/2020	\$20,000.00
Community Investment Corporation of Decatur	2121 S Imboden Ct	Decatur	Grant	7/28/2020	\$50,000.00
Community Partners for Affordable Housing	800 S Milwaukee Ave, Ste 201	Libertyville	Grant	7/28/2020	\$70,000.00
Connections for the Homeless	2121 Dewey Ave	Evanston	Grant	7/28/2020	\$50,000.00
Consumer Credit Counseling Service of Northern Illinois, Inc.	13707 W Jackson St, Ste B	Woodstock	Grant	7/28/2020	\$45,000.00
Duane Dean Behavioral Health Center	700 E Court St	Kankakee	Grant	7/28/2020	\$30,000.00
Embaras River Basin Agency, Inc.	307 S Kentucky St	Greenup	Grant	7/28/2020	\$65,000.00
Family Service Agency of DeKalb County, Inc.	1325 Sycamore Rd	DeKalb	Grant	7/28/2020	\$50,000.00
Far South CDC	837 W 115th St	Chicago	Grant	7/28/2020	\$50,000.00
Genesis Housing Development Corporation	3763 S Wabash Ave	Chicago	Grant	7/28/2020	\$55,000.00
Great Lakes Credit Union	1011 W Lawrence Ave	Chicago	Grant	7/28/2020	\$55,000.00
Greater Chicago Legal Clinic, Inc	17 N State St, Suite 1710	Chicago	Grant	7/28/2020	\$55,000.00
HANA Center	4300 N California Ave	Chicago	Grant	7/28/2020	\$55,000.00
HCP of Illinois, Inc.	228 S Wabash Ave, Ste #500	Chicago	Grant	7/28/2020	\$20,000.00

Holsten Human Capital Development, NFP	1034 W Montrose Ave	Chicago	Grant	7/28/2020	\$35,000.00
Housing Opportunities for Women, Inc.	1607 W Howard St, Fl 3	Chicago	Grant	7/28/2020	\$40,000.00
Illinois Legal Aid Online (ILAO) Statewide Application	120 S LaSalle Street, Ste 900	Chicago	Grant	7/28/2020	\$22,500.00
Justine Petersen Housing and Reinvestment Corporation	1023 N Grand Blvd	St. Louis, MO	Grant	7/28/2020	\$50,000.00
La Casa Norte	3533 W North Ave	Chicago	Grant	7/28/2020	\$45,000.00
Lake County Crisis Center dba A Safe Place	2710 17th St, Ste 100	Zion	Grant	7/28/2020	\$50,000.00
Lake County Housing Authority	33928 US-45	Grayslake	Grant	7/28/2020	\$60,000.00
Latin United Community Housing Association	3541 W North Ave	Chicago	Grant	7/28/2020	\$55,000.00
Lawyers' Committee for Better Housing	33 N LaSalle St	Chicago	Grant	7/28/2020	\$60,000.00
METEC	2605 W Krause Ave	Peoria	Grant	7/28/2020	\$30,000.00
Metropolitan Tenants Organization	1727 S Indiana Ave, G3	Chicago	Grant	7/28/2020	\$35,000.00
Navicore Solutions	200 U.S. 9	Manalapan Township, NJ	Grant	7/28/2020	\$50,000.00
Neighborhood Housing Services of Chicago, Inc.	1279 N Milwaukee Ave, 4th FL	Chicago	Grant	7/28/2020	\$70,000.00
Northside Community Development Corporation	1530 W Morse Ave	Chicago	Grant	7/28/2020	\$40,000.00
Northwest Side Housing Center	5233 W Diversey Ave	Chicago	Grant	7/28/2020	\$60,000.00
NW HomeStart, Inc	803 N Church St	Rockford	Grant	7/28/2020	\$55,000.00
Open Communities	880 Oak Ave, Ste 301	Evanston	Grant	7/28/2020	\$50,000.00
Organizing Neighborhoods for Equality: Northside (ONE Northside)	4648 N Racine Ave	Chicago	Grant	7/28/2020	\$20,000.00
Partners in Community Building/YWCA Metropolitan Chicago	56 W 47th St, Ste 525C	Chicago	Grant	7/28/2020	\$55,000.00
Puerto Rican Cultural Center	2531 W Division St	Chicago	Grant	7/28/2020	\$45,000.00
Respond Now	1439 Emerald Ave	Chicago Heights	Grant	7/28/2020	\$45,000.00
Restoration America	86 N Williams	Crystal Lake	Grant	7/28/2020	\$55,000.00
Rock Island Economic Growth Corporation	100 19th St, #109	Rock Island	Grant	7/28/2020	\$50,000.00
South Side Community Federal Credit Union	5401 S Wentworth Ave, #25 Ste 19E	Chicago	Grant	7/28/2020	\$50,000.00
South Suburban Housing Center	18220 Harwood Ave, Ste 1	Homewood	Grant	7/28/2020	\$65,000.00
Spanish Coalition for Housing	1922 N Pulaski Rd	Chicago	Grant	7/28/2020	\$70,500.00
Starved Rock Country Community Foundation	241 Marquette St	LaSalle	Grant	7/28/2020	\$20,000.00
The Link & Option Center, Inc.	900 E 162nd St, Ste 102	South Holland	Grant	7/28/2020	\$50,000.00
The Neighbor Project	32 S Broadway	Aurora	Grant	7/28/2020	\$55,000.00
The Resurrection Project	1805 S Paulina St	Chicago	Grant	7/28/2020	\$55,000.00
Total Resource Community Development Organization	1415 W 104th St	Chicago	Grant	7/28/2020	\$55,000.00
Two Rivers Regional Council of Public Officials	706 Maine St	Quincy	Grant	7/28/2020	\$30,000.00
Western Egyptian Economic Opportunity Council, Inc.	1 Industrial Park	Steeleville	Grant	7/28/2020	\$60,000.00
Will County Center for Community Concerns	2455 Glenwood Ave	Joliet	Grant	7/28/2020	\$40,000.00
Northwest Compass, Inc	1300 W Northwest Hwy	Mt. Prospect	Grant	8/5/2020	\$45,000.00
Thornton Township Foundation	333 E 162nd St	South Holland	Grant	8/5/2020	\$45,000.00
Chicago Area Fair Housing Alliance	401 S LaSalle St	Chicago	Grant	8/6/2020	\$20,000.00
Oak Park Regional Housing Center	1041 South Blvd	Oak Park	Grant	8/6/2020	\$55,000.00
The Salvation Army of Greater St. Louis	1130 Hampton Ave	St. Louis, MO	Grant	8/7/2020	\$25,000.00
Outreach Community Ministries, Inc.	373 S Schmale Rd	Carol Stream	Grant	Did not close	\$30,000.00
West Central Illinois Health Corporation	331 S Main St	Virginia	Grant	Did not close	\$30,000.00

CEFS Economic Opportunity Corporation	1805 S Banker St	Effingham	Grant	Did not close	\$20,000.00
Community Action Partners of Central Illinois	1800 5th St	Lincoln	Grant	Did not close	\$25,000.00
Total: 66				Total	\$3,020,000.00

EXHIBIT XXII Fiscal Year 2021 Closing Report – Housing Stability Services (Illinois Rental Payment Program)

Sponsor	Address	City	Loan or Grant	Closing Date	Recommended Grant Amount
Arab American Family Services	7000 W 111th St	Worth	Grant	4/28/2021	\$98,000.00
BEDS Plus Care Inc.	9601 E Ogden Ave	La Grange	Grant	4/28/2021	\$125,000.00
Brighton Park Neighborhood Council	4477 S Archer Ave, Ste 2845	Chicago	Grant	4/28/2021	\$90,000.00
Call for Help, Inc.	9400 Lebanon Rd	East St. Louis	Grant	4/28/2021	\$120,000.00
Catholic Urban Programs	7 Vieux Carre Dr	East St. Louis	Grant	4/28/2021	\$45,000.00
CEDA	567 W Lake St, St 1200	Chicago	Grant	4/28/2021	\$140,000.00
Center for Changing Lives	1955 N St Louis Ave, #101	Chicago	Grant	4/28/2021	\$115,000.00
Chicago Urban League	4510 Michigan Ave	Chicago	Grant	4/28/2021	\$67,000.00
Community Action Partnership of Central Illinois	1800 5th St	Lincoln	Grant	4/28/2021	\$140,000.00
Community Investment Corporation of Decatur, Inc.	2121 S Imboden Ct	Decatur	Grant	4/28/2021	\$70,000.00
Community Life Line	1919 State St	East St. Louis	Grant	4/28/2021	\$80,000.00
Community Partners for Affordable Housing	800 S Milwaukee Ave, Ste 201	Libertyville	Grant	4/28/2021	\$125,000.00
Connections for the Homeless	2121 Dewey Ave	Evanston	Grant	4/28/2021	\$75,000.00
Consumer Credit Counseling Service of Northern Illinois, Inc.	13707 W Jackson St, Ste B	Woodstock	Grant	4/28/2021	\$74,000.00
Duane Dean Behavioral Health Center	700 E Court St	Kankakee	Grant	4/28/2021	\$80,000.00
East Central Illinois Refugee Mutual Assistance Center	201 W Kenyon Rd	Champaign	Grant	4/28/2021	\$25,000.00
Embarras River Basin Agency, Inc.	307 S Kentucky St	Greenup	Grant	4/28/2021	\$126,000.00
Erie Neighborhood House	1701 W Superior St	Chicago	Grant	4/28/2021	\$140,000.00
Family Service Agency of DeKalb County	1325 Sycamore Rd	DeKalb	Grant	4/28/2021	\$70,000.00
Far South CDC	837 W 115th St	Chicago	Grant	4/28/2021	\$115,000.00
First Home Alliance	12807 S Halsted	Chicago	Grant	4/28/2021	\$140,000.00
Garfield Park Community Council	300 N Central Park Ave	Chicago	Grant	4/28/2021	\$108,000.00
Great Lakes Credit Union	1011 W Lawrence Ave	Chicago	Grant	4/28/2021	\$140,000.00
Greater Southwest Development Corporation	2601 West 63rd St	Chicago	Grant	4/28/2021	\$140,000.00
Habitat for Humanity of Champaign County	119 E University Ave	Champaign	Grant	4/28/2021	\$25,000.00
HANA	4300 N California Ave	Chicago	Grant	4/28/2021	\$110,000.00
Holsten Human Capital Development, NFP	1034 W Montrose Ave	Chicago	Grant	4/28/2021	\$115,000.00
Housing Forward	1851 S 9th Ave	Maywood	Grant	4/28/2021	\$80,000.00
Housing Opportunity Development Corporation	5340 Lincoln Ave	Skokie	Grant	4/28/2021	\$35,000.00
Illinois Legal Aid Online (ILAO)	120 S LaSalle St, Ste 900	Chicago	Grant	4/28/2021	\$25,000.00
Illinois Migrant Council	62 N Ayer St, Suite D	Woodstock	Grant	4/28/2021	\$84,000.00

Jamieson Community Center	1025 S 2nd St	Monmouth	Grant	4/28/2021	\$27,000.00
Justine Petersen Housing & Reinvestment Corporation	1023 N Grand Blvd	St. Louis, MO	Grant	4/28/2021	\$140,000.00
La Casa Norte	3533 W North Ave	Chicago	Grant	4/28/2021	\$76,000.00
Lake County Housing Authority	33928 US-45	Grayslake	Grant	4/28/2021	\$140,000.00
Lakeview Pantry	3945 N Sheridan Rd	Chicago	Grant	4/28/2021	\$105,000.00
METEC	2605 W Krause Ave	Peoria	Grant	4/28/2021	\$102,000.00
Metropolitan Tenants Organization	1727 S Indiana Ave, G3	Chicago	Grant	4/28/2021	\$95,000.00
Navicore Solutions	200 U.S. 9	Manalapan Township, NJ	Grant	4/28/2021	\$120,000.00
Neighborhood Housing Services of Chicago, Inc.	1279 N Milwaukee Ave, 4th FL	Chicago	Grant	4/28/2021	\$140,000.00
Northside Community Development Corporation/ Rogers Park CDC	1530 W Morse Ave	Chicago	Grant	4/28/2021	\$135,000.00
Northwest Compass, Inc	1300 W Northwest Hwy	Mt. Prospect	Grant	4/28/2021	\$84,000.00
Northwest Side Housing Center	5233 W Diversey Ave	Chicago	Grant	4/28/2021	\$115,000.00
NW HomeStart, Inc	803 N Church St	Rockford	Grant	4/28/2021	\$87,000.00
Oak Park Regional Housing Center	1041 South Blvd	Oak Park	Grant	4/28/2021	\$117,000.00
Open Communities	880 Oak Ave, Ste 301	Evanston	Grant	4/28/2021	\$118,000.00
Outreach Community Ministries	373 S Schmale Road	Carol Stream	Grant	4/28/2021	\$110,000.00
Peoria Citizens Committee for Economic Opportunity, Inc.	711 W McBean	Peoria	Grant	4/28/2021	\$80,000.00
Restoration America, Inc.	86 N Williams St	Crystal Lake	Grant	4/28/2021	\$140,000.00
Rock Island Economic Growth Corporation d/b/a Economic Growth Corporation (GROWTH)	100 19th St, Ste 109	Rock Island	Grant	4/28/2021	\$140,000.00
South Side Community Federal Credit Union	5401 S Wentworth Ave, #25 Ste 19E	Chicago	Grant	4/28/2021	\$45,000.00
South Suburban Housing Center	18220 Harwood Ave, Ste 1	Homewood	Grant	4/28/2021	\$100,000.00
Spanish Coalition for Housing	1922 N Pulaski Rd	Chicago	Grant	4/28/2021	\$140,000.00
Spanish Community Center	309 N Eastern Ave	Joliet	Grant	4/28/2021	\$140,000.00
The Immigration Project	211 Landmark Dr, Suite B3A	Normal	Grant	4/28/2021	\$140,000.00
The Neighbor Project	32 S Broadway	Aurora	Grant	4/28/2021	\$84,000.00
The Resurrection Project	1805 S Paulina St	Chicago	Grant	4/28/2021	\$103,000.00
The Salvation Army of St. Louis	1130 Hampton Ave	St. Louis	Grant	4/28/2021	\$40,000.00
Timber Lake Playhouse	8215 Black Oak Rd	Mount Carroll	Grant	4/28/2021	\$20,000.00
Total Resource Community Development Organization	1415 W 104th St	Chicago	Grant	4/28/2021	\$82,000.00
Two Rivers Regional Council of Public Officials	706 Maine St	Quincy	Grant	4/28/2021	\$95,000.00
Western Egyptian Economic Opportunity Council, Inc.	1 Industrial Park	Steeleville	Grant	4/28/2021	\$45,000.00
Will County Center for Community Concerns	2455 Glenwood Ave	Joliet	Grant	4/28/2021	\$133,000.00
YWCA Metropolitan Chicago	1 N LaSalle St, Ste 1700	Chicago	Grant	4/28/2021	\$140,000.00
Total: 64				Total	\$6,300,000.00

EXHIBIT XXIII Fiscal Year 2021 Closing Report – Abandoned Properties Program Round 5

Sponsor	Address	City	Loan or Grant	Closing Date	Recommended Grant Amount
City of Benton	1403 S Main	Benton	Grant	8/6/2021	\$65,000.00
City of Berwyn	6700 26th St	Berwyn	Grant	8/6/2021	\$75,000.00
City of Bloomington	109 E Olive St	Bloomington	Grant	8/6/2021	\$70,000.00
City of Blue Island	13051 S Greenwood St	Blue Island	Grant	8/6/2021	\$75,000.00
City of Calumet City	204 Pulaski Rd	Calumet City	Grant	8/6/2021	\$75,000.00
City of Chicago	121 N LaSalle St	Chicago	Grant	8/6/2021	\$1,920,000.00
City of Chicago Heights	1601 Chicago Rd	Chicago Heights	Grant	8/16/2021	\$225,000.00
City of Country Club Hills	4200 W 183rd St	Country Club Hills	Grant	8/6/2021	\$50,000.00
City of Danville	1155 E Voorhees St	Danville	Grant	8/6/2021	\$37,500.00
City of Elgin	150 Dexter Ct	Elgin	Grant	8/6/2021	\$23,928.00
City of Evanston	2100 Ridge Ave	Evanston	Grant	8/6/2021	\$75,000.00
City of Freeport	314 W Stephenson St	Freeport	Grant	8/6/2021	\$50,000.00
City of Georgetown	208 S Walnut St	Georgetown	Grant	8/6/2021	\$45,000.00
City of Harvey	15320 Broadway	Harvey	Grant	8/6/2021	\$125,000.00
City of Highland	PO Box 218	Highland	Grant	8/6/2021	\$45,000.00
City of Jacksonville	200 W Douglas	Jacksonville	Grant	8/6/2021	\$55,000.00
City of Joliet	150 W Jefferson St	Joliet	Grant	8/6/2021	\$125,000.00
City of Kankakee, ECDA	304 S Indiana Ave	Kankakee	Grant	8/6/2021	\$37,500.00
City of Moline	619 16th St	Moline	Grant	8/6/2021	\$45,000.00
City of North Chicago	1850 Lewis Ave	North Chicago	Grant	8/6/2021	\$250,000.00
City of Peoria	419 Fulton St	Peoria	Grant	8/6/2021	\$45,000.00
City of Quincy	706 Maine St	Quincy	Grant	8/6/2021	\$50,000.00
City of Rock Falls	603 W 10th St	Rock Falls	Grant	8/6/2021	\$20,000.00
City of Rockford	425 E State St	Rockford	Grant	8/6/2021	\$75,000.00
City of Sesser	302 W Franklin Ave	Sesser	Grant	8/6/2021	\$45,000.00
City of Springfield	800 East Monroe	Springfield	Grant	8/6/2021	\$50,000.00
City of Sterling	212 Third Ave	Sterling	Grant	8/6/2021	\$20,000.00
City of Streator	204 S Bloomington	Streator	Grant	8/6/2021	\$42,000.00
City of Waukegan	100 N Martin Luther King Jr Ave	Waukegan	Grant	8/6/2021	\$250,000.00
Cook County Land Bank Authority	69 W Washington St	Chicago	Grant	8/6/2021	\$225,000.00
Kane County	719 S Batavia Ave	Geneva	Grant	8/6/2021	\$250,000.00
Lake County Land Bank Authority	1937 N Municipal Way	Round Lake Beach	Grant	8/6/2021	\$250,000.00
Northern Illinois Land Bank Authority	127 N Wyman St	Rockford	Grant	8/6/2021	\$75,000.00
South Suburban Land Bank and Development Authority	17730 Oak Park Ave	Tinley Park	Grant	8/6/2021	\$250,000.00
Village of Beach Park	11270 W Wadsworth Road	Beach Park	Grant	8/6/2021	\$50,000.00
Village of Bellwood	3200 Washington Blvd	Bellwood	Grant	8/6/2021	\$100,000.00
Village of Bureau Junction	201 E Nebraska St	Bureau Junction	Grant	8/6/2021	\$45,000.00

Village of Calumet Park	12409 S Throop St	Calumet Park	Grant	8/6/2021	\$75,000.00
Village of East Hazel Crest	1904 W 174th Street	East Hazel Crest	Grant	8/6/2021	\$100,000.00
Village of La Grange	53 S. La Grange Rd	La Grange	Grant	8/6/2021	\$59,000.00
Village of Lostant	107 W 3rd	Lostant	Grant	8/6/2021	\$20,000.00
Village of Lyons	4200 S Lawndale Ave	Lyons	Grant	8/6/2021	\$225,000.00
Village of Machesney Park	300 Roosevelt Rd	Machesney Park	Grant	8/6/2021	\$60,000.00
Village of Maywood	40 W Madison	Maywood	Grant	8/6/2021	\$175,000.00
Village of Phoenix	633 E 151st St	Phoenix	Grant	8/6/2021	\$175,000.00
Village of Rankin	116 S Main St	Rankin	Grant	8/6/2021	\$45,000.00
Village of Richton Park	4455 Sauk Trail	Richton Park	Grant	8/6/2021	\$70,000.00
Village of Ridge Farm	15 W Woodyard Ave	Ridge Farm	Grant	8/6/2021	\$45,000.00
Village of Riverdale	157 W 144th Street	Riverdale	Grant	8/6/2021	\$175,000.00
Village of Round Lake Beach	1937 N Municipal Way	Round Lake Beach	Grant	8/6/2021	\$75,000.00
Village of Rutland	101 N W Front St	Rutland	Grant	8/6/2021	\$20,000.00
Village of Sauk Village	21801 Torrence Ave	Sauk Village	Grant	8/6/2021	\$250,000.00
Village of South Chicago Heights	3317 Chicago Rd	South Chicago Heights	Grant	8/6/2021	\$50,000.00
Village of South Holland	16226 Wausau Ave	South Holland	Grant	8/6/2021	\$175,000.00
Village of Westville	201 N State St	Westville	Grant	8/6/2021	\$45,000.00
Will County	302 N Chicago St	Joliet	Grant	8/6/2021	\$125,000.00
Winnebago County Health Department	555 N Court St	Rockford	Grant	8/6/2021	\$75,000.00

EXHIBIT XXIV Fiscal Year 2021 Closing Report – Strong Communities Program Round 1

Sponsor	Address	City	Loan or Grant	Closing Date	Recommended Grant Amount
Adams County	507 Vermont St	Quincy	Grant	3/19/2021	\$200,000.00
Central Illinois Land Bank Authority	201 N Vermilion Street, 2nd Fl	Danville	Grant	3/19/2021	\$125,000.00
Champaign County	17776 E Washington St	Urbana	Grant	3/19/2021	\$69,300.00
City of Alton	101 E Third St	Alton	Grant	3/19/2021	\$161,000.00
City of Bloomington	109 E Olive St	Bloomington	Grant	3/19/2021	\$175,000.00
City of Brookport	7704 US 45 Rd	Brookport	Grant	3/19/2021	\$175,000.00
City of Cairo	1501 Washington Ave	Cairo	Grant	3/19/2021	\$175,000.00
City of Calumet City	204 Pulaski Rd	Calumet City	Grant	3/19/2021	\$200,000.00
City of Carlinville	550 N Broad	Carlinville	Grant	3/19/2021	\$110,300.00
City of Carmi	225 E Main St	Carmi	Grant	3/19/2021	\$100,000.00
City of Centralia	101 S Locust	Centralia	Grant	3/19/2021	\$125,000.00
City of Champaign	102 N Neil St	Champaign	Grant	3/19/2021	\$170,200.00
City of Chicago Heights	1601 Chicago Rd	Chicago Heights	Grant	3/19/2021	\$200,000.00
City of Danville	17 W Main St	Danville	Grant	3/19/2021	\$175,000.00

City of Decatur	1 Gary K Anderson PL	Decatur	Grant	3/19/2021	\$125,000.00
City of DeKalb	164 E Lincoln Hwy	DeKalb	Grant	3/19/2021	\$100,000.00
City of Elgin	150 Dexter Ct	Elgin	Grant	3/19/2021	\$237,900.00
City of Evanston	2100 Ridge Ave	Evanston	Grant	3/19/2021	\$175,000.00
City of Galesburg	55 W Tompkins St	Galesburg	Grant	3/19/2021	\$175,000.00
City of Harrisburg	110 E Locust St	Harrisburg	Grant	3/19/2021	\$100,000.00
City of Harvey	15320 Broadway	Harvey	Grant	3/19/2021	\$125,000.00
City of Hoopeston	301 W MAIN ST	Hoopeston	Grant	3/19/2021	\$125,000.00
City of Kankakee	200 E Court St, Ste 410	Kankakee	Grant	3/19/2021	\$175,000.00
City of Kewanee	401 E 3rd St	Kewanee	Grant	3/19/2021	\$164,700.00
City of Litchfield	120 E Ryder St	Litchfield	Grant	3/19/2021	\$115,700.00
City of Macomb	232 E Jackson St	Macomb	Grant	3/19/2021	\$200,000.00
City of Moline	619 16 St	Moline	Grant	3/19/2021	\$250,000.00
City of Monmouth	100 E Broadway	Monmouth	Grant	3/19/2021	\$124,400.00
City of Mound City	204 N Main St	Mound City	Grant	3/19/2021	\$74,000.00
City of Mt. Vernon	PO 1708	Mt. Vernon	Grant	3/19/2021	\$168,000.00
City of North Chicago	1850 Lewis Ave	North Chicago	Grant	3/19/2021	\$200,000.00
City of Oakland	15 E Main St	Oakland	Grant	3/19/2021	\$175,000.00
City of Ottawa	301 W Madison	Ottawa	Grant	3/19/2021	\$250,000.00
City of Peoria	419 Fulton St	Peoria	Grant	3/19/2021	\$200,000.00
City of Quincy	706 Maine	Quincy	Grant	3/19/2021	\$165,600.00
City of Rock Falls	603 W 10th St	Rock Falls	Grant	3/19/2021	\$146,800.00
City of Rock Island	1528 3rd Ave	Rock Island	Grant	3/19/2021	\$175,000.00
City of Rockford	425 E State St	Rockford	Grant	3/19/2021	\$250,000.00
City of Sesser	302 W Franklin Ave	Sesser	Grant	3/19/2021	\$50,000.00
City of Spring Valley	215 N Greenwood St	Spring Valley	Grant	3/19/2021	\$108,200.00
City of Springfield	800 E Monroe St	Springfield	Grant	3/19/2021	\$200,000.00
City of Sterling	212 3rd Ave	Sterling	Grant	3/19/2021	\$246,400.00
City of Wamac	100 S Wabash	Centralia	Grant	3/19/2021	\$44,100.00
City of West Frankfort	605 W Main St	West Frankfort	Grant	3/19/2021	\$145,300.00
City of Windsor	1016 Maine St	Windsor	Grant	3/19/2021	\$108,100.00
Cook County Land Bank Authority	69 W Washington St, #2938	Chicago	Grant	3/19/2021	\$175,000.00
Kankakee County	189 E Court St	Kankakee	Grant	3/19/2021	\$175,000.00
McHenry County	2200 N Seminary Ave	Woodstock	Grant	3/19/2021	\$110,300.00
Northern Illinois Land Bank Authority	127 N Wyman St	Rockford	Grant	3/19/2021	\$175,000.00
Peoria County	324 Main St	Peoria	Grant	3/19/2021	\$84,500.00
South Suburban Land Bank and Development Authority	17730 Oak Park Ave, Unit D	Tinley Park	Grant	3/19/2021	\$175,000.00
Village of Carpentersville	1200 L.W. Besinger Dr	Carpentersville	Grant	3/19/2021	\$100,000.00
Village of Central City	141 N Harrison	Centralia	Grant	3/19/2021	\$73,500.00
Village of Dongola	PO Box 404	Dongola	Grant	3/19/2021	\$75,600.00
Village of Dwight	209 S Prairie Ave	Dwight	Grant	3/19/2021	\$60,000.00

Village of Lansing	3141 Ridge Rd	Lansing	Grant	3/19/2021	\$175,000.00
Village of Lyons	4200 S Lawndale Ave	Lyons	Grant	3/19/2021	\$175,000.00
Village of Maywood	40 W Madison	Maywood	Grant	3/19/2021	\$125,000.00
Village of Park Forest	350 Victory Dr	Park Forest	Grant	3/19/2021	\$250,000.00
Village of Patoka	301 S Oak	Patoka	Grant	3/19/2021	\$40,900.00
Village of Phoenix	633 E 151st St	Phoenix	Grant	3/19/2021	\$125,000.00
Village of Pulaski	260 E Commercial Ave	Pulaski	Grant	3/19/2021	\$46,200.00
Village of Ramsey	401 Superior St	Ramsey	Grant	3/19/2021	\$175,000.00
Village of Riverdale	157 W 144TH ST	Riverdale	Grant	3/19/2021	\$175,000.00
Village of Sauk Village	21801 Torrence Ave	Sauk Village	Grant	3/19/2021	\$125,000.00
Village of South Holland	16226 Wausau Ave	South Holland	Grant	3/19/2021	\$125,000.00
Village of Ullin	PO Box 187	Ullin	Grant	3/19/2021	\$75,600.00
Village of Worden	115 W Wall St	Worden	Grant	3/19/2021	\$123,400.00
Total	68				\$10,000,000.00

EXHIBIT XXV Fiscal Year 2021 Rental Housing Support Program

Agency Name	Unit Address	City/Count Coverage	Grant	Closing Date	Total RHSP Award	Units
CEDA	Various	Cook County	Grant	7/1/21	\$1,881,655	41
Dupage County HA	Various	Dupage County	Grant	7/1/21	\$1,896,732	47
HCP	Various	Cook County	Grant	7/1/21	\$971,366	21
Henry County HA	Various	Henry, Stark, Bureau	Grant	7/1/21	\$731,206	25
Housing Forward	Various	Cook County	Grant	7/1/21	\$1,500,998	31
IACAA	Various	32 Rural Counties	Grant	7/1/21	\$1,465,105	61
Kankakee County HA	Various	Kankakee County	Grant	7/1/21	\$129,706	4
Kendall County HA	Various	Kendall & Grundy Counties	Grant	7/1/21	\$1,440,020	31
Lazarus House	Various	Kane County	Grant	7/1/21	\$535,139	17
Madison County Community Development	Various	McHenry County	Grant	7/1/21	\$576,253	21
Winnebago County HA	Various	Winnebago, Boone, Stephenson, Ogle, Jo Daviess	Grant	7/1/21	\$495,370	24
Agencies Closed: 11				Total	\$11,623,551	323

EXHIBIT XXVI Fiscal Year 2021 Closing Report – Other

Project Name	Project Address	Project City	Type of Financing	Closing Date	Amount	Units
South Chicago Salud Center & Senior Housing	3039 E 91st St	Chicago	FAF Program	8/14/2020	\$1,000,000	101
Oak Forest Horizon Senior Living	14904 S. Cicero Ave.	Oak Forest	Affordable Advantage Program	4/23/2021	\$2,400,000	85
Developments Closed: 2					\$3,400,000	186