

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 |

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|---------------------------|---------------------|---------|-------|-----------|--------------|
| 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 |

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|--------------------------|------------------------|------------------|-------|-----------|--------------|
| 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 |

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|--|---------------------------------|-----------------------|-------|-----------|--------------|
| 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 |

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|------------------------------------|----------------------|-----------|-------|---------------|------------------------|
| 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 |

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|--|----------------------------|------------------|-------|-----------|--------------|
| 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 |

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|--------------------------|----------------------|---------------|-------|---------------|------------------------|
| 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 |

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| 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 |

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|---|------------------|-----------|-------|---------------|-----------------------|
| 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 |

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|--|-----------------------------------|------------------------|-------|--------------|-----------------------|
| 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 |

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|------------------------------------|----------------------|-----------------------|-------|----------|--------------|
| 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 |

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|--------------------------|----------------------|---------------|-------|-----------|------------------------|
| 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 |