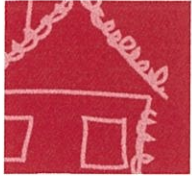


Affordable Housing Plan 1999–2003

Quarterly Progress Report

Quarter ending
September 30, 2003



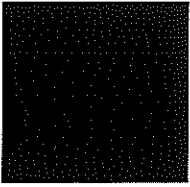
Keeping Chicago's
neighborhoods affordable.



Chicago Department of Housing
John G. Markowski, Commissioner



City of Chicago
Richard M. Daley, Mayor



LETTER FROM THE COMMISSIONER

I am pleased to submit the third Quarterly Progress Report of 2003 and present the Department of Housing's progress as we approach the close of the final year of the Affordable Housing Plan 1999–2003.

As you will see in the report, the Department continues to make significant commitments to the creation of mixed-income communities. As part of the Plan for Transformation, Pershing Court will add 80 rental units to the Bronzeville community. On the for-sale side, Midway Village Condominiums will be 72 condominiums for seniors. And we continue to expand the list of market developments with affordable components as participants in the Chicago Partnership for Affordable Neighborhoods (CPAN).

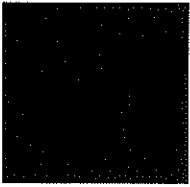
In addition to this quarter's commitments, the Department continues to pursue strategic preservation goals. One of the greatest challenges facing the City is preservation of existing housing stock. Whether the issue is confronting vacant and abandoned rental buildings that are uninhabitable due to irresponsible landlords and building code violations or stemming the continuing increase of foreclosures of single family homes, the Department of Housing's strategy is informed by the importance of partnership and collaboration – both with our sister departments and with our non-profit and private sector partners.

Through new programs like the Troubled Buildings Initiative and more established programs like SRO Refi Rehab, the Department and partners are tackling problem rental buildings which are having a real impact on neighborhood blocks throughout the city. Through our Pilot Preservation and Homeownership Preservation Initiatives (HOPI), the Department is working with community-based organizations and lending partners to make sure a targeted approach benefits some of these hard-hit areas.

Though many challenges still lie ahead, the Department has spent an active three months working to preserve affordable neighborhoods, and looks forward to the opportunity to report on continued progress on our Affordable Housing Plan, 1999–2003.

John G. Markowski
Commissioner





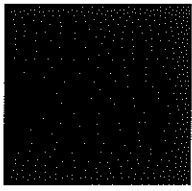
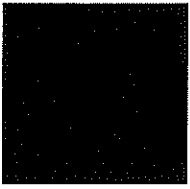
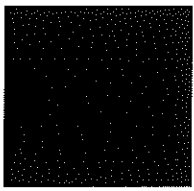


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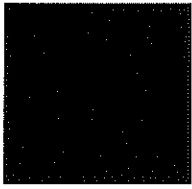


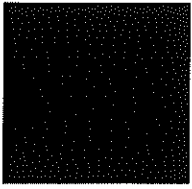
INTRODUCTION

This document is the Third Quarter 2003 report on the progress of the Chicago Department of Housing's Affordable Housing Plan 1999–2003.

Through the third quarter of 2003, the Department has committed over \$132 million in funds to support over 6,700 units. This places the Department at 41% of its annual resource goal and 69% of its unit goal and sets the Department's cumulative Five Year Plan commitments, from January 1, 1999 through September 30, 2003, at over \$1.3 billion, supporting almost 40,000 units, or 106% of its Five Year resource projections and 112% of its Five Year unit goal.







CREATION AND PRESERVATION OF AFFORDABLE RENTAL UNITS

The Department's Multifamily programs support three principal strategic outcomes identified in the Affordable Housing Plan 1999–2003:

- Expanding housing affordability through sustainable and affordable rental housing
- Assuring housing and supportive services for the neediest and
- Preserving existing housing stock

In 2003, the Department projected almost \$188 million in support for over 6,000 units of multifamily affordable rental housing, through the commitment of loans toward new construction or rehabilitation, through rental subsidies and through property stabilization programs.

Through the third quarter of 2003, we have committed \$69 million in resources to support 4,300 rental units, 37% of resource goal and 70% of production goal.

Overall since 1999, we have supported over 19,700 units of multifamily housing, utilizing over \$815 million in resources. This represents 145% of production goals and 186% of our Five Year Plan resource allocation goals.

Multi-Family Rehab and New Construction Pershing Courts

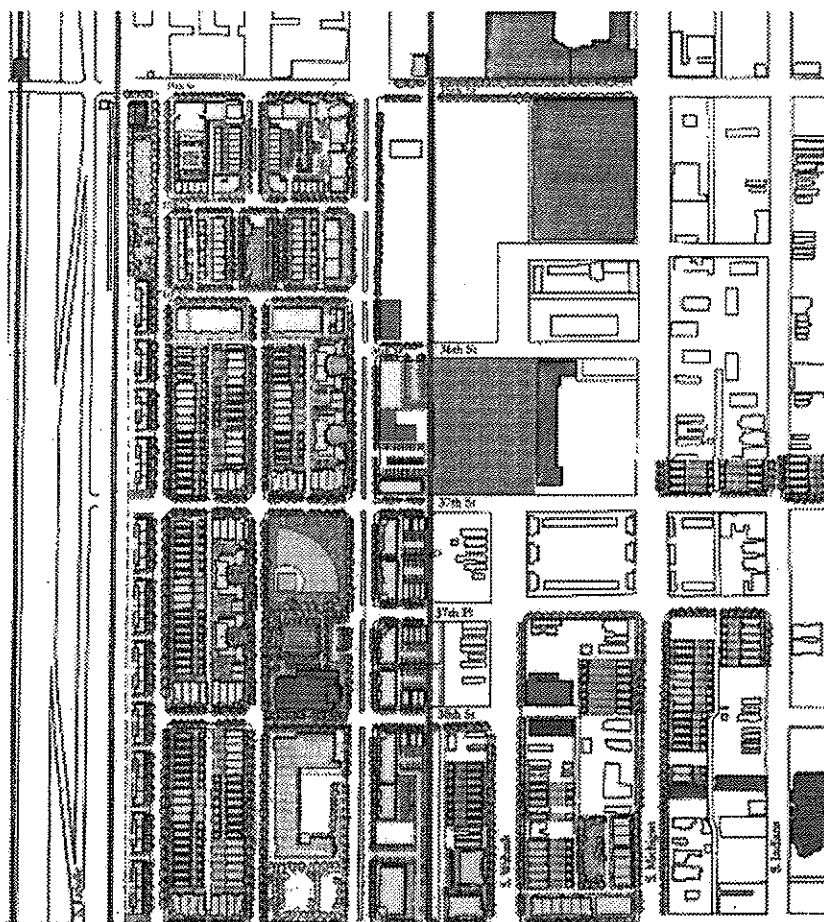
As part of the Plan for Transformation, Pershing Courts will create a mixed-income community on the site of Stateway Gardens, in the Bronzeville Redevelopment Area on the northeast corner of 39Th Street and State Street. At the end of July, City Council approved a loan of HOME funds with additional financing through Low Income Housing Tax Credits and Tax Increment Financing (TIF).

The development will consist of eighty one- and two-bedroom units in a six-story rental complex on seven parcels. Approximately 33% of the units are to be leased as CHA set-aside units for residents eligible for public housing. The remaining units will be leased at rents affordable to households at 60% or less than the area median income.

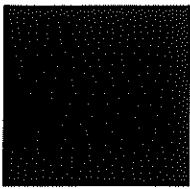


Bronzeville was designated as a Redevelopment Area to support the development of mixed income communities and the elimination of slum and blighted conditions and was designated as a TIF district in 1998. The area is bounded by 25th Street to the north, Dr. Martin Luther King Jr. Drive and Lake Park Avenue to the east, 40th Street to the south and State Street and Wentworth Avenue to the west. The area boasts proximity to downtown and can offer easy access to multiple methods of public transportation, including the Dan Ryan/I-94 Expressway, CTA's Red Line to the west and CTA's Green Line to the east. Pershing Courts along the west side of State Street will tie in with other recent residential and commercial development in the area to the east, north and south.

The developer, Stateway Associates, LLC, is comprised of four members with equal interest: Neighborhood Rejuvenation Partners Stateway, LP; Walsh Ventures Management, LLC; Kimball Hill Stateway, Inc.; and MESA Stateway Associates, LLC. Stateway Associates, LLC has met with various local agencies, area schools and members of the community on a regular basis for the past two years, and has the support of Alderman Tillman, the Chicago Housing Authority, the Mid-South Planning and Development Council, the Illinois Institute of Technology and the Chicago White Sox.



Master plan for Pershing Courts



Renaissance Saint Luke

Renaissance Saint Luke will bring the new construction of 90 units of affordable independent living for seniors to the 1500 block of West Belmont. The sponsors are the Renaissance Companies and the Church of Saint Luke, which is located directly across the street from the site.

Approved by City Council in early September, the development will access Multifamily Mortgage Revenue Bonds and HOME funds.

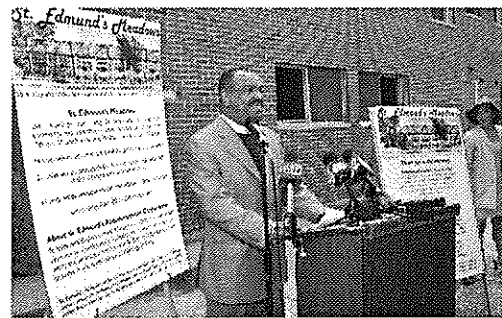
The seven-story masonry building will feature indoor parking, with some additional outdoor parking spaces, a community room and an outdoor terrace for gatherings. Additional services will be provided through the Church of Saint Luke.



Rendering for Renaissance Saint Luke

Constructions Starts: Highlight

Construction started this quarter in Washington Park on St. Edmund's Meadows, which is the rehabilitation of former scattered-site public housing. HUD conveyed the property to a local not-for-profit, St. Edmund's Redevelopment Corporation, to redevelop as affordable rental housing for families, with 14 of the 56 total units to be set aside for CHA residents.



Groundbreaking at St. Edmund's Meadows

Construction Completions: Highlights

This quarter witnessed the grand openings of two developments designed to specifically serve Chicago's artists' community, Switching Station Artist Lofts and Acme Artists Community Condominiums, which are described later in this report. The two developments are part of the ongoing effort to make Chicago a top city for arts and artists by developing a range of housing options for the creative community.



Switching Station Artist Lofts occupies a former telephone switching station, built in 1906 in East Garfield Park, which was converted in the 1980s to Roentgen Middle School. Now the building features 24 live/work lofts, ranging from 500 to 1,300 square feet, all of which will rent to households at or below 50% of the area median income.

A collaboration between the Mayor's Office, the Departments of Cultural Affairs and Housing and the not-for-profit developer, Artspace, Switching Station Artist Lofts is the first of its kind in the city. "Unfortunately, artists are often priced out of communities and out of the city," Department of Cultural Affairs Commissioner Lois Weisberg said at the grand opening ceremony. "Their presence contributes to a community and to the cultural fabric of the city as a whole."



Grand opening of Switching Station Artist Lofts in East Garfield Park

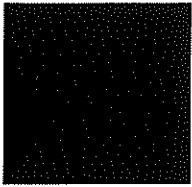
This quarter also witnessed the openings of the senior building, Gateway Centre Apartments.

Gateway Centre Apartments, approved by City Council in 2000, is the new construction of 120 units in Rogers Park.



Ribbon-cutting at Gateway Apartments





Los Vecinos, formerly the Lion Hotel, reopened its doors after significant rehabilitation. As part of Mayor Daley's 1999 SRO initiative, Los Vecinos received tax credits to preserve the 75-year old building on North Avenue. Now the 62 single-room occupancy units are not only maintained for the residents, but also can serve as the cornerstone for further commercial development and community revitalization.



Ribbon cutting ceremony for Los Vecinos

Multi-Family Building Stabilization SRO Refi Rehab

Earlier this summer, one of the SRO properties improved through SRO Refi Rehab, administered by the Community Investment Corporation (CIC), was recognized for its contributions to the community. Jay Bomberg, owner of the Bachelor Hotel, was the recipient of the W. Clement Stone Award for business leadership and contributions to the community. The redevelopment is also an entry in the competition for The Outstanding For-Profit Neighborhood Real Estate Project Award.

When the property known as the "Wooden Nickel Tavern and Bachelor Hotel" was put on the market, the current owner learned of the opportunity to redevelop the building through his involvement in the Uptown Chamber of Commerce. The building offered two prospects, the chance to stabilize and improve the single room occupancy units on the second and third floors and the chance to develop the commercial space into storefronts that would dramatically change the character of the block, which was then defined by the tavern, a Currency Exchange, a temporary labor placement office and the vacant lot next door.

Built in 1910, for the last thirty years the property had represented a "troubled building," one that invited criminal activity and general deterioration. The building and its busy front sidewalk came up repeatedly at CAPS meetings and was the target of Uptown community groups, who wanted to see a change in ownership and management.



With a modest rehab budget and two critical but equally modest matching grants from the City, \$45,000 through the Community Investment Corporation (CIC) as part of the SRO Refi Rehab program and \$22,500 through the Department of Planning and Development's Façade Rehab program, the developer improved the conditions in the affordable units and refashioned the façade. Units received new drywall, carpeting, doors and windows. The owner reorganized the building, providing female residents with a single-sex bathroom and moving them to the front of the building closer to the bathroom to foster a better sense of safety. Residents are able to tap social services through affiliations with local agencies.

Additionally, the building benefits from rental subsidies for very low-income households through the Chicago Low-Income Housing Trust Fund. These 54 tenants represent a micro community of long-term residents who are good neighbors for each other.

The affordable housing units were preserved, deferring the displacement of long-term residents, and improved, setting higher standards for the acceptance of new tenants. Says Jay Bomberg, "The community was in need of newcomers to the neighborhood that would 'add value'—change old stereotypes and repair a bad reputation . . . it was in need of a building and tenants whose presence would be 'permanent' and whose tenancy would contribute to the neighborhood on a long-term basis."

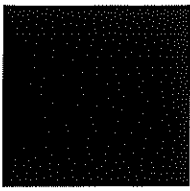
The two commercial tenants that now occupy the first floor not only benefit the block, but also add to the overall community's diverse cultural life. An internet café occupies part of the space of the old Wooden Nickel, welcoming students of Truman College which is located across the street, and the Jane Addams Hull House Association's Center for Arts and Culture provides both a gallery space and studio space for community art classes. The Center for Arts and Culture had its grand opening this September.

After the rehab of the Bachelor, the long-vacant neighboring lot attracted a market-rate development currently under construction, which will also include an affordable component through CPAN. Marguerite Boyd, Vice President at Truman College, has written that "the property has acted as a catalyst for change along Wilson Avenue."



Before and after shots of the Bachelor Hotel, which redefined the block of Wilson Avenue





Troubled Buildings Initiative

Working with the 6th Police District through CAPS, the Departments of Housing, Buildings and Law have preserved sixteen units of affordable rental housing in Auburn Gresham.

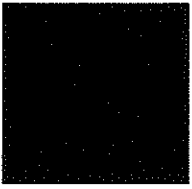
When the building at 7953-59 S. Ashland was first referred to the Community Investment Corporation (CIC) for the Troubled Buildings Initiative, it was vacant with approximately two feet of standing water frozen in the basement. Every unit was in deplorable condition, the building required a full gut rehab and the building's mortgage was in foreclosure.

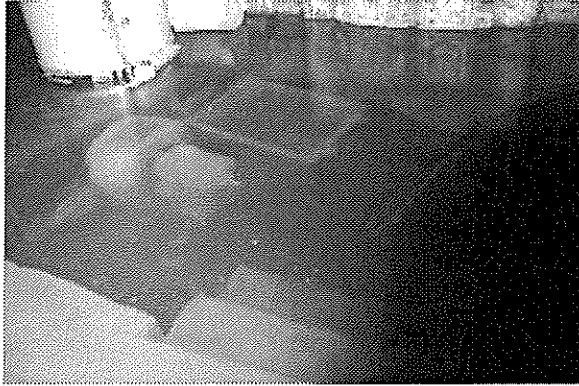
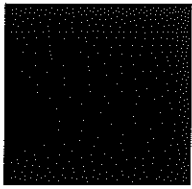
Community Initiatives Inc. (CII), a subsidiary of CIC, was able to purchase the delinquent note and substitute itself as plaintiff in the foreclosure action. CII in turn was able to convey the building to an experienced, hands-on owner-operator who has rehabbed it as affordable rental housing. Now, with final work completed earlier this quarter, the building is almost completely leased up, and two commercial tenants have been found to occupy the storefront spaces, a Caribbean restaurant and an after-school Montessori program.

Below is a snapshot of activity under the Troubled Buildings Initiative. Please also see the map on the next page.

STATUS	# OF BUILDINGS	# OF UNITS
Recovered / Rehab Complete	2	32
Rehab in Process	12	285
Under Receivership	4	38
In Court	35	716
Need Case	9	119
Need Inspection	12	157
Demolished	0	0
Watch	5	103
Administrative Hearings	1	20
<i>TOTAL</i>	<i>80</i>	<i>1470</i>







Standing water in the basement before and after shot of the improved exterior.

PROMOTION AND SUPPORT OF HOMEOWNERSHIP

The Affordable Housing Plan 1999–2003 cited a principal strategy for single-family programs to be:

- Sustaining affordable homeownership in support of healthy communities

In 2003, the Department expects to commit over \$112 million to over 1,200 households to help them achieve or sustain homeownership.

Through the third quarter of 2003, we have committed over \$50 million to support 600 units.

This places the Department at 45% of its annual resource goal and 48% of its annual production goal, and brings our cumulative Five-Year Plan commitments to \$394 million, supporting almost 8,000 homebuyers and homeowners. This represents 72% of our Five Year Plan resource allocation goals and 99% of our Five Year Plan unit goals.

Single-Family Rehab and New Construction

Midway Village Condominiums

Midway Village is the new construction of 72 units at 6701 S. Cicero in the community of West Lawn under the HomeStart program, in which the City enters into a development management agreement with a fee-for-service developer to design, construct and sell homes. The developer's remuneration is limited to a developer fee, with any and all profit from the development returning to the City for affordable housing purposes. Senior Lifestyle Corporation will act as the fee-for-service developer for Midway Village.





Opening one of Chicago's five new Green Homes

Construction Completions: Highlights

A ribbon-cutting ceremony was held for the five Green Homes built through the New Homes for Chicago program. The innovative designs for the environmentally friendly, energy-efficient and affordable homes were the result of an international design competition. While the homes' features range from the unusual to the fairly typical, all are built with the same goal: to someday integrate many of the design practices in future residential and commercial construction. "We have built homes that are more energy-efficient and, therefore, more affordable, not only to purchase but to maintain," said Mayor Daley at the ceremony. "By using creative and sustainable solutions to design quality, low maintenance housing, we strengthen, improve and maintain the physical and economic aspects of a neighborhood."

The homes are a joint effort of the Departments of Housing and Environment. Two of the homes are located in Hermosa, on the 1900 block of North Keeler, and the other three can be found in Englewood, on the 600 block of West Englewood.





Acme Artist Community Condominiums in Logan Square

Acme Artist Community Condominiums contains 21 live/work residences for artists of low and moderate incomes in the Logan Square area and four storefront commercial units. The former warehouse space has been transformed into lofts ranging from 900 to 2,200 square feet, priced from \$91,405 to \$130,000. Income-qualified homebuyers would also be eligible for possible purchase price assistance through the New Homes for Chicago Condo Rehab Program. The Woman Made Gallery already occupies one of the storefronts; for the first time in its history, it is situated within a site of creative artists and non-profit organizations.

A joint effort of the City and the community organization the Near North West Arts Council, the rehab project fulfills the common goal of creating long-term affordable homeownership opportunities for artists and their families. At the grand opening ceremony Mayor Daley announced that the new condominiums “will help ensure the continued presence of arts activities in the vital and culturally rich neighborhood of Logan Square.”





The Barreras in front of their new home in Chicago Lawn

Abandoned Property Transfer Programs

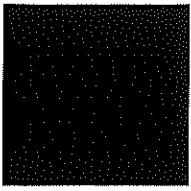
Pilot Preservation

In late August, the Barrera family was able to purchase their first home at 6314 South Washtenaw, a property originally acquired for rehabilitation by the Greater Southwest Development Corporation through Pilot Preservation.

The four-bedroom, two-bath frame home in Chicago Lawn had been vacant, the victim of foreclosure. Substantially rehabilitated by Greater Southwest, and put on the market at an affordable price, the home has been restored to the community as an asset.

A household of six renting in Albany Park, the Barreras had gone to the Spanish Coalition for Housing, a Homeownership Housing Counseling Center located on the northwest side, to receive homeownership counseling. The family was able to use their Section 8 voucher through CHAC's Choose to Own program and to secure a mortgage through CitiBank. The Spanish Coalition for Housing referred the Barreras to Greater Southwest Development Corporation, who matched them with their first home. The Barreras are enjoying their proximity to Marquette Park, and their youngest three children have started at Marquette School.





Homeownership Assistance

Homeownership Preservation Initiative (HOPI)

In September the City announced a Leadership Group of 20 financial institutions partnering with the City and NHS to help 1,500 families avoid foreclosures and to reclaim 300 vacant, foreclosed properties for home ownership over the next three years. An estimated 3,100 Chicago families lost their homes due to foreclosures in 2001, and the Homeownership Preservation Initiative (HOPI) has been created to ensure responsible lending and active and coordinated efforts to help families avoid foreclosure. "Foreclosures have a devastating effect, not only on the families involved, but also on the surrounding communities," Daley said in remarks to lenders assembled at the Federal Reserve Bank of Chicago. "We are optimistic . . . because 20 leading financial institutions have stepped up to help solve this problem."

The first priority is to keep families in their homes, whenever possible, through counseling, loss mitigation and loan payment plans. When foreclosure is unavoidable, the goal is to ensure that vacant properties left behind are preserved for affordable homeownership. HOPI seeks to place these vacant properties into the hands of responsible parties, at discounted prices or as donations to non-profits, who can rehab the properties and sell them to owner occupants.

With the added force and commitment of the lending community, the City and its partners expect to save millions of dollars in mortgage principal investment at risk of foreclosure and protect surrounding housing values through the rehab and resale of foreclosed properties.

Recognizing that foreclosure is expensive and the least desired option for all involved, some leading lenders have committed to aggressively exploring loan modifications, loan workouts and loss mitigation with customers who have fallen behind on their monthly mortgage payments.

In cases where additional resources are needed, lenders can work with Neighborhood Housing Services of Chicago (NHS) and its Neighborhood Lending Program (NLP), which taps City funds to leverage dollars from the private sector. Through NLP, resources are available to refinance customers into lower interest rates and provide emergency loans.

Some success on the foreclosure front has already been achieved. Through the Asset Control Area, NHS acquired some 30 foreclosed properties from HUD in Back of the Yards. Sandra Traback just bought a rehabbed home from NHS on the 5000 block of South Marshfield, three blocks from the Chavez Elementary School where she has been principal since 1993. Earlier this year in May, NHS and DOH took some representatives from Chase Bank on a tour of some of the recently rehabbed homes in Back of the Yards and showed Ms. Traback's future home. It unfolded that Chase was foreclosing on a vacant, fire-damaged house on the same block. Understanding the importance of that house to the revitalization of the block, Chase agreed to donate the property to NHS as soon as the foreclosure was completed.

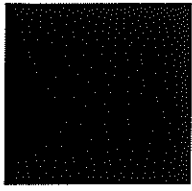


Additional City-supported non-profit agencies acting as Homeownership Housing Counseling Centers provide foreclosure prevention counseling in local offices throughout the city. The City also announced an advertising campaign planned for January of next year that will encourage homeowners having trouble making their mortgage payments to call 311, the City's non-emergency number. The callers will then be referred to counselors or to an appropriate lender to work out a payment plan.



Formation of the Homeownership Preservation Initiative to respond to foreclosures in Chicago





IMPROVEMENT AND PRESERVATION OF HOMES

The Affordable Housing Plan 1999–2003 cited a principal strategy for single-family programs to be:

- Preserving housing stock through affordable housing improvement and enhancement.

We expect to commit over \$20 million to assist over 2,300 households to repair, modify or improve their homes.

Through the third quarter, we have committed almost \$11 million in resources to support over 1,800 units, which represents 53% of our commitment goal and 76% of our unit goal.

Since 1999, we have funded repairs for 12,000 units, over \$64 million in resources, reaching 113% of our five-year commitment goal and 122% of the five-year unit goal.

TIF-Neighborhood Improvement Program (TIF NIP)

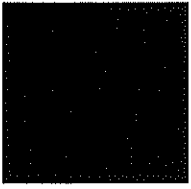
The TIF-Neighborhood Improvement Program (TIF NIP) provides grants to fix up single-family homes and apartment buildings in designated TIF districts. The program has already improved over XX units in TIF districts in Bronzeville, Woodlawn, Albany Park, South Chicago, East and West Garfield Park and North Lawndale.

Through community and town hall meetings last year, residents in the Midwest TIF learned about the possible benefits of the program and the application process. One resident, Doretha Penn, has been able to significantly upgrade her home, finally having work done that she has wanted since 1988. Windows were replaced and now, for the first time she can remember, windows in the back bedrooms can be opened in the summertime. She had front fencing put in and a replacement overhead porch canopy. The cement gangway on the side was patched and repaired so that rain and yard water no longer run down into her neighbor's building. Cost savings from the new windows and new storm doors have already been realized- the tenants in the second unit upstairs called to let her know that she could turn the heat down, compared to the higher temperature she set it at last late fall. Because of these improvements to the house she doesn't have to raise the rent and risk losing her stable tenants. Said Ms. Penn, "I have no words to express what this has done- I couldn't have afforded it otherwise."

A senior homeowner, Louvenia Dixon-Bradshaw, used her grant to replace her rear porch, windows and fence. Through NHS, which administers the single-family component in the Midwest TIF, she was put in touch with a State Farm agent and was able to get home insurance.

Please see the maps on the following page to see the homes improved this year in TIF districts through TIF-NIP.

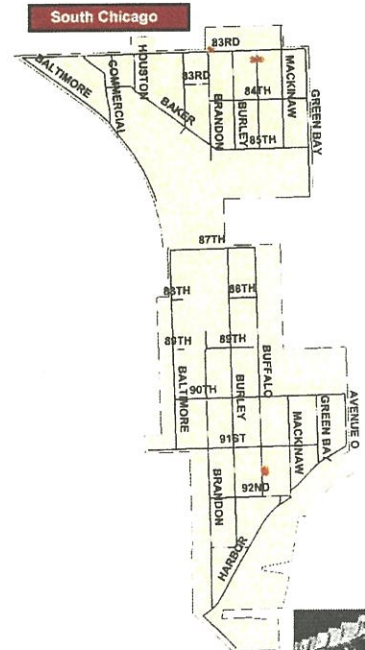
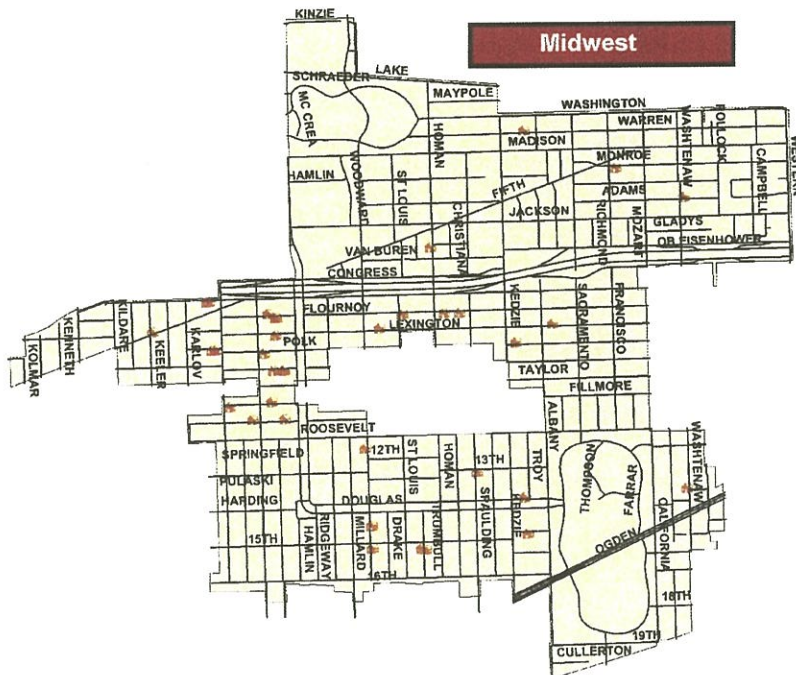
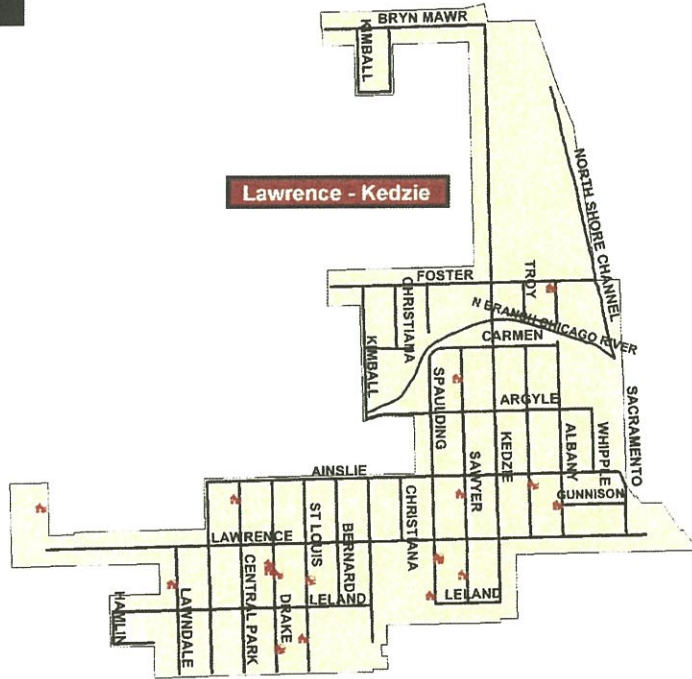




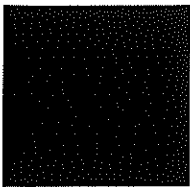
TIF Neighborhood Improvement Program Single-Family January 1, 2003 - September 30, 2003



City of Chicago
Richard M. Daley
Mayor
Department of Housing
John G. Markowski
Commissioner







OTHER INITIATIVES

Intra-City Collaboration

Mayor Daley's Affordable Housing Task Force

The creation of an interdepartmental affordable housing task force was announced in August. The primary purpose of the task force is to strengthen coordination among City agencies involved in affordable housing and to help track the City's affordable housing activities. Called Mayor Daley's Affordable Housing Task Force, the group will consist of the commissioners of key City departments whose activities affect affordable housing. The task force will examine the process and costs of affordable housing production and identify ways to streamline the process to ensure the efficient creation of affordable units.

The creation of the task force is an immediate response to suggestions that were made by the Department's advisory group during the planning process for the City's third five year affordable housing plan, which will be released during the fourth quarter.

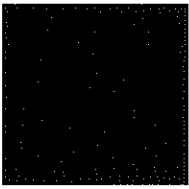


Example of a New Home in Chicago at Columbia Pointe



Creation of the Affordable Housing Task Force



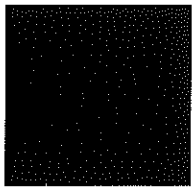


Advocacy for Policy Change

City Delegation Travels to Washington DC to Advocate for Increased Federal Resources

In September, a delegation of aldermen and other City officials, including Housing and Real Estate Committee Chairman Ray Suarez and Housing Commissioner Jack Markowski, traveled to Washington, D.C. to call for increased federal resources for affordable housing. Coordinated by the Mayor's Office of Intergovernmental Affairs, the trip included meetings with members of the Chicago Senate and Congressional delegation, as well as Senator Hillary Clinton (D-NY) and Representatives Barney Frank (D-MA) and John Dingell (D-MI). The City officials emphasized the need for increased resources for affordable housing, including a new production program; preservation of existing federally assisted housing; and protection of state predatory lending legislation. The group also advocated for funds for the City's plan to end homelessness.





APPENDICES



Department of Housing
2003 ESTIMATES OF PRODUCTION BY INCOME LEVEL

	Budgeted Funds	Available for Reallocation	Total Funds Available	Units by Income Level					Total Units	
				0-15%	16-30%	31-50%	51-60%	61-80%		81-120%
TO CREATE AND PRESERVE AFFORDABLE RENTAL UNITS										
MULTI-FAMILY REHAB & NEW CONSTRUCTION										
Multi-family Loans	\$ 37,127,000	\$ (1,065,041)	\$ 36,061,959	410	129	388	108	40	40	1,115
HOME Multi-family Programs	\$ 26,377,000	-	\$ 2,000,000	15	36	-	-	-	-	51
CDBG Multi-family Programs	\$ 9,550,000	-	\$ 5,000,000	136	5	14	19	-	26	200
Rental Rehab	\$ -	-	\$ 50,000,000	789	242	407	281	72	6	1,797
Affordable Housing Bond Initiative	\$ 1,200,000	-	\$ 76,000,000	522	223	209	4	42	-	1,000
Affordable Rents for Chicago (ARC)	\$ -	\$ -	\$ -	-	-	-	-	-	-	-
TIF Subsidies	\$ 600,000	\$ -	\$ 600,000	-	-	-	-	-	-	-
Tax Credit Equity	\$ 50,000,000	\$ -	\$ 50,000,000	789	242	407	281	72	6	1,797
Multi-family Mortgage Revenue Bonds	\$ 76,000,000	\$ -	\$ 76,000,000	522	223	209	4	42	-	1,000
City Land (Multi-family)	\$ -	\$ -	\$ -	-	-	-	-	-	-	-
City Fee Waivers (Multi-family)	\$ 600,000	\$ -	\$ 600,000	-	-	-	-	-	-	-
Illinois Affordable Housing Tax Credit (value of donations)	\$ 6,688,500	\$ -	\$ 6,688,500	397	-	195	135	23	-	750
RENTAL ASSISTANCE										
Low-Income Housing Trust Fund Rental Subsidy Program	\$ 6,500,000	\$ -	\$ 6,500,000	1,204	821	-	-	-	-	2,025
SAFETY & CODE ENFORCEMENT										
Heat Receivership	\$ 200,000	\$ -	\$ 200,000	10	45	105	32	8	-	200
MULTI-FAMILY BUILDING STABILIZATION										
SRO Refi Rehab	\$ 500,000	\$ -	\$ 500,000	-	200	-	-	-	-	200
Troubled Buildings Initiative	\$ 1,000,000	\$ -	\$ 1,000,000	-	-	100	-	-	-	100
HUD Mark to Market	\$ -	\$ -	\$ -	700	-	-	-	-	-	700
Property Stabilization Fund	\$ 744,000	\$ -	\$ 744,000	46	21	108	115	90	-	380
TIF-NIP (Multi-family)	\$ 1,000,000	\$ -	\$ 1,000,000	-	-	38	31	31	-	100
CIC/CDFI Funding	\$ 633,666	\$ 18,883	\$ 652,549	-	-	135	-	-	-	135
SITE ENHANCEMENT										
Site Improvements	\$ 1,000,000	\$ -	\$ 1,000,000	194	110	225	128	114	29	800
Subtotal	\$ 188,993,166	\$ (1,046,158)	\$ 187,947,008	4,423	1,832	1,924	853	420	101	9,553
Less Multiple Benefits			(1,312)	(455)	(959)	(346)	(76)			(3,381)
Net, Creation and Preservation of Affordable Rental	\$ 188,993,166	\$ (1,046,158)	\$ 187,947,008	3,111	1,377	955	507	198	25	6,172
Breakdown of income level distribution, % of net total				50%	22%	15%	8%	3%	0%	100%

2003 ESTIMATES OF PRODUCTION BY INCOME LEVEL

	Budgeted Funds	Available for Reallocation	Total Funds Available	Units by Income Level					Total Units	
				0-15%	16-30%	31-50%	51-60%	61-80%		81-120%
TO PROMOTE AND SUPPORT HOMEOWNERSHIP										
<u>SINGLE-FAMILY REHAB & NEW CONSTRUCTION</u>										
New Homes for Chicago	\$ 2,500,000	\$ (325,000)	\$ 2,175,000	-	-	-	15	62	68	145
HomeStart Program	\$ 4,000,000	\$ 20,000,000	\$ 24,000,000	-	-	-	-	-	147	147
Condo Rehab	\$ 500,000	\$ -	\$ 500,000	-	-	-	15	35	-	50
Chicago Partnership for Affordable Neighborhoods (CPAN)	\$ -	\$ -	\$ -	-	-	-	-	55	45	100
City Land	\$ 2,557,500	\$ -	\$ 2,557,500	-	-	-	11	47	198	256
City Fee Waivers (Single-family)	\$ 200,000	\$ -	\$ 200,000	-	-	-	-	-	-	-
<u>ABANDONED PROPERTY TRANSFER PROGRAMS</u>										
HUD Homes/Preserving Communities Together (PCT)	\$ -	\$ -	\$ -	-	-	10	25	25	-	60
Single-Family Gap Financing	\$ 1,050,000	\$ -	\$ 1,050,000	-	-	-	16	19	-	35
Asset Control Area	\$ 600,000	\$ -	\$ 600,000	-	-	-	10	10	-	20
<u>HOMEOWNERSHIP ASSISTANCE</u>										
City Mortgage Program / MCC (SF Mortgage Revenue Bonds)	\$ 29,620,218	\$ 30,379,782	\$ 60,000,000	-	5	44	55	81	315	500
Police Home Buyer Assistance	\$ 279,000	\$ -	\$ 279,000	-	-	-	-	-	55	55
Home Options	\$ 132,000	\$ -	\$ 132,000	-	1	7	2	1	-	11
Home Purchase Assistance	\$ 2,000,000	\$ -	\$ 2,000,000	-	-	27	38	35	-	100
Neighborhood Lending Program: Purchase/Purchase Rehab (NHS)	\$ 1,100,000	\$ -	\$ 1,100,000	-	-	15	55	75	60	205
Neighborhood Lending Program: Homeownership Preservation Loans (NHS)	\$ 1,100,000	\$ -	\$ 1,100,000	-	10	20	35	40	10	115
Subtotal	\$ 45,638,718	\$ 50,054,782	\$ 95,693,500	-	16	123	277	485	898	1,799
Less Multiple Benefits				-	(2)	(42)	(67)	(108)	(302)	(521)
Net, Promotion and Support of Homeownership	\$ 45,638,718	\$ 50,054,782	\$ 95,693,500	-	14	81	210	376	596	1,278
Breakdown of income level distribution, % of net total				0%	1%	6%	16%	29%	47%	100%

Department of Housing
2003 ESTIMATES OF PRODUCTION BY INCOME LEVEL

	Budgeted Funds	Available for Reallocation	Total Funds Available	Units by Income Level					Total Units				
				0-15%	16-30%	31-50%	51-60%	61-80%		81-120%			
TO IMPROVE AND PRESERVE HOMES													
Emergency Housing Assistance (EHAP)	\$ 6,500,000	\$ -	\$ 6,500,000	100	399	516	-	-	1,015				
Special Purpose Grant: South Chicago	\$ 277,000	\$ -	\$ 277,000	3	12	15	-	-	30				
H-RAIL	\$ 2,568,500	\$ -	\$ 2,568,500	92	266	191	48	13	610				
Facade Improvements (City Blocks)	\$ 900,000	\$ -	\$ 900,000	1	19	33	12	19	100				
TIF-NIP (Single-family)	\$ 2,387,500	\$ -	\$ 2,387,500	21	46	98	34	43	314				
Neighborhood Lending Program: Home Improvement (NHS)	\$ 1,000,000	\$ -	\$ 1,000,000	-	3	17	25	130	280				
Bungalow Rehab Tax Credit	\$ 450,000	\$ -	\$ 450,000	-	-	-	3	14	30				
Other Bungalow Program Benefits	\$ 800,000	\$ -	\$ 800,000	-	-	63	73	158	420				
Subtotal	\$ 14,883,000	\$ -	\$ 14,883,000	217	745	933	195	377	2,799				
Less Multiple Benefits				-	-	(32)	(37)	(79)	(210)				
Net, Improvement and Preservation of Homes	\$ 14,883,000	\$ -	\$ 14,883,000	217	745	902	159	298	2,589				
Breakdown of income level distribution, % of net total				8%	29%	35%	6%	12%	10%	100%			
PROGRAMMATIC APPLICATION IBD													
GO Bonds	\$ 2,000,000	\$ -	\$ 2,000,000	-	-	-	-	-	-				
Subtotal	\$ 2,000,000	\$ -	\$ 2,000,000	-	-	-	-	-	-				
PROGRAMMATIC INITIATIVES: NET GRAND TOTAL				\$ 251,514,884	\$ 49,008,624	\$ 300,523,508	3,328	2,136	1,937	875	873	890	10,039
Breakdown of income level distribution, % of net total				33%	21%	19%	9%	9%	10%	9%	9%	9%	100%
OTHER INITIATIVES													
Delegate Agencies	\$ 2,173,500	\$ -	\$ 2,173,500	Number of workshops/ seminars/ conferences/ trainings on affordable housing topics					569				
City-wide Housing Resource Centers	\$ 391,500			Clients to benefit from housing counseling (first-time homebuyers, homeownership certification, default, predatory lending, condo training)					5,780				
Housing Resource Centers	\$ 1,125,000												
Home Ownership Counseling	\$ 297,000												
Housing Demonstration Program	\$ 360,000												
Relocation Program	\$ 10,000	\$ -	\$ 10,000										
Community Housing Development Organizations (CHDO)	\$ 800,000	\$ -	\$ 800,000										
Non-profit Organizational Development (Capacity Building)	\$ 50,000	\$ -	\$ 50,000										
Total	\$ 3,033,500	\$ -	\$ 3,033,500										
OTHER COMMITMENTS													
Department of Housing, Operating Expenses	\$ 20,273,546	\$ -	\$ 20,273,546										
GRAND TOTAL	\$ 323,830,554	\$ -	\$ 323,830,554										

Department of Housing
COMMITMENTS AND PRODUCTION COMPARISON TO PLAN
 January 1 - September 30, 2003

	Total Funds Available	2003 COMMITMENTS				Projected Units	2003 UNITS SERVED			% of Goal	
		First Quarter	Second Quarter	Third Quarter	Year to Date		First Quarter	Second Quarter	Third Quarter		Year to Date
TO CREATE AND PRESERVE AFFORDABLE RENTAL UNITS											
<u>MULTI-FAMILY REHAB & NEW CONSTRUCTION</u>											
Multi-family Loans	\$ 36,061,959	\$ 3,735,081	\$ 10,588,188	\$ 8,966,243	\$ 23,289,512	1,115	84	201	170	455	41%
Affordable Rents for Chicago (ARC)	\$ 2,000,000	\$ 327,500	\$ 635,500	\$ -	\$ 963,000	51	10	13	-	23	45%
TIF Subsidies	\$ 5,000,000	\$ -	\$ 15,637,200	\$ 734,378	\$ 16,371,578	200	-	380	80	460	230%
Tax Credit Equity	\$ 50,000,000	\$ -	\$ 3,472,619	\$ 2,438,426	\$ 5,911,045	1,797	-	39	90	129	7%
Multi-family Mortgage Revenue Bonds	\$ 76,000,000	\$ -	\$ -	\$ 8,000,000	\$ 8,000,000	1,000	-	-	90	90	9%
City Land (Multi-family)	\$ -	\$ 20,000	\$ -	\$ 60,000	\$ 80,000	-	84	-	170	254	-
City Fee Waivers (Multi-family)	\$ 600,000	\$ 30,660	\$ 73,365	\$ 62,050	\$ 166,075	-	84	201	170	455	-
Illinois Affordable Housing Tax Credit (value of donations)	\$ 6,688,500	\$ -	\$ 2,691,460	\$ 746,500	\$ 3,437,960	750	-	227	16	243	32%
<u>RENTAL ASSISTANCE</u>											
Low-Income Housing Trust Fund Rental Subsidy Program	\$ 6,500,000	\$ 7,181,120	\$ (4,416)	\$ 156,145	\$ 7,332,849	2,025	2,040	(1)	-	2,039	101%
<u>SAFETY & CODE ENFORCEMENT</u>											
Heat Receivership	\$ 200,000	\$ 56,325	\$ 200,270	\$ -	\$ 256,595	200	212	6	-	218	109%
<u>MULTI-FAMILY BUILDING STABILIZATION</u>											
SRO Refi Rehab	\$ 500,000	\$ -	\$ -	\$ -	\$ -	200	-	-	-	-	0%
Troubled Buildings Initiative	\$ 1,000,000	\$ -	\$ -	\$ 100,000	\$ 100,000	100	47	112	158	317	317%
HUD Mark to Market	\$ -	\$ 8,080	\$ -	\$ 270,824	\$ 278,904	700	13	-	573	586	84%
HUD Mark Up to Market/Class S	\$ -	\$ 842,188	\$ -	\$ 375,012	\$ 1,217,200	-	196	-	151	347	91%
Property Stabilization Fund	\$ 744,000	\$ -	\$ 769,970	\$ -	\$ 769,970	380	-	346	-	346	91%
TIF-NIP (Multi-family)	\$ 1,000,000	\$ -	\$ -	\$ 271,340	\$ 271,340	100	-	-	85	85	85%
CIC/CDFI Funding	\$ 652,549	\$ 215,000	\$ -	\$ 65,000	\$ 280,000	135	56	-	22	78	58%
<u>SITE ENHANCEMENT</u>											
Site Improvements	\$ 1,000,000	\$ -	\$ 285,000	\$ 122,000	\$ 407,000	800	-	187	182	369	46%
Subtotal	\$187,947,008	\$ 12,415,954	\$ 34,349,156	\$ 22,367,918	\$ 69,133,028	9,553	2,826	1,711	1,957	6,494	
Less Multiple Benefits						(3,381)	(309)	(1,023)	(848)	(2,180)	
Net, Creation and Preservation of Affordable Rental	\$187,947,008	\$ 12,415,954	\$ 34,349,156	\$ 22,367,918	\$ 69,133,028	6,172	2,517	688	1,109	4,314	70%

Department of Housing
COMMITMENTS AND PRODUCTION COMPARISON TO PLAN
 January 1 - September 30, 2003

	Total Funds Available	2003 COMMITMENTS				Projected Units	2003 UNITS SERVED					
		First Quarter	Second Quarter	Third Quarter	Year to Date		% of Goal	First Quarter	Second Quarter	Third Quarter	Year to Date	% of Goal
TO PROMOTE AND SUPPORT HOMEOWNERSHIP												
<u>SINGLE-FAMILY REHAB & NEW CONSTRUCTION</u>												
New Homes for Chicago	\$ 2,175,000	\$ 700,000	\$ -	\$ -	\$ 700,000	145	52	-	-	52	36%	
HomeStart Program	\$ 24,000,000	\$ -	\$ -	\$ 12,000,000	\$ 12,000,000	147	-	-	72	72	49%	
Condo Rehab	\$ 500,000	\$ -	\$ -	\$ -	\$ -	50	-	-	-	-	0%	
Chicago Partnership for Affordable Neighborhoods (CPAN)	\$ -	\$ 1,290,300	\$ 3,158,000	\$ 668,900	\$ 5,117,200	100	18	28	13	59	59%	
City Land	\$ 2,557,500	\$ 490,000	\$ 1,070,000	\$ 20,000	\$ 1,580,000	256	72	16	2	90	35%	
City Fee Waivers (Single-family)	\$ 200,000	\$ 36,664	\$ -	\$ -	\$ 36,664	-	72	-	-	72	-	
<u>ABANDONED PROPERTY TRANSFER PROGRAMS</u>												
HUD Homes/Preserving Communities Together (PCT)	\$ -	\$ -	\$ -	\$ -	\$ -	60	22	12	7	41	68%	
Single-Family Gap Financing	\$ 1,050,000	\$ 40,000	\$ -	\$ 986,536	\$ 1,026,536	35	1	-	18	19	54%	
Asset Control Area	\$ 600,000	\$ -	\$ -	\$ -	\$ -	20	-	-	-	-	0%	
<u>HOMEOWNERSHIP ASSISTANCE</u>												
City Mortgage Program / MCC (SF Mortgage Revenue Bonds)	\$ 60,000,000	\$ 5,388,917	\$ 2,266,699	\$ 1,329,332	\$ 8,984,948	500	42	17	10	69	14%	
Police Home Buyer Assistance	\$ 279,000	\$ 105,000	\$ 70,000	\$ -	\$ 175,000	55	26	17	-	43	78%	
Home Options	\$ 132,000	\$ -	\$ 24,000	\$ 36,000	\$ 60,000	11	-	2	3	5	45%	
Home Purchase Assistance	\$ 2,000,000	\$ 215,000	\$ 265,000	\$ 600,000	\$ 1,080,000	100	13	17	17	47	47%	
Home Purchase Assistance - EZ/EC	\$ -	\$ -	\$ 555,000	\$ 489,000	\$ 1,044,000	-	-	37	4	41	-	
Neighborhood Lending Program: Purchase/Purchase Rehab (NHS)	\$ 15,973,200	\$ 4,616,447	\$ 3,333,519	\$ 7,567,339	\$ 15,517,305	205	53	52	83	188	92%	
Neighborhood Lending Program: Homeownership Preservation Loans (NHS)	\$ 2,659,500	\$ 313,962	\$ 1,923,203	\$ 578,261	\$ 2,815,426	115	10	32	20	62	54%	
Subtotal	\$112,126,200	\$ 13,196,290	\$ 12,665,421	\$ 24,275,368	\$ 50,137,079	1,799	381	230	249	860	-	
Less Multiple Benefits						(521)	(157)	(70)	(21)	(248)	-	
Net, Promotion and Support of Homeownership	\$112,126,200	\$ 13,196,290	\$ 12,665,421	\$ 24,275,368	\$ 50,137,079	1,278	224	160	228	612	48%	

Department of Housing
COMMITMENTS AND PRODUCTION COMPARISON TO PLAN
 January 1 - September 30, 2003

	Total Funds Available	2003 COMMITMENTS				Year to Date	% of Goal	Projected Units	2003 UNITS SERVED			Year to Date	% of Goal
		First Quarter	Second Quarter	Third Quarter	Year to Date				First Quarter	Second Quarter	Third Quarter		
TO IMPROVE AND PRESERVE HOMES													
Emergency Housing Assistance (EHAP)	\$ 6,777,000	\$ 852,795	\$ 3,375,221	\$ 1,674,635	\$ 6,117,325	90%	793	283	483	234	1,000	126%	
H-RAIL	\$ 2,829,764	\$ 149,540	\$ 321,862	\$ 554,005	\$ 1,025,407	36%	658	41	124	145	310	47%	
Facade Improvements (City Blocks)	\$ 724,005	-	\$ 215,799	\$ 283,454	\$ 499,253	69%	100	-	34	37	71	71%	
EZ Single-family Preservation/Facade	\$ -	\$ 59,620	\$ 229,620	\$ 36,449	\$ 325,689			6	19	8	33		
TIF-NIP (Single-family)	\$ 2,387,500	\$ 62,433	\$ 67,500	\$ 630,148	\$ 760,081	32%	314	10	9	108	127	40%	
Neighborhood Lending Program: Home Improvement (NHS)	\$ 6,811,000	\$ 468,083	\$ 281,955	\$ 880,071	\$ 1,630,109	24%	280	28	17	43	88	31%	
Bungalow Rehab Tax Credit	\$ 450,000	-	\$ 203,058	\$ -	\$ 203,058	45%	30	-	6	-	6	20%	
Other Bungalow Program Benefits	\$ 800,000	\$ 124,905	\$ 140,112	\$ 165,929	\$ 430,946	54%	420	95	107	115	317	75%	
Subtotal	\$ 20,779,269	\$ 1,717,376	\$ 4,835,127	\$ 4,439,365	\$ 10,991,868		2,595	463	799	690	1,952		
Less Multiple Benefits							(210)	(48)	(53)	(34)	(135)		
Net, Improvement and Preservation of Homes	\$ 20,779,269	\$ 1,717,376	\$ 4,835,127	\$ 4,439,365	\$ 10,991,868	53%	2,385	415	746	656	1,817	76%	
PROGRAMMATIC APPLICATION TBD													
GO Bonds	\$ 2,000,000	\$ 2,000,000	\$ -	\$ -	\$ 2,000,000	100%	-	20	-	-	20		
Subtotal	\$ 2,000,000	\$ 2,000,000	\$ -	\$ -	\$ 2,000,000		-	20	-	-	20		
NET GRAND TOTAL	\$322,852,477	\$ 29,329,620	\$ 51,849,704	\$ 51,082,651	\$ 132,261,975	41%	9,835	3,177	1,594	1,993	6,763	69%	

NOTES:
 (1) Units include those in rental buildings rehabbing through private financing; for a detailed list, see Appendices.
 (2) Includes 6 projects directly administered by a national Participating Administrative Entity (PAE); for a detailed list, see Appendices.

Department of Housing
COMMITMENTS AND PRODUCTION COMPARISON TO PLAN
 January 1, 2003 - September 30, 2003

	Units by Income level						Total Units
	0-15%	16-30%	31-50%	51-60%	61-80%	81-120%	
TO CREATE AND PRESERVE AFFORDABLE RENTAL UNITS							
<u>MULTI-FAMILY REHAB & NEW CONSTRUCTION</u>							
Multi-family Loans	120	-	144	157	10	24	455
Affordable Rents for Chicago (ARC)	8	15	-	-	-	-	23
TIF Subsidies	90	-	81	223	18	-	460 ^{1,2}
Tax Credit Equity	30	-	44	31	-	24	129
Multi-family Mortgage Revenue Bonds	-	-	35	31	-	24	90
City Land (Multi-family)	27	-	126	77	-	24	254
City Fee Waivers (Multi-family)	120	-	144	157	10	24	455
Illinois Affordable Housing Tax Credit (value of donations)	19	5	141	60	12	6	243
<u>RENTAL ASSISTANCE</u>							
Low-Income Housing Trust Fund Rental Subsidy Program	1,191	848	-	-	-	-	2,039
<u>SAFETY & CODE ENFORCEMENT</u>							
Heat Receivership	12	49	114	35	8	-	218
<u>MULTI-FAMILY BUILDING STABILIZATION</u>							
SRO Refi Rehab	-	-	-	-	-	-	-
Troubled Buildings Initiative	-	-	317	-	-	-	317
HUD Mark to Market	586	-	-	-	-	-	586
HUD Mark Up to Market/Class S	347	-	-	-	-	-	347
Property Stabilization Fund	-	-	122	224	-	-	346
TIF-NIP (Multi-family)	13	12	55	-	-	-	85 ³
CIC/CDFI Funding	-	4	62	9	-	-	78 ²
<u>SITE ENHANCEMENT</u>							
Site Improvements	89	51	105	59	53	12	369
Subtotal	2,652	984	1,490	1,063	111	138	6,494
Less Multiple Benefits	(436)	(56)	(737)	(736)	(80)	(106)	(2,180)
Net, Creation and Preservation of Affordable Rental	2,216	928	754	327	31	32	4,314
% of category subtotal	51%	22%	17%	8%	1%	1%	

Department of Housing
COMMITMENTS AND PRODUCTION COMPARISON TO PLAN
 January 1, 2003 - September 30, 2003

	Units by Income level					Total Units
	0-15%	16-30%	31-50%	51-60%	61-80%	
TO PROMOTE AND SUPPORT HOMEOWNERSHIP						
<u>SINGLE-FAMILY REHAB & NEW CONSTRUCTION</u>						
New Homes for Chicago	-	-	-	5	22	25
HomeStart Program	-	-	-	-	16	16
Condo Rehab	-	-	-	-	-	-
Chicago Partnership for Affordable Neighborhoods (CPAN)	-	-	-	-	31	28
City Land	20	-	-	5	32	33
City Fee Waivers (Single-family)	20	-	-	5	22	25
<u>ABANDONED PROPERTY TRANSFER PROGRAMS</u>						
HUD Homes/Preserving Communities Together (PCT)	-	-	7	17	17	41
Single-Family Gap Financing	-	-	7	12	-	19
Asset Control Area	-	-	-	-	-	-
<u>HOMEOWNERSHIP ASSISTANCE</u>						
City Mortgage Program / MCC (SF Mortgage Revenue Bonds)	-	-	4	6	16	43
Police Home Buyer Assistance	-	-	-	-	-	43
Home Options	-	-	2	3	-	5
Home Purchase Assistance	-	-	13	18	15	47
Home Purchase Assistance - EZ/EC	-	-	11	22	8	41
Neighborhood Lending Program: Purchase/Purchase Rehab (NHS)	-	5	34	19	48	188 ^{3,4}
Neighborhood Lending Program: Homeownership Preservation Loans (NHS)	-	15	18	11	12	62 ³
Subtotal	40	21	96	123	239	860
Less Multiple Benefits	(40)	(1)	(24)	(50)	(76)	(248)
Net, Promotion and Support of Homeownership	-	20	72	73	163	612
% of category subtotal	0%	3%	12%	12%	27%	37%

Department of Housing
COMMITMENTS AND PRODUCTION COMPARISON TO PLAN
 January 1, 2003 - September 30, 2003

	Units by Income level						Total Units
	0-15%	16-30%	31-50%	51-60%	61-80%	81-120%	
TO IMPROVE AND PRESERVE HOMES							
Emergency Housing Assistance (EHAP)	112	391	497	-	-	-	1,000
H-RAIL	53	134	85	31	7	-	310
Facade Improvements (City Blocks)	-	4	22	3	2	3	71
EZ Single-family Preservation/Facade	1	9	9	3	2	6	33 ³
TIF-NIP (Single-family)	-	-	-	2	2	8	127 ³
Neighborhood Lending Program: Home Improvement (NHS)	-	10	13	6	12	47	88
Bungalow Rehab Tax Credit	-	-	-	-	3	3	6
Other Bungalow Program Benefits	-	-	30	36	76	60	317
Subtotal	166	548	656	81	104	127	1,952
Less Multiple Benefits	(3)	(13)	(33)	(18)	(38)	(30)	(135)
Net, Improvement and Preservation of Homes	163	535	623	63	66	97	1,817
% of category subtotal	9%	29%	34%	3%	4%	5%	
PROGRAMMATIC APPLICATION TBD							
GO Bonds	20	-	-	-	-	-	20
Subtotal	20	-	-	-	-	-	20
NET GRAND TOTAL	2,399	1,483	1,449	463	260	357	6,763
	35%	22%	21%	7%	4%	5%	

NOTES:

- (1) Includes market-rate units.
- (2) Includes unrestricted units.
- (3) Includes units for which income distribution is not yet known.
- (4) Includes 77 units and \$1,443,643 in loans under Mortgage Credit Certificates program.

Department of Housing
COMMITMENTS AND PRODUCTION COMPARISON TO PLAN: UNITS ACCESSING MULTIPLE PROGRAMS
 January 1, 2003 - September 30, 2003

	% of Units to Receive Multiple Benefits	Units by Income Level					Total Units	Funding source under which units were initially counted
		0-15%	16-30%	31-50%	51-60%	61-80%		
TO CREATE AND PRESERVE AFFORDABLE RENTAL UNITS								
<u>MULTI-FAMILY REHAB & NEW CONSTRUCTION</u>								
Multi-family Loans								
Senior Suites of Rainbow Beach	100%	-	-	57	27	-	84	Tax Credit Equity (2002)
Jazz on the Boulevard		30	-	9	-	-	39	Tax Credit Equity (2003)
Madden Wells Phase 1A		63	-	9	80	10	162	Tax Credit Equity (2002)
Pershing Courts	100%	27	-	34	19	-	80	TIF Credit Equity (2002)
Affordable Rents for Chicago (ARC)								
Senior Suites of West Humboldt Park	100%	3	7	-	-	-	10	Multi-family Loans (2002)
Senior Suites of Rainbow Beach		5	8	-	-	-	13	Tax Credit Equity (2002)
TIF Subsidies								
Phoenix at Uptown Square (Goldblatt R)	100%	-	-	-	-	8	37	CPAN (2002)
Renaissance St. Luke	100%			35	31		90	Tax Credit Equity (2003)
Madden Wells Phase 1A		63	-	9	80	10	162	Tax Credit Equity (2002)
Pershing Courts	100%	27	-	34	19	-	80	TIF Credit Equity (2002)
Renaissance St. Luke	100%	-	-	35	31	-	90	Tax Credit Equity (2003)
Multi-family Mortgage Revenue Bonds								
Senior Suites of Rainbow Beach		-	-	57	27	-	84	Tax Credit Equity (2002)
City Land (Multi-family)								
Renaissance St. Luke	100%	27	-	35	31	-	90	Multi-family Loans (2003)
Pershing Courts	100%	-	-	34	19	-	80	TIF Credit Equity (2002)
Senior Suites of Rainbow Beach	100%	-	-	57	27	-	84	Tax Credit Equity (2002)
City Fee Waivers (Multi-family)								
Jazz on the Boulevard		30	-	9	-	-	39	Tax Credit Equity (2003)
Madden Wells Phase 1A		63	-	9	80	10	162	Tax Credit Equity (2002)
Pershing Courts	100%	27	-	34	19	-	80	TIF Credit Equity (2002)
Renaissance St. Luke	100%	-	-	35	31	-	90	Multi-family Loans (2003)
<u>MULTI-FAMILY BUILDING STABILIZATION</u>								
Property Stabilization Fund								
CIC/CDFI Funding	75%	-	-	92	168	-	260	Historic funding
<u>SITE ENHANCEMENT</u>								
Site Improvements								
		-	-	69	-	-	69	Troubled Buildings Initiative
	80%	71	41	84	47	42	295	
Subtotal, Creation and Preservation of Affordable Rental		436	56	737	736	80	2,180	

Department of Housing
COMMITMENTS AND PRODUCTION COMPARISON TO PLAN: UNITS ACCESSING MULTIPLE PROGRAMS
 January 1, 2003 - september 30, 2003

	% of Units to Receive Multiple Benefits	Units by Income Level						Total Units	Funding source under which units were initially counted
		0-15%	16-30%	31-50%	51-60%	61-80%	81-120%		
TO PROMOTE AND SUPPORT HOMEOWNERSHIP									
<u>SINGLE-FAMILY REHAB & NEW CONSTRUCTION</u>									
City Land (Single-family)									
LaVivienda New City Homes	100%	-	-	-	1	4	5	10	New Homes for Chicago
Parnell Place		-	-	4	18	18	20	42	New Homes for Chicago
SOS Children's Village		20	-	-	-	-	-	20	GO Bonds
4837-43 N. Winthrop		-	-	-	9	7	16	25	CPAN
LaVivienda New City Homes	100%	-	-	-	1	4	5	10	New Homes for Chicago
Parnell Place		-	-	-	4	18	20	42	New Homes for Chicago
SOS Children's Village		20	-	-	-	-	-	20	GO Bonds
<u>HOMEOWNERSHIP ASSISTANCE</u>									
Home Purchase Assistance	100%	-	1	13	18	15	-	47	New Homes for Chicago
Home Purchase Assistance- EZ/EC	100%	-	-	11	22	8	-	41	New Homes for Chicago
		40	1	24	50	76	57	248	
Subtotal, Promotion and Support of Homeownership									
TO IMPROVE AND PRESERVE HOMES									
EHAP	100%	3	13	18	-	-	-	34	TIF-NIP (Single-family)
Bungalow Program Benefits	50%	-	-	15	18	38	30	101	Bungalow Program Benefits
		3	13	33	18	38	30	135	
Subtotal, Improvement and Preservation of Homes									
		479	70	794	804	194	193	2,563	
GRAND TOTAL									

CITY OF CHICAGO, DEPARTMENT OF HOUSING
SUMMARIES OF LOANS APPROVED BY CITY COUNCIL

THIRD QUARTER, 2003

ATTACHMENTS

Pershing Court

Pershing & State L.P.

3831 S. State

3837 S. State

3839 S. State

3841 S. State

3843 S. State

3851 S. State

Renaissance Saint Luke

Renaissance Saint Luke Limited Partnership

1501-15 W. Belmont

CITY OF CHICAGO, DEPARTMENT OF HOUSING
PROJECT SUMMARY

THIRD QUARTER, 2003

Name of Borrower / Developer: Pershing & State L.P.

For-Profit / Not-for-profit: For profit

Project Name / Address: Pershing Court
3831 S. State 3841 S. State
3837 S. State 3843 S. State
3839 S. State 3851 S. State

Ward / Alderman: 3 / Alderman Dorothy Tillman

Community Area: Douglas

City Council Approval: July 29, 2003

Application Date: April 30, 2001

Type of Project: The new construction of eighty (80) one- and two-bedroom units in a multi family, mixed income rental complex. The site for the building consists of seven parcels, two of which have been privately acquired. Approximately 27, or 33%, of the units are to be leased as CHA set-aside units for residents eligible for public housing. The remaining units will consist of those leased to households at 60% or less than the area median income.

TAX CREDITS

Tax Credits: \$928,500
Equity / Rate: \$7,891,461 / \$.85
Syndicator: National Equity Fund (NEF)

DOH LOAN

Amount: Up to \$4,369,670 (HOME, Corporate funds and/or program income)
Rate: 0%
Maturity: 40 years
Repayment: No repayment during the term. Repayment will be due as a balloon payment with accrued interest at maturity.
Security: 2nd mortgage

UNIT MIX / RENTS

Type	Sq. Ft.	0-15% AMI (CHA)		31-50% AMI		51-60% AMI		TOTAL
		Number	Monthly Rent	Number	Monthly Rent	Number	Monthly Rent	
1-br	721	6	\$ 340	14	\$ 600			20
1-br w/ balc.	688	10	\$ 340			20	\$ 640-650	30
2-br	912	7	\$ 340	13	\$ 750			20
2-br w/ balc.	923	4	\$ 340	6	\$ 725			10
TOTAL		27		33		20		80

Utilities: Tenants pay electricity and gas for heat and cooking.
Accessibility: There will be 8 accessible units and 8 adaptable units.

PROJECT COSTS

	Amount	Per Unit	% of Project
Acquisition	\$ 112,800	\$ 1,410	1%
Construction	\$ 13,450,032	\$ 168,125	80%
Soft Costs	\$ 1,975,787	\$ 24,697	12%
Developer's Fee	\$ 1,273,612	\$ 15,920	8%
Total:	\$ 16,812,231	\$ 210,153	100%

PROJECT FINANCING

Source	Amount	Rate	Term/Amort	Per Unit	% of Project
NEF MAC	\$ 1,142,640	7.25%	18/30	\$ 14,283	7%
NEF MAC (TIF) *	\$ 430,360	7.25%	18/30	\$ 5,380	3%
DOH Loan	\$ 4,369,670	0%	40	\$ 54,621	26%
CHA Loan	\$ 2,978,100	0%	40	\$ 37,226	18%
Equity	\$ 7,891,461			\$ 98,643	47%
Total:	\$ 16,812,231			\$ 210,153	100%

* This amount is part of a first mortgage in the amount of \$1,573,000, which will support a pay-as-you-go payment schedule.

CITY OF CHICAGO, DEPARTMENT OF HOUSING
PROJECT SUMMARY

THIRD QUARTER, 2003

Name of Borrower / Developer: Renaissance Saint Luke Limited Partnership
For-Profit / Not-for-profit: An Illinois Limited Partnership
Project Name / Address: Renaissance Saint Luke
1501-15 W. Belmont Ave.
Ward / Alderman: 32 / Alderman Theodore Matlak
Community Area: Lake View
City Council Approval: July 29, 2003
Application Date: April 30, 2001
Type of Project: This project is the new construction of a 90-unit, seven-story elevator building for independent seniors through the acquisition of part of a City-owned parking lot.

MULTI-FAMILY TAX EXEMPT BONDS

Bond: Up to \$8,000,000
Repayment: Net Operating Income (NOI) and Tax Credit Equity with a term of 32 years

TAX CREDITS

Bond-generated, 4% Credits: \$292,201
Equity / Rate: \$2,438,426 / \$.82

DOH LOAN

Amount: \$4,596,573 (HOME, Corporate funds and/or program income)
Rate: 1%
Maturity: 32 years
Repayment: No repayment during the term; balloon payment due at maturity.
Security: 2nd mortgage

UNIT MIX / RENTS

Type	31-50% AMI		51-60% AMI		81-120%		TOTAL
	Number	Monthly Rent	Number	Monthly Rent	Number	Monthly Rent	
Studio	22	\$ 620	8	\$ 740	5	\$ 800	35
1-br	13	\$ 664	22	\$ 795	3	\$ 950	38
1-br					9	\$ 1,100	9
2-br			1	\$ 933	3	\$ 1,160	4
2-br					4	\$ 1,650	4
Total:	35		31		24		90

Utilities: Tenants pay heating gas and electric, including electric cooking.

Accessibility: 100% adaptable, 20% accessible

PROJECT COSTS

	Amount	Per Unit	% of Project
Acquisition	\$ -	\$ -	0%
Construction	\$ 9,967,500	\$ 110,750	78%
Soft Costs	\$ 2,144,310	\$ 23,826	17%
Developer's Fee	\$ 645,590	\$ 7,173	5%
Total:	\$ 12,757,400	\$ 141,749	100%

PROJECT FINANCING

Source	Amount	Position	Rate	Term / Amort	Per Unit	% of Project
Series A Bonds (Harris Bank) *	\$ 4,858,300	1st	6.75%	32	\$ 53,981	38%
DOH **	\$ 4,596,573	2nd	7.25%	32	\$ 51,073	36%
Donations Tax Credit Equity	\$ 864,000		0%	32	\$ 9,600	7%
Equity	\$ 2,438,426				\$ 27,094	19%
Owner's Equity	\$ 100				\$ 1	0%
Total:	\$ 12,757,400				\$ 141,749	100%

* This development has applied for ARC funds. If approved, the Series A Bonds will be decreased by the approved dollar amount and at least 18 of the units will be offered to households at 0-30% of the area median income.

** The developer is applying for a \$750,000 loan from the Illinois Housing Development Authority (IHDA). If approved, the DOH loan amount will decrease by \$750,000.

CITY OF CHICAGO, DEPARTMENT OF HOUSING

LOAN CLOSINGS – SECOND QUARTER
JULY 1, 2003 – SEPTEMBER 30, 2003

<u>Project / Developer</u>	<u>City Council Approval Date</u>	<u>Loan Closing Date</u>
Harold Washington Unity Cooperative <i>Bickerdike Redevelopment Corporation</i> Scattered sites on Near Northwest Side	December 4, 2002	August 1, 2003
South Park Plaza <i>Woodlawn Community Development Corporation</i> Blocks bounded by 26 th , Prairie, 29 th and Dr. Martin Luther King Jr. Dr.	October 31, 2001	September 23, 2003

Department of Housing
2003 MULTI-FAMILY LOAN RECIPIENTS
 January 1 - September 30, 2003

Quarter Approved	Development Name	Developer	Primary Project Address	Loan Amount	Total Units	Units by Income Level					
						0-15%	16-30%	31-50%	51-60%	61-80%	81-120%
1st	Senior Suites of Rainbow Beach	Senior Lifestyles Corporation	7729-39 S. Exchange	\$ 3,735,081	84	-	-	57	27	-	
2nd	Jazz on the Boulevard	Jazz on the Boulevard, LLC	40th / 42nd / Drexel Blvd. / Cottage Grove	\$ 588,188	39	30	-	9	-	-	
2nd	Madden Wells Phase 1A	Madden Wells Phase 1A Associates, L.P	38th / Pershing / Lake Park / Vincennes	\$ 10,000,000	162	63	-	9	80	10	
3rd	Pershing Court	Pershing & State L.P.	3831 S. State	\$ 4,369,670	80	27	-	33	20	-	
3rd	Renaissance Saint Luke	Renaissance Saint Luke Limited Partnership	1501-15 W. Belmont	\$ 4,596,573	90	-	-	35	31	24	
TOTAL				\$ 23,289,512	455	120	-	143	158	10	24

Department of Housing
AFFORDABLE RENTS FOR CHICAGO (ARC) RECIPIENTS
 January 1 - September 30, 2003

Project Name/Organization	Date Approved	Project Address	Amount of ARC Loan	Number of Units Receiving Assistance & Breakdown of Reduced Rents	Income Level Served	
					0-15%	16-30%
Senior Suites of West Humboldt Park / Senior Lifestyle Corporation	01/14/03	701-09 N. Lawndale	\$ 327,500	2 Studios from \$450 to \$165	3	7
				4 Studios from \$485 to \$310		
				1 1-br from \$570 to \$195		
				3 1-br from \$600 to \$215		
Senior Suites of Rainbow Beach / Senior Lifestyle Corporation	05/13/03	7729-39 S. Exchange	\$ 635,500	2 Studios from \$540 to \$310	5	8
				3 Studios from \$565 to \$165		
				2 Studios from \$565 to \$310		
				1 1-br from \$660 to \$385		
				2 1-br from \$710 to \$198		
				3 1-br from \$710 to \$385		
TOTAL \$ 963,000				23	8	15

Department of Housing
TAX INCREMENT FINANCING (TIF) RECIPIENTS
 January 1 - September 30, 2003

Development	Developer	Address	Ward	Community Area	City Council Approval Date	City Commitment	TOTAL UNITS	Units by Income Level						
								0-15%	16-30%	31-50%	51-60%	61-80%	81-120%	
Phoenix at Uptown Square (Goldblatt Redevelopment)	Joseph Freed & Associates	4720-40 N. Broadway	46	Uptown	7/31/2002*	\$ 7,000,000	37	-	-	-	8	-	-	**
Montclare Senior Residences, Phase II	Montclare Senior Residences Phase II, L.P.	6640 W. Belden	36	Montclare	3/5/2003*	\$ 7,197,700	181	-	-	38	124	-	-	***
Madden Wells Phase 1A	Madden Wells Phase 1A Associates, L.P.	38th / Pershing / Lake Park / Vincennes	34	Morgan Park	4/9/2003	\$ 1,439,500	162	63	-	9	80	10	-	
Pershing Court	Pershing & State L.P.	3831 S. State	3	Douglas	7/29/2003	\$ 734,378	80	27	-	33	20	-	-	
TOTAL						\$ 16,371,578	460	63	-	47	224	18	-	

* Not previously counted

** Includes 29 market-rate units

*** Includes 18 unrestricted units and 1 non-revenue staff unit.

Department of Housing
2003 LOW INCOME HOUSING TAX CREDIT RECIPIENTS

	Quarter Approved	Project / Developer	Primary Project Address	Tax Credit Allocation	Equity Generated	Total Units	Units by Income Level					Syndicator
							0-15%	16-30%	31-50%	51-60%	61-80%	
HISTORIC ALLOCATION	1st	Senior Suites of Rainbow Beach / Senior Lifestyle Corporation	7729-39 S. Exchange				Counted in 2002 at time of award of credits					
	2nd	Madden Wells Phase 1A Rental / Madden Wells Phase 1A Associates, L.P.	38th / Pershing / Lake Park / Vincennes				Counted in 2002 at time of award of credits					Banc One Capital Corp.
	3rd	Pershing Court / Pershing & State L.P.	3831 S. State				Counted in 2002 at time of award of credits					NEF
2003 DOH ANNUAL ALLOCATION	2nd	Jazz on the Boulevard / Jazz on the Boulevard LLC	40th / 42nd / Drexel Blvd. / Cottage Grove	\$ 414,833	\$ 3,472,619	39	-	9	-	-	-	Lend Lease, L.P.
			Subtotal	\$ 414,833	\$ 3,472,619	39	-	9	-	-	-	
LOW INCOME HOUSING TAX CREDITS GENERATED BY BOND FINANCING	3rd	Renaissance Saint Luke / Renaissance Saint Luke L.P.	1501-15 W. Belmont	\$ 292,201	\$ 2,438,426	90	-	35	31	-	24	
			Subtotal	\$ 292,201	\$ 2,438,426	90	-	35	31	-	24	
TOTAL APPROVED TAX CREDIT PROJECTS				\$ 707,034	\$ 5,911,045	129	-	44	31	-	24	

Department of Housing
2003 MULTI-FAMILY MORTGAGE REVENUE BOND RECIPIENTS

Quarter Approved	Project Name	Developer	Project Address	Bond Allocation	Units	Units by Income Level					
						0-15%	16-30%	31-50%	51-60%	61-80%	81-120%
3rd	Renaissance Saint Luke	Renaissance Saint Luke Limited Partnership	1501-15 W. Belmont	\$ 8,000,000	90	-	-	35	31	-	24
TOTAL				\$ 8,000,000	90	-	-	35	31	-	24

Department of Housing
ILLINOIS AFFORDABLE HOUSING TAX CREDIT RECIPIENTS
 State Fiscal Years 2003 and 2004

Project	Sponsor	Project Address	Tax Credit Year	Tax Credit Reservation	Resources Generated	Units	Units by Income Level					
							0-15%	16-30%	31-50%	51-60%	61-80%	81-120%
Renaissance St. Luke Senior Housing	Renaissance Social Services, Inc.	1500 W. Belmont	2003	\$ 1,125,000	\$ 2,250,000	90	3	5	27	37	12	6*
The Leland	Century Place Development Corp.	1201-13 W. Leland	2003	\$ 220,730	\$ 441,460	137	-	-	114	23	-	-*
Domain Lofts	Chicago Metropolitan Housing Development Corporation	900 N. Kingsbury	2003	\$ 373,250	\$ 746,500	16	16	-	-	-	-	-*
TOTAL APPROVED TAX CREDIT PROJECTS						243	19	5	141	60	12	6

* Future DOH-funded project; units will be subject to a double-count adjustment.

CHICAGO LOW-INCOME HOUSING TRUST FUND: SUMMARY OF PROJECTS FUNDED UNDER THE RENTAL SUBSIDY PROGRAM
January 1 - December 31, 2003

Organization and Address of Project	Amount of Annual Subsidy	Total Number of Units Receiving Assistance and Breakdown of Subsidized Rents	Income Level Served	Ward	Community Area
Belmontes, Maria Isabel 1544 N. Bosworth	\$4,200	1 unit(s) 1 br: 1, \$850 to \$500	1: 0-15%	1	24, West Town
Bickerdike Redevelopment Corporation 1567-1569 N. Hoyne	\$38,400	16 unit(s) SROs: 16, \$300 to \$100	16: 0-15%	1	24, West Town
Hernandez, Monserrate 2540 W. Augusta	\$11,760	2 unit(s) 3 br: 1, \$735 to \$325 and 1, \$735 to \$165	1: 0-15% 1: 16-30%	1	24, West Town
Hernandez, Monserrate 2500 W. Thomas	\$12,540	2 unit(s) 2 br: 1, \$650 to \$140 3 br: 1, \$700 to \$165	2: 0-15%	1	24, West Town
L.U.C.H.A. 1318 N. Rockwell	\$9,504	6 unit(s) 2 br: 3, \$370 to \$270 and 3, \$410 to \$275	6: 16-30%	1	24, West Town
L.U.C.H.A. 1456 N. Rockwell	\$5,808	4 unit(s) 2 br: 2, \$522-\$533 to \$270-\$427 3 br: 2, \$527-\$604 to \$427-\$469	4: 16-30%	1	24, West Town
L.U.C.H.A. 1414-1418 N. Washtenaw	\$8,292	4 unit(s) 1 br: 1, \$533 to \$433 2 br: 1, \$420-\$588 to \$260-\$428 3 br: 2, \$644 to \$479	4: 16-30%	1	24, West Town
L.U.C.H.A. 1451 N. Washtenaw	\$3,696	2 unit(s) 2 br: 1, \$420 to \$320 and 1, \$485 to \$350	2: 16-30%	1	24, West Town
Wicker Park Place Ltd. Part. 1527-1531 N. Wicker Park	\$78,480	30 unit(s) Studios: 30, \$3 to \$110-\$115	30: 0-15%	1	24, West Town
Lakefront SRO 1521 S. Wabash	\$79,620	35 unit(s) SROs: 20, \$286 to \$75 and 15, \$286 to \$125	35: 0-15%	2	33, Near South Side
Barnes Real Estate 4749 S. Throop	\$7,380	1 unit(s) 3 br: 1, \$825 to \$210	1: 0-15%	3	61, New City
Barnes Real Estate 929 W. 54th Place	\$8,580	1 unit(s) 3 br: 1, \$980 to \$265	1: 0-15%	3	61, New City
Burton, Stephanie 1709 W. 50th Place	\$4,020	1 unit(s) 2 br: 1, \$500 to \$165	1: 0-15%	3	61, New City
Jackson, Sammie 4945 S. Halsted	\$5,940	1 unit(s) 3 br: 1, \$820 to \$325	1: 16-30%	3	61, New City
Walker Properties, Inc. 4457-4459 S. Indiana	\$19,140	5 unit(s) 2 br: 3, \$505 to \$140 3 br: 2, \$575 to \$325	3: 0-15% 2: 16-30%	3	38, Grand Boulevard

CHICAGO LOW-INCOME HOUSING TRUST FUND: SUMMARY OF PROJECTS FUNDED UNDER THE RENTAL SUBSIDY PROGRAM
January 1 - December 31, 2003

Organization and Address of Project	Amount of Annual Subsidy	Total Number of Units Receiving Assistance and Breakdown of Subsidized Rents	Income Level Served	Ward	Community Area
YMCA of Metro Chicago 5000 S. Indiana	\$102,073	50 unit(s) Studios: 35, \$228 to \$48.50 and 15, \$228 to \$125	50: 0-15%	3	38, Grand Boulevard
Drexel L.P. 4611 S. Drexel	\$53,640	10 unit(s) 2 br: 10, \$597 to \$150	10: 0-15%	4	39, Kenwood
CMHDC 5154 S. King Drive	\$6,120	1 unit(s) 1 br: 1, \$629 to \$154	1: 0-15%	4	38, Grand Boulevard
Dawson, Lillian & Herbert 4838 1/2 S. Drexel	\$6,000	1 unit(s) 2 br: 1, \$640 to \$140	1: 0-15%	4	39, Kenwood
Holsten Management 4659 S. Drexel	\$100,500	49 unit(s) Studios: 4, \$325 to \$225 and 19, \$425 to \$275 1 br: 26, \$525 to \$375	49: 16-30%	4	39, Kenwood
Kenwood-Aokland Ltd. Part. 4341 S. Greenwood 4358 S. Lake Park	\$19,464	2 unit(s) 4 br: 2, \$996 to \$185	2: 0-15%	4	39, Kenwood
Oates, Beuonna 4340 S. Lake Park	\$10,500	1 unit(s) 4 br: 1, \$887 to \$185	1: 0-15%	4	39, Kenwood
Oates, Beuonna 5658 S. Bishop	\$5,100	1 unit(s) 3 br: 1, \$750 to \$325	1: 16-30%	4	67, West Englewood
SSG Ltd. Part. 4433-4437 S. Greenwood	\$42,336	10 unit(s) 2 br: 6, \$518 to \$140 3 br: 4, \$640 to \$325	6: 0-15% 4: 16-30%	4	39, Kenwood
EPAX Ltd. Part. 7024 S. Paxton	\$51,768	8 unit(s) 2 br: 5, \$645 to \$150 3 br: 3, \$763 to \$150	8: 0-15%	5	43, South Shore
Family Rescue 6820-6830 S. Ridgeland	\$82,710	22 unit(s) 2 br: 22, \$375-\$450 to \$120	22: 0-15%	5	43, South Shore
Jackson, Cynthia 1948 E. 73rd St.	\$10,440	2 unit(s) 3 br: 2, \$770 to \$325	2: 16-30%	5	43, South Shore
LPSS South Shore Manor 3258 E. 70th Place	\$46,464	11 unit(s) 1 br: 11, \$502 to \$150	11: 0-15%	5	43, South Shore
Wilbourn Sandy 6511 S. Blackstone	\$5,724	1 unit(s) 2 br: 1, \$1,000 to \$523	1: 16-30%	5	42, Woodlawn
Barnes Real Estate 7531 S. Eberhart	\$7,896	1 unit(s) 5 br: 1, \$1093 to \$435	1: 0-15%	6	69, Greater Grand Crossing
Criddell, Clarke 7240 S. Sangamon	\$5,700	1 unit(s) 2 br: 1, \$1,000 to \$525	1: 16-30%	6	68, Englewood

CHICAGO LOW-INCOME HOUSING TRUST FUND: SUMMARY OF PROJECTS FUNDED UNDER THE RENTAL SUBSIDY PROGRAM
 January 1 - December 31, 2003

Organization and Address of Project	Amount of Annual Subsidy	Total Number of Units Receiving Assistance and Breakdown of Subsidized Rents	Income Level Served	Ward	Community Area
Kennedy, Sonia 57 W. 74th St.	\$6,000	1 unit(s) 2 br: 1, \$725 to \$275	1: 16-30%	6	69, Greater Grand Crossing
Payne, Charles 7331 S. Vernon	\$5,160	1 unit(s) 1 br: 1, \$750 to \$320	1: 16-30%	6	69, Greater Grand Crossing
Williams, Emma 7152 S. Lafayette	\$5,400	1 unit(s) 2 br: 1, \$725 to \$275	1: 16-30%	6	69, Greater Grand Crossing
El-Amin, Ayesha 8283 S. Saginaw	\$7,500	1 unit(s) 4 br: 1, \$850 to \$225	1: 16-30%	7	46, South Chicago
Harper, Louise 2668 E. 78th	\$8,208	2 unit(s) 2 br: 1, \$690 to \$446 and 1, \$690 to \$250	1: 0-15% 1: 16-30%	7	43, South Shore
Herron Enterprises 7700 S. Essex	\$19,200	4 unit(s) 2 br: 2, \$675 to \$300 and 2, \$790 to \$365	4: 16-30%	7	43, South Shore
HHH Realty, LLC 7645 S. Coles	\$23,340	3 unit(s) 3 br: 3, \$900 to \$205-\$300	3: 16-30%	7	43, South Shore
Hyde Park Realty 3004 E. 78th St.	\$7,164	1 unit(s) 2 br: 1, \$750 to \$165	1: 0-15%	7	43, South Shore
Hyde Park Realty 6800-02 s. Cylde 2047-55 E. 68th	\$7,164	1 unit(s) 1 br: 1, \$762 to \$597	1: 16-30%	7	43, South Shore
King-Essex Apts. 7600 S. Essex	\$50,820	11 unit(s) 2 br: 9, \$555 to \$140 3 br: 2, \$575 to \$325	9: 0-15% 2: 16-30%	7	43, South Shore
Kingston Apt. 7436 S. Kingston	\$16,680	6 unit(s) 2 br: 3, \$500 to \$275 and 2, \$490 to \$275 3 br: 1, \$610 to \$325	6: 16-30%	7	43, South Shore
Luster, Jacqueline 2353 E. 70th St.	\$5,700	1 unit(s) 2 br: 1, \$700 to \$225	1: 0-15%	7	43, South Shore
Orebiyi, Samuel & Wanda 7637 S. Essex	\$5,220	1 unit(s) 2 br: 1, \$575 to \$140	1: 0-15%	7	43, South Shore
Pendleton, Bruce J. 7827 S. Colfax	\$7,164	1 unit(s) 2 br: 1, \$750 to \$190	1: 0-15%	7	43, South Shore
Pugh, Arnold and Perneice Pugh 7838 S. Phillips	\$8,220	1 unit(s) 3 br: 1, \$850 to \$165	1: 0-15%	7	43, South Shore
Saez, Angela 7838 S. Colfax	\$29,100	5 unit(s) 3 br: 5, \$650 to \$165	5: 16-30%	7	43, South Shore

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Wright, marcella 6845 S. Ridgeland	\$5,700	1 unit(s) 3 br: 1, \$1,000 to \$525	1: 16-30%	7	43, South Shore
Barnes, James 8736 S. Crandon	\$4,800	1 unit(s) 3 br: 1, \$800 to \$400	1: 16-30%	8	48, Calumet Heights
Love, Ronald 8112 S. Bennett Ave.	\$8,640	1 unit(s) 4 br: 1, \$1200 to \$480	1: 16-30%	8	45, Avalon Park
Peel, Arnel 851 E. 87th Place	\$7,920	1 unit(s) 2 br: 1, \$900 to \$240	1: 0-15%	8	43, South Shore
Harris, Brenda 445 E. 133rd	\$8,580	1 unit(s) 3 br: 1, \$900 to \$185	1: 0-15%	9	54, Riverdale
Thompson, Teresa 10562 S. Edbrooke	\$8,880	1 unit(s) 4 br: 1, \$950 to \$210	1: 0-15%	9	49, Roseland
Washington, Major 10949-10951 S. Vernon	\$4,800	1 unit(s) 2 br: 1, \$540 to \$140	1: 0-15%	9	49, Roseland
YMCA of Metro Chicago 4 E. 111th St.	\$138,136	50 unit(s) SROs: 21, \$296 to \$30 and 29, \$296 to \$125-\$190	50: 0-15%	9	49, Roseland
Boardman, William & Christina 8707 S. Escanaba	\$9,360	3 unit(s) 2 br: 3, \$420 to \$160	3: 0-15%	10	46, South Chicago
Clarelian Associates 3251 E. 91st St.	\$8,724	3 unit(s) 3 br: 1, \$477 to \$130 and 1, \$430 to \$330 4 br: 1, \$655 to \$375	1: 0-15% 2: 16-30%	10	46, South Chicago
Patria Partners, LLC 3255 E. 91st St.	\$9,600	1 unit(s) 3 br: 1, \$1170 to \$370	1: 16-30%	10	46, South Chicago
South East Little Village Ltd. Part. U.N.O. 3066 E. 92nd St. 9001 S. Muskegan	\$18,360	6 unit(s) 2 br: 2, \$385 to \$140 3 br: 4, \$425 to \$165	6: 0-15%	10	46, South Chicago
Southeast Chicago Dev. Comm. 9001 S. Commercial	\$22,500	7 unit(s) 2 br: 3, \$510 to \$275 and 3, \$510 to \$140 3 br: 1, \$560 to \$165	4: 0-15% 3: 16-30%	10	46, South Chicago
Southeast Chicago Dev. Comm. 8954 S. Commercial	\$18,900	4 unit(s) 3 br: 1, \$540 to \$180 4 br: 3, \$605 to \$200	4: 0-15%	10	46, South Chicago

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Villa Guadalupe Senior Services, Inc. Claretian Associates 3201 E. 91st St.	\$145,744	42 unit(s) Studios: 1, \$415 to \$205 1 br: 41, \$480-\$620 to \$240-\$290	42: 16-30%	10	46, South Chicago
Bollas, Filomeno 2917 N. Sacramento	\$8,580	1 unit(s) 3 br: 1, \$880 to \$165	1: 0-15%	12	21, Avondale
Bakutis, Mary Ann 6323 W. 64th St.	\$6,840	1 unit(s) 2 br: 1, \$660 to \$140	1: 0-15%	13	64, Clearing
Arlandiz, Elizabeth 5550 S. Mozart	\$5,400	1 unit(s) 2 br: 1, \$650 to \$275	1: 16-30%	14	63, Gage Park
Catholic Charities Housing Dev. Corp. 6717 S. Elizabeth 6209 S. Paulina	\$128,112	32 unit(s) Studios: 14, \$477 to \$220 1 br: 18, \$571 to \$240	32: 16-30%	15	67, West Englewood
Churchview Manor Apartments 6250 S. Talman	\$58,380	20 unit(s) 1 br: 19, \$470 to \$230 2 br: 1, \$580 to \$275	20: 16-30%	15	2, West Ridge
Earle, Penny 6730, 6759 S. Wood	\$13,020	3 unit(s) 3 br: 1, \$770 to \$325-\$400 4 br: 2, \$850 to \$210	1: 0-15% 2: 16-30%	15	67, West Englewood
Fetterman, Morris 6319-6325 N. Mozart	\$12,300	3 unit(s) 1 br: 1, \$575 to \$230 and 2, \$570 to \$230	3: 16-30%	15	2, West Ridge
Jackson, Lorenzo 7022 S. Rockwell	\$5,100	1 unit(s) 2 br: 1, \$750 to \$275	: 16-30%	15	66, Chicago Lawn
Kilgore, Helen 6630 S. Hoyne	\$7,680	1 unit(s) 3 br: 1, \$850 to \$210	1: 0-15%	15	67, West Englewood
Park Management & Investments 6307 S. Rockwell	\$5,340	1 unit(s) 2 br: 1, \$585 to \$140	1: 0-15%	15	66, Chicago Lawn
Weisberger, William 6307-6309 N. Mozart	\$11,830	2 unit(s) 2 br: 2, \$695 to \$320	2: 16-30%	15	2, West Ridge
Barnes Real Estate 5226 S. May	\$7,020	1 unit(s) 2 br: 1, \$725 to \$140	1: 0-15%	16	61, New City
Barnes Real Estate 5735 S. Elizabeth	\$8,880	1 unit(s) 5 br: 1, \$950 to \$210	1: 0-15%	16	67, West Englewood

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Barnes Real Estate 5529 S. Ada	\$8,220	1 unit(s) 3 br: 1, \$850 to \$165	1: 0-15%	16	67, West Englewood
Barnes Real Estate 6340 S. Sangamon	\$7,320	1 unit(s) 2 br: 1, \$800 to \$190	1: 0-15%	16	68, Englewood
Barnes Real Estate 2214 W. 51st	\$7,200	1 unit(s) 2 br: 1, \$800 to \$200	1: 16-30%	16	68, Englewood
Davis, Dianna 1107 W. Garfield Blvd.	\$11,220	2 unit(s) 1 br: 1, \$550 to \$125 2 br: 1, \$650 to \$140	1: 0-15% 1: 16-30%	16	61, New City
Day, Dennis and Sue 6134 S. Morgan	\$7,650	1 unit(s) 3 br: 1, \$925 to \$295	1: 0-15%	16	68, Englewood
Elzy, Curtis 5337 S. Carpenter	\$7,500	1 unit(s) 4 br: 1, \$1000 to \$375	1: 16-30%	16	61, New City
Jackson, Sammie 5404 S. Bishop	\$5,280	1 unit(s) 2 br: 1, \$500 to \$60	1: 0-15%	16	61, New City
Jones, Polly A. 5247 S. Marshfield	\$7,740	1 unit(s) 2 br: 1, \$785 to \$140	1: 0-15%	16	61, New City
Miller, Jeanette 5416 W. Wolcott	\$4,200	1 unit(s) 2 br: 1, \$625 to \$275	1: 16-30%	16	61, New City
Miller, Jeanette 5539 S. Sangamon	\$5,700	1 unit(s) 3 br: 1, \$800 to \$325	1: 16-30%	16	68, Englewood
Oates, Beuonna 1411 W. 55th	\$8,424	1 unit(s) 5 br: 1, \$1050 to \$175	1: 0-15%	16	41, Hyde Park
62nd St. Phase II Ltd. Part. 6201 S. King Drive 6155 S. Vernon	\$16,320	4 unit(s) 3 br: 4, \$665 to \$325	4: 16-30%	17	69, Greater Grand Crossing
Barnes Real Estate 6730 S. Morgan	\$8,520	1 unit(s) 3 br: 1, \$875 to \$165	1: 0-15%	17	68, Englewood
Barnes Real Estate 7309 S. May	\$8,400	1 unit(s) 3 br: 1, \$1000 to \$300	1: 16-30%	17	68, Englewood
Farris, Peter 7249 S. Halsted	\$5,700	1 unit(s) 2 br: 1, \$615 to \$140	1: 0-15%	17	68, Englewood
Goins Management 6643 S. Justine	\$21,840	1 unit(s) 6 br: 1, \$2,100 to \$280	1: 0-15%	17	67, West Englewood
Harris, Valerie 7830 S. Sangamon	\$15,480	2 unit(s) 3 br: 2, \$950 to \$250-\$360	1: 0-15% 1: 16-30%	17	67, West Englewood

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Silas, Michelle 7800 S. Ada	\$13,380	1 unit(s) 4 br: 1, \$1625 to \$510	1: 16-30%	17	68, Englewood
SSG Ltd. Part. C/O IMC Property Management 7000-7010 S. Sangamon	\$13,920	4 unit(s) 3 br: 4, \$615 to \$325	4: 16-30%	17	68, Englewood
SSG Ltd. Part. C/O IMC Property Management 7640-7656 S. Stewart	\$30,840	7 unit(s) 3 br: 7, \$705 to \$325	7: 16-30%	17	69, Greater Grand Crossing
Cooks, Aron Jr. 7517 S. Damen	\$12,000	1 unit(s) 5 br: 1, \$1,000 to \$300	1: 0-15%	18	71, Auburn Gresham
Beverly, Eve 5627-5629 S. Indiana 5532-5534 S. Indiana	\$12,240	3 unit(s) 3 br: 2, \$600 to \$325 4 br: 1, \$700 to \$375	3: 16-30%	20	40, Washington Park
Brinshore Development 5950 S. King Dr. 5951 S. Calumet	\$35,200	7 unit(s) 3 br: 7, \$750 to \$325	7: 16-30%	20	40, Washington Park
Dorchester Way Apts. Ltd. Part. 6200 S. Dorchester	\$23,592	2 unit(s) 4 br: 2, \$996 to \$185	2: 16-30%	20	40, Washington Park
Drexel Terrace 6140 S. Drexel	\$33,300	6 unit(s) 2 br: 2, \$670-585 to \$100 3 br: 4, \$725 to \$325	2: 0-15% 4: 16-30%	20	42, Woodlawn
Island Terrace Apartments 6430 S. Stony Island	\$5,700	1 unit(s) 1 br: 1, \$629 to \$154	1: 0-15%	20	42, Woodlawn
LPSS Ltd. Part. Michigan Manor 5751-5759 S. Michigan Ave.	\$20,892	5 unit(s) 3 br: 5, \$666-\$705 to \$325	5: 0-15%	20	40, Washington Park
LPW Ltd. Part. Wabash Court 5606 S. Wabash	\$14,760	3 unit(s) 2 br: 3, \$550 to \$140	3: 0-15%	20	40, Washington Park
Marsh, Mary Ann & Reginald 6438 S. Ingleside	\$5,832	1 unit(s) 4 br: 1, \$886 to \$400	1: 16-30%	20	42, Woodlawn
Park Apts. Ltd. Part. 236 E. Garfield 5730 S. Calumet	\$118,164	29 unit(s) 2 br: 16, \$560 to \$276 3 br: 13, \$675 to \$326	29: 16-30%	20	40, Washington Park

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Prairie Apts. Ltd. Part. 6034-6052 S. Prairie	\$31,752	11 unit(s) 2 br: 7, \$525 to \$275 and 4, \$499 to \$275	11: 16-30%	20	40, Washington Park
WE CAN 6146 S. Kenwood	\$17,580	4 unit(s) 1 br: 2, \$500 to \$175-\$290 3 br: 2, \$750 to \$180-\$390	2: 0-15% 2: 16-30%	20	42, Woodlawn
Woodlawn Development Corporation 6224-6226 S. Kimbark	\$11,556	3 unit(s) 1 br: 1, \$523 to \$230 2 br: 1, \$600 to \$275 3 br: 1, \$670 to \$325	3: 16-30%	20	42, Woodlawn
Bouchee, Mary 9115 S. Ada St.	\$7,895	1 unit(s) 2 br: 1, \$750 to \$140	1: 0-15%	21	73, Washington Heights
Bradley, Latricia 9443 S. Justine	\$5,400	1 unit(s) 2 br: 1, \$725 to \$275	1: 16-30%	21	73, Washington Heights
Key, Lillia 1133 W. 111th St.	\$1,500	1 unit(s) 2 br: 1, \$525 to \$400	1: 16-30%	21	75, Morgan Park
Sims, Laury 1110 W. 111th St.	\$5,760	1 unit(s) 2 br: 1, \$880 to \$400	1: 16-30%	21	75, Morgan Park
Patterson, Donald 4100 W. Ogden	\$29,280	4 unit(s) 2 br: 4, \$750 to \$140	4: 0-15%	22	29, North Lawndale
Dickson, Jerome 1131-35 S. Sacramento	\$6,300	1 unit(s) 3 br: 1, \$925 to \$325	1: 16-30%	24	29, North Lawndale
Douglas, Jay 1523 N. Kedvale	\$13,320	2 unit(s) 3 br: 2, \$880 to \$325	2: 16-30%	24	23, Humboldt Park
Grant, Wanda & Martin 1338 S. Albany 1246 S. Lawndale	\$22,488	4 unit(s) 3 br: 3, \$753 to \$325 5 br: 1, \$990 to \$400	4: 16-30%	24	29, North Lawndale
Grant, Wanda & Martin 3710 W. Douglas	\$3,480	1 unit(s) 3 br: 1, \$615 to \$325	1: 16-30%	24	29, North Lawndale
Grant, Wanda & Martin 3745 W. Douglas	\$17,220	3 unit(s) 4 br: 3, \$846-61 to \$375	3: 16-30%	24	29, North Lawndale
Kolin Court Ltd. Partnership 1203-1211 S. Kolin	\$37,380	7 unit(s) 2 br: 7, \$600 to \$155	7: 0-15%	24	29, North Lawndale
Gonzalez, Gilbert 1841 S. Laffin	\$4,800	1 unit(s) 3 br: 1, \$700 to \$400	1: 16-30%	25	31, Lower West Side
Ibarra, Juan & Elizabeth 1714 W. 17th St.	\$4,320	1 unit(s) 2 br: 1, \$500 to \$140	1: 0-15%	25	31, Lower West Side

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Lemus, Dennis 1133 W. 17th St.	\$4,580	1 unit(s) 2 br: 1, \$550 to \$235	1: 16-30%	25	31, Lower West Side
Scheck, Deborah 1622 S. Allport	\$6,420	1 unit(s) 3 br: 1, \$700 to \$165	1: 0-15%	25	31, Lower West Side
The Resurrection Project 1712 W. 17th St.	\$4,140	3 unit(s) 2 br: 3, \$380-\$400 to \$275	3: 16-30%	25	31, Lower West Side
The Resurrection Project 1714 W. 19th St.	\$1,236	1 unit(s) 2 br: 1, \$375-93 to \$275	1: 16-30%	25	31, Lower West Side
The Resurrection Project 963 W. Cullerton	\$9,564	6 unit(s) Studios: 2, \$270 to \$200 3 br: 2, \$472-85 to \$325 4 br: 2, \$540 to \$375	6: 16-30%	25	31, Lower West Side
The Resurrection Project 967 W. 19th St.	\$1,080	1 unit(s) 2 br: 1, \$365 to \$275	1: 16-30%	25	31, Lower West Side
Arlandiz, Elizabeth 1859 N. Kimball	\$24,060	4 unit(s) 1 br: 1, \$450 to \$125 2 br: 2, \$650 to \$140 3 br: 1, \$750 to \$165	4: 0-15%	26	22, Logan Square
Arlandiz, Sergio & Elizabeth 1300 N. Homan	\$34,080	10 unit(s) 2 br: 6, \$540 to \$275 3 br: 4, \$660 to \$325	10: 16-30%	26	23, Humboldt Park
Avelar, Manuel 3306-3308 W. Division	\$42,120	6 unit(s) 3 br: 6, \$750 to \$165	6: 0-15%	26	23, Humboldt Park
Coutin, Georgina 2313 W. Diversey	\$6,120	1 unit(s) 2 br: 1, \$750 to \$325	1: 16-30%	26	22, Logan Square
First Spanish United Church of Christ 2609 N. Kimball	\$13,800	2 unit(s) 2 br: 2, \$850 to \$275	2: 16-30%	26	22, Logan Square
Humboldt Park Ltd./Hispanic Housing Dev. Corp 3038 W. North Ave.	\$27,504	12 unit(s) Studios: 6, \$313 to \$100 1 br: 2, \$364 to \$125 and 4, \$364 to \$230	8: 0-15% 4: 16-30%	26	24, West Town
Humboldt Ridge II L.P. 1810-17 N. St. Louis	\$29,400	5 unit(s) 2 br: 1, \$675 to \$190 and 1, \$675 to \$320 3 br: 2, \$800 to \$215 and 1, \$800 to \$360	3: 0-15% 2: 16-30%	26	23, Humboldt Park
L.U.C.H.A. 3339 W. Division 1152-58 N. Christiana	\$39,072	22 unit(s) SROs: 22, \$235 to \$100	22: 0-15%	26	23, Humboldt Park
Manzella, Patricia 2511 N. Fairfield	\$7,680	1 unit(s) 3 br: 1, \$1000 to \$360	1: 16-30%	26	21, Avondale

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Mercado, Doris 3345 W. Beach	\$8,220	1 unit(s) 3 br: 1, \$850 to \$165	1: 0-15%	26	23, Humboldt Park
Putz, Erica 2856 N. Rockwell	\$15,360	2 unit(s) 2 br: 1, \$830 to \$275 and 1, \$850 to \$125	1: 0-15% 1: 16-30%	26	21, Avondale
Renaissance Realty Group, Inc. 2517 W. Fullerton	\$36,660	13 unit(s) Studios: 10, \$470 to \$225 and 3, \$475 to \$235	13: 16-30%	26	22, Logan Square
Zayas, Carlos 2749 N. Mozart	\$5,196	1 unit(s) 3 br: 1, \$550 to \$165	1: 0-15%	26	21, Avondale
Barnes Real Estate 634 N. Avers 7230 S. Yale	\$18,280	2 unit(s) 2 br: 1, \$675 to \$275 6 br: 1, \$1350 to \$210	1: 0-15% 1: 16-30%	27	23, Humboldt Park
Ferguson, Jacqueline 1039 N. Hamlin	\$4,239	1 unit(s) 2 br: 1, \$462 to \$140	1: 0-15%	27	23, Humboldt Park
Herron Enterprises 116-118 S. California	\$18,180	3 unit(s) 3 br: 3, \$875-\$825 to \$325-\$360	3: 16-30%	27	27, East Garfield Park
McDermitt Foundation 932 W. Washington	\$60,000	10 unit(s) SROs: 10, \$600 to \$100	10: 0-15%	27	28, Near West Side
McDermitt Foundation 124 N. Sangamon	\$97,440	20 unit(s) SROs: 20, \$600 to \$30-\$330	10: 0-15% 10: 16-30%	27	25, Near West Side
McDermitt Foundation (Men's Program) 108 N. Sangamon	\$121,800	25 unit(s) Beds: 5, \$600 to \$30 and 10, \$600 to \$140 and 10, \$600 to \$330	15: 0-15% 10: 16-30%	27	28, Near West Side
McDermitt Foundation (Women's Program) 108 N. Sangamon	\$93,120	16 unit(s) SROs: 8, \$600 to \$30 and 8, \$600 to \$200	8: 0-15% 8: 16-30%	27	28, Near West Side
Austin Shore 169-85 N. LeClaire 149-51 N. Lavergne	\$8,400	2 unit(s) 2 br: 2, \$545 to \$195	2: 0-15%	28	29, North Lawndale
Austin Square 4701-09 W. Maypole	\$46,200	13 unit(s) 3 br: 13, \$650 to \$375	13: 16-30%	28	26, West Garfield Park
Barnes Real Estate 2847 W. Congress	\$7,620	1 unit(s) 3 br: 1, \$800 to \$165	1: 0-15%	28	27, East Garfield Park
Barnes Real Estate 3107 W. Monroe	\$6,960	1 unit(s) 3 br: 1, \$900 to \$320	1: 16-30%	28	27, East Garfield Park

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Bickerdike Redevelopment Corporation 901-903 N. Sacramento 909-915 N. Sacramento	\$51,288	22 unit(s) 3 br: 13, \$516 to \$325 4 br: 9, \$574 to \$375	22: 16-30%	28	23, Humboldt Park
Brown, Varinia 2720 W. Warren	\$6,900	1 unit(s) 3 br: 1, \$900 to \$325	1: 16-30%	28	27, East Garfield Park
Gates, Sylvester 507 N. Avers	\$7,200	1 unit(s) 3 br: 1, \$1000 to \$400	1: 16-30%	28	23, Humboldt Park
Herron Enterprises 122 S. California	\$20,880	6 unit(s) 1 br: 3, \$575 to \$287 2 br: 3, \$625 to \$333	6: 16-30%	28	27, East Garfield Park
Jackson Terrace Ltd. Part. 4900-4910 W. Jackson	\$20,100	6 unit(s) 2 br: 6, \$540 to \$275	6: 16-30%	28	25, Austin
Monroe/ Laverne 4946 W. Adams 5000 W. Adams & 4945 W. Monroe	\$46,816	16 unit(s) 3 br: 16, \$530-\$623 to \$219-\$325	6: 0-15% 10: 16-30%	28	25, Austin
Washington Courts Ltd. Part. /IMC Property Management 5040 W. Washington	\$44,640	8 unit(s) 2 br: 4, \$605 to \$140 and 4, \$631 to \$166	8: 0-15%	28	25, Austin
West Wash. Ltd. Part. 4200 W. Washington 4400 W. Washington	\$52,560	19 unit(s) 2 br: 18, \$375-\$450 to \$147-\$195 3 br: 1, \$478 to \$173	19: 0-15%	28	26, West Garfield Park
5700 W. Washington Assoc. 5700 W. Washington	\$12,768	4 unit(s) 2 br: 2, \$500 to \$240 and 2, \$550 to \$278	4: 16-30%	29	25, Austin
5837 West Washington LLC 5837 W. Washington	\$13,800	2 unit(s) 3 br: 2, \$900 to \$325	2: 16-30%	29	25, Austin
Alexander, LC 1836 N. Luna	\$5,460	1 unit(s) 2 br: 1, \$730 to \$275	1: 16-30%	29	25, Austin
Ausfin Mutual 5501-03 W. Congress 506-08 S. Lotus	\$4,200	1 unit(s) 2 br: 1, \$540 to \$190	1: 0-15%	29	25, Austin
Circle Christian Development Corporation 5808 W. Fulton	\$18,928	6 unit(s) 1 br: 1, \$450 to \$217 2 br: 1, \$525 to \$325 3 br: 4, \$525 to \$110-\$325	1: 0-15% 5: 16-30%	29	25, Austin

CHICAGO LOW-INCOME HOUSING TRUST FUND: SUMMARY OF PROJECTS FUNDED UNDER THE RENTAL SUBSIDY PROGRAM
January 1 - December 31, 2003

Organization and Address of Project	Amount of Annual Subsidy	Total Number of Units Receiving Assistance and Breakdown of Subsidized Rents	Income Level Served	Ward	Community Area
Columbus Park Limited Partnership 301 S. Central	\$10,860	3 unit(s) 1 br: 1, \$375 to \$230 2 br: 1, \$454 to \$275 3 br: 1, \$617 to \$325	3: 16-30%	29	25, Austin
Congress Court Apts., Inc. 5203 W. Congress	\$12,474	2 unit(s) 2 br: 1, \$407-\$438 to \$77-\$129 3 br: 1, \$950 to \$230	2: 0-15%	29	25, Austin
Courtway Commons LLC 4815-25 W. Monroe	\$125,772	21 unit(s) 1 br: 3, \$450 to \$140 2 br: 11, \$550 to \$200 3 br: 4, \$656 to \$325 4 br: 3, \$1,200-\$850 to \$375-\$125 3 br: 1, \$800 to \$175	17: 0-15% 4: 16-30%	29	25, Austin
Ehresman, Duane 127 N. Central	\$7,680	1 unit(s) 3 br: 1, \$800 to \$175	1: 0-15%	29	25, Austin
Forbes, Lindel 5257 W. Congress	\$38,880	7 unit(s) 2 br: 7, \$447.25-\$472.25 to \$81-\$225	7: 0-15%	29	25, Austin
Herron Enterprises 139-145 S. Central	\$12,948	4 unit(s) 2 br: 3, \$407-\$438 to \$76-\$320 3 br: 1, \$530 to \$274	2: 0-15% 2: 16-30%	29	25, Austin
Jones, Rose 1351 N. Menard	\$5,520	1 unit(s) 2 br: 1, \$675 to \$275	1: 16-30%	29	25, Austin
LR Management 5629-5647 W. Madison	\$8,100	6 unit(s) 1 br: 1, \$325 to \$125 3 br: 5, \$420 to \$325	1: 0-15% 5: 16-30%	29	25, Austin
North Central Ltd. Part. 127-145 N. Central	\$29,370	7 unit(s) 2 br: 7, \$540 to \$190	7: 0-15%	29	25, Austin
Pine Place Ltd. Part. 5501 W. Corcoran 330 N. Pine	\$55,164	14 unit(s) 1 br: 1, \$443 to \$230 2 br: 3, \$540 to \$275 3 br: 7, \$656 to \$325 4 br: 3, \$800 to \$375	14: 16-30%	29	25, Austin
2507 N. LeClaire, LLC. 2507 N. LeClaire	\$8,400	2 unit(s) 1 br: 1, \$465 to \$125 and 1, \$486 to \$125	2: 0-15%	30	19, Belmont Cragin
Avelar, Manuel 4034 N. Keeler 1904 N. Keystone	\$12,000	2 unit(s) 1 br: 2, \$650 to \$150	2: 0-15%	30	16, Irving Park
Avelar, Manuel 4034-42 W. Cortland 1900-04 N. Keystone	\$6,000	2 unit(s) 1 br: 2, \$650 to \$150	2: 0-15%	31	22, Logan Square

CHICAGO LOW-INCOME HOUSING TRUST FUND: SUMMARY OF PROJECTS FUNDED UNDER THE RENTAL SUBSIDY PROGRAM
January 1 - December 31, 2003

Organization and Address of Project	Amount of Annual Subsidy	Total Number of Units Receiving Assistance and Breakdown of Subsidized Rents	Income Level Served	Ward	Community Area
Barnes Real Estate 1525 S. Hamlin	\$13,440	2 unit(s) 2 br: 1, \$650 to \$140 3 br: 1, \$725 to \$165	2: 0-15%	31	29, North Lawndale
Catholic Charities Housing Dev. Corp. 1900 N. Karlov	\$28,020	8 unit(s) Studios: 8, \$450 to \$100	8: 0-15%	31	20, Hermosa
Fonseca, Luz 4128 W. George	\$6,300	1 unit(s) 3 br: 1, \$850 to \$325	1: 16-30%	31	21, Avondale
Gonzalez, Augustin 4237 W. Hirsch	\$7,440	1 unit(s) 2 br: 1, \$785 to \$165	1: 0-15%	31	23, Humboldt Park
IBF/Griffin Series #1 2349-2357 W. Kenneth	\$5,100	1 unit(s) 1 br: 1, \$550 to \$125	1: 0-15%	31	29, North Lawndale
Salgado, Baldemar 4300 W. Fullerton 902 N. California	\$32,640	6 unit(s) 1 br: 1, \$475 to \$125 and 1, \$495 to \$125 2 br: 1, \$550 to \$275 and 2, \$540-60 to \$140 3 br: 1, \$650 to \$165	5: 0-15% 1: 16-30%	31 28	20, Hermosa
The Resurrection Project 2301-2303 S. Drake	\$2,340	2 unit(s) 3 br: 2, \$420-25 to \$325	2: 16-30%	31	30, South Lawndale
Fedorenko, Karyn 1944 W. Henderson	\$6,300	1 unit(s) 3 br: 1, \$850 to \$325	1: 16-30%	32	5, North Center
Fedorenko, Karyn 1938 W. School St.	\$3,240	1 unit(s) 1 br: 1, \$395 to \$125	1: 0-15%	32	5, North Center
Lang, Richard 2821 N. Damen Ave.	\$14,340	1 unit(s) 4 br: 1, \$1595 to \$400	1: 16-30%	32	5, North Center
Meza, Carlos & Judy 2328 W. McLean	\$4,776	1 unit(s) 2 br: 1, \$650 to \$275	1: 16-30%	32	22, Logan Square
YMCA of Metro Chicago 3333 N. Marshfield	\$119,808	60 unit(s) Studios: 50, \$292 to \$30-\$190 and 10, \$339 to \$190	60: 0-15%	32	6, Lake View
Fedoreko- Kotz, Karyn 2944-50 W. Cullom	\$9,600	2 unit(s) 1 br: 1, \$750 to \$175 and 1, \$750 to \$215	2: 0-15%	33	16, Irving Park
Fedorenko-Kotz, Karyn 2846-56 W. Waveland	\$21,900	3 unit(s) 1 br: 2, \$750 to \$175 and 1, \$850 to \$175	3: 0-15%	33	16, Irving Park
Putz, Erica 3518 W. Cullom 4301 N. Drake	\$20,760	3 unit(s) 2 br: 1, \$795 to \$190 3 br: 1, \$700 to \$360 and 1, \$950 to \$165	2: 0-15% 1: 16-30%	33	16, Irving Park

CHICAGO LOW-INCOME HOUSING TRUST FUND: SUMMARY OF PROJECTS FUNDED UNDER THE RENTAL SUBSIDY PROGRAM
January 1 - December 31, 2003

Organization and Address of Project	Amount of Annual Subsidy	Total Number of Units Receiving Assistance and Breakdown of Subsidized Rents	Income Level Served	Ward	Community Area
Barnes Real Estate 11817 S. Wallace	\$12,840	1 unit(s) 4 br: 1, \$1250 to \$180	1: 0-15%	34	75, Morgan Park
Tyler, Tony 11121 S. Halsted	\$6,720	1 unit(s) 2 br: 1, \$700 to \$140	1: 0-15%	34	75, Morgan Park
Augusta Assoc. Ltd./ Hispanic Housing 3301 W. Palmer	\$41,220	12 unit(s) 1 br: 4, \$490 to \$230 2 br: 1, \$470 to \$140 and 7, \$570 to \$275	1: 0-15% 11: 16-30%	35	22, Logan Square
Avelar, Manuel 2735-2737 W. Chanay	\$16,440	3 unit(s) 1 br: 1, \$525 to \$125 2 br: 2, \$625 to \$140	3: 0-15%	35	22, Logan Square
B & G Properties 2544 N. Avers	\$3,456	1 unit(s) 2 br: 1, \$720 to \$432	1: 16-30%	35	22, Logan Square
Bickerdike Redevelopment Corporation 3600-3606 W. Shakespeare	\$16,692	7 unit(s) 2 br: 4, \$457 to \$275 3 br: 3, \$546 to \$325	7: 16-30%	35	22, Logan Square
Bickerdike Redevelopment Corporation 929 N. Sacramento 2214 N. Sacramento & 1930 N. Humboldt	\$31,116	13 unit(s) 1 br: 2, \$341 to \$125 2 br: 5, \$394 to \$140 3 br: 3, \$472 to \$325 4 br: 3, \$525 to \$375	7: 0-15% 6: 16-30%	35	23, Humboldt Park
Capeles, Jose & Norma 2821 W. Lyndale	\$3,300	1 unit(s) 2 br: 1, \$600 to \$325	1: 16-30%	35	22, Logan Square
Capeles, Jose & Norma 2819 W. Lyndale	\$5,100	1 unit(s) 2 br: 1, \$700 to \$275	1: 16-30%	35	22, Logan Square
Flores, Robert 3008 W. George	\$7,320	1 unit(s) 2 br: 1, \$750 to \$140	1: 0-15%	35	21, Avondale
Fregoso, Joaquin 3415 W. Lyndale	\$7,200	1 unit(s) 2 br: 1, \$740 to \$140	1: 0-15%	35	22, Logan Square
Fregoso, Lilia 3859 W. Wrightwood	\$5,915	1 unit(s) 1 br: 1, \$625 to \$230	1: 16-30%	35	22, Logan Square
Fregoso, Lilia 3702-08 W. Lyndale	\$9,120	2 unit(s) 1 br: 2, \$700 to \$320	2: 16-30%	35	22, Logan Square
Hallot, George & Katharina 2015 N. Humboldt	\$5,676	1 unit(s) 3 br: 1, \$750 to \$325	1: 16-30%	35	22, Logan Square

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Organization and Address of Project	Amount of Annual Subsidy	Total Number of Units Receiving Assistance and Breakdown of Subsidized Rents	Income Level Served	Ward	Community Area
Ibarra, Lourdes 2901 N. Dawson	\$5,520	1 unit(s) 2 br: 1, \$650 to \$190	1: 0-15%	35	22, Logan Square
IBF/Griffin Series #6 3233-3239 W. Dickens	\$4,500	1 unit(s) 1 br: 1, \$500 to \$125	1: 0-15%	35	22, Logan Square
Macias, Roberto 3268 W. Fullerton	\$7,020	1 unit(s) 4 br: 1, \$750 to \$185	1: 0-15%	35	22, Logan Square
Mitchell C. Macks 2600 N. Kimball	\$63,997	10 unit(s) Studios: 3, \$650-\$550 to \$100 and 2, \$600-\$550 to \$200 1 br: 3, \$650-\$550 to \$100 and 1, \$700 to \$230 2 br: 1, \$850 to \$140 3 br: 1, \$900 to \$215	7: 0-15% 3: 16-30%	35	22, Logan Square
Pagan, Louis Angel 3017 W. Beldon Ave.	\$8,220	1 unit(s) 2 br: 1, \$625 to \$190	1: 0-15%	35	22, Logan Square
Parada, Peter 2842 N. Sawyer	\$5,220	1 unit(s) 3 br: 1, \$715 to \$165	1: 0-15%	35	22, Logan Square
Perez, Idida 3707 W. Wrightwood	\$7,175	1 unit(s) 2 br: 1, \$750 to \$125	1: 0-15%	35	22, Logan Square
Regalado, Carlos 2944 N. Whipple	\$7,500	2 unit(s) 2 br: 2, \$385-425 to \$140	2: 0-15%	35	22, Logan Square
Singleton, Arrie 2105-2307 N. Lawndale	\$6,360	1 unit(s) 3 br: 1, \$700 to \$360	1: 16-30%	35	22, Logan Square
Villanueva, Abel 3508-10 W. Dickens	\$4,080	1 unit(s) 2 br: 1, \$880 to \$445	1: 16-30%	36	17, Dunning
Janina Kubik 7140 W. Addison	\$8,760	9 unit(s) 1 br: 9, \$440-\$430 to \$210-\$200	9: 0-15%	37	25, Austin
Barnes Real Estate 5442 W. Augusta	\$11,820	1 unit(s) 4 br: 1, \$1475 to \$490	1: 0-15%	37	25, Austin
Brown, John 5015 W. North Ave.	\$10,800	2 unit(s) 2 br: 1, \$700 to \$275 and 1, \$750 to \$275	2: 16-30%	37	25, Austin
Colon, Jose E. 4221 W. Potomac	\$4,920	1 unit(s) 1 br: 1, \$550 to \$140	1: 0-15%	37	23, Humboldt Park

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January 1 - December 31, 2003

Organization and Address of Project	Amount of Annual Subsidy	Total Number of Units Receiving Assistance and Breakdown of Subsidized Rents	Income Level Served	Ward	Community Area
Keeler Apartments Ltd. Partnership 1251-1261 S. Keeler	\$65,700	10 unit(s) 3 br: 9, \$705 to \$165 4 br: 1, \$800 to \$185	10: 0-15%	37	29, North Lawndale
YMCA of Metro Chicago 501 N. Central	\$138,868	50 unit(s) Studios: 32, \$290 to \$30 and 18, \$290 to \$125-\$190	50: 0-15%	37	25, Austin
Broadmoor Apts. Ltd. C/O IMC Property Management 7600 N. Bosworth	\$95,928	36 unit(s) Studios: 20, \$395 to \$170 and 2, \$350 to \$93-\$103 1 br: 4, \$475-\$350 to \$286-\$183 2 br: 10, \$495 to \$275	20: 0-15% 16: 16-30%	40	1, Rogers Park
H.O.M.E. 1537 W. Rosemont	\$10,200	3 unit(s) SROs: 3, \$630 to \$430	3: 16-30%	40	77, Edgewater
Loyfman, Alex 6748-50 N. Ashland	\$118,745	29 unit(s) 1 br: 20, \$525 to \$230 and 9, \$600 -\$650 to \$175 -\$230	3: 0-15% 26: 16-30%	40	1, Rogers Park
Simoni, Joan 4923 N. Albany	\$10,980	1 unit(s) 4 br: 1, \$1400 to \$485	1: 16-30%	40	14, Albany Park
YMCA of Metro Chicago 30 W. Chicago	\$173,200	47 unit(s) SROs: 47, \$317 to \$100	47: 0-15%	42	8, Near North Side
AidsCare 315 W. Barry	\$14,400	6 unit(s) SROs: 6, \$350 to \$150	6: 0-15%	44	6, Lake View
1325 Wilson LLC. 1325 W. Wilson	\$73,312	33 unit(s) SROs: 10, \$275 to \$75 and 10, \$275 to \$175 Studios: 10, \$330 to \$200 and 2, \$475 to \$250 1 br: 1, \$590 to \$290	20: 0-15% 13: 16-30%	46	3, Uptown
4431 Clifton Ltd. Part. LLC 4431 N. Clifton	\$18,078	5 unit(s) 2 br: 1, \$493 to \$140 and 1, \$519 to \$140 3 br: 3, \$659 to \$365	2: 0-15% 3: 16-30%	46	3, Uptown
4541 Sheridan Venture Ltd. 4541 N. Sheridan Rd.	\$89,424	36 unit(s) Studios: 18, \$344 to \$100 and 18, \$370 to \$200	18: 0-15% 18: 16-30%	46	3, Uptown
900 W. Windsor Ltd. Part. 900 W. Windsor	\$21,780	6 unit(s) 2 br: 6, \$450 to \$140	6: 0-15%	46	3, Uptown
Bachelor Properties LLC 1134-40 W. Wilson	\$49,800	16 unit(s) Studios: 16, \$350 to \$100	16: 0-15%	46	3, Uptown
Cornerstone Community Outreach 920 W. Wilson	\$107,640	51 unit(s) SROs: 25, \$271 to \$1011 br: 6, \$320 to \$100 and 20, \$320 to \$150	51: 0-15%	46	3, Uptown

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Organization and Address of Project	Amount of Annual Subsidy	Total Number of Units Receiving Assistance and Breakdown of Subsidized Rents	Income Level Served	Ward	Community Area
Cornerstone Community Outreach 1311-1315 W. Leland	\$95,232	18 unit(s) 2 br: 7, \$540 to \$170 3 br: 11, \$686 to \$200	7: 0-15% 11: 16-30%	46	3, Uptown
Kosoh Housing Ltd. Part. 927 W. Wilson	\$88,158	24 unit(s) Studios: 5, \$325 to \$170 1 br: 5, \$450 to \$200 2 br: 14, \$520-610 to \$164-170	19: 0-15% 5: 16-30%	46	3, Uptown
Lakefront SRO 4727 N. Malden	\$49,200	16 unit(s) SROs: 4, \$460 to \$140 (disabled) Studios: 12, \$295 to \$60	16: 0-15%	46	3, Uptown
Rezmar 825-829 W. Sunnyside 839 W. Sunnyside	\$51,456	13 unit(s) 1 br: 6, \$414 to \$125 2 br: 5, \$518 to \$140 3 br: 2, \$666 to \$325	11: 0-15% 2: 16-30%	46	3, Uptown
Ruth Shriman House 4040 N. Sheridan Rd.	\$53,100	15 unit(s) 1 br: 15, \$525 to \$230	15: 16-30%	46	3, Uptown
Shea, Tom 831-33 W. Windsor	\$7,620	1 unit(s) 2 br: 1, \$760 to \$125	1: 0-15%	46	3, Uptown
Voice of the People 847 W. Sunnyside 4130 N. Kenmore	\$15,692	3 unit(s) 2 br: 1, \$505 to \$140 3 br: 2, \$588 to \$325	1: 0-15% 2: 16-30%	46	3, Uptown
Wilson Windsor Partnership 915-917 W. Wilson	\$173,523	62 unit(s) Studios: 31, \$400 to \$100 and 31, \$400 to \$200 SROs: 8, \$335 to \$100	31: 0-15% 31: 16-30%	46	3, Uptown
5240 N. Winthrop LLC. 5240 N. Winthrop	\$27,168	8 unit(s) SROs: 8, \$335 to \$100	8: 0-15%	48	77, Edgewater
Hellenic Foundation 5700 N. Sheridan Rd.	\$146,681	49 unit(s) Studios: 37, \$390-\$445 to \$135-\$195 1 br: 12, \$485-\$550 to \$210-\$260	49: 16-30%	48	77, Edgewater
Lakefront SRO 5042 N. Winthrop	\$115,320	45 unit(s) SROs: 20, \$255 to \$135 and 25, \$300 to \$50	45: 0-15%	48	77, Edgewater
Mc Lenighan, Michael 5701 N. Sheridan Rd.	\$6,900	1 unit(s) Studios: 1, \$675 to \$100	1: 0-15%	48	77, Edgewater
Pride Properties 5718 N. Winthrop	\$53,280	17 unit(s) Studios: 14, \$350 to \$100 and 1, \$475 to \$250 1 br: 1, \$580 to \$175 and 1, \$590 to \$290 Studios: 45, \$490 to \$250	15: 0-15% 2: 16-30%	48	77, Edgewater
Superior Management LLC 5326 N. Winthrop	\$140,032	45 unit(s) Studios: 45, \$490 to \$250	45: 16-30%	48	77, Edgewater

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Organization and Address of Project	Amount of Annual Subsidy	Total Number of Units Receiving Assistance and Breakdown of Subsidized Rents	Income Level Served	Ward	Community Area
1456 Birchwood LLC 1456 W. Birchwood	\$32,520	8 unit(s) 2 br: 2, \$640 to \$320 and 3, \$595 to \$275 3 br: 3, \$695 to \$325	8: 16-30%	49	1, Rogers Park
6229 Winthrop, Inc. 6229 N. Winthrop	\$155,990	40 unit(s) Studios: 8, \$385 to \$125 1 br: 32, \$485 to \$150	40: 0-15%	49	77, Edgewater
CMHDC 1714-24 W. Jonquil	\$7,224	2 unit(s) 2 br: 1, \$826 to \$270 3 br: 1, \$925 to \$550	1: 0-15% 1: 16-30%	49	1, Rogers Park
Council for Jewish Elderly 1221 W. Sherwin	\$68,400	20 unit(s) 1 br: 20, \$460 to \$175	20: 0-15%	49	1, Rogers Park
Entre Nous Ltd. Part. C/O IMC Property Management 1700 W. Juneway	\$32,208	10 unit(s) 1 br: 1, \$445 to \$208 2 br: 5, \$501 to \$275 3 br: 4, \$651 to \$325	10: 16-30%	49	1, Rogers Park
H.O.M.E. 7320 N. Sheridan Rd.	\$71,564	30 unit(s) SROs: 6, \$627 to \$460 Studios: 2, \$290 to \$100 and 1, \$290 to \$200 1 br: 9, \$325 to \$125 and 8, \$325 to \$230 2 br: 4, \$550 to \$140 3 br: 1, \$875 to \$240 and 1, \$1100 to \$360	18: 0-15% 12: 16-30%	49	1, Rogers Park
Pedraza Realty, Inc. 7375-79 N. Damen	\$7,620	2 unit(s) 3 br: 1, \$875 to \$240 and 1, \$1100 to \$360	1: 0-15% 1: 16-30%	49	1, Rogers Park
Rosemont Ltd. Part./ Holsten Real Estate Development Corporation 1061 W. Rosemont	\$100,020	41 unit(s) SROs: 3, \$320 to \$75 Studios: 14, \$370 to \$170 and 24, \$395 to \$195	41: 0-15%	49	77, Edgewater
Su Casa Assoc./C/O IMC Property Management 1614 W. Jonquil	\$26,409	8 unit(s) 1 br: 2, \$550 to \$2603 br: 6, \$500 to \$203	8: 16-30%	49	1, Rogers Park
W.W. Limited Partnership 6928 N. Wayne	\$91,896	50 unit(s) Studios: 10, \$300 to \$183 and 30, \$325 to \$183 1 br: 10, \$410 to \$210	40: 0-15% 10: 16-30%	49	1, Rogers Park
Filimon, Alexandra 2839-2843 W. Rosemont	\$7,000	2 unit(s) 1 br: 1, \$480 to \$230 and 1, \$610 to \$275	2: 16-30%	50	2, West Ridge

CHICAGO LOW-INCOME HOUSING TRUST FUND: SUMMARY OF PROJECTS FUNDED UNDER THE RENTAL SUBSIDY PROGRAM
January 1 - December 31, 2003

Organization and Address of Project	Amount of Annual Subsidy	Total Number of Units Receiving Assistance and Breakdown of Subsidized Rents	Income Level Served	Ward	Community Area
Marsh, Walter 2014-2024 W. Arthur	\$7,200	1 br: 2, \$480-\$530 to \$230 2 unit(s)	2: 16-30%	50	2, West Ridge
Shea, Tom 6326 N. Mozart	\$9,820	3 br: 1, \$1085 to \$325 1 unit(s)	1: 0-15%	50	2, West Ridge
TOTALS	\$7,332,849	2,039 Beds: 25 SROs: 336 Studios: 614 1 bedrooms: 371 2 bedrooms: 368 3 bedrooms: 271 4 or more bedrooms: 54	0-15% 1,202 16-30% 837		

TROUBLED BUILDINGS INITIATIVE

January 1 - September 30, 2003

Status	Quarter Counted	Address	Commitment	Number of Residential Units	Units by Income Level				
					0-15%	16-30%	31-50%	51-60%	61-80%
PROJECTS ACCESSING REHAB LOANS									
Recovered/Rehab Complete	1st	7953 S Ashland Ave	\$ 100,000	16	-	-	16	-	-
Rehab in Process	1st	917 E 78th St	\$ 100,000	31	-	-	31	-	-
Rehab in Process	3rd	7716 S East End Ave	\$ 100,000	16	-	-	16	-	-
		Subtotal	\$ 300,000	63			63		
PROJECTS REHABBING THROUGH PRIVATE FINANCING									
Recovered/Rehab Complete	2nd	1601 N Lockwood Ave	\$ -	16	-	-	16	-	-
Rehab in Process	2nd	5342 S Indiana Ave	\$ -	6	-	-	6	-	-
Rehab in Process	2nd	5701 S Calumet Ave	\$ -	18	-	-	18	-	-
Rehab in Process	2nd	5901 S Wabash Ave	\$ -	24	-	-	24	-	-
Rehab in Process	2nd	6947 S Peoria St	\$ -	30	-	-	30	-	-
Rehab in Process	2nd	5900 S Prairie Ave	\$ -	18	-	-	18	-	-
Rehab in Process	3rd	7901 S Drexel Ave	\$ -	27	-	-	27	-	-
Rehab in Process	3rd	7110 S Harvard Ave	\$ -	6	-	-	6	-	-
Rehab in Process	3rd	5917 S Emerald Ave	\$ -	8	-	-	8	-	-
Rehab in Process	3rd	5837 S Calumet Ave	\$ -	6	-	-	6	-	-
Rehab in Process	3rd	501 E 44th St	\$ -	27	-	-	27	-	-
Rehab in Process	3rd	3600 W Franklin Blvd	\$ -	68	-	-	68	-	-
		Subtotal		254			254		
		TOTAL		317			317		

HUD MARK TO MARKET PROGRAM

January 1 - September 30, 2003

Quarter	Project Name	Project Type	Project Address	HUD- funded Rehab	Number of Units	Units by Income Level				
						0-15%	16-30%	31-50%	51-60%	61-80%
1st	O'Keefe Apartments	Mortgage restructuring	7001-11 S. Paxton	\$ 8,080	13	13	-	-	-	-
3rd	Bennett	Mortgage restructuring	7129 S Bennett Ave	\$ -	19	19	-	-	-	-
3rd	South Shore	Mortgage restructuring	7456 S South Shore Dr	\$ -	44	44	-	-	-	-
3rd	Armitage Commons	Mortgage restructuring	3720 W. Armitage	\$ 59,460	104	104	-	-	-	-
3rd	Continental Plaza Apartments	Mortgage restructuring	1311 W. 76th St.	\$ 28,000	292	292	-	-	-	-
3rd	Lafayette Terrace Apartments	Mortgage restructuring	6950 S. Vincennes Ave,	\$ 135,132	93	93	-	-	-	-
3rd	North Washington Park Estates	Mortgage restructuring	4756-58 S. Vincennes Ave.	\$ 48,232	21	21	-	-	-	-
TOTALS				\$ 278,904	586	586	-	-	-	-

* Six projects, 573 units with \$270,824 in HUD-funded rehab, were directly administered by a national Participating Administrative Entity (PAE).

PROPERTY STABILIZATION FUND
January 1 - September 30, 2003

Quarter	Project Name	Project Address	PSF Support	Number of Units	Units by Income Level			
					0-15%	16-30%	31-50%	51-80% Unrestricted
2nd	Rosemont Apartments	1061 West Rosemont	\$ 369,970	122		122		
2nd	Magnolia Gardens	4845 North Magnolia/1226 West Gunnison	\$ 150,000	56			56	
2nd	6133 North Kenmore	6133 North Kenmore	\$ 100,000	66			66	
2nd	Sheridan Park Limited Partnership	4536-4530 North Magnolia	\$ 150,000	102			102	
TOTALS				346	-	122	224	-

Department of Housing
NEW HOMES FOR CHICAGO
HOMESTART
 January 1 - September 30, 2003

Quarter	Development	Developer	Ward	Community Area	City Council Approval Date	City Commitment	TOTAL UNITS	Units by Income Level				
								0-15%	16-30%	31-50%	51-60%	61-80%
New Homes for Chicago	1st	LaVivienda New City Homes	12	New City	01/16/03	\$ 100,000	10	-	-	1	4	5
	1st	Parnell Place	17	Greater Grand Crossing	01/16/03	\$ 600,000	42	-	-	4	18	20
TOTAL							52	-	-	5	22	25
HomeStart	3rd	Midway Village Condominiums	13	West Lawn	07/29/03	\$ 12,000,000	72	-	-	-	-	16
							TOTAL	\$ 12,000,000	72	-	-	-

* Includes 56 unrestricted units

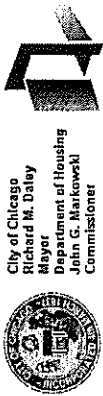
CHICAGO PARTNERSHIP FOR AFFORDABLE NEIGHBORHOODS (CPAN)

Applications Approved

January 1 - September 30, 2003

Quarter Approved	Developer	Project Name	Address	Community Area	Ward	Percent affordable	Affordable Units	Units by Income Level					
								0-15%	16-30%	31-50%	51-60%	61-80%	81-120%
1st	T. Plunkett	2567 W. Montrose	2567 W. Montrose	Lincoln Square	47	7%	1	-	-	-	-	1	0
1st	4700 Western LLC	4700 N. Western	4700 N. Western	Lincoln Square	47	8%	2	-	-	-	-	1	1
1st	Terrapin Properties	909 W. Washington	909 W. Washington	West Loop	27	10%	11	-	-	-	-	6	5
1st	Charlie LLC	3250-58 W. Flournoy	3250-58 W. Flournoy	East Garfield Park	24	20%	1	-	-	-	-	1	0
1st	M. Barone Realty	North Branch Condominiums	2510 W. Irving Park	Lincoln Square	47	7%	2	-	-	-	-	1	1
1st	Parkhill Development Corp.	4755-57 N. Malden	4755-57 N. Malden	Uptown	46	13%	1	-	-	-	-	1	0
2nd	M. Siddiqui	4648-50 N. Winthrop	4648-50 N. Winthrop	Uptown	46	22%	2	-	-	-	-	1	1
2nd	O'Flaherty Builders	4839-43 N. Winthrop	4839-43 N. Winthrop	Uptown	46	100%	16	-	-	-	-	9	7
2nd	Leshar, LLC	Leland/Sheridan Condominiums	4701 N. Sheridan	Uptown	46	17%	10	-	-	-	-	6	5
3rd	2740 Armitage LLC	2740 Armitage Condominiums	2740 W. Armitage & 2736 W. Francis	Logan Square	1	18%	9	-	-	-	-	5	4
3rd	Prime Properties Development	Homes on the Park	2747 W. Crystal	West Town	26	25%	3	-	-	-	-	2	1
3rd	Chicago Homewerks	1217 Lawrence	1217 W. Lawrence	Uptown	46	17%	1	-	-	-	-	1	0
							TOTAL	59	-	-	-	32	27

2003 SUMMARY	
Participating developments	12
Affordable units	59
Average % of affordable units	22%
Total value of developer write-downs	\$ 5,117,200
Average write-down per affordable unit	\$ 92,999



HISTORIC CHICAGO BUNGALOW REPORT: Historic Chicago Bungalow Association

Benefits Received

From October 2000 - September 2003

INDICATOR	NUMBER		DOLLARS EXPENDED	
Recognition/Marketing of Chicago Bungalows				
Requests for information/general information pieces mailed*	18,127			
Certification of existing owners	3,858			
Certification for bungalow buyers	167			
# of individuals who participated in tours**	268			
# of Historic Chicago Bungalow Members	3,858			
Preservation and Restoration				
# of households who access other rehab bank loans	51	home equity	\$1,517,127	home equity
	94	refinance	\$10,757,821	refinance
	145		\$12,274,948	
Subtotal:				
# of households who utilized their own resources for rehab	513		\$3,219,610	
# of households who receive appliance vouchers	646		\$613,700	
# of households who receive energy efficiency matching dollars	375		\$673,182	
Bungalow Purchase				
# of bungalows purchased with a City Mortgage Loan or other purchase loan	63		\$11,094,895	
# of bungalows purchased with a non-City Mortgage-participating bungalow lender loan	12		\$2,101,650	
# of loans for bungalow purchase in process	0		\$0	

* In order to avoid double counting, this represents original requests as opposed to second or third calls.

** Data from Chicago Architecture Foundation.

*** Due to processing time, this dollar amount lags behind number of households receiving benefits.

**TABLE FOR 2003 INCOME LIMITS
(EFFECTIVE FEBRUARY 20, 2003)**

Household Size	Median Level at 30%	Median Level at 50%	Median Level at 60%	Median Level at 80%	Median Level at 95%	Median Level at 100%	Median Level at 115%	Median Level at 120%
1	\$ 15,850	\$ 26,400	\$ 31,700	\$ 39,550	\$ 46,950	\$ 52,800	\$ 60,700	\$ 63,350
2	\$ 18,100	\$ 30,150	\$ 36,200	\$ 45,200	\$ 53,650	\$ 60,300	\$ 69,350	\$ 72,350
3	\$ 20,350	\$ 33,950	\$ 40,750	\$ 50,850	\$ 60,400	\$ 67,900	\$ 78,100	\$ 81,500
4	\$ 22,600	\$ 37,700	\$ 45,250	\$ 56,500	\$ 67,100	\$ 75,400	\$ 86,700	\$ 90,500
5	\$ 24,450	\$ 40,700	\$ 48,850	\$ 61,000	\$ 72,450	\$ 81,400	\$ 93,600	\$ 97,700
6	\$ 26,250	\$ 43,750	\$ 52,500	\$ 65,550	\$ 77,850	\$ 87,500	\$ 100,650	\$ 105,000
7	\$ 28,050	\$ 46,750	\$ 56,100	\$ 70,050	\$ 83,200	\$ 93,500	\$ 107,550	\$ 112,200
8	\$ 29,850	\$ 49,750	\$ 59,700	\$ 74,600	\$ 88,600	\$ 99,500	\$ 114,450	\$ 119,400

Income limits are based on Chicago PMSA median income of \$75,400 for a family of four (4).
Effective until superseded.

Income limits for 30%, 50% and 80% as published by HUD.

Income limits for 60%, 95%, 100%, 115% and 120% extrapolated per HUD methodology (PDR 2003-02) following HUD protocols of rounding all income limits to the nearest \$50.





