Grant Name: Tax Credit Assistance Program

Section 1512 Reporting?: Yes

CFDA Number: 14.258

Grant Description: The Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low-Income Housing Tax Credit projects. The new program is intended to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market.

Application Status: Approved

Recipient Type: Prime Recipient

Prime Recipient: N/A

Delegated/Non-delegated: Please Select:

Application Date: June 2, 2009

Award Date: July 24, 2009

Expenditures Status: Funds Received

Quarterly Jobs Created/Retained*: .14

Types of Actual Jobs Created/Retained: By using the Full-Time Equivalent methodology sub-recipients have acknowledged the jobs created/retained are in the construction and technical services field.

ARRA Funds Awarded**: $31,952,086.00

ARRA Funds Received/Invoiced***: $30,715,146.00

ARRA Funds Expended****: $1,236,940.00

Performance Metric 1 (if applicable): Total Number of Low-Income Housing Units Newly Constructed

Performance Metric 2 (if applicable): Total Number of Low-Income Housing Units Rehabilitated

Performance Metric 3 (if applicable): N/A

Program/Grant Administration: Awards were selected in a competitive allocation process. AHFA has a written allocation plan which was finalized after public comments and the final version is available at AHFA.com. The funds have been awarded in a competitive allocation process outlined in AHFA’s published allocation plan.

Sub-grantee Application Deadline: --

Sub-grantee Selection Criteria: --

Number of sub-grantees / sub-recipients: 12

Other Information: N/A
Agency/Institution: Housing Finance Authority
Date of Submission: 02/10/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<table>
<thead>
<tr>
<th>Agency Information Verified by</th>
<th>Steve Cochran</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone</td>
<td>334 244-9200</td>
</tr>
</tbody>
</table>

*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.

**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.

***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.

****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.
**Internal Section 1512 ARRA Reporting Form**

1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with [www.FederalReporting.gov](http://www.FederalReporting.gov) will require this information.

<table>
<thead>
<tr>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>D-U-N-S Number</td>
</tr>
</tbody>
</table>


   | Yes |

3) Which format will your agency/institution use to submit reports to [www.FederalReporting.gov](http://www.FederalReporting.gov)?

   | Excel spreadsheet available for download from the website |

   **Format Comments**

   | -- |

4) Who will be your agency's reporting official designated to enter information to [www.FederalReporting.gov](http://www.FederalReporting.gov)?

   | Steven Cochran |

   **If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?**

   | N/A |

5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.

   | Jeff Little |

   **Data Quality Review Official's Phone**

   | 334 244-9200 |

6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).

   | Steven Cochran |

   **Data Correction Official's Phone**

   | 334 244-9200 |

7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?

   | Sub-recipient data will be collected monthly from funded entities |
8) Will any sub-grant under this Grant/Program be for an amount less than $25,000 which would require aggregate reporting?  
   No

Do you have a reporting mechanism in place for aggregate reporting?  
   --

More information regarding aggregate reporting  
   All awards will be greater than $25,000

9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?  
   No

More information regarding Sub-recipient delegation  
   All reporting will be through AHFA

10) What agencies/institutions will serve as delegated Sub-recipients?  
    N/A

What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov?  

More information regarding delegated Sub-recipients  
   --

11) Name(s) of the delegated Sub-recipients' reporting officials  
    N/A

Phone number(s) of delegated Sub-recipients' reporting officials  
    N/A

12) Name(s) of the delegated Sub-recipients' data quality review officials  
    N/A

Phone number(s) of the delegated Sub-recipients' data quality review officials  
    N/A

13) Have your agency’s delegated Sub-recipients registered at www.FederalReporting.gov?  

14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?  
   All corrected information will be posted on Federalreporting.gov within 48 hours and then linked from AHFA.com to www.Recovery.gov.
**Grant Name**  
Tax Credit Exchange Program

**Section 1512 Reporting?**  
No

**CFDA Number**  
N/A

**Grant Description**  
The exchange of the Low-Income Housing Tax Credits for cash assistance to stalled affordable rental housing projects.

**Application Status**  
Approved

**Recipient Type**  
Prime Recipient

**Prime Recipient**  
N/A

**Delegated/Non-delegated**  
Please Select:

**Application Date**  
June 29, 2009

**Award Date**  
July 7, 2009

**Expenditures Status**  
N/A

**Quarterly Jobs Created/Retained**  
N/A

**Types of Actual Jobs Created/Retained**  
N/A

**ARRA Funds Awarded**  
$36,456,056.00

**ARRA Funds Received/Invoiced**  
$36,456,056.00

**ARRA Funds Expended**  
$0

**Performance Metric 1**  
Total Number of Low-Income Housing Units Newly Constructed

**Performance Metric 2**  
Total Number of Low-Income Housing Units Rehabilitated

**Performance Metric 3**  
--

**Program/Grant Administration**  
Awards were selected in a competitive allocation process. AHFA has a written allocation plan which was finalized after public comments and the final version is available at AHFA.com. The funds have been awarded in a competitive allocation process outlined in AHFA's published allocation plan.

**Sub-grantee Application Deadline**  
--

**Sub-grantee Selection Criteria**  
--

**Number of sub-grantees / sub-recipients**  
--

**Other Information**  
N/A
**Agency Information**
Verified by: Steve Cochran

**Phone**
334-244-9200

*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.

**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.

***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.

****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.