

Housing Finance Authority

Grant Title	Award Number	CFDA#	Application Status	Recipient Type	Application Date	Award Date	Quarterly Jobs Created / Retained	Amount Awarded	Amount Received / Invoiced	Amount Expended
Tax Credit Assistance Program	M09-ES010100	14.258	Approved	Prime Recipient	June 2, 2009	July 24, 2009	47.58	\$31,952,086	\$6,240,294	\$6,240,294
Tax Credit Exchange Program	N/A	N/A	Approved	Prime Recipient	June 29, 2009	July 7, 2009	1175	\$36,456,056	\$3,901,410	\$3,901,410
Totals:								\$68,408,142	\$10,141,704	\$10,141,704

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: 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.

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.

*State of Alabama***June 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 6/30/2010 11:59:59 PM**

Agency/Institution: Housing Finance Authority

Date of Submission: 07/13/2010

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

Grant Name	Tax Credit Assistance Program
Award Number	M09-ES010100
Sub-Award Number	N/A
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
Deadline for Grant Expenditures	02/16/2012
Quarterly Jobs Created/Retained*	47.58
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***	\$6,240,294.22
ARRA Funds Expended****	\$6,240,294.22
Performance Metric 1 (if applicable)	Total Number of New Low-Income Multifamily Housing Units Under Construction
Performance Metric 1 Tracked	Quarterly
Performance Metric 1 Results	214
Performance Metric 1 Last Reported	7/13/2010 12:00:00 AM
Performance Metric 2 (if applicable)	Total Number of New Low-Income Elderly Housing Units Under Construction
Performance Metric 2 Tracked	Quarterly
Performance Metric 2 Results	280

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Performance Metric 2 Last Reported		7/13/2010 12:00:00 AM
Performance Metric 3 (if applicable)	N/A	
Performance Metric 3 Tracked	N/A	
Performance Metric 3 Results		
Performance Metric 3 Last Reported		1/1/1900 12:00:00 AM
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	10	
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.		

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<i>Internal Section 1512 ARRA Reporting Form</i>	
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 will require this information.	Yes
D-U-N-S Number	836723106
2) Has your agency registered on www.FederalReporting.gov ?	Yes
3) Which format will your agency/institution use to submit reports to 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 ?	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

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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.

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Grant Name	Tax Credit Exchange Program
Award Number	N/A
Sub-Award Number	N/A
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	Funds Received
Deadline for Grant Expenditures	N/A
Quarterly Jobs Created/Retained*	1175
Types of Actual Jobs Created/Retained	By using the methodology set forth by the Treasury Department, sub-recipients have acknowledged the jobs created/retained are in the construction and technical services field.
ARRA Funds Awarded**	\$36,456,056.00
ARRA Funds Received/Invoiced***	\$3,901,409.88
ARRA Funds Expended****	\$3,901,409.88
Performance Metric 1 (if applicable)	Total Number of New Low-Income Housing Units Under Construction
Performance Metric 1 Tracked	Quarterly
Performance Metric 1 Results	511
Performance Metric 1 Last Reported	7/13/2010 12:00:00 AM
Performance Metric 2 (if applicable)	Total Number of Rehabilitated Low-Income Housing Units Under Construction
Performance Metric 2 Tracked	Quarterly
Performance Metric 2 Results	488
Performance Metric 2 Last Reported	7/13/2010 12:00:00 AM

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Performance Metric 3 (if applicable)	--
Performance Metric 3 Tracked	Please Select:
Performance Metric 3 Results	
Performance Metric 3 Last Reported	1/1/1900 12:00:00 AM
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	15
Other Information	N/A
Agency Information Verified by	Steve Cochran
Phone	334 244-9200
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