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990-PF

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

2012

Open to Public Inspection

Form
Department of the Treasury
Internal Revenue Service

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation TECHNICAL ASSISTANCE CORPORATION FOR HOUSING		A Employer identification number 23-7058125
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (312) 345-3205
200 E. RANDOLPH STREET	2100	
City or town, state, and ZIP code CHICAGO, IL 60601		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply	Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/>	D 1 Foreign organizations check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation	I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 5,244,705.	E If private foundation status was terminated under section 507(b)(1)(A) check here <input type="checkbox"/>
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants etc. received (attach schedule). Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
2	Interest on savings and temporary cash investments	1,379	1,379		ATCH 1
3	Dividends and interest from securities				
4	Gross rents				
5	Net rental income or (loss)				
6	Net gain or (loss) from sale of assets not on line 10	487,138.			
7	Gross sales price for all assets on line 6a				
8	Capital gain net income (from Part IV, line 2)				
9	Net short-term capital gain				
10	Income modifications				
11	Gross sales less returns and allowances				
12	Less Cost of goods sold				
13	Gross profit or (loss) (attach schedule)	24,462.		24,462.	
14	Other income (attach schedule) ATCH 2	512,979	1,379.	24,462.	
15	Total Add lines 1 through 11	69,000.		46,920.	22,080.
16	Compensation of officers, directors, trustees, etc.				
17	Other employee salaries and wages				
18	Pension plans, employee benefits				
19	Legal fees (attach schedule)	16,120.		10,962.	5,158.
20	Accounting fees (attach schedule) ATCH 3				
21	Other professional fees (attach schedule)				
22	Interest	5,353.		3,640.	1,713
23	Taxes (attach schedule) (see instructions) ATCH 4				
24	Depreciation (attach schedule) and depletion				
25	Occupancy	11,031.		7,501	3,530.
26	Travel, conferences, and meetings	40,513		27,548.	12,965.
27	Printing and publications				
28	Other expenses (attach schedule) ATCH 5	142,017		96,571.	45,446.
29	Total operating and administrative expenses Add lines 13 through 23				
30	Contributions, gifts, grants paid	142,017.	0	96,571.	45,446.
31	Total expenses and disbursements Add lines 24 and 25				
32	Subtract line 26 from line 12	370,962.			
33	Excess of revenue over expenses and disbursements		1,379		
34	Net investment income (if negative, enter -0-)				
35	Adjusted net income (if negative, enter -0-)				

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing					
	2 Savings and temporary cash investments			522,974.	431,406.	431,406
	3 Accounts receivable ▶ 15,000					
	Less allowance for doubtful accounts ▶			15,000.	15,000.	15,000.
	4 Pledges receivable ▶					
	Less allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7 Other notes and loans receivable (attach schedule) ▶ *				* 3,226,942.	ATCH 6
	Less allowance for doubtful accounts ▶			3,186,826.	3,226,942.	3,226,942.
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges ATCH 7			1,424	1,467.	1,467.
	10 a Investments - U.S. and state government obligations (attach schedule), .					
	b Investments - corporate stock (attach schedule)					
	c Investments - corporate bonds (attach schedule),					
	11 Investments - land, buildings, and equipment basis ▶					
	Less accumulated depreciation (attach schedule) ▶					
	12 Investments - mortgage loans					
	13 Investments - other (attach schedule)					
	14 Land, buildings, and equipment basis ▶ 1,845					ATCH 8
	Less accumulated depreciation (attach schedule) ▶ 1,845.					
	15 Other assets (describe ▶ ATCH 9)			1,569,889.	1,569,890.	1,569,890.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)			5,296,113.	5,244,705.	5,244,705.
Liabilities	17 Accounts payable and accrued expenses			27,615	20,120.	
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons .					
	21 Mortgages and other notes payable (attach schedule)			2,492,223.	2,493,223	ATCH 10
	22 Other liabilities (describe ▶)					
	23 Total liabilities (add lines 17 through 22)			2,519,838.	2,513,343.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted			2,757,103	2,716,639.	
	25 Temporarily restricted			19,172.	14,723.	
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31 ▶ <input type="checkbox"/>					
	27 Capital stock, trust principal, or current funds					
	28 Paid-in or capital surplus, or land, bldg., and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds . .					
	30 Total net assets or fund balances (see instructions)			2,776,275.	2,731,362.	
	31 Total liabilities and net assets/fund balances (see instructions)			5,296,113.	5,244,705.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,776,275
2 Enter amount from Part I, line 27a	2	370,962
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	3,147,237
5 Decreases not included in line 2 (itemize) ▶ ATCH 11	5	415,875.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,731,362.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } </div> <div style="border: 1px solid black; padding: 2px;">2</div> </div>				
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> { If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 } </div> <div style="border: 1px solid black; padding: 2px;">3</div> </div>				

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011			
2010			
2009			
2008			
2007			
2 Total of line 1, column (d)			2
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7
8 Enter qualifying distributions from Part XII, line 4			8

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1 a	Exempt operating foundations described in section 4940(d)(2), check here <input checked="" type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter <u>08/16/1972</u> (attach copy of letter if necessary - see instructions)	1	N/A
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	0
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ (2) On foundation managers <input type="checkbox"/> \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>IL,</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <input type="checkbox"/> N/A				
14	The books are in care of <input type="checkbox"/> RALPH BROWN Telephone no <input type="checkbox"/> 312-345-3205			
Located at <input type="checkbox"/> 200 E RANDOLPH ST. STE. 2100 CHICAGO, IL ZIP+4 <input type="checkbox"/> 60601				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country <input type="checkbox"/>				

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies**

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "Yes," list the years <input type="checkbox"/>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <input type="checkbox"/>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b**Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 14 AND FEDERAL SUPPLEMENTAL INFORMATION		69,000.	0 EMPLOYEE HEALTH INSURANCE. ALSO FEDERAL SUPPLEMENTAL INFORMATION.	0 SEE

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ☐

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions) If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 SEE SUPPLEMENTAL INFO STMT #1(1.)-CORNERSTONE APARTMENTS	
	45,100
2 SEE SUPPLEMENTAL INFO STMT #1(2.)-MARTHA WASHINGTON APT.	
	14,200.
3 SEE SUPPLEMENTAL INFO STMT #2(3.)- WILLARD SQ APARTMENTS	
	18,000.
4 SEE SUPPLEMENTAL INFO STMT #2(4.)-GREENWOOD PARK/LAKE VILLAGE	
	14,300.

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	

Total. Add lines 1 through 3 ▶

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	466,442.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	466,442.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	466,442.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,997.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	459,445.
6	Minimum investment return. Enter 5% of line 5	6	22,972.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	45,446
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	45,446.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	45,446.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20 <u>10</u> 20 <u>09</u> 20 <u>08</u>				
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011 2,283,717 .				
f Total of lines 3a through e	2,283,717 .			
4 Qualifying distributions for 2012 from Part XII, line 4 ► \$ <u>45,446</u>				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				
e Remaining amount distributed out of corpus	45,446			
5 Excess distributions carryover applied to 2012 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,329,163			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	2,329,163 .			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011 2,283,717				
e Excess from 2012 45,446 .				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

08/16/1972

b Check box to indicate whether the foundation is a private operating foundation described in section

☒ X

4942(j)(3) or

☐ 4942(j)(5)

	Tax year				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	22,972	25,643	29,037	17,165	94,817
b 85% of line 2a	19,526	21,797	24,681	14,590	80,594
c Qualifying distributions from Part XII line 4 for each year listed	45,446	2,283,717	31,002	32,571	2,392,736
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	45,446	2,283,717	31,002	32,571	2,392,736
3 Complete 3a, b or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets	5,244,705	5,235,251	7,711,974	7,659,786	25,851,716
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	5,168,443	5,235,251	7,711,974	7,659,786	25,775,454
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	15,315	17,536	19,358	11,443	63,652
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)) or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers.**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

N/A

b The form in which applications should be submitted and information and materials they should include

N/A

c Any submission deadlines

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

N/A

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Total			▶ 3a	
b Approved for future payment				
Total			▶ 3b	

Form 990-PF (2012)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a ATCH 15					24,462
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		1,379.	14		
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					487,138.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		1,379.			511,600.
13 Total Add line 12, columns (b), (d), and (e)					512,979.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
1A	ASSET MANAGEMENT FEES EARNED FOR MANAGEMENT SERVICES FOR TWO LOW-INCOME HOUSING APARTMENT COMPLEXES.
1B	MANAGEMENT FEES ARE FOR SUPERVISING THE ON-GOING OPERATIONS OF LOW INCOME HOUSING DEVELOPMENTS THAT WE OWN OR CONTROL.
1D-E	THESE LOSSES REFLECT THE ORGANIZATION'S SHARE OF RENTAL LOSSES GENERATED BY THE PARTNERSHIPS WHICH PROVIDE SAFE AFFORDABLE HOUSING FOR LOW AND MODERATE INCOME TENANTS AND ALSO HOLDS VACANT LAND FOR THE PURPOSE OF FUTURE DEVELOPMENT INTO AFFORDABLE HOUSING THE ORGANIZATION HAS ORGANIZED AND CONTROLS THE GENERAL PARTNER IN THESE DEVELOPMENTS AND AS SUCH IS FURTHERING ITS EXEMPT PURPOSE BY ENSURING THAT THE PROPERTY CONTINUES TO OPERATE IN ACCORDANCE WITH ITS INTENDED PURPOSE.
8	THE SALE OF RESIDENTIAL REAL ESTATE ORIGINALLY HELD THROUGH PARTNERSHIP FOR THE PURPOSE OF PROVIDING SAFE, CLEAN, AND AFFORDABLE HOUSING FOR LOW AND MODERATE INCOME HOUSEHOLDS GOING FORWARD, BOTH THE UNDERLYING PROPERTY AND THE FUNDS RECEIVED WILL ULTIMATELY BE REINVESTED IN THE PROVISION OF SAFE, CLEAN, AND AFFORDABLE HOUSING TO SERVE LOW AND MODERATE INCOME HOUSEHOLDS

Cumulative e-File History 2012	
FED - EXT	
Locator:	79710P
Taxpayer Name:	TECHNICAL ASSISTANCE CORP. FOR HOUSING
Return Type:	990, 990PF
Submitted Date:	05/14/2013 12:56:38
Acknowledgement Date:	05/14/2013 13:28:05
Status:	Accepted
Submission ID:	15588020131345000002

- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box. ☒ **X**
- Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions		Enter filer's identifying number, see instructions	
	TECHNICAL ASSISTANCE CORP. FOR HOUSING		Employer identification number (EIN) or	
	Number, street, and room or suite no. If a P.O. box, see instructions		23-7058125	
	200 E. RANDOLPH STREET		Social security number (SSN)	
City, town or post office, state, and ZIP code. For a foreign address, see instructions				
CHICAGO, IL 60601				

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ 0 ☒ 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ☒ RALPH BROWN
Telephone No. ☒ 312 345-3205 FAX No ☒ 312 726-0091
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.
- 4 I request an additional 3-month extension of time until 11/15, 20 13.
- 5 For calendar year 2012, or other tax year beginning _____, 20____, and ending _____, 20____.
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension INFORMATION FROM A THIRD PARTY HAS NOT BEEN RECEIVED. THIS INFORMATION IS NECESSARY IN ORDER TO FILE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$	0
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b \$	0
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c \$	0

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☒ per. W. J. Title ☒ CPA Date ☒ 8/12/13

Form 8868 (Rev. 1-2013)

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST INCOME ENTITY ACCOUNTS EVANS LANGLEY L.P. (36-3820679)	1,324. 55.	1,324. 55.
TOTAL	<u>1,379.</u>	<u>1,379.</u>

ATTACHMENT 2

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME
PARTNERSHIP MANAGEMENT FEES	35,780.	35,780.
ASSET MANAGEMENT FEES	60,000.	60,000.
LOSS FROM CORNERSTONE LP (36-4060104)	-8,944.	-8,944.
LOSS FROM EVANS LANGLEY LP (36-3820679)	-62,374.	-62,374.
TOTALS	<u>24,462.</u>	<u>24,462.</u>

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	16,120.		10,962.	5,158.
TOTALS	<u>16,120.</u>		<u>10,962.</u>	<u>5,158.</u>

ATTACHMENT 4

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
PAYROLL TAXES	5,353.	3,640.	1,713.
TOTALS	<u>5,353.</u>	<u>3,640.</u>	<u>1,713.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME	CHARITABLE PURPOSES
INSURANCE-GROUP	3,392.	2,307.	1,085.
INSURANCE	4,562.	3,102.	1,460.
MISCELLANEOUS	6,150.	4,182.	1,968.
TELEPHONE	980.	666.	314.
OFFICE EXPENSES	18,024.	12,256.	5,768.
MEETINGS	3,540.	2,407.	1,133.
DEVELOPMENT COSTS	3,865.	2,628.	1,237.
TOTALS	40,513.	27,548.	12,965.

ATTACHMENT 6FORM 990PF, PART II - OTHER NOTES AND LOANS RECEIVABLE

BORROWER:	DUE FROM RELATED PARTIES	
BEGINNING BALANCE DUE		3,186,826.
ENDING BALANCE DUE		<u>3,226,942.</u>
ENDING FAIR MARKET VALUE		<u>3,226,942.</u>
TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE		<u>3,186,826.</u>
TOTAL ENDING BOOK - OTHER NOTES AND LOANS RECEIVABLE		<u>3,226,942.</u>
TOTAL ENDING FMV - OTHER NOTES AND LOANS RECEIVABLE		<u>3,226,942.</u>

ATTACHMENT 7FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PREPAID EXPENSES	1,424.	1,467.	1,467.
TOTALS	<u>1,424.</u>	<u>1,467.</u>	<u>1,467.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 8

FIXED ASSET DETAIL ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	BEGINNING BALANCE	ADDITIONS	ENDING BALANCE
COMPUTER EQUIPMENT	SL	1,845		1,845	1,845		1,845
TOTALS		<u>1,845</u>		<u>1,845</u>	<u>1,845</u>		<u>1,845</u>

ATTACHMENT 9FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INVESTMENT IN NORTH CENTER SEN ESCROW DEPOSITS	1,569,659. 230.	1,569,659. 231.	1,569,659. 231.
TOTALS	<u>1,569,889.</u>	<u>1,569,890.</u>	<u>1,569,890.</u>

ATTACHMENT 10FORM 990PF, PART II - MORTGAGES AND OTHER NOTES PAYABLE

LENDER: SOUTH SHORE BANK OF CHICAGO
INTEREST RATE: 6.250000
DATE OF NOTE: 07/21/1997
MATURITY DATE: 06/01/2010
REPAYMENT TERMS: NOTE EXTENDED EVERY YEAR

BEGINNING BALANCE DUE

LENDER: DEPARTMENT OF HOUSING - CITY CHICAGO
ORIGINAL AMOUNT: 2,492,223.
INTEREST RATE: 3.000000
DATE OF NOTE: 10/05/1996
MATURITY DATE: 10/01/2044

BEGINNING BALANCE DUE 2,492,223.

ENDING BALANCE DUE 2,493,223.

TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE 2,492,223.

TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE 2,493,223.

ATTACHMENT 11FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNTGAAP/TAX DIFFERENCE FROM PASS THROUGH
ENTITIES

415,875.

TOTAL

415,875.

ATTACHMENT 12FORM 990PF, PART VII-A, LINE 11A-TRANSFERS FROM CONT. ENT. STATEMENT

CONTROLLED ENTITY'S NAME: TACH NORTHCENTER DEVELOPMENT CORPORATION

CONTROLLED ENTITY'S ADDRESS: 200 E. RANDOLPH-SUITE 2100

CITY, STATE & ZIP: CHICAGO, IL 60601

EIN: 36-4539877

TRANSFER AMOUNT: 15,000.

EXPLANATION OF TRANSFER FROM CONTROLLED ENTITY:

TACH NORTH CENTER DEVELOPMENT CORPORATION REPAID PAST ADVANCES FROM TACH

ATTACHMENT 13FORM 990PF, PART VII-A, LINE 11A-TRANSFERS TO CONT. ENT. STATEMENT

CONTROLLED ENTITY'S NAME: TACH WILLARD SQUARE DEVELOPMENT CORP.
CONTROLLED ENTITY'S ADDRESS: 200 EAST RANDOLPH-SUITE 2100
CITY, STATE & ZIP: CHICAGO, IL 60601
EIN: 36-4019554
TRANSFER AMOUNT:
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:
N/A

CONTROLLED ENTITY'S NAME: TACH CORNERSTONE DEVELOPMENT CORP.
CONTROLLED ENTITY'S ADDRESS: 200 EAST RANDOLPH-SUITE 2100
CITY, STATE & ZIP: CHICAGO, IL 60601
EIN: 36-4036192
TRANSFER AMOUNT: 8,626.
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:
TACH PAID EXPENSES ON BEHALF OF THE ENTITY.

CONTROLLED ENTITY'S NAME: TACH EVANS DEVELOPMENT CORPORATION
CONTROLLED ENTITY'S ADDRESS: 200 EAST RANDOLPH-SUITE 2100
CITY, STATE & ZIP: CHICAGO, IL 60601
EIN: 36-3794898
TRANSFER AMOUNT: 400.
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:
TACH ADVANCED FUNDS TO THE ENTITY FOR OPERATIONS

CONTROLLED ENTITY'S NAME: TACH NORTHCENTER DEVELOPMENT CORP.
CONTROLLED ENTITY'S ADDRESS: 200 E. RANDOLPH-SUITE 2100
CITY, STATE & ZIP: CHICAGO, IL 60601
EIN: 36-4539877
TRANSFER AMOUNT:
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:
N/A

TECHNICAL ASSISTANCE CORPORATION

23-7058125

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 14

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION
RALPH BROWN 200 E. RANDOLPH STREET 2100 CHICAGO, IL 60601	PRES./DIRECTOR 40.00	69,000.
EMPLOYEE HEALTH INSURANCE. SEE ALSO FEDERAL SUPPLEMENTAL INFORMATION.		
CURTIS HEASTON 200 E. RANDOLPH STREET 2100 CHICAGO, IL 60601	V.P./ DIRECTOR 1.00	0
DAVID MIDGLEY 200 E. RANDOLPH STREET 2100 CHICAGO, IL 60601	SEC./DIRECTOR 2.00	0
DONALD REGISTER 200 E. RANDOLPH STREET 2100 CHICAGO, IL 60601	TREASURER/DIR 1.00	0
GRAND TOTALS		69,000.

FORM 990-PF, PART XVI-A - ANALYSIS OF PROGRAM SERVICE REVENUE

ATTACHMENT 15

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT	
					FUNCTION	INCOME
1A - ASSET MANAGEMENT SERVICES						60,000.
1B - MANAGEMENT FEES						35,780.
1D - LOSS FROM CORNERSTONE LP						-8,944.
1E - LOSS FROM EVANS LANGLEY LP						-62,374.
TOTALS						24,462.

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FEDERAL FOOTNOTES

SUPPLEMENTAL INFORMATION FOR PART VIII, LINE 1 THE CORPORATION PURCHASES DIRECTORS AND OFFICERS LIABILITY INSURANCE THAT PROVIDES COVERAGE TO BOTH THE CORPORATION AND ITS DIRECTORS AND OFFICERS. WHILE A PORTION OF THE PREMIUM MAY BE CONSIDERED COMPENSATION TO DIRECTORS AND OFFICERS, THE COMPENSATORY PORTION ALLOCABLE TO ANY ONE INDIVIDUAL IS DE MINIMIS.

FEDERAL FOOTNOTES

SUPPLEMENTAL INFORMATION FOR PART IX-A TACH
SUMMARY OF DIRECT CHARITABLE ACTIVITIES FOR THE TWELVE MONTHS ENDING
12/31/11

1. DIRECTING OPERATIONS AT CORNERSTONE APARTMENTS, A LOW INCOME RENTAL APARTMENT DEVELOPMENT FOR FAMILIES, PART OF THE REBUILDING OF THE NORTH WASHINGTON PARK NEIGHBORHOOD OF CHICAGO. WORK ON BUDGETING, MARKETING, AUDIT, TAX RETURN, SECTION 42 LOW INCOME HOUSING TAX CREDIT COMPLIANCE AND CLASS 9 ASSESSMENT COMPLIANCE. NEGOTIATIONS TO PRESERVE CORNERSTONE APARTMENTS AS LOW INCOME HOUSING OVER THE LONG-TERM THROUGH THE SALE OF THE DEVELOPMENT TO THE COMMUNITY BUILDERS, AN EXPERIENCED NON-PROFIT HOUSING DEVELOPMENT ORGANIZATION THAT WILL ACQUIRE, REHABILITATE, OPERATE, AND PRESERVE THE BUILDINGS FOR CONTINUED LOW INCOME OCCUPANCY. WORK ON SALE ISSUES INCLUDING THOSE DEALING WITH CLEARANCE OF TITLE, ISSUES WITH LIMITED PARTNER, TAX ISSUES, APPRAISAL PROBLEMS, ENVIRONMENTAL ISSUES AND ASSISTANCE TO THE NON-PROFIT BUYER IN OBTAINING PUBLIC FINANCING TO SUPPORT THE UNDERTAKING. NEGOTIATION TO ACQUIRE RIGHT OF ACCESS TO REARYARD OF PROPERTY WITH AN EASEMENT FROM ADJACENT PROPERTY OWNER OVER ALLEY ALONG SOUTHERN BORDER OF PROPERTY. NEGOTIATION WITH BANK HOLDING FIRST MORTGAGE TO FORBEAR TAKING ACTION UPON MATURITY OF BALLOON MORTGAGE PENDING COMPLETION OF SALE OF PROPERTY AND PAYOFF OF BANK.

2. DIRECTING OPERATIONS AT WILLARD SQUARE APARTMENTS ("WSQ APTS"), A LOW INCOME RENTAL APARTMENT COMPLEX (100 UNITS) FOR FAMILIES, INCLUDING ANNUAL REQUISITION OF TAX INCREMENT FINANCING FUNDS, SECTION 42 LOW INCOME HOUSING TAX CREDIT COMPLIANCE, REVIEW AND PARTICIPATION IN BUDGETING, MARKETING, OPERATIONS AND FINANCES. NEGOTIATE CONTRACT TO INSTALL HEATING COILS IN DOWNSPOUTS TO PREVENT ROOF ICE DAMS. NEGOTIATE WITH NATIONAL EQUITY FUND ("NEF") TO EXERCISE TACH'S OPTION TO ACQUIRE NEF'S 99% LIMITED PARTNERSHIP INTEREST IN WSQ APTS. PREPARATION OF APPLICATION TO HUD FOR APPROVAL OF "TRANSFER OF PHYSICAL ASSETS" A PREREQUISITE TO TRANSFER NEF'S 99% LIMITED PARTNERSHIP INTEREST TO TACH.

FEDERAL FOOTNOTES

SUPPLEMENTAL INFORMATION FOR PART IX-A TACH (CONTINUED)
SUMMARY OF DIRECT CHARITABLE ACTIVITIES FOR THE TWELVE MONTHS ENDING
12/31/12

3. DIRECTING ON-GOING OPERATIONS AT THE MARTHA WASHINGTON APARTMENTS, A 104 UNIT ELEVATOR BUILDING FOR SENIOR CITIZENS, LOCATED ON THE NORTH CENTER SENIOR CAMPUS IN CHICAGO. ACTIVITIES INCLUDED PARTICIPATION IN BUDGETING, MARKETING, MONITORING OF FINANCIAL RESULTS, ANNUAL AUDIT AND REVIEW OF TAX RETURNS, REGULATORY COMPLIANCE AND COMPLIANCE REPORTING (RE: SECTION 42 TAX CREDITS AND CLASS 9 ASSESSMENTS); ALSO ANNUAL REQUISITION OF TAX INCREMENT FINANCING REBATES. BEGAN PROCESS FOR A REFINANCING OF THE FIRST MORTGAGE IN AN EFFORT TO DECREASE INTEREST COSTS, INCLUDING PARTICIPATION IN REQUIRED CAPITAL NEEDS STUDY OF THE PROPERTY. ACTIVITIES ALSO INCLUDED DIRECTING OPERATIONS OF CENTRAL GREEN CORPORATION, A NON-PROFIT ORGANIZATION (WITH LEADERSHIP AND REPRESENTATION FROM THE MARTHA WASHINGTON APARTMENTS) THAT OPERATES THE TWO PUBLIC PARKS AT THE NORTH CENTER SENIOR CAMPUS. ACTIVITIES ALSO INCLUDED BUDGETING AND BUSINESS OPERATIONS FOR THE TWO PARKS.

4. PROVIDING ASSET MANAGEMENT SERVICES AT GREENWOOD PARK AND LAKE VILLAGE EAST, 340 RENTAL APARTMENTS FOR LOW AND MODERATE INCOME FAMILIES AND THE ELDERLY LOCATED IN THE SOUTH KENWOOD NEIGHBORHOOD OF CHICAGO. AT GREENWOOD PARK: I.) ONGOING PLANNING PROCESS WITH OWNERSHIP REGARDING PROPOSED FINANCING OF MAJOR REHABILITATION OF THE PROPERTY, II.) WORKING ON SITE SECURITY ISSUES WITH STAFF AND SECURITY EQUIPMENT VENDORS, III.) REVIEW AND PARTICIPATION IN BUDGETING, AUDIT, TAX RETURN AND REAL ESTATE TAX APPEAL PROCESS. AT LAKE VILLAGE EAST, I.) CONTRACTING FOR AND PARTICIPATION IN CAPITAL NEEDS STUDY, II.) WORKING ON SITE SECURITY ISSUES WITH STAFF AND SECURITY EQUIPMENT VENDORS, III.) CONTINUING WORK ON WATER INFILTRATION PROBLEMS IV.) REVIEW AND PARTICIPATION IN BUDGETING, AUDIT, TAX RETURN AND REAL ESTATE TAX APPEAL PROCESS.

FEDERAL FOOTNOTES

THE AUDITED FINANCIAL STATEMENTS INCLUDED IN THIS FILING ARE CONSOLIDATED FINANCIAL STATEMENTS WHICH INCLUDE THE ACTIVITY OF VARIOUS SUBSIDIARIES AND VARIABLE INTEREST ENTITIES WHICH FILE THEIR OWN SEPARATE TAX RETURNS AND INFORMATION REPORTS. THESE ENTITIES ARE THEREFORE NOT REFLECTED IN THIS FILING. THIS FILING ONLY INCLUDES THE ACTIVITY FOR TECHNICAL ASSISTANCE CORPORATION FOR HOUSING AND TACH DEVELOPMENT COMPANY LLC, EIN #87-0728951, AN ENTITY DISREGARDED FOR TAX PURPOSES. TECHNICAL ASSISTANCE CORPORATION FOR HOUSING IS THE SOLE MEMBER OF TACH DEVELOPMENT COMPANY LLC. THE DETAIL OF THESE TWO ENTITIES IS REFLECTED SEPARATELY IN THE SUPPLEMENTAL INFORMATION CONTAINED IN THE FINANCIAL STATEMENTS ATTACHED.

FEDERAL FOOTNOTES

THIS TAX RETURN INCLUDES THE ACTIVITY FOR TACH DEVELOPMENT COMPANY LLC, EIN #87-0728951, AN ENTITY DISREGARDED FOR TAX PURPOSES. TECHNICAL ASSISTANCE CORPORATION FOR HOUSING IS THE SOLE MEMBER OF TACH DEVELOPMENT COMPANY LLC.

FEDERAL FOOTNOTES

SUPPLEMENTAL INFORMATION FOR PART I, LINE 6A. THE CORPORATION OWNS A 94.239% INTEREST IN EVANS LANGLEY LP (EIN: 36-3820679). THE GAIN SHOWN ON LINE 6A IS THE CORPORATION'S SHARE OF THE TOTAL NET SECTION 1231 GAIN RECOGNIZED BY EVANS LANGLEY LP. THE CORPORATION'S SHARE WAS REPORTED ON LINE 10 OF THE SCHEDULE K-1 PROVIDED BY EVANS LANGLEY LP. LANGLEY LP.