

**Florida Housing Finance Corporation  
Past Due Report  
As of 06/17/2024**

Developer/Contact	Property Name	Owner Entity	Affiliate/Financial Beneficiary/Principal	Funding Source(s)	County	Original Loan Amount	Lien-Position	Servicer / Trustee	Comments
<b>400 Rosemary Ave Owner LLC Gopal Rajegowda</b>	Ballet Villages I	400 Rosemary Ave Owner LLC	400 Rosemary Ave Owner LLC; Gopal Rajegowda; 400 Rosemary Mezz LLC	HOME 93HR-001 HC 94L-012	Palm Beach	\$555,000 N/A	Second	FHFC	Loan paid in full - HOME - Owes \$250.00 late filing fee for 2023 AFS/SR1.
<b>Ability Housing of Northeast Florida, Inc. Shannon Nazworth</b>	Mayfair Village Apartments	Ability Mayfair II, LLC	Ability Mayfair II, LLC; Ability Housing of Northeast Florida, Inc.	HOME 2009-121CH TCEP 2010-012CHX HC 93L-044 HC 2009-121CH	Duval	\$4,000,000 \$2,485,000 N/A N/A	First Second	FHDC	TCEP - Owes one monthly replacement reserve deposit of \$2,275.82 and one monthly tax and insurance deposit of \$3,521.74, both due 4/30/2024. Reminder notice sent 5/14/2024.
<b>Alliance Tax Credit I, L.P. Thomas E. Smith</b>	Portillo Apartments	Alliance Tax Credit I, L.P.	Affordable Housing Ventures, Inc.; Thomas E. Smith; Kevin T. Roberts; Pamela K. Borton	HOME 1997HR-0004 HC 97L-051	Hernando	\$539,500 N/A	Second	FHDC	HOME - Owes 2023 real estate taxes i/a/o \$18,742.67. Tax certificate has been issued. Notice sent to borrower 6/17/2024.
<b>Alpha and Omega Freedom Ministries, Inc. Lorraine Gillespie</b>	Hannah House	Alpha and Omega Freedom Ministries, Inc.	Alpha and Omega Freedom Ministries, Inc.	SAIL RFP 2008-01-07R	Hardee	\$1,577,186	Second	FHFC	SAIL - Past due for T&I payments and R&R payments.
<b>AMCS Development, LLC James J Kerr</b>	Springhill Apartments	Springhill Apartments, LLC	Springhill Apartments, LLC Springhill GP, LLC AMCS Development, LLC SCG Development SPE, LLC SCG Development Partners, LLC James J Kerr, Sr James J Kerr, Jr	SAIL 2018-026S ELI 2018-026S HC 2016-572C	Madison	\$3,064,400 \$251,600 N/A	Second	AmeriNat	PAST DUE INVOICE: Annual SAIL Compliance Monitoring Fee \$938.00 due 1/28/24, Annual SAIL Loan Servicing Fee \$7,477.31 due 1/28/24
<b>American Community Developers Gerald Krueger</b>	Sutton Place	Sutton Place 2008, LLC	Sutton Place 2008, LLC American Community Developers, Inc. Gerald Krueger	TCEP 2009-043CTX TCAP 2009-043CTX HOME 2009-043CTX	Marion	\$9,252,114 \$1,040,000 \$115,900	Second	AmeriNat	PAST DUE INVOICE: Quarterly TCAP Loan Servicing Fee \$565.50 Due 4/13/24
<b>Area Housing Commission Development (formerly Carlisle Group) Abe Singh</b>	Morris Court III	Area Housing Commission Development	Morris Court III, Ltd.; Morris Court III, LLC; Morris Court III Development, LLC; Columbia Housing SLP Corporation; Columbia Housing/PNC Institutional Fund XXIX, LP; Carlisle Development Group, LLC; Lloyd J. Boggio (deceased)	RRLP 2005-356HR Supplemental HC 2007-522C	Hardee	\$3,766,269 \$520,000 N/A	First	SMG	RRLP- Past due for late filing fee in the amount of \$500.00 for failure to submit SR-1 and Audited Financial Statements by 5/31/24

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<b>Atlantic Housing Partners, L.L.L.P. &amp; Housing and Neighborhood Development Services of Central Florida, Inc. Tricia Doody</b>	Howell Branch Cove	Howell Branch Cove, Ltd.	Howell Branch Cove, Ltd.; Howell Branch Cove I Managers, L.L.C.; Howell Branch NP GP, L.L.C.; Michael J. Sciarrino; Michael J. Sciarrino Revocable Trust	TCEP 09-247C/10-014CX HC 09-247C/10-014CX	Seminole	\$2,800,000 N/A	Second	FHDC	TCEP - Owes one monthly tax and insurance deposit of \$3,022.58, due 4/30/2024. Owes one monthly tax and insurance deposit of \$8,554.79, due 5/31/2024. Reminder notice sent 6/12/2024.
	Hammock Harbor I	Hammock Harbor, L.L.L.P.	Hammock Harbor, L.L.L.P.; Hammock Harbor I Managers, L.L.C.; Michael J. Sciarrino; Michael J. Sciarrino Revocable Trust	TCAP 2009-029CT HOME 2009-029CT HC 2009-029CT	Brevard	\$6,750,082 \$115,900 N/A	Second	FHDC	TCAP - Owes one monthly tax and insurance deposit of \$5,744.18, due 4/30/2024. Owes one monthly tax and insurance deposit of \$15,364.98, due 5/31/2024. Reminder notice sent 6/12/2024.
	The Fountains on Falkenburg - Phase II	Fountains at Falkenburg II, L.L.L.P.	Fountains at Falkenburg II, L.L.L.P.; Fountains at Falkenburg II Managers, L.L.C.; Michael J. Sciarrino; Michael J. Sciarrino Revocable Trust	TCAP 2009-028CT HOME 2009-028C T HC 2009-028CT	Hillsborough	\$6,484,100 \$115,900 N/A	Second	FHDC	TCAP - Owes one monthly tax and insurance deposit of \$4,382.74, due 4/30/2024. Owes one monthly tax & insurance deposit of \$3,296.90, due 5/31/2024. Reminder notice sent 6/12/2024.
<b>Atlantic Housing Partners, LLLP Jay Brock</b>	Beach Village	Beach Village at Palm Coast, LTD	Beach Village at Palm Coast, LTD Beach Village at Palm Coast I Managers, LTD Atlantic Housing Partners, LLLP Michael J Sciarrino Michael J Sciarrino Revocable Trust	TCAP 2009-033CT HOME 2009-033CT HC 2009-033CT	Flagler	\$7,286,034 \$115,900 N/A	Second	AmeriNat	Borrower has indicated that a new first mortgage has been placed on the property by an affiliate of the owner and has requested that T&I and RR funds held by AmeriNat be released to the new first mortgagee. We have inquired with the borrower about FHFC approval of this new mortgage but have received no response to date. May 2024 Past Due T&I escrow payment \$3,087.30, June 2024 Past Due T&I escrow payment of \$8,817.69, June 2024 Past Due RR payment of \$117.57.
	Rolling Acres Club I	Rolling Acres Club, LLLP	Rolling Acres Club, LLLP Rolling Acres Club Managers, LLC Alan H Ginsburg The Alan H Ginsburg Revocable Trust	SAIL 2007-127S HC 2007-532C	Lake	\$5,000,000 N/A	First	AmeriNat	Borrower has indicated that a new first mortgage has been placed on the property by an affiliate of the owner and has requested that T&I and RR funds held by AmeriNat be released to the new first mortgagee. We have inquired with the borrower about FHFC approval of this new mortgage but have received no response to date. April 2024 Past Due T&I escrow payment of \$1,540.79.

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<b>Atlantic Housing Partners, LLLP, cont. Jay Brock</b>	Rolling Acres II	Rolling Acres Club II, LLLP	Rolling Acres Club II, LLLP Southern Affordable Services, Inc. Southern Rolling Acres, LLC Rolling Acres LHC II, LLC Alan H Ginsburg The Alan H Ginsburg Revocable Trust	SAIL 2007-129S Supplemental 2007-129S HC 2007-517C	Lake	\$2,289,000 \$340,000 N/A	First	AmeriNat	Borrower has indicated that a new first mortgage has been placed on the property by an affiliate of the owner and has requested that T&I and RR funds held by AmeriNat be released to the new first mortgagee. We have inquired with the borrower about FHFC approval of this new mortgage but have received no response to date. June 2024 Past Due T&I escrow payment of \$1,700.84.
<b>Big Bend Community Based Care, Inc. Mike Watkins</b>	Independence Village	Big Bend Community Based Care, Inc.	Independence Village LLC; Big Bend Community Based Care, Inc.; Coral Sky Development, LLC	SAIL RFP 2008-01-05R	Bay	\$1,691,745	First	FHFC	SAIL - <b>Payment received 6/17/2024.</b> Owes monthly interest payment and late fee i/a/o \$5,250.00
<b>Brannon Group, L.C. D. Reid Brannon</b>	Keys I & II	The Brannon Group, L.C.	The Brannon Group, L.C.; D. Reid Brannon; Ivan I. Brannon	SAIL HC 1991L-066	Miami-Dade	\$1,481,200 N/A	Second	FHDC	SAIL - Owes 2021 annual interest payment of \$133,308.00 due 8/31/2022. Owes Late Filing Fee of \$500.00 due 7/24/2023. Owes 2022 annual interest payment of \$133,308.00 due 8/31/2023 plus a 5% late fee of \$6,665.40. Reminder notice sent 6/12/2024. Borrower has failed to remit RR deposits for January 2023 through May 2024. RR deposits are past due approximately \$5,000.00 through 5-31-24. Last reminder sent 6/10/24. HC - Owes FHFC HC compliance monitoring fees i/a/o \$900. Last contacted the owner on 1/23/2024.
	The Keys III	The Brannon Group, L.C.	The Brannon Group, L.C.; D. Reid Brannon; Ivan I. Brannon	SAIL HC 1996L-019	Miami-Dade	\$1,481,200 N/A	Second	FHDC	SAIL - Owes 2021 annual interest payment of \$133,308.00 due 8/31/2022. Owes Late Filing Fee of \$500.00 due 7/24/2023. Owes 2022 annual interest payment of \$133,308.00 due 8/31/2023 plus a 5% late fee of \$6,665.40. Reminder notice sent 6/12/2024. Borrower has failed to remit RR deposits for January 2023 through May 2024. RR deposits are past due approximately \$3,000.00 through 5-31-24. Last reminder sent 6/10/24.
<b>Carlisle Group (PNC Real Estate - David Hasselwander)</b>	Silurian Pond	Carlisle Group	Silurian Pond, Ltd; TCG Silurian Pond, LLC; Carlisle Development Group, LLC; Lloyd J. Boggio (deceased); Circle Silurian Pond, LLC; Columbia Housing SLP Corporation; PNC Multifamily Capital Institutional Fund XXXVI LP	MMRB 2006-358HR RRLP ELI 2006-358HR RRLP Non-ELI 2006-358HR Supplemental Loan 2006-358HR HC 2008-503C	Escambia	\$7,000,000 \$1,812,500 \$5,437,500 \$1,240,000 N/A	First	SMG	RRLP - past due for 2018 RRLP loan interest In the amount of \$78,268.00 due 5/21/22 and corresponding late charge in the amount of \$3,913.40, 2019 RRLP loan interest In the amount of \$54,375.00 due 5/21/22 and corresponding late charge in the amount of \$2,718.75 and 2020 RRLP loan interest In the amount of \$54,375.00 due 5/21/22 and corresponding late charge in the amount of \$2,718.75. Borrower indicates that do not have the cash flow to remit payment. 2021 RRLP loan interest In the amount of \$54,375.00 due 11/15/23 and corresponding late charge in the amount of \$2,718.75.and 2022 RRLP loan interest In the amount of \$54,375.00 due 11/15/23 and corresponding late charge in the amount of \$2,718.75. Past due for the June Tax and Insurance Escrow Payment due 6/10/24 in the amount of \$18,865.89 and the Replacement Reserve Escrow payment in the amount of 2,050.74. Past due for late filing fee in the amount of \$500.00 for failure to submit SR-1 and Audited Financial Statements by 5/31/24

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<b>CEDO Housing Development Corp. Al Gunn</b>	Omega Villas	CEDO Housing Development Corp.	CEDO Housing Development Corp.; Daniel Wells; Geraldine Smith; Brenda Banks; Kerwyn Wilson; Audria Flowers; Ida Thompson; Cleveland Kelly Jr.; Al Gunn	SAIL 2000-107S	Gadsden	\$2,490,000	Second	FHFC/SA	SAIL - Loan matured 12/31/23. FHFC sent latest demand letter on 5/31/24. Amount drawn is \$2,490,000.00.
<b>Centennial Holdings (Treasure Coast) LLC Angela King</b>	CHS - Treasure Coast	Children's Home Society Treasure Coast	Centennial Holdings (Treasure Coast) LLC; Children's Home Society Buckner, Andry Sweet	DEMO 2006 01-05YFC	Indian River	\$750,000	N/A	FHFC	DEMO - Loan Paid in Full. Failure to provide proof of adequate replacement reserves.
<b>Creative Choice Homes, Inc. Dilip Barot</b>	Marina Del Ray	Creative Choice Homes, Inc.	Creative Choice Homes XXVIII, LTD Creative Choice Homes XXVIII, Inc. Creative Choice Homes, Inc Dilip Barot	SAIL 2002-026CS HC 2002-026CS	Citrus	\$1,100,000 N/A	Second	AmeriNat	MATURED - June 11, 2024. FHFC sent demand letter on 6/12/24.
<b>East Little Havana Community Development Corporation Anita T. Rodriguez-Tejera</b>	Rio Towers	East Little Havana Community Development Corporation	Anita T. Rodriguez-Tejera, Wilfredo Gort, Florentino Almeida, Yunis Segura	SAIL 1991-029S HC 90L-031	Miami-Dade	\$800,000 N/A	NA	FHDC	HC - Owes FHFC HC compliance monitoring fees i/a/o \$13,500. Last contacted the owner on 12/1/2023.
<b>Elderly Housing Development and Operations Corp. Melanie Ribeiro</b>	Mildred & Clause Pepper Towers	EHDOC Pepper Towers, LP	EHDOC Pepper Towers, LP	TCEP 2010-026CX 2011-007CX	Miami-Dade	\$2,300,000	Second	FHFC/ AmeriNat	TCEP - <b>Received payment on 6/20/2024.</b> Owes \$250 late fee for Failure to submit 2023 Audited Financials and SR-1 form by 04/30/2024. Late fee invoice sent out on 05/8/2024. Sent follow up email on 6/13/2024.
<b>Florence Villa Community Development Corporation Nathaniel Birdsong</b>	Ridgewood Apartments	Ridge Winter Haven Ltd.; Florence Villa Community Development	Florence Villa Community Development Corporation, Ridge Winter Haven Ltd., Nathaniel Birdsong	PLP 2007-149	Polk	\$76,359	Second	FHFC/SA	PLP - Loan matured on 3/11/14. FHFC sent latest demand letter on 5/31/24 Amount drawn is \$76,358.94.
<b>Florida Housing Affordability, Inc Joseph J. Savino</b>	Three Fountains	Florida Housing Affordability, Inc	Joseph J. Savino, Mark E. Sturm, Debra Savino, Kyle M. Savino, Andrea M. Savino	FDIC-AHDP	Osceola	NA	NA	FHFC	FDIC - Owes FHFC Administration Fees i/a/o \$25,369.96, including \$12,634.16 for a prior year. Owner indicated they could not pay and FHFC notified servicer to cease monitoring on 8/20/15.

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<b>Grace and Truth Community Development Bishop Eugene M. Johnson</b>	Grace Manor	Grace and Truth Community Development	Bishop Eugene M. Bishop; Alonza Anderson; Reginald Ansley; Carolyn Laws; William Gaines; Bishop Fred Brown	PLP 2007-142	Duval	\$649,989	First	FHFC/SA	PLP - Loan matured on 6/19/14. Amount drawn: \$649,989.40. 6/4/19 Lis Pendens filed. SA discussing a sale or workout with Borrower.
<b>Grove House of Jacksonville, Inc. Shannon Nazworth</b>	Grove House	Grove House of Jacksonville, Inc.	Grove House of Jacksonville, Inc.; Gregory Matovina; Michael Griffin; Shannon Nazworth; John Jacob R. Peek; Tiffany Adams; Cerita Battles; Hugh D. McCarty, Jr.; Shelly A. Kobb; Reginald N. Fullwood; Thadgis D. Haituka; Ellen P. Rogers; Belvin J. Perry Jr.; Mary Kay O'Rourke; Melissa Slover-Athey	DEMO 2001 07-003DD	Duval	\$499,545	First	FHFC	DEMO - <b>Payment received 6/21/2024</b> . Owes annual payments and late fee totaling \$3,413.66
<b>H.A.N.D.S. of Central Florida Jill McReynolds</b>	Lake Jennie II	Housing and Neighborhood Development Services of Central Florida, Inc.	Housing & Neighborhood Development Services of Central Florida, Inc.	HOME 96HR-005	Seminole	\$1,428,265	Second	AmeriNat/SA	HOME - Loan Matured 5/27/2017. Rec'd copies of draft Allonge to Promissory Note extending Maturity Date to 4/1/2038. To date, transaction hasn't closed. Transaction being reviewed by FHFC outside counsel. No notice to date.
<b>H.A.N.D.S. of Central Florida, cont. Jill McReynolds</b>	Lancaster Villas	Housing & Neighborhood Development Services of Central Florida, Inc.	Housing & Neighborhood Development Services of Central Florida, Inc.	HOME 1996HR-015	Orange	\$964,419	Second	AmeriNat	HOME - 2013 HOME Late Fee \$500 for Failure to provide SR-1. Correspondences sent 7/11/14; 8/22/14; 09/10/14; 10/7/14; 11/7/14, 12/29/14 & 10/2/2015.
<b>Halo Homes, Inc. Harry Maxwell</b>	Maxwell Manor II	Halo Homes, LLC	Halo Homes, LLC; Halo Properties, Inc.; Harry Maxwell; Lori Maxwell	HOME 2003-133H	St. Johns	\$2,496,000.00	First	FHFC	HOME - <b>Payment received 6/20/2024</b> . Owes monthly interest payment and late fee i/a/o \$18,535.37
<b>Hannibal Square Community Land Trust, Inc. Juan Hollingsworth</b>	Cornerstone at Sixth fka 350 East Sixth	Hannibal Square Community Land Trust, Inc.	Hannibal Square Community Land Trust, Inc., Camille Reynolds Lewis, Denise Chatman, Juan Hollingsworth, Rebecca Talbert, Kent Kersten, Sicily Wright, Adilia Richemond, Jerry Breckenridge	PLP 2018-005P-09	Orange	\$614,000	First	FHFC/SA	PLP - Loan matured 3/28/24. Amount drawn: \$614,000.00. FHFC sent demand letter on 5/31/2024. At May 10th Board meeting, an extension request was approved for 18 months with a new maturity date of September 28, 2025. Documents being prepared by counsel.

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<b>Hannibal Square Community Land Trust, Inc., cont. Juan Hollingsworth</b>	Promenade at West Lakes	Hannibal Square Community Land Trust, Inc.	Hannibal Square Community Land Trust, Inc., Camille Reynolds Lewis, Denise Chatman, Juan Hollingsworth, Rebecca Talbert, Kent Kersten, Sicily Wright, Adilia Richemond, Jerry Breckenridge	PLP 2019-006P-09	Orange	\$750,000	First	FHFC/SA	PLP - Loan matured 3/31/24. Amount drawn: \$194,188.65. FHFC sent demand letter on 5/31/2024. Board approved one year extension on 2/2/2024; documents being prepared by counsel
	Townhomes at West Lakes	Hannibal Square Community Land Trust, Inc.	Hannibal Square Community Land Trust, Inc., Camille Reynolds Lewis, Denise Chatman, Juan Hollingsworth, Rebecca Talbert, Kent Kersten, Sicily Wright, Adilia Richemond, Jerry Breckenridge	PLP 2019-007P-09	Orange	\$750,000	First	FHFC/SA	PLP - Loan matured 3/31/24. Amount drawn: \$750,000.00. FHFC sent demand letter on 5/31/2024. Board approved one year extension on 2/2/2024; documents being prepared by counsel
<b>HEF Development, LLC Tam English</b>	Suncrest Court nka Rock Island Apartments	HEF Development, LLC	Suncrest Court Redevelopment, LLC; HEF Suncrest, Inc.; HEF Guarantor, LLC; BF Suncrest Court, LLC; BFIM Special Limited Parnter, Inc.	MMRB 2016-378BS SAIL 2016-378BS ELI 2016-378BS HC 2016-577C	Broward	\$16,000,000 \$6,500,000 \$600,000 N/A	Second	SMG	SAIL - Past due for late filing fee in the amount of \$500.00 for failure to submit SR-1 and Audited Financial Statements by 5/31/24
<b>Hendry County Non-Profit Housing, Inc. &amp; General Home Development Corporation of Pinellas, Inc. Aida Barnhart</b>	Greentree Senior	Hendry County Non-Profit Housing, Inc.	Hendry County Non-Profit Housing, Inc.; The Area Housing Commission of Clewiston, Labelle and Hendry County	HOME 2014-405H	Hendry	\$4,171,790	Second	FHDC	HOME - Owes annual HOME permanent loan servicing fee of \$9,696.00 due 3/31/2024. Reminder notice sent 6/12/2024.
<b>Highlands County Housing Authority, Inc. Tod Schwingel</b>	Willie Downs Villas	Highlands County Housing Authority, Inc.; GHD Construction Services, Inc.	Highlands County Housing Authority, Inc.; GHD Construction Services, Inc.; Highlands County Housing Authority, Brian M. Smith; Thomas E. Smith	HOME 2016-321H	Highlands	\$5,531,000	Second	SMG	HOME Loan - past due for 2023 annual servicing fees due to Seltzer on 3/15/24 in the amount of \$9,251.42
<b>Housing Authority City of Fort Myers Marcia Davis</b>	Homes of Renaissance Preserve Phase II	Renaissance Preserve III, LLLP	Renaissance Preserve III, LLLP	TCEP 10-027CX/11-008CX HC 2009-151C	Lee	\$2,995,000 N/A	First	FHFC/FHDC	TCEP - Owes \$250 late fee for Failure to submit 2023 Audited Financials and SR-1 form by 04/30/2024. Late fee invoice sent out on 05/8/2024. Sent follow up email on 6/13/2024.

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<b>Housing Authority of the City of Tampa, FL Jerome Ryans</b>	Renaissance at West River	Housing Authority of the City of Tampa, FL	West River Phase 1A, LP; THA West River Phase 1A, LLC; Renaissance Affordable Housing Development Corp.; WRDG Bethune 1, LLC; Housing Authority of the City of Tampa, FL; Tampa Housing Authority Development Corp.	SAIL 2016-376S ELI 2016-376S HC 2016-557C	Hillsborough	\$7,000,000 \$600,000 N/A	Second	SMG	SAIL - Past due for late filing fee in the amount of \$500.00 for failure to submit SR-1 and Audited Financial Statements by 5/31/24
<b>Housing Authority of the City of Winter Park LaShonda Lovette</b>	Plymouth Apartments	Housing Authority of the City of Winter Park	Housing Authority of the City of Winter Park	EHCL 2007-001E	Orange	\$597,384	Second	SMG	EHCL- Past due for late filing fee in the amount of \$500.00 for failure to submit SR-1 and Audited Financial Statements by 5/31/24
<b>Housing Independence, Inc. Debbie Schaibly</b>	Independence Village I	Housing Independence, Inc.	Independence Village I Apartments	FDIC-AHDP	Hillsborough	NA	NA	FHFC	FDIC - Past due servicer fees i/a/o \$1,589.60. The owners have refused to pay their fees and we have ceased monitoring to eliminate future fees. Last contacted the owner on 6/25/12.
<b>Integrity Development Partners, LLC &amp; SCG Development Partners, LLC Paul Ponte</b>	Christian Manor	Christian Manor Restoration, LP	Christian Manor Restoration, LP; Phase Housing Corporation, Inc.; Integrity Development Partners, LLC; SCG Development Partners, LLC; IDP Properties, LP; Rhett Holmes; Christine Holmes	SAIL 2020-405S ELI 2020-405S HC 2019-556C	Palm Beach	\$5,000,000 \$600,000 N/A	Second Third	FHDC	SAIL - Owes annual SAIL permanent loan servicing 5% late fee of \$341.44 due 3/31/2024. Owes annual SAIL compliance monitoring 5% late fee of \$49.65 due 3/31/2024. Owes annual SAIL ELI permanent loan servicing late fee of \$137.40 due 3/31/2024. Owes annual SAIL ELI compliance monitoring late fee of \$49.65 due 3/31/2024. Reminder notice sent 6/12/2024.
<b>Jennings Development Corp. Anne M. Wallace</b>	Eden Park at Ironwood	Jennings Development Corp.	Ironwood Associates, Ltd.; Ironwood partners, Inc.; Ironwood Associates, Inc.; MEC Bond Warehousing, LLC; Midland Special Limited Partner, Inc.; Anne M. Wallace; Edward L. Jennings, Jr.	SAIL 2000-067S HC 2004-519C	Alachua	\$1,025,000 N/A	Second	SMG	SAIL -Past Due in the amount of \$45,367 for SAIL interest payment which is the remaining amount owed from the total invoice that was sent in the amount of \$68,367.00 due 8/31/18. The developer paid a partial payment in the amount of \$23,000.00 in protest that the interest calculation was wrong. Developer is also past due in the amount of \$2,268.35 for the late payment invoice sent on 9/21/18 due upon receipt. The developer is still disputing the amount that was billed for SAIL interest is incorrect with FHFC at this time. Per email from FHFC on 1/7/19 there will be no reduction of SAIL interest.
<b>JPC Charities Oron Zarum</b>	Peachtree Commons (fka Twin Oaks Villas)	JPC Charities	Peachtree FL LLC, Aloft MGT LLC	HC 92-091	Escambia	NA	NA	FHDC	HC - Owes FHFC HC compliance monitoring fees i/a/o \$1,250. Last contacted the owner on 1/23/2024. Per Special Assets, this development is in receivership.

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<b>Landmark Asset Services, Inc. Sam Sari</b>	Johnson Lakes	Landmark Asset Services, Inc.	Johnson Lakes Escambia Limited Partnership; Escambia, LLC; Landmark Asset Services, Inc.; Sunbelt Limited, Inc.; Dewayne H. Anderson Sr.; Edwin K.L. Hansen; MMA Financial Enhanced Affordable Housing Fund 2006-1, LLC; MuniMae SLP II, LLC	RRLP ELI 2005-313HR RRLP Non-ELI 2005-313HR Supplemental Loan 2005-313HR HC 2008-507C	Escambia	\$1,035,304 \$3,105,910 \$2,000,000 N/A	Second	SMG	RRLP - Past due for late filing fee in the amount of \$500.00 for failure to submit SR-1 and Audited Financial Statements by 5/31/24
<b>Maint - Co Services, LLC Gail Curtis</b>	Ivy Chase - Hudson	Ivy Chase Apartments, Ltd.	Gail W. Curtis	HC 93L-086	Pasco	NA	NA	FHFC	HC - Owes FHFC HC compliance monitoring fees i/a/o \$4,200. Last contacted the owner on 11/27/2017. Monitoring ended 12/31/17. Final Judgement of Foreclosure was executed on 3/12/2018.
<b>MFK/REVA Development, LLC Don Patterson</b>	Boulevard Art Lofts	Bldv Art Lofts, LLC	MFK/REVA Development, LLC; Bldv Art Lofts LLC; Don Patterson	PLP 2014-002P-09	Broward	\$360,315	First	FHFC/SA	PLP - Loan matured 2/18/24. Amount drawn: \$360,314.78. FHFC sent latest demand letter on 5/31/24.
<b>Miami Beach Community Development Corporation, Inc Christian Arango</b>	Villa Maria	MBCDC Villa Maria LLC	MBCDC Villa Maria LLC; Raymond Pereira; Michael Hammon; Cristian Arango; Jeff Feldman; Will Wiseheart	SHADP 2007-009FHS	Miami-Dade	\$2,000,000	Second	FHFC	SHADP - Replacement reserves account is underfunded. Expected balance as of 9/30/23 is \$121,740.49. Actual balance is \$111,952.81
<b>National Development of America, Inc. Eric C. Miller</b>	St. John Paul II Villas	St. John Paul II Housing, Inc.	St. John Paul II Housing, Inc.; Catholic Charities Housing, Diocese of Venice, Inc.	HOME 2016-319H	Desoto	\$3,520,000	Second	FHDC	HOME - Owes annual HOME permanent loan servicing fee of \$8,800.00 due 3/31/2024 plus a 5% late fee of \$440.00. Owes annual HOME compliance monitoring fee of \$3,528.00 due 3/31/2024 plus a 5% late fee of \$176.40. Reminder notice sent 6/12/2024.
<b>National Development of America, Inc. Eric C. Miller</b>	St. John Paul II Villas Phase II	St. John Paul II Housing, Inc.	St. John Paul II Housing, Inc.; Catholic Charities Housing, Diocese of Venice, Inc.	HOME 2017-262H	Desoto	\$3,800,000	Second	FHDC	HOME - Owes annual HOME permanent loan servicing 5% late fee of \$475.00 due 3/31/2024. Owes annual HOME compliance monitoring 5% late fee of \$176.40, due 3/31/2024. Reminder notice sent 6/12/2024.
<b>New Life Christian Fellowship Rita Pritchett</b>	Hillcrest	New Life Christian Fellowship		FDIC-AHDP	Brevard	NA	NA	FHFC	FDIC - Owes FHFC Administration Fees i/a/o \$389.40. Last contacted the owner 4/3/23.



**Florida Housing Finance Corporation  
Past Due Report  
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Developer/Contact	Property Name	Owner Entity	Affiliate/Financial Beneficiary/Principal	Funding Source(s)	County	Original Loan Amount	Lien-Position	Servicer / Trustee	Comments
<b>North Florida Educational Development Corp. Carolyn Ford</b>	Lanier Oaks	North Florida Educational Development Corp.	North Florida Educational Development Corp.; Carolyn Ford; Tonjii Wiggins McGriff; Ora Green; Clarence Lewis; Sarah Figgers; Lizzie Thomas; Elvelia Merjivar	SAIL 1998-049S	Gadsden	\$1,430,000	First	FHFC/SA	SAIL - RR payment received on 6/20/2024. Owes AFS late fee i/a/o \$500.00. Owes monthly P&I payment plus late fee totaling \$2,100.00. Owes replacement reserves payment for May 2024 i/a/o \$366.67
<b>Oakwood Manor, LLC Vito Difronzo</b>	Oakwood Manor (Bear Creek II - Bartow)	Oakwood Manor, LLC		FDIC-AHDP	Polk	NA	NA	FHFC	FDIC - Owes FHFC Administration Fees i/a/o \$10,240.86 due 3/15/22. Last contacted 2/2/2022. The owner has refused to pay fees and we have ceased monitoring effective 4/26/2022 to eliminate future fees.
<b>Okeechobee Non Profit Housing, Inc. Jessie Vasquez Sr.</b>	El Mira Sol Gardens	Okeechobee Non-Profit Housing, Inc.	Okeechobee Non-Profit Housing, Inc.	HOME 2001-029H	Okeechobee	\$975,000	Second	FHDC/SA	HOME - Loan Matured 07/31/2023. FHFC sent latest demand letter on 5/31/2024.
<b>Pines Apartments of Palm Bay, LLC Jeffery W. Wells</b>	Pines	Pines Apartments of Palm Bay, LLC	Jeffery W. Wells, Teerapom W. Wells	FDIC-AHDP	Brevard	NA	NA	FHFC	FDIC - Past due servicer fees i/a/o \$16,982.28. Invoice sent 2/13/14. Reminder Notice sent 3/26/14. Past Due Notices sent 4/17/14, 5/5/14, and 7/23/14. Removed from MOU on 11/24/14 and we have ceased monitoring.
<b>Polk County Housing Developers, Inc. Valerie Brown</b>	Manor at West Bartow	West Bartow Partnership, LTD	West Bartow Partnership, LTD Lakeland-Polk Housing Corporation Polk County Housing Developers, Inc. West Bartow GP, Inc.	Supplemental 2007-038C HC 2007-038C	Polk	\$850,000 N/A	Second	AmeriNat	MATURED - August 22, 2023 PAST DUE INVOICE: Semi-Annual Loan Servicing Fee \$225.00 due 2/23/24. Maturity date of 8/22/2058; documents in process with outside counsel
<b>QRG Developers, LLC Jose L. Guillen</b>	Madison Point Apartments	27077 SFH, LLC	27077 SFH, LLC QR 27077, LLC Legacy five, LLC Jesus Quintero Jose L. Guillen	MMRB 2019-105B HC 2019-542C	Miami-Dade	\$36,250,000 N/A	Second	AmeriNat	PAST DUE INVOICE: Borrower has not remitted payment to Trustee, US Bank, so that Trustee can remit payment. Semi-Annual Compliance Monitoring Fee \$2,576.06 due 1/6/24, Semi-Annual Loan Servicing Fee \$4,168.75 Due 4/18/24
<b>Real Estate Management, LLC Richard Willie</b>	Belmont Gardens (VBL I)	Belmont Gardens, LLC	Real Estate Management, LLC	FDIC-AHDP	Escambia	NA	NA	FHFC	FDIC - Past due servicer fees i/a/o \$5,012.48. The owners have refused to pay their fees and we have ceased monitoring to eliminate future fees. Last contacted the owner on 6/25/12.
	Lloyd House (VBL II)	Lloyd House, LLC	Real Estate Management, LLC	FDIC-AHDP	Escambia	NA	NA	FHFC	FDIC - Past due servicer fees i/a/o \$5,012.48. The owners have refused to pay their fees and we have ceased monitoring to eliminate future fees. Last contacted the owner on 6/25/12.
	Villa Barcelona (VBL I)	Villa Barcelona, LLC	Real Estate Management, LLC	FDIC-AHDP	Escambia	NA	NA	FHFC	FDIC - Past due servicer fees i/a/o \$5,012.48. The owners have refused to pay their fees and we have ceased monitoring to eliminate future fees. Last contacted the owner on 6/25/12.

**Florida Housing Finance Corporation  
Past Due Report  
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Developer/Contact	Property Name	Owner Entity	Affiliate/Financial Beneficiary/Principal	Funding Source(s)	County	Original Loan Amount	Lien-Position	Servicer / Trustee	Comments
<b>Shady Acres Independent Living for Mentally Challenged Adults, Inc. Charles DeMenzes</b>	Shady Acres	Shady Acres Independent Living for Mentally Challenged Adults, Inc.	Shady Acres Independent Living for Mentally Challenged Adults, Inc.; Gayle Carroll; Betty Gaul; Charles DeMenzes; Michael O'Conner; Aline Klein; Pam Edwards; Steven Carroll; Norma Hannan	HOME 95HR-007	Marion	\$210,000	N/A	FHFC	Loan paid in full - HOME - failure to provide proof of adequate replacement reserves.
<b>Southern Affordable Development, L.L.C. Jay Brock</b>	The Fountains at Pershing Park	SAS Fountains at Pershing Park, Ltd.	SAS Fountains at Pershing Park, Ltd.; SAS Fountains at Pershing Park I Managers, L.L.C.; Southern Affordable Services, Inc.	TCEP 10-013CX/11-024CX HC 2009-240C	Orange	\$5,365,000 N/A	Second	FHDC	TCEP - Owes one monthly tax and insurance deposit of \$5,653.32, due 4/30/2024. Owes one monthly tax and insurance deposit of \$6,462.58, due 5/31/2024 Reminder notice sent 6/12/2024.
<b>Southwest Florida GWI Housing XVII, Inc. n/k/a Workforce Housing of Okeechobee, Inc. &amp; General Home Development Corporation of Pinellas, Inc. Harold Sample</b>	Sugar Country	Workforce Housing of Okeechobee, Inc.	Southwest Florida GWI Housing XVII, Inc. n/k/a Workforce Housing of Okeechobee, Inc.; Workforce Housing Ventures, Inc.	HOME 2014-406H	Glades	\$4,783,500	Second	FHDC	HOME - Owes annual HOME permanent loan servicing fee of \$9,720.00 due 1/31/2023 plus a 5% late fee of \$486.00. Owes annual HOME permanent loan servicing fee of \$9,720.00 due 3/31/2024 plus a 5% late fee of \$486.00. Owes annual HOME compliance monitoring fee of \$3,955.18 due 3/31/2024 plus a 5% late fee of \$197.76. Reminder notice sent 6/12/2024.
<b>Wesley Haven Mike Faulkner</b>	Wesley Haven Villa	Methodist Homes for Aging Corporation	Methodist Homes for Aging Corporation; Wesley Haven Villa Inc.; Christopher Tomlin; Betty Salter; Henry Roberts; Michael Giles; Takacs Terrye; Barbara Gaffney; Jennifer Piver	DEMO 2002 01-002ALF	Escambia	\$3,000,000	Second	FHFC	DEMO - Owes AFS late fee i/a/o \$500.00.

**Florida Housing Finance Corp.  
Insurance Deficiency Report  
as of 06/17/2024**

Developer/Contact	Property Name	Affiliate/Financial Beneficiary/Principal	Funding Source	County	Original Loan Amount	Lien Position	Servicer	Insurance Type	Policy Expiration Date	Coverage Amount	Deductible	Deductible Required	Comments
<b>151 SE 8th ST LLC Lewis Swezy</b>	Teal Pointe Apartments	151 SE 8th ST LLC; Lewis Swezy	HOME 93HD-014	Miami-Dade	\$1,000,000	First	FHDC	Property	4/12/2025	\$5,290,000	\$25,000	\$0	Shared Limit Policy with \$50,000,000 Loss Limit. Named Storm is \$10,000,000, under the loss limit. A PML has been requested and statement of values. Excess Flood not in place.
<b>Asset Management &amp; Consulting Services, Inc. James J. Kerr, Jr.</b>	Perrytown	Perrytown Apartments, LLC Perrytown GP, LLC AMCS Development, LLC SCG Development SPE, LLC SCG Development Partners, LLC James J. Kerr, Sr. James J. Kerr, Jr.	RFA 2016-109 / 2016-3865	Taylor	\$2,670,400 \$194,600	Second Third	AmeriNat	Property/Terrorism/G L/Auto/Umbrella	6/7/2024	\$14,624,088	\$10,000	\$25,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Property & Terrorism 2. General Liability, Auto, Umbrella - GL limits are \$1,000,000/\$2,000,000 with \$1,000,000 Umbrella Policy in lieu of the required \$2,000,000 Umbrella. Compliance notification provided 6/13/24.
	Springhill Apartments (Madison Heights)	Springhill Apartments, LLC Springhill GP, LLC AMCS Development, LLC SCG Development SPE, LLC SCG Development Partners, LLC James J. Kerr, Sr. James J. Kerr, Jr.	SAIL RFA 2017-108/2018-26S ELI RFP 2017-108/2018-26S	Madison	\$3,064,400 \$251,600	Second Third	AmeriNat	Property/Terrorism/G L/Auto/Umbrella	6/7/2024	\$6,624,772	\$10,000	\$25,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Property & Terrorism 2. General Liability, Auto, Umbrella - GL limits are \$1,000,000/\$2,000,000 with \$1,000,000 Umbrella Policy in lieu of the required \$2,000,000 Umbrella. Compliance notification provided 6/13/24.
<b>Birdsong Housing Steve Auger</b>	Osprey Pointe f/k/a Shull Manor Apartments	Shull Manor REH, LTD DDER Shull Manor REH GP, LLC DDER Development, LLC DDER Holdings, LLC Domingo Sanchez Deion R. Lowery Robert H. Godwin Edward E. Haddock Jr.	RFA 2018-109/2018-332V	Brevard	\$803,833	Second	AmeriNat	Property/Terrorism/G L/Auto/Umbrella	6/13/2024	\$8,826,120	\$10,000	\$25,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Property & Terrorism 2. General Liability, Auto, Umbrella - GL limits are \$1,000,000/\$2,000,000 with \$1,000,000 Umbrella Policy in lieu of the required \$2,000,000 Umbrella. Compliance notification provided 6/13/24.
<b>Blackstone Inc. John A. Prete</b>	Edge at Town Center FKA Logan's Pointe	Blackstone Inc.	RFP 2011-05-02	Duval	\$1,875,000 \$900,000	Second	AmeriNat	Property	4/30/2024	\$17,717,190	\$100,000	\$25,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Property with Terrorism (Blanket Policy) . Compliance notification provided 3/28/2024, 5/1/24, 5/21/24, 6/11/24.
	Portofino	Blackstone Inc.	SAIL RFP2011-05-19 ELI RFP2011-05-19	Palm Beach	\$2,475,000 \$1,125,000	Second Third	AmeriNat	Property	4/30/2024	\$21,880,859	\$100,000	\$25,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Property with Terrorism (Blanket Policy) . Compliance notification provided 3/28/2024, 5/1/24, 5/21/24, 6/11/24.
	Bernwood Trace	Blackstone Inc.	RFP 2010-16-01	Lee	\$4,875,000	Second	AmeriNat	Property	4/30/2024	\$25,425,471	\$100,000	\$25,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Property with Terrorism (Blanket Policy). Compliance notification provided 3/28/2024, 5/1/24, 5/21/24, 6/11/24.
<b>Catholic Charities Housing, Inc. Frank V. Murphy III</b>	Pinellas Hope V Apartments	Catholic Charities Housing Inc.,	ELI RFP 2014-102 / 2014-343P BASE RFP 2014-102 / 2014-343P	Pinellas	\$1,050,000.00 \$1,600,000.00	First	SMG	Property Liability	04/10/2023	\$9,270,000 \$1,000,000	\$15,000	\$15,000	Self Insured through Catholic Mutual Relief Society of America. This is not a rated insurance underwriter as well as they have responded to attempts to get accord 28 form and a rating advising they are not rated and not an insurance company. They are a non-profit that provides coverage to the Diocese. Currently being reviewed by FHFC.

**Florida Housing Finance Corp.  
Insurance Deficiency Report  
as of 06/17/2024**

Developer/Contact	Property Name	Affiliate/Financial Beneficiary/Principal	Funding Source	County	Original Loan Amount	Lien Position	Servicer	Insurance Type	Policy Expiration Date	Coverage Amount	Deductible	Deductible Required	Comments
<b>Centro Campesino-Farmworker Center, Inc. John Martinez</b>	Palm Villas	Centro Campesino-Farmworker Center, Inc.	HOME 94DRHR-005	Miami-Dade	\$1,210,657	First	FHDC	Property	3/16/2025	\$11,290,579	\$10,000	\$0	Need clarification of Limited Sinkhole. The Named Storm limit should be same as the amount of insurance on the Acord 28. A statement of values has been requested.
<b>Colony Lakes Preservation, L.P. Long J. Ha</b>	Colony Lakes Apts. fka Riverwalk III	Colony Lakes Preservation, L.P.; Colony Lakes Preservation GP, LLC; Colony Lakes Preservation GP II, LLC; The Related Companies, Inc.	MMRB 2009 C & 2010 A HOME 93HD-020	Miami-Dade	\$10,010,000 \$4,800,000	First Second	FHDC	Property	5/1/2025	\$1,500,000,000	\$25,000	\$0	Named Storm limit is indicated as \$600,000,000. PML Study has not been released by borrower.
<b>Crystal Lake Supportive Environments INC. DBA Attain Inc. Craig A. Cook</b>	Community Residential Home #4 Orange County	Crystal Lake Supportive Environments INC. DBA Attain Inc.	RFA 2019-117/2020-066G	Orange	\$498,000	N/A Grant	AmeriNat	Contractor GL/Umbrella/Workers Comp Builders Risk Architect Errors & Omissions (E&O) Borrowers GL/Auto	12/4/2022 3/01/2023 4/20/2023 6/01/2024	\$1,000,000/\$2,000,000 \$467,111 \$1,000,000 \$1,000,000/\$2,000,000	N/A \$1,000	N/A \$15,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Contractors GL/Umbrella limits are \$1,000,000/\$2,000,000. 2. Builders Risk. 3. Architect Errors & Omissions (E&O) insurance in an amount equal to the greater of \$1. 4. General Liability, Auto, Umbrella - GL limits are \$1,000,000/\$2,000,000 with \$1,000,000 Umbrella Policy in lieu of the required \$2,000,000 Umbrella. Compliance notification provided 11/30/2022, 12/9/22, 12/14/22, 12/29/22, 1/12/23, 2/14/23, 3/1/23, 3/16/23. 4/17/23, 5/1/23, 6/30/23, 7/26/23, 8/25/23, 10/18/23, 6/13/24.
<b>Douglas Gardens V Developer, LLC Matthew Rieger</b>	Douglas Gardens V	Douglas Gardens V, Ltd.; MJHS Douglas, LLC; Douglas Gardens Senior Housing, Inc.; HTG Douglas Gardens V SLP, LLC; Douglas Gardens V Developer, LLC; HTG Douglas Developer Member, LLC; MJHS Douglas Developer Member, LLC; Rieger Holdings, LLC; Balogh Family Partnership, LLC; Matthew Rieger; Randy Rieger	MMRB 2017 Series G SAIL 2016-177BS	Broward	\$12,000,000 \$5,000,000	First Second	FHDC	Property Liability	4/1/2025 4/1/2025	\$50,000.000 \$1,000,000	\$25,000	\$0	The property policy does not indicate FHFC as a mortgagee and loss payee. Liability endorsement 30-day notice of cancellation does not provide FHFC notice.
<b>H.A.N.D.S. of Central Florida Jill McReynolds</b>	Green Gables	Central Florida H.A.N.D.S.	HOME 97HR-005	Orange	\$1,179,728	Second	AmeriNat	Property/GL	6/1/2024	\$7,173,750	\$25,000	\$25,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Terrorism - Property and GL Policies exclude terrorism. 2. Liability Limits insufficient - Primary GL limits are \$1,000,000/\$2,000,000 with \$1,000,000 Umbrella Policy in lieu of the required \$2,000,000. Per Borrower since 2019 stated per every renewal they can not afford to bring insurance into compliance. Compliance notification provided 05/01/2015, 05/06/2015, 08/20/2015, 05/18/2016, 07/18/2016, 01/05/2017, 04/29/2017, 06/29/2017, 05/31/2018, 7/18/2019, 8/2/2019, 6/1/20, 5/27/21, 6/17/22, 6/2/23, 6/3/24.

**Florida Housing Finance Corp.  
Insurance Deficiency Report  
as of 06/17/2024**

Developer/Contact	Property Name	Affiliate/Financial Beneficiary/Principal	Funding Source	County	Original Loan Amount	Lien Position	Servicer	Insurance Type	Policy Expiration Date	Coverage Amount	Deductible	Deductible Required	Comments
H.A.N.D.S. of Central Florida, cont. Jill McReynolds	Lake Jennie II	Housing and Neighborhood Development Services of Central Florida, Inc.	HOME 96HR-005	Seminole	\$1,428,265	Second	AmeriNat	Property/GL	6/1/2024	\$5,092,500	\$25,000	\$25,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Terrorism - Property and GL Policies exclude terrorism. 2. Liability Limits insufficient - Primary GL limits are \$1,000,000/\$2,000,000 with \$1,000,000 Umbrella Policy in lieu of the required \$2,000,000. Per Borrower since 2019 stated per every renewal they can not afford to bring insurance into compliance. Compliance notification provided 05/01/2015, 05/06/2015, 08/20/2015, 05/18/2016, 07/18/2016, 01/05/2017, 04/29/2017, 06/29/2017, 05/31/2018, 7/18/2019, 8/2/2019, 6/1/20, 5/27/21, 6/17/22, 6/2/23, 6/3/24.
	Lancaster Villas	Housing and Neighborhood Development Services of Central Florida, Inc.	HOME 96HR-015	Orange	\$964,419	Second	AmeriNat	Property/GL	6/1/2024	\$16,231,020	\$25,000	\$25,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Terrorism - Property and GL Policies exclude terrorism. 2. Liability Limits insufficient - Primary GL limits are \$1,000,000/\$2,000,000 with \$1,000,000 Umbrella Policy in lieu of the required \$2,000,000. Per Borrower since 2019 stated per every renewal they can not afford to bring insurance into compliance. Compliance notification provided 05/01/2015, 05/06/2015, 08/20/2015, 05/18/2016, 07/18/2016, 01/05/2017, 04/29/2017, 06/29/2017, 05/31/2018, 7/18/2019, 8/2/2019, 6/1/20, 5/27/21, 6/17/22, 6/2/23, 6/3/24.
Hainlin Mills Preservation, L.P. David Pearson	Hainlin Mills	Hainlin Mills Preservation, L.P.; Hainlin Mills Preservation GP, LLC; Hainlin Mills Preservation GP II, LLC; The Related Companies, L.P.	MMRB 2009 N SAIL 1993HRR-015	Miami-Dade	\$9,250,000 \$1,564,000	First Second	FHDC	Property	5/1/2025	\$1,500,000,000	\$25,000	\$0	Named Storm limit is indicated as \$600,000,000. PML Study has not been released by borrower.
Henderson Global Investors Tauk Namkoong	Cameron Cove (Sun Pointe Cove)	Sunpointe Cove, LLC; Casa Partners II, L.P.; Henderson Global Investors GP, L.L.C.	MMRB 1985 XX	Broward	\$8,500,000	First	FHDC	Property	3/1/2025	\$450,000,000	\$100,000	\$0	The property Acord 28 needs FHDC indicated as mortgagee and loss payee under additional interest. Named Storm limit of \$300,000,000 is lower than the full loss limit of \$450,000,000, requested a PML and full statement of values..
In The Pines, Inc. Scott McCleneghen	In the Pines South	In The Pines, Inc.	SAIL 2000-025S	Palm Beach	\$1,346,710	First	FHDC	Property	3/12/2025	\$9,397,250	\$10,000	\$0	Limit for Equipment Breakdown was left blank. Need to confirm policy is a Shared Limit Policy. 30-day Notice of cancellation was not provided. Sinkhole was not indicated on the Acord 28. Once Shared Limit policy is confirmed, will need a PML Study. Statement of Values as not been received.
Preservation of Affordable Housing, LLC Rodger Brown	New Horizons Apartments	New Horizons Preservation Associates, LLLP; Preservation of Affordable Housing, Inc.; Preservation of Affordable Housing, LLC	MMRB 2009E/2010C	Miami-Dade	\$4,900,000	First	FHDC	Wind Property	1/1/2025 1/1/2025	\$25,000,000 \$200,000,000	\$100,000 \$10,000	\$0	The Named Storm limit of \$25,000,000 is below the full loss limit of \$200,000,000.
Royal Coast Developer, LLC David Pearson	Royal Coast Apartments	Royal Coast Preservation, L.P.; Royal Coast Preservation GP, LLC; Royal Coast Preservation GP II, LLC; The Related Companies, L.P.	MMRB 2009 R	Miami-Dade	\$9,250,000	First	FHDC	Property	5/1/2025	\$1,500,000,000	\$25,000	\$0	Named Storm limit is indicated as \$600,000,000. PML Study has not been released by borrower.
Spinal Cord Living-Assistance Development, Inc. Pedro Rodriguez	Park Place	Spinal Cord Living Assistance Development, Inc. a Florida Non-Profit Corporation	HOME 1995HR-004	Dade	\$1,372,677	First Second	SMG	WC	1/1/2023	\$1,000,000	\$2,500	\$2,500	Failure to provide adequate Workers Comp.

**Florida Housing Finance Corp.  
Insurance Deficiency Report  
as of 06/17/2024**

Developer/Contact	Property Name	Affiliate/Financial Beneficiary/Principal	Funding Source	County	Original Loan Amount	Lien Position	Servicer	Insurance Type	Policy Expiration Date	Coverage Amount	Deductible	Deductible Required	Comments
<b>The Richman Group &amp; The Carlisle Group Kristin M. Miller</b>	College Park	College Park Holdings, Ltd.; TCG I, Inc.; TRG II, Inc.; Bruce Greer; Luis Gonzalez; Richard P. Richman	MMRB 2006 D	Collier	\$9,775,000	First	FHDC	Property	4/25/2025	\$250,000,000	\$100,000	\$0	The property coverage only covers the Named Storm to a limit of \$100,000,000. Agent has advised this is the highest limit they could secure due to the current market.
	Lake Shore Apartments	Lakeshore Apartments, LLC; TRG GP LLC; The Richman Group Development Corporation, Richard P. Richman	MMRB 2004 H SAIL 2003-010BS	Palm Beach	\$7,900,000 \$2,000,000	First Second	FHDC	Property	4/25/2025	\$250,000,000	\$100,000	\$0	The property coverage only covers the Named Storm to a limit of \$100,000,000. Agent has advised this is the highest limit they could secure due to the current market.
<b>The Richman Group of Florida, Inc. Samantha Anders</b>	The Landings at Homestead	Landings at Homestead, Ltd.; Landings at Homestead GP, LLC; TRG Member of FL III, LLC; Tacoley HHP, Inc.; The Richman Group of Florida, Inc.; Richman Housing Development LLC; Richard P. Richman	HOME 94DRHR-001	Miami-Dade	\$981,294	First	FHDC	Property	4/25/2025	\$250,000,000	\$100,000	\$0	The property coverage only covers the Named Storm to a limit of \$100,000,000. Agent has advised this is the highest limit they could secure due to the current market.
<b>The Richman Group of Florida, Inc. &amp; Corporation to Develop Communities of Tampa, Inc. Maya Daniels</b>	Fort King Colony	Fort King Colony, Ltd.; Fort King Colony GP, LLC; FK CDC GP, LLC; The Richman Group Development Corporation; Corporation to Develop Communities of Tampa, Inc.; Richard P. Richman	MMRB 2009 D1 & D2 TCEP 2010-039X	Pasco	\$9,000,000 \$11,993,955	First Second	FHDC	Property	4/25/2025	\$250,000,000	\$100,000	\$0	The property coverage only covers the Named Storm to a limit of \$100,000,000. Agent has advised this is the highest limit they could secure due to the current market.
<b>Walden Pond Developer, LLC Mark E. Carbone</b>	Walden Pond Villas	Walden Pond Preservation, L.P.; Walden Pond Preservation GP, LLC; Walden Pond Preservation GP II, LLC; The Related Companies, L.P.	MMRB 2009 B	Miami-Dade	\$13,700,000	First	FHDC	Property	5/1/2025	\$1,500,000,000	\$25,000	\$0	Named Storm limit is indicated as \$600,000,000. PML Study has not been released by borrower.
<b>Winchester Gardens Developer, LLC David Pearson</b>	Winchester Gardens	Winchester Gardens Preservation, L.P.; Winchester Gardens Preservation GP, LLC; Winchester Gardens Preservation GP II, LLC; The Related Companies, L.P.	MMRB 2009 M HOME 94DRHR-011	Miami-Dade	\$6,000,000 \$1,450,000	First Second	FHDC	Property	5/1/2025	\$1,500,000,000	\$25,000	\$0	Named Storm limit is indicated as \$600,000,000. PML Study has not been released by borrower.
<b>Workforce Housing Ventures, Inc. Brian M. Smith</b>	Village Springs	Workforce Housing Ventures, Inc. GHD Construction Services, Inc. Brian M. Smith	HOME 2017-260H	Walton	\$4,686,300	Second	AmeriNat	Builders Risk Contractor's Umbrella/Workers Comp/GL	5/4/2022 8/4/2022 1/23/2023	\$3,365,950 \$2,000,000 \$1,000,000	\$5,000,000 N/A N/A	\$25,000 N/A N/A	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Builders Risk with Terrorism. 2. Contractors Umbrella Policy required \$2,000,000 & Workers Comp – Minimum \$1M/occurrence. 3. Contractors GL limits are \$1,000,000. Compliance notification provided. 5/2/2022, 5/16/2022, 5/26/2022, 6/1/22, 6/22/22, 7/1/22, 7/13/22, 7/28/2022, 8/12/22, 9/30/22, 10/10/22, 11/15/22 12/30/22, 1/4/23, 2/14/23, 3/16/23, 4/3/23, 6/5/23, 6/30/23, 7/26/23, 8/25/23, 10/9/23.

**FHFC  
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<b>Developer/Contact</b>	<b>Property Name</b>	<b>Affiliate / Financial Beneficiary / Principal</b>	<b>Funding Source(s)</b>	<b>County</b>	<b>Original Loan Amount</b>	<b>Lien-Position</b>	<b>Servicer/Trustee</b>	<b>Units</b>	<b>Set Asides</b>	<b>Foreclosure Completed / Loan Charged Off</b>	<b>(\$) Amount Charged Off</b>
<b>American Opportunity for Housing, Inc.</b>	Dovetail Villas II	AOH-Dovetail Villas LLC	HC 93L-004	Orange	N/A	N/A	FHDC	160	160 @ 60%	10/15/2014	N/A
<b>American Opportunity for Housing, Inc.</b>	The Regents	AOH-Regent Limited Partnership	Bonds MR2006J HC 2006-509C	Duval	\$14,630,000 N/A	First	AmeriNat	304	85 @ 60	5/17/2011	N/A
<b>Bay Equity Investments, Inc.</b>	Magnolia Pointe-Cedar Grove	Ronnie H. Adams	HOME 96HR-021 HC 96L-054	Bay	\$625,000 N/A	Second	FHDC	100	20% @ 45% 20% @ 50% 60% @ 60%	10/6/2015	\$480,903
<b>BECO Properties Inc. Robert Betterman</b>	President's Walk	N/A	Bonds MR 1983 B	Palm Beach	\$2,550,000	First	FHDC	59	N/A	6/16/1905	N/A
<b>Benchmark Maggie Shotwell</b>	Walker Avenue	Walker Avenue Club, Ltd., Walker Avenue Partners, Ltd.	Bonds MR 2000 L1-2 HC 2000-533C	Indian River	\$8,945,000 N/A	First	FHDC	172	50 @ 60 100 @ 60	12/1/2009	N/A
<b>Blackwater Housing Corporation Michael Kent</b>	Park Place - Milton	Blackwater Housing Corporation	Michael Kent	FDIC-AHDP	Santa Rosa	NA	NA	50	20% @ 50% (10 units) 15% @ 805 (8 units)	2/7/2018	N/A
<b>Bonita Springs Area Housing Development Corporation</b>	Red Hibiscus	Bonita Springs Area Housing Development Corporation	PLP 03-052	Lee	\$112,010	Second	FHFC	N/A	100 @ 80	6/26/2012	N/A
<b>C. J. Communities, Inc. Charles Erdman</b>	Turtle Creek	Turtle Creek, Ltd., J.C. Housing, Inc.	Bonds MR 1996 C HC 97L-507	Collier	\$13,500,000 N/A	First	SMG	268	40 @ 60 100 @ 60	5/10/2010	N/A
<b>Carlisle Group, Inc.</b>	Oaks @ Omni	The Oaks at Omni, Ltd.	HC 2001-025C	Lee	N/A	N/A	SMG	300	15 @ 30 85 @ 60	8/7/2009	N/A

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<b>Capital Development Group, LLC C. Break Kean</b>	Magnolia Pointe	CHP Housing Development LLC; C. Breck Kean; FWB Magnolia Pointe Ltd.	Series 2004J SAIL 2002-176BS	Okaloosa	N/A	N/A	N/A	N/A	N/A	8/9/2006	N/A
<b>Carlisle Group, Inc. Lloyd Boggio</b>	Carlisle Lakes II (Sherwood Lakes)	TCG Sherwood Lake, Ltd.	SAIL 2001-021S HC 2001-528C	Hillsborough	\$950,000 N/A	Second	FHDC	149	23 @ 30 126 @ 60	8/10/2009	
<b>CED Companies</b>	Hampton Greens	Melbourne Hampton Greens Affordable Housing Partners, LP	HC 1993L-032	Brevard	\$1,031,637	N/A	FHDC	216	100 @ 60	2/8/2011	N/A
<b>CED Companies</b>	Highland Oaks	Highland Oaks Partners, Ltd.	HC 1990L-003	Orange	\$946,711	N/A	SMG	216	100 @ 60	3/9/2010	N/A
<b>CED Companies Alan H. Ginsburg</b>	Whispering Oaks (f/k/a Atlantic Oaks)	Atlantic Oaks Partners, Ltd. (Developer, Applicant, & Borrower)	HC 1990-079C	Duval	\$260,213	N/A	FHDC	128	20 @ 40 80 @ 60	11/24/2009	N/A
<b>CITI Equity Group, Inc. Chris Record</b>	Regency Green	Royal Regency of Jacksonville	HC 1987L-001	Duval	\$179,748	N/A	FHDC	304	100 @ 60	5/31/1996	N/A
<b>Creative Choice</b>	Carillon Place	Creative Choice Homes XII	1999-012C	Polk	N/A	N/A	FHDC	120	15% @ 35% 05% @ 50% 80% @ 60%	11/17/2012	N/A
<b>Davis &amp; Sons Construction Stefan M. Davis &amp; Norita V. Davis</b>	Mystic Pointe	Mystic Pointe Apts., Ltd.	HC 1993L-074	Orange	\$1,870,701	N/A	FHDC	373	100 @ 60	8/25/2009	N/A
<b>Davis &amp; Sons Construction Stefan M. Davis &amp; Norita V. Davis</b>	Sheridan Place	Sheridan Place of Bradenton, Ltd.	Bonds MR 2001 O HC 2001-5630C	Manatee	\$6,865,000 N/A	First	SMG	145	116 @ 60 29 @ MR	1/2/2014	N/A
<b>Davis Heritage Ltd.</b>	Cobblestone	Cobblestone of Kissimmee, Ltd.	Bonds MR 2000 K1-K2 2000-531C	Osceola	\$17,800,000 N/A	First	SMG	421	50 @ 60 100@60	11/13/2009	N/A



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<b>Escambia County Community Land Trust, Inc. O.J. Rember</b>	ECCLT Affordable Housing Development Phase I	Escambia County Community Land Trust, Inc.	PLP 05-091	Escambia	Original \$500,000 Disbursed \$237,983	Second	FHFC	N/A	No LURA	4/4/2011	\$237,983
<b>First Coast Family and Housing Foundation</b>	Nia Terrace	VCP-Housing Foundation, Inc.	SAIL 1996S-014	Duval	\$660,000	Second	AmeriNat	237	50 @ 60	6/6/2008	\$632,350
<b>First Florida Equities, Inc.</b>	Laurel Oaks	Lancelot/Nottingham Apartments, Ltd.	HC 1990L-032	Duval	N/A	N/A	FHDC	120	10 @ 40 90 @ 60	11/23/2009	N/A
<b>Flournoy Development Company Randall Jones</b>	Hillmoor Village I & II	Hillmoor Townhomes, Ltd. & Hillmoor Townhomes Phase II, Ltd.	HC 1990L-035 HC 1995L-054	Saint Lucie	N/A	N/A	FHDC	120/110	100 @ 60	11/29/2010	N/A
<b>Flournoy Development Company Randall Jones</b>	Tree Trail Apts	Tree Trail Apartments, LP	HC 1991L-047	Alachua	N/A	N/A	SMG	108	100 @ 60	12/11/2012	N/A
<b>Greater Miami Neighborhoods Russell Sibley, Jr.</b>	Brandywine Court Apts	Brandywine Court, LLC	HOME 2004-054H HC 89-095	Duval	\$2,000,000 N/A	First	FHDC	52	20 @ 50                      80 @ 60	6/8/2009	\$1,127,147
<b>Greater Miami Neighborhoods Russell Sibley, Jr.</b>	Island Place	Island Place Apartments, LLC.	SAIL 2001-034S	Miami-Dade	\$2,800,000	Second	SMG	199	15 @ 33                      5 @ 50 50 @ 60                      30 @ 80	7/12/2010	\$2,567,723
<b>Gulf Landings Development Corp. Joe Borda</b>	Landings at Boot Ranch West	Boot Ranch West, Ltd.	Bonds MR 1995 K SAIL 1996S-010S HC 95L-504	Pinellas	\$11,700,000 \$2,450,000 N/A	First Second	SMG	232	20 @ 50 25 @ 50	10/19/2009	\$2,450,000
<b>Hammon Park</b>	Hammon Park	N/A	CWHIP 2004-037		\$1,575,256		AmeriNat		N/A	7/5/2013	\$174,625
<b>Harrison Construction, Inc.</b>	Homestead Plaza	Homestead Plaza Apartments, Ltd.	1993-033L	Miami-Dade	N/A	N/A	SMG	28	10@40, 90@60	4/21/2015	N/A
<b>HERD Community Development Corp. Keith Bowers</b>	Jackson Place	N/A	PLP 2005-097	Bay	\$366,681	N/A	SMG	N/A	N/A	8/20/2014	\$334,522
<b>Heritage Affordable Development, Inc. Paul C. Steinfurth</b>	Gifford Groves	Gifford Groves Ltd.	HC 1993L-093	Indian River	N/A	N/A	FHDC	61	100 @ 60	7/27/2011	N/A

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<b>Heritage Affordable Development, Inc. Paul C. Steinfurth</b>	Spring Glade	Spring Glade Affordable Housing, Ltd.	HC 1994L-147	Hillsborough	N/A	N/A	FHDC	78	10 @ 45 90 @ 60	10/19/2009	N/A
<b>Heritage Partners Group, Inc. James Kincaid</b>	Royal Palm Lakes	Heritage Partners Group II, Inc.; James Kincaid	SAIL 1995-030S HC 1996L-010	Palm Beach	\$389,945 N/A	Second	FHDC/SA	42	20@40 & 80@60 Both	8/6/2019	\$389,945
<b>Home America, Inc. Vincent Bekiempis</b>	Regent	N/A	Bonds MR 1985 F	Hillsborough	\$2,755,000	First	FHDC	96	N/A	3/25/1991	N/A
<b>Housing and Education Alliance Redevelopment Team II, LLC</b>	El Capitan Crossings	Housing and Education Alliance Redevelopment Team II, LLC	PLP 05-078	Hillsborough	\$500,000	Second	FHFC	N/A	50 @ 80 50 @ 120	5/20/2009	\$480,234
<b>Housing Assistance Corp. of Nassau County, Inc. Harold R. Perry</b>	Nassau Senior Housing (Whispering Woods)	Housing Assistance Corp. of Nassau County, Inc.	PLP 05-063	Nassau	\$301,455	First	FHFC	N/A	60 @ 60	12/16/2010	\$200,185
<b>JE Robert Companies Roger Beless</b>	Westview Terrace	N/A	Bonds GN 1985 ONE	Miami-Dade		First	FHDC	421	N/A	2/22/1996	N/A
<b>Jesse Jones and Associates Jesse W. Jones</b>	Avalon Apartments	Avalon Apartments, Ltd.	HC 1993L-016	Lee	N/A	N/A	FHDC	14	100 @ 60	9/23/2008	N/A
<b>John D. Carver, Jr.</b>	Hawthorne Villas	Hawthorne Villas, Ltd.	HC 1990L-022	Alachua	N/A	N/A	Rural Developm	29	100 @ 60	1/3/2000	N/A
<b>John D. Carver, Jr.</b>	Inglis Villas	Inglis Villas, Ltd.	HC 1990L-020	Levy	N/A	N/A	Rural Developm ent	32	100 @ 60	10/4/2002	N/A
<b>John D. Carver, Jr.</b>	Pinewood Villas	Pinewood Villas, Ltd.	HC 1990L-021	Levy	N/A	N/A	Rural Developm ent	16	100 @ 60	1/9/2003	N/A
<b>Kashi Church Foundation, Inc.</b>	By The River	By the River, Inc.	HOME RFP 2006-02- 04SNP SHADP 2007- 002FHSH	Indian River	\$2,959,216 \$1,840,763.76	First Second	AmeriNat	41	9 @ 30 32 @ 60	10/24/2013 12/19/2013	HOME \$2,959,216 SHADP \$1,037,893
<b>Leland Enterprises, Inc. Ken Dixon</b>	Silver Pines	Affordable/Silver Pines, Ltd.	SAIL 94S-007 HC 94L-162/95L-008	Orange	\$2,420,000 N/A	Second	SMG	240	20 @ 40 80 @ 60	10/28/2011	\$2,420,000
<b>Madrid, Inc</b>	Westport Commons	Westport Commons Apartments, LLC	HC 1990L-026	Hillsborough	N/A	N/A	FHDC	135	60 @ 60	11/23/2009	N/A

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<b>Maint - Co Services, LLC Gail Curtis</b>	Steeplechase I	Gail W. Curtis, Steve W. Scott	SAIL 1995S-020 HC 1996L-004	Marion	\$1,800,000 N/A	Second N/A	FHDC	161	32 @ 40 128 @ 60	6/19/2014	\$1,800,000
<b>Marc Plonskier</b>	Harris Music Lofts	N/A	HC 1993L-021	Palm Beach	N/A	N/A	FHDC	38	20 @ 40 80 @ 60	9/8/2014	N/A
<b>MAS Apartment Corp. Richard J. Whaley</b>	Belle Creste	Belle Creste, LP	HC 1992L-087	Orange	N/A	N/A	SMG	260	20 @ 40 80 @ 60	4/16/2003	N/A
<b>MMA Financial</b>	Kimber's Cove aka Saddle Creek	Kimber's Cove, L.P.	HC 2007-506C	Duval	N/A	N/A	FHDC	288	100 @ 60	8/4/2010	N/A
<b>National Housing Development Corporation Thomas Kinsey</b>	Mangonia Residence	Mangonia Residence I, Ltd.	SAIL 1995-028S HC 1995L-032	Palm Beach	\$1,982,000 N/A	N/A	SMG	252	20 @ 40 80 @ 60	5/21/2001	\$1,931,799
<b>NHAN Development Corporation Carrill S. Munnings, Sr.</b>	Doveland Villas	NOAN Development Corporation; Edna McClendon; Laura Jackson; Loree Chadler; Anthony James Paulina	SAIL 1990S-001	Palm Beach	\$1,118,000	First	FHDC/SA	88	88 @ 50	12/31/2014	\$1,101,010
<b>North Florida Education Development Corporation Carolyn Ford</b>	South Springs	North Florida Education Development Corporation	PLP 98-026	Gadsden	\$410,573	N/A	FHFC	N/A	100 @ 80	12/29/2010	\$410,573
<b>Ocala Leased Housing Corp., Inc. John M. Curtis</b>	Silver Oaks Village	John M. Curtis/Ocala Leased Housing Corp., Inc.	HC 2003-531C	Marion	N/A	N/A		261	100 @ 60	11/28/2011	N/A
<b>Paragon Group Fred Rath</b>	Fifth Season Phase II	Fifth Season II Associates Ltd.	Bonds MR 1985 G	Pinellas	\$8,445,000	First	FHDC	264	N/A	5/1/1993	N/A
<b>Picerne</b>	Silver Ridge	Silver Ridge, Ltd.	HC 1994L-145	Orange	N/A	N/A	SMG	192	10 @ 45 90 @ 60	11/18/2011	N/A

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<b>Pinellas Village, Inc.</b>	Pinellas Village	Pinellas Village, Ltd.	HC 1990L-057	Pinellas	N/A	N/A	SMG	72	20 @ 40 80 @ 60	5/29/2012	N/A
<b>Reliance-Magnolia Point, LLC</b>	Magnolia Point - Jacksonville (aka Royal Pointe)	Reliance-Magnolia Point, LLC	SAIL 90S-078 HC 90L-078	Duval	\$1,220,130 N/A	Second	FHDC	208	10 @ 35 65 @ 60	6/6/2008	\$468,729
<b>Renaissance Housing V, LLC</b>	River Run	River Run Apts, LLC	Bonds MR 2001 C	Clay	\$12,880,000	First	SMG	284	20 @ 50 55 @ 80	1/3/2005	N/A
<b>Retirement Facility at Palm-Aire George Janke</b>	Preserve at Palm Aire (Golden Pond)	N/A	Bonds MR 1989 S	Broward	\$28,000,000	First	FHDC	297	N/A	6/15/1905	N/A
<b>Robert J. DeHarder</b>	Sugar Cane Villas	N/A	HC 90L-069	Palm Beach	N/A	N/A	Rural Developm ent	87	20 @ 40 80 @ 60		N/A
<b>Sam Hardee</b>	Citrus Meadows	Citrus Meadows Apts., Ltd.	Bonds GN 1989 Q SAIL 89S-501 HC 91-501C	Manatee	\$5,333,000 \$2,116,567 N/A	Second	FHDC	200	40 @ 60 100 @ 60	7/7/2011	\$2,116,567
<b>Stanley Vandroff</b>	Southwood	N/A	HC 1990L-090	Duval	N/A	N/A	SMG	85	20 @ 40 80 @ 60	9/4/2002	N/A
<b>Steeplechase Apartments II, Ltd.</b>	Steeplechase II	N/A	HC 1996L-072	Marion	N/A	N/A	FHDC	80	15 @ 35 85 @ 60	08/09/16	N/A
<b>The Arlington, LP, Tony King</b>	Arlington	Arlington Brencor, LP	Bonds MR 2004 G HC 2004-502C	Duval	\$11,575,000 N/A	First	AmeriNat	288	100 @ 60	7/14/2011	N/A
<b>Vestcor Development Corporation Steve Frick</b>	Riley Chase	Vestcor Fund XVII, Ltd., Vestcor Partners XVII, Inc.	Bonds MR 1999 L1-L2 HC 2000-510C	Sarasota	\$13,460,000 N/A	First	AmeriNat	312	50 @ 60 100 @ 60	11/9/2009	N/A
<b>We Help CDC</b>	Abidjan Estates	We Help CDC; Dr. D.M. Walker	PLP 2000-027	Palm Beach	\$498,820	N/A	FHFC/SA	N/A	N/A	5/1/2015	\$374,115
<b>White Oak Real Estate Development Paula J. Ryan</b>	Summer Palms (aka Brandon Creek)	Brandon Creek Apartments, Ltd.	Bonds MR 2000 P HC 2000-534C	Hillsboroug	\$15,800,000 N/A	First	FHDC	340	50 @ 60      100 @ 60	1/21/2009	N/A

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<b>Whitemark, Inc. Larry White</b>	Woodbridge-Orlando	N/A	Bonds MR 1985 JJ	Orange	\$6,000,000	First	FHDC	168	N/A	6/25/1991	N/A
<b>Worthwhile Development Bryan Townsend</b>	Heritage	Worthwhile Development III Ltd.	Bonds MR 2001 E1-E2 HC 2001-518C	Collier	\$19,710,000 N/A	First	FHDC	320	50 @ 60 100 @ 60	2/22/2011	N/A
<b>Worthwhile Development Bryan Townsend</b>	Nelson Park	Worthwhile Development IV, Ltd., Worthwhile Development IV, Inc.	Bonds MR 2000 A1- A2 HC 2001-522C	Lake	\$16,055,000 N/A	First	FHDC	358	50 @ 60 100 @ 60	2/15/2011	N/A
<b>Worthwhile Development Bryan Townsend</b>	Sarah's Place	Worthwhile Development II, Ltd., Worthwhile Development II, Inc.	Bonds MR 1997 L HC 1999-502C	Lake	\$12,560,000 N/A	First	SMG	330	50 @ 60 100 @ 60	6/23/2010	N/A
<b>Worthwhile Development Eric Bonney</b>	Riverfront	Worthwhile Development, Ltd., Worthwhile Development, Inc.	Bonds MR 1997 A HC 1997L-503	Orange	\$15,625,000 N/A	First	FHFC	356	50 @ 60	7/24/2009	N/A

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<b>Empowerment Alliance of SW Florida CDC Dorothy Cook</b>	Esperanza Place	Empowerment Alliance of SW Florida CDC	Empowerment Alliance of SW Florida CDC, Dorothy Cook, Edward Olesky, Fredrick Small, Jeff Barwick, Maria Adame, Michael Jordan, Erin Houck-Toll	PLP 2007-137	Collier	\$376,000	First	FHFC/SA	\$84,461	10/28/2015	N/A	N/A
<b>Enterprise Community Investment, Inc. John Brandenburg/Ron Sagaldo</b>	Richmond Pine	Richmond Pine Limited Partnership	Richmond Pine Limited Partnership	HOME 93HRR-003 HC 93L-100	Miami-Dade	\$2,800,000 N/A	First	SMG	\$1,400,000	1/21/2016	80	20 @ 40 80 @ 60
<b>Florida Non-Profit Services, Inc. Carl Kuehner</b>	Esperanza Place II	Florida Non-Profit Services, Inc.	Florida Non-Profit Services, Inc.; Carl Kuehner; Robert Wolfe; Frank Proto; Harriet Lancaster	PLP09-010P-07	Collier	\$300,000	First	FHFC/SA	\$228,173	4/17/2015	N/A	N/A
<b>Gatehouse Group Marc S. Plonskier</b>	Bayou Crossing	The Gatehouse Group, Inc.	GHG Riverview, Inc., Boston Capital Partners, Marc S. Plonskier, David J. Canepari	SAIL 94S-031	Hillsborough	\$2,600,000	Second	SMG	\$2,285,614	10/17/2011	290	290
<b>Gatehouse Group Marc S. Plonskier</b>	Club Goldenrod II a/k/a Oasis Club	The Gatehouse Group, Inc.	Florida Affordable Housing, Boston Capital Partners, Marc S. Plonskier, David J. Canepari	SAIL 1993-014S HC 94L-023	Orange	\$1,950,000 N/A	Second	SMG	\$1,401,841	10/17/2011	220	100 @ 60

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<b>Gatehouse Group Marc S. Plonskier</b>	Springbrook Commons	The Gatehouse Group, Inc.	Marc S. Plonskier	SAIL 96-001S HC 94L-109	Palm Beach	\$1,880,900 N/A	Second	SMG	\$1,810,982	1/31/2012	144	144
<b>Heritage Partners Jim Kincaid</b>	Bella Grande	Bella Grande, Ltd.	Bella Grande, Ltd; James Kincaid	SAIL 1994-041 HC 93L-089	Hendry	\$578,355 N/A	Second	FHDC	\$141,116	12/31/2012	30	6 @ 45 24 @ 60
<b>Heritage Partners Jim Kincaid</b>	Edisto Lakes	Edisto Group, Ltd.	Edisto Group Inc, GP; Group Edisto, Inc.; Key Corp. Inv. LP, LP 1 and LP; James Kincaid; Neal Harding;	SAIL 1994S-042 HC 1995L-006 HC 1994L-150	Lee	\$2,822,781 N/A	Second	FHDC	\$810,614	10/3/2011	376	20 @ 40 80 @ 60
<b>Kyle's Run Apartments Kyle's Run</b>	Kyle's Run	The Richman Group of Florida, Inc.	The Richman Group of Florida, Inc.	SAIL 95S-044 HC 96L-008	Indian River	\$1,550,000 N/A	Second	SMG	\$550,000	1/8/2013	200	40 @ 40 160 @ 60
<b>Summerset Village, LLC Renee Sandell</b>	Summerset Village	Transom Development, Inc. a/k/a Regency Development Associates, Inc. ----- Summerset Village LLC	Transom Development, Inc. a/k/a Regency Development Associates, Inc. ----- -----Summerset Village LLC	SAIL 2004-094S HC 2006-511C	St. Johns	\$1,500,000 N/A	Second	SMG	\$750,000	10/25/2013	132	132 @ 60
<b>United Development Communities, Inc. Priscilla H. Barker</b>	UDC-AHRP	United Development Communities, Inc.	N/A	Non-Conforming PLP 2003-048	Broward	\$48,720.00 \$176,412.96	First Second	FHFC	\$48,720 \$176,412	3/14/2012	N/A	N/A
<b>Villas of Capri</b>	Villas of Capri	Read Property Group LLC	N/A	HOME 96DHR-016 HC 96L-504	Collier	\$2,585,000 N/A	Second	AmeriNat	\$2,385,000	7/11/2011	235	235 @ 60
<b>Ward Temple AME Church, Inc.</b>	Ward Temple Villas	Ward Temple AME Church, Inc.	N/A	SAIL 1996-030S	Manatee	\$337,500	Second	AmeriNat	\$231,001	10/15/2001	10	5 @ 50

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<b>Developer/Contact</b>	<b>Property Name</b>	<b>Owner Entity</b>	<b>Affiliate / Financial Beneficiary / Principal</b>	<b>Funding Source(s)</b>	<b>County</b>	<b>Original Loan Amount or HC allocation</b>	<b>Lien-Position</b>	<b>Servicer / Trustee</b>	<b>(\$) Amount Charged Off</b>	<b>Date Charged Off</b>	<b>Units</b>	<b>Set Asides</b>
<b>White Oak Real Estate Dev. Corp. Kevin King</b>	Crossings at Cape Coral	White Oak Real Estate Dev. Corp.	White Oak Real Estate Dev. Corp.	SAIL 99-060S HC 2000-525C	Lee	\$1,577,726 N/A	Second	SMG	\$827,726	10/25/2013	168	84 @ 50 68 @ 60
<b>Westside Ministries, Inc. Gerald P. Jones</b>	Lundy-Cox Community	Westside Ministries, Inc.	Westside Ministries, Ltd., Willie Jackson, Jerome Sanders, Gerald Jones, Lonnie Stewart, Charles Spencer	PLP 2005-126	Duval	\$500,000	Second	FHFC/SA	\$69,549	10/2/2017	75	N/A



**FHFC  
Other Writeoff Report  
as of 06/17/2024**

<b>Developer/Contact</b>	<b>Property Name</b>	<b>Owner Entity</b>	<b>Affiliate / Financial Beneficiary / Principal</b>	<b>Funding Source(s)</b>	<b>County</b>	<b>Original Loan Amount or HC allocation</b>	<b>Lien-Position</b>	<b>Servicer / Trustee</b>	<b>(\$) Amount Charged Off</b>	<b>Date Charged Off</b>	<b>Units</b>	<b>Set Asides</b>
<b>Alachua Rural Housing, Inc.</b>	N/A	N/A	N/A	PLP A-06-02-11-08	Alachua	\$209,868	N/A	FHFC	\$5,070	12/30/2002	N/A	N/A
<b>Bruce L. Parker</b>	Sunrise Bay fka Country Lakes	Bruce L. Parker	Country Lakes Apts., Ltd.	SAIL 89-001S HC 90L-016	Polk	\$1,350,000 N/A	Second	FHDC	\$802,138	12/31/2010	18	20 @ 50
<b>Clay County Affordable Housing, Inc.</b>	N/A	N/A	N/A	PLP A-51-04-20-08	Clay	\$204,000	N/A	FHFC	\$614	12/30/2002	N/A	N/A
<b>Columbia Housing, Inc.</b>	N/A	N/A	N/A	PLP A-15-03-22-08	Columbia	\$30,750	N/A	FHFC	\$23,063	12/30/2002	N/A	N/A
<b>Consortium Development, Inc</b>	Richardson Place	Consortium Development Group	The Consortium Development Group Inc., Fernanada M. Jones II, Robert Koch, Kenneth Coyne, Mark Guyer, Steve Chitwood	PLP 2000-041		\$97,177	N/A	FHFC	\$97,177	12/31/2010	N/A	N/A
<b>Farmworkers Assn. Central Florida</b>	N/A	N/A	N/A	PLP A-15-06-58-08		\$400,000	N/A	FHFC	\$151,502	12/30/2002	N/A	N/A
<b>Good Homes of Manasota</b>	Good Homes of Manasota	Good Homes of Manasota	N/A	Nonconforming	Sarasota	\$290,000	N/A	N/A	\$260,000	1/10/2013	6	N/A
<b>Las Villas at Kennilworth</b>	Las Villas at Kennilworth	N/A	N/A	CWHIP/RFP 2006-05	Highlands	\$847,143	Second	SMG	\$475,291	12/8/2011 - 9/1/2016	7	N/A
<b>Lutheran Social Services of North Florida, Inc. James T. Freeman</b>	Supportive Housing - Magnolia Acres	Lutheran Social Services of North Florida, Inc.	Emily Millett, William H. Taylor, Mary Hafner	PLP 2003-061	Leon	\$45,968	N/A	FHFC	\$45,968	12/31/2010	N/A	N/A
<b>Mannausa Development Company Tom Mannausa</b>	Bear Creek	Mannausa Development Company	Bear Creek of Naples, Ltd	SAIL 93S-045 HC 94L-005	Collier	\$1,225,000 N/A	2nd	SMG	\$914,532	6/23/2011	120	120 @ 60

<b>FHFC Other Writeoff Report as of 06/17/2024</b>													
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<b>Opa-Locha Community Development Corporation Stephanie Williams-Baldwin</b>	Westview Terrace	Opa-Locha Community Development Corporation	Opa-Locha Community Development Corporation, Fred Feneus, Mary Brown, Dave Pemberton, Nashid Sabir, Wilbert Holloway, Willie Logan	PLP 2000-026	Miami - Dade	\$282,038	N/A	FHFC	\$282,038	12/31/2010	N/A	N/A	
<b>Osceola County</b>	Osceola County	Osceola County	N/A	Nonconforming	Osceola	\$200,000	N/A	FHFC	\$127,535	1/31/2008	N/A	N/A	
<b>Southlake Community Foundation, Inc. Robert Chapman and William Rutledge</b>	Southlake	Southlake Community Foundation, Inc. Robert Chapman and William Rutledge	N/A	SAIL 1991-020S	Lake	\$2,858,783	Second	FHDC	\$2,858,783	8/17/2001	434	217 @ 60	
<b>Springfield Preservation and Restoration, Inc. (SPAR) Paul Hazlett</b>	S.P.A.R. Share II	Springfield Preservation and Restoration, Inc. (SPAR) Paul Hazlett	N/A	SAIL 1994-045S	Duval	\$83,300	Second	FHDC	\$34,774	7/29/2008	N/A	N/A	
<b>UDC-ARHP Broward</b>	UDC-ARHP Broward	N/A	N/A	PLP 05-093	Broward	\$105,186	Second	FHFC	\$105,186	9/26/2008	N/A	N/A	
<b>Universal Truth CDC Rose Mincey</b>	Universal Homes	Universal Truth CDC	Universal Truth CDC	PLP 00-016	Miami-Dade	\$209,173	Second	FHFC	\$14,191	9/23/2011	N/A	100 @ 80	
<b>Universal Truth CDC Rose Mincey</b>	Universal Homes	Universal Truth CDC	Universal Truth CDC	PLP 00-016	Miami-Dade	\$209,173	Second	FHFC	\$8,604	9/30/2014	N/A	100 @ 80	
<b>Universal Truth CDC Rose Mincey</b>	Universal Homes	Universal Truth CDC	Universal Truth CDC	PLP 00-016	Miami-Dade	\$209,173	Second	FHFC	\$28,782	3/1/2016	N/A	100 @ 80	
<b>Westshore Community Development Corp. Ronald T. Rotella</b>	Westshore Landing	Westshore Community Development Corporation, a not-for-profit entity	Ronald T. Rotella, C. Norman S	PLP 2005-114	Hillsborough	\$500,000	Second	FHFC	\$392,225	7/7/2005	N/A	N/A	

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<b>Little Haiti Housing Assoc., Inc. Sam Diller</b>	Villa Jardin III	Little Haiti Housing Assoc., Inc.	Maria Pascal, Nathaniel Belcher, Eustache Fleurant, Rodriguez Eustache, Sam Diller	PLP 2005-087	Miami-Dade	\$435,450	Second	FHFC/SA	\$218,526	3/1/2016	N/A	N/A
<b>Leland Enterprises, Inc. Ken Dixon</b>	Citrus Glen	Affordable/Citrus Glen Ltd.	Affordable/Citrus Glen Ltd.; Kenneth Dixon	AIL 1993S-013HC 1994L-006	Orange	\$1,670,000 N/A	Second	FHFC/SA	\$920,000	9/2/2020	176	176