Florida Housing Finance Corporation
Past Due Report
As of 4/24/2020

Developer/Contact	Property Name	Owner Entity	Affiliate/Financial Beneficiary/Principal	Funding Source(s)	County	Original Loan Amount	Lien-Position	Servicer / Trustee	Comments
Alpha and Omega Freedom Ministries, Inc. Lorraine Gillespie	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.
Big Bend Community Based Care, Inc. Mike Watkins	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	SMG/SA	SAIL - Borrower under Forbearance Agreement for escrow payments and financial reporting with FHFC due to damage from Hurricane Michael; working with Special Assets to pay-off the SAIL loan and sell property to City of Panama City; Past due for annual servicing fees due to Seltzer on 3/15/20 in the amount of $8,028.36; 4/17/20 FHFC Board Meeting - presented to Board for a short sale to the City of Panama City and subsequently approved.
Brannon Group, L.C. D. Reid Brannon	Keys I & II	The Brannon Group, LC.	The Brannon Group, L.C.; D. Reid Brannon; Ivan I. Brannon	SAIL 1993HRR-021 HC 1991L-066	Miami-Dade	$1,481,200 N/A	Second N/A	FHDC	SAIL - Borrower owes $133,308.00 for 2018 SAIL interest. Borrower has failed to remit RR deposits for June 2019 through March 2020. RR deposits are past due approximately $9,574 through 3/31/2020. Reminders and past due notices sent monthly; last sent 4/10/2020.
	The Keys III	The Brannon Group, L.C.	The Brannon Group, L.C.; D. Reid Brannon; Ivan I. Brannon	SAIL 1993HRR-022 HC 1996L-019	Miami-Dade	$1,481,200 N/A	Second N/A	FHDC	SAIL - Borrower owes $133,308.00 for 2018 SAIL interest. Past due notices sent monthly; last sent 4/10/2020.
Catholic Charities Housing, Inc. James Wayne	Pinellas Hope V	Catholic Charities Housing, Inc.	Catholic Charities Housing, Inc.	Base 2014-343PBS ELI 2014-343P	Pinellas County	$1,600,000 $1,050.000	First	SMG	BASE - Past due for 2019 annual servicing fees due to Seltzer on 3/15/20 in the amount of $9,846.02. 4/10/20 - indicated having cash flow problems and will remit when able.
CEDO Housing Development Corp. Al Gunn	Triple Oaks II a/k/a Omega Villas	CEDO Housing Development Corporation	James Palmer; Inez Holt; Robert Green; Willie Major Jackson; Jerome Showers; Marilyn Anderson	SAIL 2000-107S	Gadsden	$2,490,000	Second	FHFC/SA	SAIL - Loan matured 12/31/17. Amount drawn is $2,490,000.00. Demand letter last sent 4/28/2020.
Code Capital Partners Jared Remington	Cypress Grove fka Sandalgrove	Code Capital Partners	CCCypress, LLC; Code RE Partners, Inc.	SAIL 2004-082S HC 2004-517C	Broward	$1,715,000 N/A	Second	SMG	SAIL - Failure to submit monthly escrow statements for tax and insurance and replacement reserve accounts for January thru March 2020.
Creative Choice Homes Dilip Barot Yash Pal Kakkar	Douglass Square (My Isle)	Creative Choice IV Limited LLC	DSQ Manager, LLC; NB Holdings Management, LLC; Naimisha Barot	SAIL 1989-84S	Monroe	$1,290,000	Second	FHDC/SA	SAIL - Loan Matured 02/28/2018. Demand letter sent 4/28/2020.
	Mystic Woods I	Creative Choice Homes IX, Ltd.	Yash Pal Kakkar; Dilip Barot	HOME 1992HR-004-02 HC 1995L-010	Palm Beach	$300,000 N/A	Second N/A	FHDC/SA	HOME - Loan Matured 02/28/2019. Demand letter sent 4/28/2020.
	Andros Isle aka Vista Palms	Creative Choice Homes	Creative Choice Homes XI, Ltd., Creative Choice Homes XI Inc., Alliant Tax Credit Fund XVII LP, Alliant Tax Credit XVII, LLC	SAIL 2001-060S ELI 2010-16-26R SMI #27 HC 2001-533C	Lee	$2,000,000 $2,299,425 $491,274 N/A	Credit Enhancement /Second	SMG	SAIL - Loan Matured on 12/18/18. FHFC sent demand letter on 1/31/20.
	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	SAIL - Marina Del Ray is working with their bank to research a missing April 2020 monthly T&I and RR payment. 4/24/2020.
Cypress Senior Apts Becky Sue Mercer	Cypress Senior Apartments	Cypress Senior Village, LLC	Cypress Senior Village, LLC; Becky Sue Mercer; Arcadia Housing Authority	PLP 2005-075	Desoto	$350,000	N/A	FHFC/SA	PLP - Loan matured 12/31/18. Amount drawn is $325,117.63. Extension request approved at December board meeting, document modification in progress. Demand letter sent 4/28/2020.

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Dominium LLC Paul R. Sween	Groves of Delray	Auburn	Groves of Delary II, Ltd., Groves GP, LLC, Auburn Management, Inc. Brian J. Hinners; PNC Real Estate Tax Credit Capital Institutional Fund, LP, and Columbia Housing SLP Corp.	SAIL 1993S-012 MMRB 2009 K HC 1994L-007/93L-113 HC 2011-510C	Palm Beach	$1,502,000 $9,350,000 N/A N/A	Second	SMG	SAIL - Past due in the amount of $117,459.10 for SAIL interest payment which was due 8/31/19 and separate late charge fee n the amount of $5,872.96. Borrower disputing cash flow availability and appealing FHFC's calculation ruling. 2/4/20 - borrower remitted a partial payment in the amount of $47,363.00.
	Village at Delray	Village at Delray Ltd.	Delray Beach Leased Housing Associates I, LLC, Dominium Holdings II, LLC, Paul R. Sween, Mark S. Moorhouse, Armand E. Brachman, PNC Tax Credit Capital Institutional Fund 44 LP	HOME 09-037CT/10-003CT TCAP 09-037CT/10-003CT HC 09-037CT/10-003CT	Palm Beach	$115,900 $7,384,100 $2,110,000	Second	FHFC	HOME (ARRA) - Owes Interest and late fee totaling $1,738.50 due 10/1/19, plus late fee i/a/o $86.93. Last notice sent 2/11/20.
East Little Havana Community Development Corporation Anita T. Rodriguez-Tejera	Rio Towers	Rio Towers, Ltd.; East Little Havana Community Development Corporation	Rio Towers, Ltd.; Rio Towers, LLC; East Little Havana Community Development Corporation; Wilfredo Gort, Florentino Almeida, Yunis Segura	SAIL 1991-029S HC 1990L-031	Miami-Dade	$800,000 N/A	Third N/A	FHDC	SAIL - Owes a late fee of $128.66 for late payment of their monthly P&I due 4/1/2020. Reminder sent 04/17/2020. HC - Owes FHFC HC compliance monitoring fees i/a/o $9,750. Last contacted the owner on 11/20/2019.
EHDOC Pepper Towers Limited Partnership Steve Protulis	Mildred & Claude Pepper Towers	EHDOC Pepper Towers Limited Partnership	Telesis Development Services, LLC; Elderly Housing Development & Operation Corporation; EHDOC Development Services LLC	TCEP 10-026CX/11-007CX HC 2009-092C	Miami-Dade	$2,300,000 N/A	N/A	FHFC	ARRA - Asset Management Fee for 2020 i/a/o $3,000. Due 2/28/20.
Equity Management Partners Inc. Benjamin Mallah	The Portland	The Portland Property LLC	The Portland Property LLC, Benjamin Mallah	TCEP 2009-263X/2010-009X	Pinellas	$14,110,000	Third	SMG	TCEP - Past due for not repoting the R&R monthly as required. Developer states bank can only send statements quarterly. We get T&I as required via the monthly mortgage statement. Developer is notified.
Florence Villa Community Development Corporation Nathaniel Birdsong	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. Demand notice sent 4/28/2020. Amount drawn is $76,358.94.
Florida Housing Affordability, Inc Joseph J. Savino	Three Fountains	Florida Housing Affordability, Inc	Joseph J. Savino, Mark E. Sturm, Debra Savino, Kyle M. Savino, Andrea M. Savino	FDIC-AHDP	Osceola	N/A	N/A	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.
Gardner Capital Development Michael C. Gardner	Silver Pointe	Gardner Capital Development	Silver Pointe Development Partners, LLC; Silver Pointe GP, LLC; Enterprise Community Investment, Inc.; Michael C. Gardner; GC MM Florida Holdings, LLC; Gardner Capital Development Florida, LLC; Gardner Capital Development, Inc.; Silver Pointe Development Partners, LLC; Silver Pointe GP, LLC	HC 2017-002C / 2018-361C Viability 2018-334V (Currently still in credit underwriting)	Marion	N/A $1,250,000	Second Mortgage (currently still in underwriting)	SMG	Viability Loan/9% HC (currently still in credit underwriting) - past due for re-underwriting fee invoice in the amount of $2,500.00 due 9/4/19, credit reports invoice in the amount of $292.00 due 12/11/19, and credit report invoice in the amount of $94.50 due 12/6/19. Emailed borrower 2/5/20, 2/24/20, 2/28/20, 3/18/20, 4/22/20.

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Goldenrule Housing and CDC, Inc. Julia Lewis	Coleman Estates	Goldenrule Housing and CDC, Inc.	Goldenrule Housing and CDC, Inc.; Julia Lewis; Julia Jones; Wilbert Bryant;	PLP 2005-106	Seminole	$93,700	First	FHFC/SA	PLP - Loan matured on 9/30/18. Amount drawn i/a/o $36,447.12. Demand Letter sent 4/28/2020.
Grace and Truth Community Development Bishop Eugene M. Johnson	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.
H.A.N.D.S. of Central Florida Jill McReynolds	Lake Jennie II	Housing and Neighborhood Development Services of Central Florida, Inc.	Housing & Neighborhood Development Services of Central Florida, Inc.	HOME 1996HR-005	Seminole	$1,428,265	Second	AmeriNat/SA	HOME - Loan Matured 5/27/2017. Received 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.
	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.
Housing Independence, Inc. Debbie Schaibly	Independence Village I	Housing Independence, Inc.	Independence Village I Apartments	FDIC-AHDP	Hillsborough	N/A	N/A	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.
In The Pines, Inc. Gerald A. Goray	In the Pines South	In The Pines, Inc.	In The Pines, Inc.	SAIL 2000-025S	Palm Beach	$1,346,710	Second	FHDC/SA	SAIL - Loan Matured 08/31/2018. On 12/14/18 the Board approved a renegotiation and extension. Documents modifications are being prepared. Demand letter sent 4/28/2020.
Indiantown Non Profit Housing, Inc. David Powers	Joseph L. Lee Gardens	Indiantown Homes RRH, Ltd. Inc.	Indiantown Homes RRH, Ltd.; Indiantown Non Profit Housing, Inc.	HOME 1999-009HR	Martin	$926,827	Second	FHDC/SA	HOME - Loan Matured 02/01/2020. Demand letter sent 4/28/2020.
	New Hope Community, II	Indiantown Non-Profit Housing, Inc.	Indiantown Non-Profit Housing, Inc.	HOME 1995HR-011	Martin	$1,910,814	Second	AmeriNat/SA	HOME - Matured 1/26/19. (Last Maturity Notice received 11/2019 from Special Assets). Requested update from Special Assets 4/24/2020. Failure to make the all of February T&I monthly payment iao $4,900.00 the shortage amount is $4,600.00. Still short $4,600 04/24/2020. Demand letter sent 4/28/2020.
Jennings Development Corp. Anne M. Wallace	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.
Leland Enterprises, Inc. Ken Dixon	Citrus Glen	Affordable/Citrus Glen Ltd.	Affordable/Citrus Glen Ltd.; Kenneth Dixon	SAIL 1993S-013 HC 1994L-006	Orange	$1,670,000 N/A	Second	FHFC/SA	SAIL - Loan matured 6/28/15. Demand letter sent monthly, last sent 4/28/2020. Owes 2014 -2015 SAIL Servicer fees and late charges i/a/o $10,867.50 due to First Housing Development Corporation. Owes SAIL servicer fees and late charges i/a/o $2,515.73 due to FHFC. Owes 2015-2018 Annual Financial Reporting late fees i/a/o $2,000.00. On 12/3/19 notice was sent to borrower regarding unpaid fees. HC - Owes FHFC 2016 HC compliance monitoring fees i/a/o $1,300. Ceased monitoring 3/18/2016.

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Maint - Co Services, LLC Gail Curtis	Ivy Chase - Hudson	Ivy Chase Apartments, Ltd.	Gail W. Curtis	HC 1993L-086	Pasco	N/A	N/A	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.
Miami Beach Community Development Corporation, Inc Ahmed Martin	Meridian Place (fka Sunsouth Place)	MBCDC Meridian Place LLC	MBCDC Meridian Place LLC; Ahmed Martin; Michael Hammon; Jason Witrock; Jeff Feldman	DEMO 01/08-006HL	Miami-Dade	$1,000,000	Second	FHFC/SA	DEMO - Loan matured 4/4/20. Amount drawn is $1,000,000.00 On 4/17/20 the Board approved a 1 year Extension. Documents modifications are being prepared. Demand letter sent 4/28/2020.
	The Allen	MBCDC: The Allen LLC	Miami Beach Community Development Corporation, Inc.; Alan Hall; Donna Gunther; Cornell Crews; Jo Asmundsson; Tamra Sheffman	EHCL 2008-002E	Miami-Dade	$750,000	Third	FHDC	EHCL - Owes $10,584 plus a 5% late charge of $529.20 for the annual EHCL sinking fund due 08/31/2013.
Neighborhood Housing Foundation, Inc. Steve Blazekovic	Liberty City Homes	Neighborhood Housing Foundation, Inc.	Neighborhood Housing Foundation, Inc.; Steve Blazekovic	PLP 2013-006P-09	Miami-Dade	$250,000	First	FHFC/SA	PLP - Loan matured 2/2/19. Amount drawn is $8,879.00. Demand letter sent 4/28/2020.
North Florida Educational Development Corp. Carolyn Ford	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 - Loan matured 12/15/15. Demand letter last sent 4/28/2020. Borrower non-responsive. Failure to submit 2003-2018 Audited Financial Statements and SAIL Cash Flow Reporting Forms. Owes $500 SAIL Late Filing Fee for 2007-2018. Owes 2004-2019 Servicing fees i/a/o $76,268.50 plus late charges of $3,487.97. On 12/2/19 notice was sent to borrower regarding unpaid fees. Owes February and March 2020 replacement reserves i/a/o $366.67.
NuRock Development Group, Inc. Robert Hoskins	Vista Grand at Spring Hill	NVC-Spring Hill, Ltd.	NVC-Spring Hill, Ltd	TCEP 09-208X/10-050CX HC 2009-208C	Hernando	$3,380,000 N/A	N/A	FHFC	ARRA - Asset Management Fee for 2020 i/a/o $3,000. Due 2/28/20.
Oakwood Manor, LLC Vito Difronzo	Oakwood Manor (Bear Creek II - Bartow)	Oakwood Manor, LLC		FDIC-AHDP	Polk	N/A	N/A	FHFC	FDIC - Owes FHFC Administration Fees i/a/o $3,348.50 due 3/15/20. Last contacted 3/3/20.
Ocala Leased Housing Corporation, Inc. Brownell Barnard	Magnolia Walk II	Magnolia Walk Apartments II, Ltd.	Magnolia Walk Apartments II, Inc.; Brownell Barnard; Howard L. Gunn; Gwendolyn B Dawson; Denise Leavings; Eddye Beard; Rose Jenkins; Elnora Mitchell; Anna Thomas	SAIL 2002-159CS HC 2002-159CS	Marion	$1,000,000 N/A	Second N/A	FHDC	SAIL - Borrower has failed to provide proof of T&I deposits in accordance with requirements. Based on the most recent data analysis from statements received through 3/31/2020, the current escrow deficiency is $8,447. Reminders and past due notices sent monthly; last sent 4/8/2020.
Osceola County Council on Aging, Inc. Wendy Ford	Tracey Manor	Osceola County Council on Aging, Inc.	Osceola County Council on Aging, Inc.; Wendy Ford; Annette Fender; Michael Sweeney; Sam Haught; Bruce Vickers; Rayelynne Ketchum	HOME 1995HR-002	Osceola	$503,861	Second	FHFC	HOME - Owes principal payment at 85% of NOI due 2/28/20 plus late fee. Borrower has not yet submitted AFS to determine amount owed.
Pines Apartments of Palm Bay, LLC Jeffery W. Wells	Pines	Pines Apartments of Palm Bay, LLC	Jeffery W. Wells, Teeraporn W. Wells	FDIC-AHDP	Brevard	N/A	N/A	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.
Real Estate Management, LLC Richard Willie	Belmont Gardens (VBL I)	Belmont Gardens, LLC	Real Estate Management, LLC	FDIC-AHDP	Escambia	N/A	N/A	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.

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Real Estate Management, LLC, cont. Richard Willie	Lloyd House (VBL II)	Lloyd House, LLC	Real Estate Management, LLC	FDIC-AHDP	Escambia	N/A	N/A	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	N/A	N/A	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.
Seville Farm Family Housing Association, Inc. James Register	New Hope Villas of Seville	Seville Farm Family Housing Association, Inc. James Register	Seville Farm Family Housing Association, Inc.	SAIL 1999-072S	Volusia	$2,877,785	Second	SMG	SAIL - Past due for 2019 annual servicing fees due to Seltzer on 3/15/20 in the amount of $9,749.46. Out of office due to COVID 19. Promise to remit payment first week of April awaiting rental receipts.
Southwest Florida GWI Housing XVII, Inc. & General Home Development Corporation of Pinellas, Inc. Harold Sample	Sugar Country (Moore Haven)	Workforce Housing of Okeechobee Inc.	Southwest Florida GWI Housing XVII, Inc.; Workforce Housing Ventures, Inc.; GHD Construction Services, Inc.; Brian M. Smith	HOME 2014-406H	Glades	$4,783,500	Second	FHDC	HOME - Owes a 2020 servicing fee of $9,720.00, compliance monitoring fee of $4,021.13 plus late fees totaling $687.06 due 1/31/2020. Past due notice sent monthly. Borrower is in monthly communication with us as to the status of this delinquency.
St. Thomas Properties, LLC Daniel Gessner	Cinnamon Cove	St. Thomas Properties, LLC	Daniel Gessner	HC 1992L-058	Hillsborough	N/A	N/A	FHFC	HC - Owes FHFC HC compliance monitoring fees i/a/o $10,800. Last contacted the owner on 11/28/2017. Ceased monitoring effective 9/15/2018.

Florida Housing Finance Corp.
Insurance Deficiency Report
as of 04/24/2020

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
350 NW, LLC **Anita Britt**	Labre Place	350 NW, LLC; CH Labre Place Manager, LLC; Camillus House, Inc.; CH Labre Place, LLC	SAIL 2006-074CS TCEP 2009-063CTX	Miami-Dade	$4,000,000 $19,188,358	First Third	FHDC	Property Liability	9/27/2020 1/22//2021	$11,924,114 $1,000,000	$10,000	$0	All policies have been requested for file. Liability, Terrorism, Property, and Boiler & Machinery.
Antigua Club Associates Limited **Salvador F. Leccese**	Grand Reserve at Lee Vista (Antigua)	Antigua Club Associates Limited; Salvador F. Leccese; Antigua Club, Inc.	MMRB 2004L	Orange	$18,610,000	First	FHDC	Property	12/31/2020	$168,819,917	$25,000	0	Copies of policies have been requested. Coverage Limit is lower than last year and have asked borrower to explain.
Atlantic Housing Partners, L.L.L.P. **Tricia Doody**	The Fountains on Falkenburg Ph II	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/TCAP RFP 2009-03	Hillsborough	$6,484,100 $115,900	First First	FHDC	Property	4/1/2021	$23,642,665	$25,000	$0	Loss Limit of $200,000,000. Requested policies.
Bonita Cove Developers, LLC **Joel Tabas**	Bonita Cove	Bonita Cove, LLC; MM Bonita Cove, LLC; Biscayne Housing Group, LLC; Bonita Cove Developers, LLC; Gonzalo DeRamon; Shana Cox; Michael Cox; Carrfour Supportive Housing, Inc	HOME 2009-077CH TCEP 2010-041CHX	Miami-Dade	$4,000,000 $2,411,314	First Second	FHDC	Liability Property	3/1/2021	$1,000,000 $8,114,353	$0 $5,000	$0 $0	Requested Liability policy to include the Form CG2018 naming FHFC as an additional insured. Property address on evidence needs to indicate correct location, evidence not signed.
Bridgewater Club Partners, Ltd. **Tricia Doody**	Bridgewater Club	Bridgewater Club Partners, Ltd.	MMRB 2002 L 1&2	Hernando	$9,620,000	First	FHDC	Property	4/1/2021	$200,000,000	$25,000	$0	Loss Limit of $200,000,000. Requested properties.
Catholic Charities Housing, Inc. **Frank V. Murphy III**	Bridgewater Club	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	04/10/2018 04/10/2018	$2,650,000 $1,000,000	$2,500	$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.
CED Companies **Tricia Doody**	St. Andrews Pointe (aka The Cove)	The Cove at St. Andrews Partners, Ltd.; CED Capital Holdings 2002 MM L.L.C.; Alan H. Ginsburg	MMRB STATE BOND CM 2003 E 1&2 SAIL 2002-079BS	St. Lucie	$8,815,000 $1,500,000	First Second	FHDC	Property	4/1/2021	$10,124,559	$25,000	$0	Loss Limit of $200,000,000. Requested policies.
Centro Campesino-Farmworker Center, Inc. **John Martinez**	Palm Villas	Centro Campesino-Farmworker Center, Inc.	HOME 94DRHR-005	Miami-Dade	$1,210,657	First	FHDC	Property	3/16/2021	$6,376,625	$10,000	$0	Sinkhole coverage not indicated on evidence. A statement of values and property policy have been requested.
Community Enterprise Investments, Inc. **Palafox Landing Development, LLC** **Tammy Riego**	Palafox Landing Apartments	Palafox Landing, Ltd.; Carlisle Development Group, LLC; Matthew Greer	TCAP 2009-065CTX HOME/TCAP RFP 2009-04 TCEP RFP 2009-04/2009-065CTX	Escambia	$2,764,100 $115,900 $8,455,940	First First Fifth	FHDC	Property Liability	2/15/2021	$5,685,261 $115,900 $8,455,940	$25,000	$0	Property evidence does not indicate FHFC correctly, not as mortgagee or loss payee. Current statement of values, FEMA flood determinations and property policy have been requested for 2020-21. 2019/20 - named insured's not listed on the property policy. Flood determinations and Liability Policy had been requested and not received.
Complete Property Development Corp. **Joseph Crossen**	Ballet Villages II	Ballet Villages II LP; Ballet Villages Development Corporation; Joseph F. Crossen; Lyle Howland	HOME 1995HR-012	Palm Beach	$942,994	First	FHDC	Property	4-15-2020 Do not have renewal	$5,737,900	$5,000	$0	Property has expired and do not yet have renewal. Flood Determinations, Statement of values, and copies of policies have been requested for file.
Cornerstone Group Partners, LLC **Mara Mades**	Sunset Pointe Apartments	Cornerstone Group Partners, LLC; Sunset Pointe Associates, Ltd.; Brookstone Sunset Pointe, LLC; Jorge Lopez; Awila Lopez; Mara Mades; Leon J. Wolfe	MMRB (State Bond) 2017 Series I-1 & 2 HOME 2016-107H VIABILITY 2017-286V	Miami-Dade	$15,600,000 $4,346,000 $625,000	First Third Second	FHDC	Property	4/30/2020	$100,000,000	$10,000	$0	Property and Liability policies have been requested including endorsements adding Sunset Pointe to the policies for permanent insurance. Statement of values for the property has been requested.

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Insurance Deficiency Report
as of 04/24/2020

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
Cypress Lake Apartments, Ltd. **Steven M. Leaffer**	Cypress Lake	Cypress Lake Apartments Ltd.; Cypress Lake Management Company, Inc.; Steven M. Leaffer; William S. O'Connell; Richard Pierce; Peter F. O'Connell; Keith M. Pockross	MMRB 2002 M HC 1993L-022	Hillsborough	$6,700,000 N/A	First	FHDC	Property	3/1/2021	$100,000,000	$25,000	$0	Shared Limit Policy; FHFC not indicated as a loss payee on the Acord 28. Requested 30 day notice of cancellation, Statement of Values for the property, and current flood determinations. Named Storm $20,000,000 Sublimit in Florida; $35,252,230 is total in Florida; Named Storm Limit Inadequate. Requested policies and PML.
DDA Development, LLC **Bowen A. Arnold**	The Graham at Gracepoint	The Graham at Gracepoint, LLC; DDA-Graham, LLC; DDA Development, LLC; Gracepoint Community Development, LLC; Bowen A. Arnold; John M. Schilling	SAIL 2015-140CS	Hillsborough	$4,500,000	First	FHDC	Property	3/20/2021	$11,000,000	$10,000	$0	Sinkhole coverage was not indicated. Statement of values and Policies were requested for file.
Diamond Housing Partners, LLC **Renee Sandell**	Highlands Cove Phase I	Diamond Housing Partners, LLC; DW Housing 1, LLC; Christopher J. Straka; Renee Sandell; Martin W. Wohl; James M. Wohl	TCEP 2010-035CX	Highlands	$2,983,899	First	FHDC	Property	12/6/2020	$12,212,200	$5,000	0	Evidence not signed by an authorized representative. Rental Value and Equipment Breakdown was not indicated on the evidence. Property policy requested.
Diocese of Palm Beach **Richard Murphy**	Villa Seton	Villa Seton Inc., Catholic Charities of the Diocese of Palm Beach, Inc.,	HOME 2003-008H	St. Lucie	$1,114,709	Second	SMG	All Risk	4/1/2016	$25,000,000	$1,000,000	$100,000	Failure to provide coverage for Hazard Coverage.
Florida Nonprofit Services, Inc. **Steven Kirk**	Esperanza Place	Florida Nonprofit Services, Inc., Immokalee Non-Profit Housing Inc.	SAIL RFP 2007-10-01	Collier	$3,187,764	Second	SMG	Workers Comp	12/1715	$500,000	$0	$0	Failure to provide proof of workers comp coverage.
	Esperanza Place	Florida Nonprofit Services, Inc., Immokalee Non-Profit Housing Inc.	SAIL RFP 2007-10-01	Collier	$3,187,764	Second	SMG	Pollution / Environmental	12/1715	$2,000,000	$0	$0	Failure to provide proof of Environmental Coverage.
Gainesville Housing Authority **Pamela Davis**	Oak Park	Gainesville Housing Authority	EHCL 2016-314E	Alachua	$630,000	First	FHDC	Property	5/1/2020	$12,158,984	$5,000	$0	Named Storm Policy 10/9/2019-2020 has been requested.
General Home Development Corporation of Pinellas, Inc. and PDC Affordable Housing **James Wayne**	Pinellas Hope II Apartments	Catholic Charities Housing, Inc.; Catholic Charities, Diocese of St. Petersburg, Inc.	SAIL 2008-01-01R	Pinellas	$3,000,000	First	FHDC	Property Liability	4/10/2021	$5,197,000 $1,000,000	$2,500	$0	Policies have been requested for file.
Gorman & Company, Inc. and CenTrust Development Group, Inc. **Dan Clark**	Blue Water Workforce Housing	Blue Water Workforce Housing, LLC; Tavernier I, LLC; Gorman & Company, Inc.; Gary Gorman	TCEP RFP2010-04/2009-103C/2010-011CX	Monroe	$1,800,000	First	FHDC	Property	4/1/2021	$78,000,000	$10,000	$0	FHFC incorrectly indicated on Acord 28; property and liability policies have been requested.
H.A.N.D.S. of Central Florida **Jill McReynolds**	Green Gables	Central Florida H.A.N.D.S.	HOME 97HR-005	Orange	$1,179,728	Second	AmeriNat	Property/GL	6/1/2020	$5,047,300	$5,000	$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 on 8/5/2019 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
	Lake Jennie II	Housing and Neighborhood Development Services of Central Florida, Inc.	HOME 96HR-005	Seminole	$1,428,265	Second	AmeriNat	Property/GL	6/1/2020	$3,030,400	$5,000	$15,000	*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 on 8/5/2019 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

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H.A.N.D.S. of Central Florida, cont. **Jill McReynolds**	Lancaster Villas	Housing and Neighborhood Development Services of Central Florida, Inc.	HOME 96HR-015	Orange	$964,419	Second	AmeriNat	Property/GL	6/1/2020	$8,720,800	$5,000	$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 on 8/5/2019 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
Henderson Global Investors **Taeuk Namkoong**	Cameron Cove (Sun Pointe Cove)	Sunpointe Cove, LLC; Casa Grande Investments II, LP; Global Investors GP, L.L.C.; TH Property Holdings, L.L.C.; University Avenue Property Management, LLC; Thomas Heiderman	MMRB 1985 XX	Broward	$8,500,000	First	FHDC	Property Liability	3/1/2021 3/1/2021	$400,000,000 $2,000,000	$100,000	$0	Shared Limit Policy with a loss limit of $400,000,000 total insured to value $15,301,109,249. 30 day notice of cancellation, PML, Named storm limit not provided, Statement of Values, Liability and Property policies have all been requested. Same outstanding items as last year.
	Woodlands Apartments	Special Account - U, L.P.; Global Investors GP, LLC; TH Property Holdings, LLC; University Avenue Property Management, LLC; Thomas Heiderman	MMRB 1985 SS	Orange	$20,000,000	First	FHDC	Property Liability	3/1/2021 3/1/2021	$400,000,000 $2,000,000	$100,000	$0	Shared Limit Policy with a loss limit of $400,000,000 total insured to value $15,301,109,249. 30 day notice of cancellation, PML, Named Storm limit was not provided, Statement of Values, Liability and Property policies have all been requested. Same outstanding items as last year.
HTG Valencia Developer, LLC **Matthew Rieger**	Valencia Grove	HTG Valencia, LLC; HTG Affordable, LLC; Rieger Holdings, LLC; HTG Valencia Developer, LLC; Randy Rieger; Matthew Rieger; Balogh Family Partnership, LLC	MMRB 2015 M SAIL/ELI 2014-433S	Lake	$12,000,000 $5,000,000	First Second	FHDC	Property	4/1/2021	$145,000,000	$5,000	$0	Limit was reduced from $253,769,838 to $145,000,000. PML study and policies have been requested.
Jennings Development Group **Edward Jennings**	Eden Park at Ironwood	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 2000-067	Alachua	$1,025,000	Second	SMG	Loss of Rents and Wind	5/14/2017	$7,488,000	$25,000	$25,000	Failure to provide coverage for Hazard Coverage on an accord 28 form.
JJR Apartments, LLC **Joel Reyes**	Teal Pointe	JJR Apartments, LLC; Joel Reyes, Xiomara Reyes	HOME 1993HD-014	Miami-Dade	$1,000,000	First	FHDC	Property	9/2/2020	$4,340,147	$5,000	$0	Policies have been requested for file. No content coverage on primary flood.
Landmark Asset Services, Inc. **Lisa A. Sari**	Johnson Lakes	Johnson Lakes Escambia Limited Partnership, Escambia, LLC, Landmark Asset Services Inc., Sunbelt Limited Incorporated, Dewayne H. Anderson, Sr., Individually, Edwin L. Hansen Individually,	RRLP 2005-313HR	Escambia	$6,141,214	Second	SMG	General Liability	11/18/2016	1 Million Each 2Million Agg	$0	$0	Failure to provide proof of Liability Coverage
	Johnson Lakes	Johnson Lakes Escambia Limited Partnership, Escambia, LLC, Landmark Asset Services Inc., Sunbelt Limited Incorporated, Dewayne H. Anderson, Sr., Individually, Edwin L. Hansen Individually,	RRLP 2005-313HR	Escambia	$6,141,214	Second	SMG	Excess Liability	11/18/2016	$5,000,000	$0	$0	Failure to provide proof of Liability Coverage

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Landmark Asset Services, Inc., cont. **Lisa A. Sari**	Johnson Lakes	Johnson Lakes Escambia Limited Partnership, Escambia, LLC, Landmark Asset Services Inc., Sunbelt Limited Incorporated, Dewayne H. Anderson, Sr., Individually, Edwin L. Hansen Individually,	RRLP 2005-313HR	Escambia	$6,141,214	Second	SMG	Hazard	12/15/2016	$11,979,792	$10,000	$25,000	Failure to provide coverage for Hazard Coverage.
Lighthouse Bay Holdings, Ltd. **Steven M. Leaffer**	Lighthouse Bay Apartments	Lighthouse Bay Holdings, Ltd.; Lighthouse Bay, Inc.; Steven M. Leaffer; William S. O'Connell; Richard Pierce; Peter F. O'Connell; Keith M. Pockross	MMRB 2002N 1&2	Hillsborough	$10,550,000	First	FHDC	Property	3/1/2021	$100,000,000	$25,000	$0	Shared Limit Policy; FHFC not indicated as a loss payee on the Acord 28. Requested 30 day notice of cancellation, Statement of Values for the property, and current flood determinations. Named Storm $20,000,000 Sublimit in Florida; $35,252,230 is total in Florida; Named Storm Limit Inadequate. Requested policies and PML.
McCormack Baron Salazar, Inc. **Hillary B. Zimmerman**	St. Martin's Place	BHG St. Martins PL, Ltd.; St. Martin's Place MBS GP, Inc.; Kevin J. McCormack; Michael C. Duffy; Vincent R. Bennett; Hillary B. Zimmerman; Kim Hartmann	HOME 2011-069CH HC 2013-021CH	Miami-Dade	$4,700,000 N/A	First	FHDC	Property	3/31/2021	$250,000,000	$25,000	$0	Policies were not received from 3-31-19-20. Sinkhole coverage not indicated, 3 carriers did not have AM Best ratings, Statement of values and policies have been requested. Liability certificate needs corrections.
MCR Developers I, LLC **Joel Tabas**	Casa Matias	MM MCR APTS I, LLC; MCR APTS I, LLC; Biscayne Housing Group, LLC; Carrfour Supportive Housing, Inc.; Romero Development Group, Inc.; Gonzalo DeRamon; Shana Cox; Michael C. Cox	HOME 2009-076CH TCEP 2010-030CHX	Miami-Dade	$4,000,000 $3,958,579	First Second	FHDC	Property	1/31/2021	$15,383,185	$5,000	$0	Requested Terrorism Policy for file.
Mount Sinai Medical Center Construction Services Department **Alex Mendez**	Lowenstein Building Workforce	Mount Sinai Medical Center of Florida, Inc.; Mount Sinai Medical Center Foundation, Inc.	CWHIP 2007-022W	Miami-Dade	$3,265,600	Second	FHDC	Liability	2/1/2021	$7,500,000	$0	$0	Requested current audited financials, list of carriers with AM Best ratings, and portfolio size of the Self Insured Fund.
National Development Foundation, Inc. **Randall E. Fleming**	Veranda Breeze I fka Sleepy Hollow I & Veranda Breeze II fka Sleepy Hollow II	National Development Foundation, Inc.; Randall E. Fleming; Elizabeth R. Vermales; Cynthia K Skrocki; Jael Menendez; Angela Tanner	HOME 2008-123H HOME 2006-101H	Highlands	$6,140,139 $2,538,000	First First	FHDC	Property	3/7/2021	$7,923,095	$5,000	$0	Property evidence does not include FHFC indicated as a loss payee. 30 day notice of cancellation was not provided; Excess Flood is not covered under the property policy; Statement of values for the property and policies have been requested.
Park City, Ltd. **Mark S. Hess**	Park City at Golden Lakes #1 Park City at Golden Lakes #2	Park City, Ltd.; HKPC, LLC	HOME 93HD-015 HOME 94DRHR-021	Miami-Dade	$3,774,800 $591,285	First Second	FHDC	Property	12/31/2020	$12,551,700	$10,000	0	Copies of property, Liability, and excess flood policies have been requested.
Pembrook Associates, Ltd. **Salvador F. Leccese**	Grand Reserve at Maitland Park	Pembrook Associates, Ltd.; Salvador F. Leccese; Maitland Club, Inc.	MMRB 2004M	Orange	$20,675,000	First	FHDC	Property	12/31/2020	$168,819,917	$25,000	0	Copies of policies have been requested. Coverage Limit is lower than last year; requested explanation from Borrower.
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	12/14/2020 1/1/2021	$10,254,752 $150,000,000	$100,000 $10,000	$0	Wind (named storm) policy has been requested for file. 30 day notice of cancellation, property policy, PML study and statement of values have been requested.

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Related Group **Mark E. Carbone**	Hainlin Mills	Hainlin Mills Preservation, LP; Hainlin Mills Preservation GP, LLC: Hainlin Mills Preservation GP II, LLC; RAP FL 8, LLC; RAP FL, LLC; The Related Companies, LP; The Related Companies, Inc.; JMP, LLC; The Related Realty Group, Inc.; Stephen M. Ross; Michael J. Brenner; Jeff T. Blau; Jennifer McCool; Bruce A. Beal Jr.; Jorge M. Perez; Matthew Allen; Jefferey	MMRB 2009N SAIL 1993-HRR-015 HC 1995-001	Miami-Dade	$9,250,000 $1,564,000 N/A	First Second	FHDC	Property	3/1/2021	$1,000,000,000	$25,000	$0	Acord 28 does not indicate FHFC correctly, terrorism coverage is not provided, sinkhole coverage not provided. Policies have been requested for files.
	Colony Lakes Apartments fka Riverwalk III	Colony Lakes Preservation, L. P.; Colony Lakes Preservation GP, LLC; Colony Lakes GP II, LLC; RAP FL, LLC; The Related Companies, LP; The Related Companies, Inc.; JMP, LLC; The Related Realty Group, Inc.; Stephen M. Ross; Michael J. Brenner; Jeff T. Blau; Jennifer McCool; Bruce A. Beal Jr.; Jorge M. Perez; Matthew Allen; Jefferey Hoyos; RAP FL 6, LLC; Affordable Holdings, LLC; ADHL, LLC; 11	MMRB Series 2009C & 2010A HOME 93HD-020 HC 93L-103/94L-005	Miami-Dade	$10,010,000 $4,800,000 N/A	First Second	FHDC	Property	3/1/2021	$1,000,000,000	$25,000	$0	Acord 28 does not indicate FHFC correctly, terrorism coverage is not provided, sinkhole coverage not provided. Policies have been requested for files.
	Cutler Vista (Cutler Canal II)	Cutler Vista Preservation, L. P.; Cutler Vista Preservation, LLC; Cutler Vista Preservation GP II, LLC; RAP FL, LLC; RAP FL 3, LLC; Beachbox Holdings II, L.L.C.; The Related Companies, LP; The Related Companies, Inc.; JMP, LLC; The Related Realty Group, Inc.; Stephen M. Ross; Michael J. Brenner; Jeff T. Blau; Jennifer McCool; Bruce A. Beal Jr.; Jorge M. Perez; Matthew Allen; Jefferey	MMRB 2006A SAIL 1989-090S 2006-504C	Miami-Dade	$7,120,000 $2,500,000 N/A	First Second	FHDC	Property	3/1/2021	$1,000,000,000	$25,000	$0	Acord 28 does not indicate FHFC correctly, terrorism coverage is not provided, sinkhole coverage not provided. Policies have been requested for files.

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Related Group, cont. **Mark E. Carbone**	Cutler Hammock (Cutler Canal III)	Cutler Hammock Preservation, L. P.; Cutler Hammock Preservation GP, LLC; Cutler Hammock Preservation GP II, LLC; RAP FL 4, LLC; RAP FL 5, LLC; JMP, LLC; Jorge M. Perez; Matthew Allen; Jeffery Hoyos; Affordable Holdings, Inc.; 686 Fern, LLC	MMRB 2007B SAIL 1990-027S	Miami-Dade	$9,955,000 $2,900,000	First Second	FHDC	Property	5/31/2020	$14,654,952	$10,000	$0	Liability and property policies have been requested for file.
	Marcia Gardens	Marcia Gardens, LLC. Vanguardian Village, LLC; RUDG - Vanguardian Manager, LLC; Jorge M. Perez; Matthew J. Allen; Jeffery Hoyos; Alberto Milo Jr.; Tony Del Pozzo; Luis Machado; Vanguardian Village, LLP; RUDG, LLC; PRH Affordable Investments, LLC; PRH Investments, LLC; PRH Related Holdings, LLC; Perez Ross Holdings, LLC; Jorge M. Perez Holdings, Ltd.; JMP Holdings GP, LLC	MMRB 2015-107B HOME 2016-106H	Miami-Dade	$15,500,000 $4,500,000	First Second	FHDC	Property	7/1/2020	$17,150,290	$5,000	$0	Policy does not indicate FHFC as additional insured on liability policy; policy has been requested for file.
	Cutler Hammock (Cutler Canal III)	Cutler Hammock Preservation GP, LLC; Cutler Hammock Preservation GP II, LLC; RAP FL 4, LLC; JMP, LLC; Jorge M Perez; Jorge Perez; Matthew Allen; Jeffery Hoyos; RAP FL 5, LLC; 686 Fern LLC	MMRB 2007B SAIL 1990S-027	Miami-Dade	$9,955,000 $2,900,000	First Second	FHDC	Property	5/31/2020	$14,654,952	$10,000	$0	All policies have been requested for file.
	Riverwalk I	Riverwalk I Preservation, L. P.; Riverwalk I Preservation GP, LLC; Riverwalk I Preservation GP II, LLC; RAP FL 4, LLC; JMP, LLC; Jorge M Perez; Jorge Perez; Matthew Allen; Jeffery Hoyos; RAP FL 6, LLC; Affordable Holdings, LLC; ADHL, LLC; 11 CTL, LLC; Matthew J Allen	MMRB 2008E SAIL 1991-072S	Miami-Dade	$5,075,000 $843,000	First Second	FHDC	Property	5/31/2020	$8,399,508	$10,000	$0	Liability and Property policies have been requested for file.

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Related Group, cont. **Mark Carbone**	Royal Coast Apartments	Royal Coast Preservation, L.P.; Royal Coast Preservation GP, LLC; Royal Coast Preservation GP II, LLC; RAP FL, LLC; RAP FL 9, LLC; The Related Companies, LP; The Related Companies, Inc.; JMP, LLC; The Related Realty Group, Inc.; Stephen M. Ross; Michael J. Brenner; Jeff T. Blau; Jennifer McCool; Bruce A. Beal Jr.; Jorge M. Perez; Matthew Allen; Jefferey	MMRB Series 2009R HC 94L-069	Miami-Dade	$9,250,000 N/A	First	FHDC	Property	3/1/2021	$1,000,000,000	$25,000	$0	Acord 28 does not indicate FHFC correctly, terrorism coverage is not provided, sinkhole coverage not provided. Policies have been requested for files.
	Walden Pond Villas	Walden Pond Preservation, L.P.; Walden Pond Preservation GP, LLC; RAP FL, LLC: Walden Pond Preservation GP II, LLC; RAP FL 6, LLC; Affordable Holdings, LLC; ADHL, LLC; 11 CTL, LLC; Matthew J. Allen; The Related Companies, LP; The Related Companies, Inc.; JMP, LLC; The Related Realty Group, Inc.; Stephen M. Ross; Michael J. Brenner; Jeff T. Blau; Jennifer McCool; Bruce A. Beal Jr.; Jorge M. Perez; Matthew Allen; Jefferey	MMRB 2009 B HC 2009-502C/92L-095	Miami-Dade	$13,700,000 N/A	First	FHDC	Property	3/1/2021	$1,000,000,000	$25,000	$0	Acord 28 does not indicate FHFC correctly, terrorism coverage is not provided, sinkhole coverage not provided. Policies have been requested for files.
	Winchester Gardens	Winchester Gardens Preservation, LP; Winchester Gardens Preservation GP, LLC; Winchester Gardens Preservation GP II, LLC; RAP FL, LLC; RAP FL 7, LLC; The Related Companies, LP; The Related Companies, Inc.; JMP, LLC; The Related Realty Group, Inc.; Stephen M. Ross; Michael J. Brenner; Jeff T. Blau; Jennifer McCool; Bruce A. Beal Jr.; Jorge M. Perez; Matthew Allen; Jefferey Hoyos	MMRB 2009M HOME 94DRHR-011	Miami-Dade	$6,500,000 $1,450,000	First Second	FHDC	Property	3/1/2021	$1,000,000,000	$25,000	$0	Acord 28 does not indicate FHFC correctly, terrorism coverage is not provided, sinkhole coverage not provided. Policies have been requested for files.
RLI Beneficial Development 8, LLC **Donald W. Paxton**	Pine Berry Senior Apartments	Pine Berry Senior Limited Partnership; Beneficial Pine Berry, LLC; RLI Beneficial Holdings 8, LLC; Donald W. Paxton; Robert Lomas	TCAP 2009-036CT HOME/TCAP RFP 2009-03	Pinellas	$5,474,441 $115,900	First First	FHDC	Property	4/1/2021	$7,770,828	$10,000	$0	Property Acord is incorrect. Need the Shared Limit Loss Limit; PML, study for the Named Storm Coverage; Statement of Values, policies requested for file.

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Royal American Development, Inc. **Joseph F. Chapman III**	Oakdale Apartments	Oakdale Redevelopment, Ltd.; Royal American Development, Inc.; Joseph F. Chapman III; Jeanette B. Chapman	TCAP 2009-048CTX TCEP 2009-048CTXE HOME/TCAP RFP 2009-04 / 2009-048CTX	Walton	$1,316,391 $5,511,392 $115,900	First	FHDC	Property	4/1/2021	$78,000,000	$10,000	$0	Property Acord does not indicate Rental Value. Policies have bee requested.
Seville Farm Family Housing Inc **James Register Jr.**	New Hope Villas of Seville	Seville Farm Family Housing Inc	SAIL 1999S-072	Volusia	$2,877,785	Second	SMG	Workers Comp	2/1/2016	$1,000,000	$0	$0	Failure to provide proof of workers comp coverage.
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	Hazard/Terrorism/ Ordinance of Law/ Loss of Rents	3/6/2018	$50,000	$2,500	$2,500	Failure to provide adequate coverage for Hazard/Terrorism/Ordinance of Law Coverage/Loss of Rents.
The Housing Authority of the City of Miami Beach **Miguel Del Campillo**	Steven E. Chaykin Apartments	The Housing Authority of the City of Miami Beach	HOME 2006-02-03R	Miami-Dade	$2,762,100	First	FHDC	Property	6/13/2020	$5,270,254	$2,500	$0	Statement of values and polices have been requested. Verifying if Sinkhole coverage is provided.
Vestcor Development Corp., Inc. **John D. Rood** **The Arc Jacksonville Village Developer, LLC** **James Whitaker**	The Arc Village	The Arc Jacksonville Village, Ltd.; The Arc Jacksonville Village Partners, LLC; The Arc Jacksonville, Inc.; The Arc Jacksonville Village Developer, LLC	SAIL 2014-133CGS SAIL ELI 2014-133CGS	Duval	1,230,000 1,790,000	First Second	FHDC	Property	3/1/2021	$14,263,731	$1,000	$0	FEMA flood determinations have been requested; however, the borrower will not provide. Copy of property and liability policies have been requested.
Workforce Housing Ventures, Inc.	Village Springs	Workforce Housing Ventures, Inc. GHD Construction Services, Inc. Brian M. Smith	HOME 2017-260H	Walton	$4,686,300	Second	AmeriNat	Builders Risk Contractors GL/Umbrella	3/27/2020 4/19/2020	$3,365,950	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. Contractor GL/Umbrella Liability - GL limits are $1,000,000/$2,000,000 with $1,000,000 and Excess Liability/Umbrella required $2,000,000. Compliance notification provided 2/25/20, 03/11/20, 3/24/20, 3/31/20, 4/21/20.
ZF Development, LLC **Nicole McCambridge**	Monterra Apartments	ZOM Foxcroft L.P.; ZOM Foxcroft GP, LLC; NRP Foxcroft, LLC; David J. Heller	MMRB 2011E/2009I HOME RFP 2009-06-06	Broward	$25,700,000 $3,500,000	First Second	FHDC	Liability Property	9/19/2020 3/1/2021	$1,000,000 $27,807,036	N/A $5,000	$0 $0	Liability renewal certificate does not provide 30 day notice of cancellation; Liability policy was not received for 9/19/2018-19. Renewal liability policy to include additional insured CG2018 from 9/19/19 to 9/19/2020. Property does not include Excess Flood Coverage; policies have been requested for file.
	Sorrento at Miramar	ZOM Foxcroft L.P.; ZOM Foxcroft GP, LLC; NRP Foxcroft, LLC; David J. Heller	MMRB 2011F/2009J HOME RFP 2009-06-07	Broward	$25,100,000 $3,900,000	First Second	FHDC	Liability Property	9/19/2020 3/1/2021	$1,000,000 $31,522,522	N/A $5,000	$0 $0	Liability renewal certificate does not provide 30 day notice of cancellation; Liability policy was not received for 9/19/2018-19. Renewal liability policy to include additional insured CG2018 from 9/19/19 to 9/19/2020. Property does not include Excess Flood; policies have been requested for file.

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Developer/Contact	Property Name	Affiliate / Financial Beneficiary / Principal	Funding Source(s)	County	Original Loan Amount	Lien-Position	Servicer/ Trustee	Units	Set Asides	Foreclosure Completed / Loan Charged Off
American Opportunity for Housing, Inc.	Dovetail Villas II	AOH-Dovetail Villas LLC	HC 93L-004	Orange	N/A	N/A	FHDC	160	160 @ 60%	10/15/2014
American Opportunity for Housing, Inc.	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
Bay Equity Investments, Inc.	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
BECO Properties Inc. Robert Betterman	President's Walk	N/A	Bonds MR 1983 B	Palm Beach	$2,550,000	First	FHDC	59	N/A	1994
Benchmark Maggie Shotwell	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
Blackwater Housing Corporation Michael Kent	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
Bonita Springs Area Housing Development Corporation	Red Hibiscus	Bonita Springs Area Housing Development Corporation	PLP 03-052	Lee	$112,010	Second	FHFC	N/A	100 @ 80	6/26/2012
C. J. Communities, Inc. Charles Erdman	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

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Carlisle Group, Inc.	Oaks @ Omni	The Oaks at Omni, Ltd.	HC 2001-025C	Lee	N/A	N/A	SMG	300	15 @ 30 85 @ 60	8/7/2009
Capital Development Group, LLC C. Break Kean	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
Carlisle Group, Inc. Lloyd Boggio	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
CED Companies	Hampton Greens	Melbourne Hampton Greens Affordable Housing	HC 1993L-032	Brevard	$1,031,637	N/A	FHDC	216	100 @ 60	2/8/2011
CED Companies	Highland Oaks	Highland Oaks Partners, Ltd.	HC 1990L-003	Orange	$946,711	N/A	SMG	216	100 @ 60	3/9/2010
CED Companies Alan H. Ginsburg	Whispering Oaks (f/k/a Atlantic Oaks)	Atlantic Oaks Partners, Ltd. (Developer,	HC 1990-079C	Duval	$260,213	N/A	FHDC	128	20 @ 40 80 @ 60	11/24/2009
CITI Equity Group, Inc. Chris Record	Regency Green	Royal Regency of Jacksonville	HC 1987L-001	Duval	$179,748	N/A	FHDC	304	100 @ 60	5/31/1996
Creative Choice	Carillon Place	Creative Choice Homes XII	1999-012C	Polk	N/A	N/A	FHDC	120	15% @ 35% 05% @ 50% 80% @ 60%	11/17/2012

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Davis & Sons Construction Stefan M. Davis & Norita V. Davis	Mystic Pointe	Mystic Pointe Apts., Ltd.	HC 1993L-074	Orange	$1,870,701	N/A	FHDC	373	100 @ 60	8/25/2009
Davis & Sons Construction Stefan M. Davis & Norita V. Davis	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
Davis Heritage Ltd.	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
Escambia County Community Land Trust, Inc. O.J. Rember	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
First Coast Family and Housing Foundation	Nia Terrace	VCP-Housing Foundation, Inc.	SAIL 1996S-014	Duval	$660,000	Second	AmeriNat	237	50 @ 60	6/6/2008
First Florida Equities, Inc.	Laurel Oaks	Lancelot/Nottingham Apartments, Ltd.	HC 1990L-032	Duval	N/A	N/A	FHDC	120	10 @ 40 90 @ 60	11/23/2009
Flournoy Development Company Randall Jones	Hillmoor Village I & II	Hillmoor Townhomes, Ltd. & Hillmoor Townhomes Phase	HC 1990L-035 HC 1995L-054	Saint Lucie	N/A	N/A	FHDC	120/110	100 @ 60	11/29/2010
Flournoy Development Company Randall Jones	Tree Trail Apts	Tree Trail Apartments, LP	HC 1991L-047	Alachua	N/A	N/A	SMG	108	100 @ 60	12/11/2012
Greater Miami Neighborhoods Russell Sibley, Jr.	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

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Greater Miami Neighborhoods Russell Sibley, Jr.	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
Gulf Landings Development Corp. Joe Borda	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
Hammon Park	Hammon Park	N/A	CWHIP 2004-037		$1,575,256		AmeriNat		N/A	7/5/2013
Harrison Construction, Inc.	Homestead Plaza	Homestead Plaza Apartments, Ltd.	1993-033L	Miami-Dade	N/A	N/A	SMG	28	10@40, 90@60	4/21/2015
HERD Community Development Corp. Keith Bowers	Jackson Place	N/A	PLP 2005-097	Bay	$366,681	N/A	SMG	N/A	N/A	8/20/2014
Heritage Affordable Development, Inc. Paul C. Steinfurth	Gifford Groves	Gifford Groves Ltd.	HC 1993L-093	Indian River	N/A	N/A	FHDC	61	100 @ 60	7/27/2011
Heritage Affordable Development, Inc. Paul C. Steinfurth	Spring Glade	Spring Glade Affordable Housing, Ltd.	HC 1994L-147	Hillsborough	N/A	N/A	FHDC	78	10 @ 45 90 @ 60	10/19/2009
Heritage Partners Group, Inc. James Kincaid	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
Home America, Inc. Vincent Bekiempis	Regent	N/A	Bonds MR 1985 F	Hillsborough	$2,755,000	First	FHDC	96	N/A	3/25/1991
Housing and Education Alliance Redevelopment Team II, LLC	El Capitan Crossings	Housing and Education Alliance	PLP 05-078	Hillsborough	$500,000	Second	FHFC	N/A	50 @ 80 50 @ 120	5/20/2009

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Housing Assistance Corp. of Nassau County, Inc. Harold R. Perry	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
JE Robert Companies Roger Beless	Westview Terrace	N/A	Bonds GN 1985 ONE	Miami-Dade		First	FHDC	421	N/A	2/22/1996
Jesse Jones and Associates Jesse W. Jones	Avalon Apartments	Avalon Apartments, Ltd.	HC 1993L-016	Lee	N/A	N/A	FHDC	14	100 @ 60	9/23/2008
John D. Carver, Jr.	Hawthorne Villas	Hawthorne Villas, Ltd.	HC 1990L-022	Alachua	N/A	N/A	Rural Development	29	100 @ 60	1/3/2000
John D. Carver, Jr.	Inglis Villas	Inglis Villas, Ltd.	HC 1990L-020	Levy	N/A	N/A	Rural Development	32	100 @ 60	10/4/2002
John D. Carver, Jr.	Pinewood Villas	Pinewood Villas, Ltd.	HC 1990L-021	Levy	N/A	N/A	Rural Development	16	100 @ 60	1/9/2003
Kashi Church Foundation, Inc.	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
Leland Enterprises, Inc. Ken Dixon	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
Madrid, Inc	Westport Commons	Westport Commons Apartments, LLC	HC 1990L-026	Hillsborough	N/A	N/A	FHDC	135	60 @ 60	11/23/2009

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Maint - Co Services, LLC Gail Curtis	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
Marc Plonskier	Harris Music Lofts	N/A	HC 1993L-021	Palm Beach	N/A	N/A	FHDC	38	20 @ 40 80 @ 60	9/8/2014
MAS Apartment Corp. Richard J. Whaley	Belle Creste	Belle Creste, LP	HC 1992L-087	Orange	N/A	N/A	SMG	260	20 @ 40 80 @ 60	4/16/2003
MMA Financial	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
National Housing Development Corporation Thomas Kinsey	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
Corporation Carrill S. Munnings, Sr.	Doveland Villas	Noah Development Corporation; Edna McClendon; Laura	SAIL 1990S-001	Palm Beach	$1,118,000	First	FHDC/SA	88	88 @ 50	12/31/2014
North Florida Education Development Corporation Carolyn Ford	South Springs	North Florida Education Development Corporation	PLP 98-026	Gadsden	$410,573	N/A	FHFC	N/A	100 @ 80	12/29/2010
Ocala Leased Housing Corp., Inc. John M. Curtis	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

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Paragon Group Fred Rath	Fifth Season Phase II	Fifth Season II Associates Ltd.	Bonds MR 1985 G	Pinellas	$8,445,000	First	FHDC	264	N/A	05/1993
Picerne	Silver Ridge	Silver Ridge, Ltd.	HC 1994L-145	Orange	N/A	N/A	SMG	192	10 @ 45 90 @ 60	11/18/2011
Pinellas Village, Inc.	Pinellas Village	Pinellas Village, Ltd.	HC 1990L-057	Pinellas	N/A	N/A	SMG	72	20 @ 40 80 @ 60	5/29/2012
Reliance-Magnolia Point, LLC	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
Renaissance Housing V, LLC	River Run	River Run Apts, LLC	Bonds MR 2001 C	Clay	$12,880,000	First	SMG	284	20 @ 50 55 @ 80	1/3/2005
Retirement Facility at Palm-Aire George Janke	Preserve at Palm Aire (Golden Pond)	N/A	Bonds MR 1989 S	Broward	$28,000,000	First	FHDC	297	N/A	1993
Robert J. DeHarder	Sugar Cane Villas	N/A	HC 90L-069	Palm Beach	N/A	N/A	Rural Development	87	20 @ 40 80 @ 60	
Sam Hardee	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
Stanley Vandroff	Southwood	N/A	HC 1990L-090	Duval	N/A	N/A	SMG	85	20 @ 40 80 @ 60	9/4/2002
Steeplechase Apartments II, Ltd.	Steeplechase II	N/A	HC 1996L-072	Marion	N/A	N/A	FHDC	80	15 @ 35 85 @ 60	08/09/16

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The Arlington, LP, Tony King	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
Vestcor Development Corporation Steve Frick	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
We Help CDC	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

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Empowerment Alliance of SW Florida CDC Dorothy Cook	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
Enterprise Community Investment, Inc. John Brandenburg/Ron Sagaldo	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
Florida Non-Profit Services, Inc. **Carl Kuehner**	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
Gatehouse Group Marc S. Plonskier	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
Gatehouse Group Marc S. Plonskier	Club Goldenrod II a/k/a Oasis Club	The Gatehouse Group, Inc.	Florida Affordable Ho	SAIL 1993-014S HC 94L-023	Orange	$1,950,000 N/A	Second	SMG	$1,401,841	10/17/2011
Gatehouse Group Marc S. Plonskier	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
Heritage Partners Jim Kincaid	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

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Heritage Partners Jim Kincaid	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
Kyle's Run Apartments Kyle's Run	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
Summerset Village, LLC Renee Sandell	Summerset Village	Transom Development, Inc. a/k/a Regency Development Associates, Inc. ------ Summerset Village LLC	Transom Development	SAIL 2004-094S HC 2006-511C	St. Johns	$1,500,000 N/A	Second	SMG	$750,000	10/25/2013
United Development Communities, Inc. Priscilla H. Barker	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
Villas of Capri	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
Ward Temple AME Church, Inc.	Ward Temple Villas	Ward Temple AME Church, Inc.	N/A	SAIL 1996-030S	Manatee	$337,500	Second	AmeriNat	$231,001	10/15/2001
White Oak Real Estate Dev. Corp. Kevin King	Crossings at Cape Coral	White Oak Real Estate Dev. Corp.	White Oak Real Estate	SAIL 99-060S HC 2000-525C	Lee	$1,577,726 N/A	Second	SMG	$827,726	10/25/2013

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Alachua Rural Housing, Inc.	N/A	N/A	N/A	PLP A-06-02-11-08	Alachua	$209,868	N/A	FHFC	$5,070	12/30/2002
Bruce L. Parker	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
Clay County Affordable Housing, Inc.	N/A	N/A	N/A	PLP A-51-04-20-08	Clay	$204,000	N/A	FHFC	$614	12/30/2002
Columbia Housing, Inc.	N/A	N/A	N/A	PLP A-15-03-22-08	Columbia	$30,750	N/A	FHFC	$23,063	12/30/2002
Consortium Development, Inc	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
Farmworkers Assn. Central Florida	N/A	N/A	N/A	PLP A-15-06-58-08		$400,000	N/A	FHFC	$151,502	12/30/2002
Good Homes of Manasota	Good Homes of Manasota	Good Homes of Manasota	N/A	Nonconforming	Sarasota	$290,000	N/A	N/A	$260,000	1/10/2013
Las Villas at Kennilworth	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
Lutheran Social Services of North Florida, Inc. James T. Freeman	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
Mannausa Development Company Tom Mannausa	Bear Creek	**Mannausa Development Company**	Bear Creek of Naple	SAIL 93S-045 HC 94L-005	Collier	$1,225,000 N/A	2nd	SMG	$914,532	6/23/2011

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Opa-Locha Community Development Corporation Stephanie Williams-Baldwin	Westview Terrace	Opa-Locha Community Development Corporation	Opa-Locha Community Development Corporation, Fred Feneus, Mary Brown, Dave Pemberton, Nashid Sabir, Wilbertt Holloway, Willie Logan	PLP 2000-026	Miami - Dade	$282,038	N/A	FHFC	$282,038	12/31/2010
Osceola County	Osceola County	Osceola County	N/A	Nonconforming	Osceola	$200,000	N/A	FHFC	$127,535	1/31/2008
Southlake Community Foundation, Inc. Robert Chapman and William Rutledge	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
Springfield Preservation and Restoration, Inc. (SPAR) Paul Hazlett	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
UDC-ARHP Broward	UDC-ARHP Broward	N/A	N/A	PLP 05-093	Broward	$105,186	Second	FHFC	$105,186	9/26/2008