

**Florida Housing Finance Corporation  
Past Due Report  
As of 8/21/17**

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 2008-01-07	Hardee	\$1,577,186	Second	FHFC	SAIL - Past due for T&I payments and R&R payments.
AMR at Pensacola Jim Reeves	Lillian Housing	AMR at Pensacola	AMR at Pensacola Inc.	HOME 1997HR-011	Escambia	\$427,000	Second	SMG	HOME - Failure to submit copies of monthly statements for T&I and R&R escrow accounts. Several requests have been made to obtain these and developer has not made any attempt to submit the requested statements. Developer will not provide statements. Sent follow up on 10/2/15. No Response. 11/11/15 Sent email to FHFC for Update. 12/23/15 and 2/15/16 a request for updated information was sent to the borrower. Sent follow up reminder to borrower 4/4/16. Sent reminder 7/15/16 and 8/18/16, and 10/4/16, 11/2/16, and 2/9/17. Requested update 5/18/17. Sent Request fort update on 7/14/17. Sent follow up email on 8/21/17.
	Zarragossa Street Housing	AMR at Pensacola, Inc.	Lamar Cobb; James J. Reeves; Christine Lett; Daniel A. Zimmern; Kevin C. Hagen; Gus Allen	HOME 1996HR-025	Escambia	\$238,000	Second	FHDC/SA	HOME - Loan matured 7/2/17. Request for loan extension and modification approved at the 6/16/17 FHFC Board meeting and document modification is in progress.
Beneficial Communities LLC Donald W. Paxton	Olive Grove Apartments	Olive Grove Apartments Limited Partnership	Olive Grove Apartments Limited Partnership, Beneficial Olive Grove, LLC and RLI Beneficial Development 9 LLC, as well as Donald W. Paxton and Robert Lomas, Individually.	HC 2009-191C TCEP RFP2010-04 and 2010-14/2009-191C/2010-048CX	Volusia	N/A \$5,015,000	Second	FHDC/FHFC	TCEP - Owes \$250 late fee for Failure to submit 2016 Audited Financials and SR-1 form by 5/1/2017. Late fee invoice sent out on 5/4/17.
Carlisle Development Group Lloyd J. Boggio Matthew S. Greer Chad Feldman Marilyn Barrera	Orchard Park	The Carlisle Group Inc.	Orchard Park Ltd.; Orchard Park Inc.; The Carlisle Group INC.; Lloyd Boggio; Bruce Greer; Louis Gonzalez	SAIL 2001-026S HC 2000-017C	Hillsborough	\$870,000	Second	SMG/SA	SAIL - Loan matured on 6/1/17. FHFC sent demand letter on 6/13/17. Borrower's request for one year loan extension went to July 28 FHFC Board for approval. Document modification in progress. Borrower plans to refinance and payoff SAIL loan within one year.
	Summerlake Apartments	Summerlake Apartments, Ltd.	Summerlake Apartments, Inc.; Lloyd Boggio, Matthew S. Greer	HC 2001-508C SAIL 2000-019S	Broward	N/A \$1,100,000	Second	FHDC/SA	SAIL - Loan matured 7/6/16. Borrower's request for loan extension to 7/16/18 approved at the July 28, 2017 FHFC Board meeting and document modification is in progress.
Catholic Charities, Diocese of Venice, Inc Sister Cathy Buster	Casa San Juan Bosco	Catholic Charities, Diocese of Venice, Inc	Casa San Juan Bosco Inc.Catholic Charities, Diocese of Venice, Inc	HOME RFP 2005-05-02	DeSoto	\$6,233,838	Second	SMG	HOME - Past due for non payment of Tax and Insurance escrow in the amount of \$4,961.26 due August 10, 2017. Sent follow up on 8/15/17 and 8/21/17.
CEDO Housing Development Corp. Al Gunn	Triple Oaks II a/k/a Omega Villas	Omega Villas Apts., a division of CEDO Housing Dev. Corp.	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	SAIL - Owes 2008 SAIL interest i/a/o \$80,688 due 12/31/09, owes 2011 SAIL interest i/a/o \$31,004.95 due 12/31/12, owes 2013 SAIL interest i/a/o \$28,876. Borrower remains past due for reserves under FHFC obligations, totaling \$40,854.99 through 8/1/17 (FHFC requirements are monthly deposits of \$2,083.33). 6/5/17 Past due notice sent to borrower regarding unpaid 2008, 2011, and 2014 SAIL interest.
Community Connections of Jacksonville, Inc. Mindy Barker	Florence N.Davis Center	Community Connections of Jacksonville, Inc.	Community Connections of Jacksonville, Inc.	SAIL 1995S-045	Duval	\$288,200	Second	FHFC	SAIL -Owes annual principal payment i/a/o \$8,234.29 and late fee of \$411.71. Failed to submit annual AFS and SR-1. Owes late fee i/a/o \$500.00. Failed to provide proof of Replacement Reserves and T & I escrow account. Past due notice sent 8/4/17.
Creative Choice Homes, Inc. Yash Pal Kakkar	Caribbean West	Creative Choice Homes, Inc.	Creative Choice Homes, Inc.	HOME 1993HD-008	Miami-Dade	\$1,480,000	Second	AmeriNat	HOME - Annual Home Compliance Monitoring Fee i/a/o \$2,675 - due 8/8/17.

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<b>Creative Choice Homes, Inc., cont.</b> Yashpal Kakkar	Mystic Woods I	Creative Choice Homes IX, Ltd.	Yashpal Kakkar; Creative Choice Homes IX, LLC	HOME 1992HH-004-02 HC 1995L-010, 1994L-066	Palm Beach	\$300,000	Second	FHDC/SA	HOME - Loan matured 6/6/17. Borrower in negotiations for loan workout.
<b>East Little Havana Community Development Corporation</b> Anita T. Rodriguez-Tejera	Rio Towers	East Little Havana Community Development Corporation	Anita T. Rodriguez-Tejera, Wilfredo Gort, Florentino Almeida, Yunis Segura	HC 1990L-031 SAIL 1991S-029	Miami-Dade	N/A \$800,000	N/A	FHFC	HC - Owes FHFC HC compliance monitoring fees i/a/o \$8,250. Last contacted the owner on 1/9/2017.
<b>Elderly Housing Development and Operations Corporation</b> Steve Protulis	Mildred & Claude Pepper Towers	EHDOC Pepper Towers, LP	EHDOC Pepper Towers, LP ("Applicant"); EHDOC Pepper Towers Charitable Corporation ("General Partner"); Elderly Housing Development and Operations Corporation ("EHDOC"); and Steve Protulis, an individual ("Guarantors")	HC 2009-092C TCEP RFP2010-04/2009-092C/2010-026CX/2011-007CX	Miami-Dade	N/A \$2,300,000	Second	AMERINAT/F HFC	TCEP - Owes \$250 late fee for Failure to submit 2016 Audited Financials and SR-1 form by 5/1/2017. Failure to submit 2013 - 2015 Audited Financials and SR-1 forms and 2016 Audited Financials. Late fee invoice sent out on 5/4/17.
<b>Emmaus Place, Inc.</b> Shelley-Anne Glasgow Wilson	Emmaus Place	Emmaus Place, Inc.	Emmaus Place, Inc.; J. Patrick Fitzgerald; Michael Mieszala; William Osmanski; Richard Macphee; Matthew Fenza; Richard Moore; Thomas Hill; Paul Ahr	DEMO 2006/01-02YFC	Miami-Dade	\$900,000	First	FHFC	DEMO - Replacement reserves is underfunded. Balance is \$14,700.00; s/b \$16,800.00. Last contacted the borrower on 8/31/17.
<b>Florence Villa Community Development Corporation</b> 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 letter sent monthly, last sent 7/31/17. Amount drawn is \$76,358.94.
<b>Florida Housing Affordability, Inc</b> 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	NA	NA	FHDC	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.
<b>Grace and Truth Community Development</b> 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. Demand letter sent monthly, last sent 7/31/17. Amount drawn: \$649,989.40.
<b>H.A.N.D.S. of Central Florida</b> 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 5/27/17. Loan extension request going to September 8, 2017 FHFC meeting.
<b>H.A.N.D.S. of Central Florida</b> Jill McReynolds	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. (Developer - Emily Badger (contact) has indicated that they are refusing to pay this fee. Project will remain on Past Due Report until advised by FHFC that it's ok to waive fee.
<b>Heritage Partners Group, Inc.</b> James Kincaid	Royal Palm Lakes	Royal Palm Lakes, Ltd.	Heritage Partners Group II, Inc.; James Kincaid	HC 1996L-010 SAIL 1995-030S	Palm Beach	N/A \$389,945	Second	FHDC/SA	SAIL - Loan matured 6/30/12. FHFC filed Foreclosure complaint with Palm Beach County on 6/26/17. Owes a monthly replacement reserves payment of \$700 and a monthly escrow payment of \$1,814.95, both due 7/31/17. Past due Notice sent 8/3/17.
<b>Housing Independence, Inc.</b> Debbie Schaibly	Independence Village I	Housing Independence, Inc.	Independence Village I Apartments	FDIC-AHDP	Hillsborough	NA	NA	FHDC	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.

Developer/Contact	Property Name	Owner Entity	Affiliate/Financial Beneficiary/Principal	Funding Source(s)	County	Original Loan Amount	Lien-Position	Servicer/Trustee	Comments
<b>Indiantown Non-Profit Housing, Inc.</b> David Powers	New Hope Community	Indiantown Non-Profit Housing, Inc.	Indiantown Non-Profit Housing, Inc.; Pamela Borton; David Powers; Jennifer Williamson; Thelma Waters; Bob Bruce; Stephanie Weldon; Del Conner	DEMO 2001/10/055FW	Martin	\$1,325,600	3rd	FHFC	DEMO - Owes replacement reserves i/a/o \$178,176.48 as of 12/31/16. Failed to provide proof of annual deposit i/a/o \$26,512.00 to the sinking fund for 2015 and 2016.
<b>Indiantown Non-Profit Housing, Inc.</b> David Powers	New Hope Community, Phase II	Indiantown Non-Profit Housing, Inc.	Indiantown Non-Profit Housing, Inc.	HOME 1995HR-011	Martin	\$1,910,814	Second	AmeriNat	HOME - July 2017 T&I pmt not rec'd. Contacted borrower who indicated funds are "in transit" as of 7/31/2017 and the payment would be reflected on the August bank statement.
<b>Jennings Development Corp.</b> 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 \$8,659.00 for 2007 SAIL Interest due 8/31/08. Late charge in the amount of \$432.95 on 9/5/08 due immediately. Sent e-mail to borrower 10/20/08 to question status. 12/1/08 sent e-mail to borrower to advise FHFC would not make any adjustments to current SAIL interest due. Past due for 2011 SAIL interest i/a/o \$ 3,887.00 due by 8/31/12 in addition to the late payment charge iao \$194.35 due immediately. 11/6/12 emailed borrower for update on past due items. Sent email to request update 11/2/16 and 2/9/17. Requested update 5/18/17. Sent Request fort update on 7/14/17. Sent follow up email on 8/21/17 with past due invoice included.
<b>Leland Enterprises</b> Ken Dixon	Citrus Glen	Affordable/Citrus Glen Ltd.	Affordable/Citrus Glen, Inc.; Kenneth Dixon	HC 1994L-006 SAIL 1993-013S	Orange	N/A \$1,670,000	Second	FHFC/SA	SAIL - Loan matured 6/28/15. Demand letter sent monthly, last sent 7/31/2017. 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 in the amount of \$940.73 due to FHFC. Owes 2015 and 2016 Annual Financial Reporting late fees i/a/o \$1,000.00. On 8/21/17 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.
<b>Maint - Co Services, LLC</b> Gail Curtis	Ivy Chase - Hudson	Maint - Co Services, LLC	Gail W. Curtis, John M. 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 1/9/2017. In foreclosure proceedings.
<b>Major Development Company</b> William Grimsley, Jr.	Dogwood Manor	Major Development Company	William Grimsley, Pat Trippe (Management Specialists)	HC 1990L-012	Gadsden	NA	NA	FHFC	HC RD - Owes FHFC HC compliance monitoring fees i/a/o \$225.
<b>Miami Beach Community Development Corp.</b> Beatrice Cuenca-Barberio	Meridian Place (fka Sunsouth Place)	Miami Beach Community Development Corporation, Inc.	Miami Beach Community Development Corporation, Inc.; Beatriz Cuenca-Barberio; Jack Johnson; Alan Hall; Eileen Reilly; Denis Russ	DEMO 2001/08-006HL	Miami-Dade	\$1,000,000	Second	FHFC	DEMO - Owes replacement reserves for 2013 i/a/o \$5,920. Received C/O 7/13. Monthly deposits of \$1,480 should have been deposited into the replacement reserve account beginning 8/2013. Borrower has indicated they will begin making deposits once "the project is in full operation". Owes replacement reserves for 2014 i/a/o \$17,760. Owes replacement reserves for 2015 i/a/o \$17,760. Owes replacement reserves for 2016 i/a/o \$17,760.00
	The Allen	MBCDC: The Allen LLC	Miami Beach Community Development Corporation, Inc.; Beatriz Cuenca-Barberio; 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 8/31/13.

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<b>Miami Beach Community Development Corp., cont.</b> Beatrice Cuenca-Barberio	Villa Maria Apts	Miami Beach Community Development Corporation, Inc.	Miami Beach Community Development Corporation, Inc.; Beatriz Cuenca-Barberio; Jack Johnson; Alan Hall; Eileen Reilly; Denis Russ	SHADP 2007-009FHSH	Miami-Dade	\$2,000,000	Second	FHFC	SHADP - Replacement reserves is underfunded. Balance s/b \$66,300.00 as of 12/31/16. The actual balance as of 12/31/16 is \$32,831.96
<b>Mount Sinai Medical Center of FL, Inc.</b> Alex Mendez	Lowenstein Building Workforce	Mount Sinai Medical Center of FL, Inc.	Steven D. Sonenreich; Arnold Jaffee; Alex Mendez; Wayne Chaplin	CWHIP 2007-022W	Miami-Dade	\$3,265,600	Second	FHDC	CWHIP - Owes Late Filing fee of \$500 due 7/6/17. Past Due Notice sent 8/16/17.
<b>North Central Housing, Inc.</b> Pat Trippe	Cedar Creek - Cottondale	North Central Housing, Inc.	Pat Trippe, Sarah McBride	HC 1993L-005	Jackson	NA	NA	FHFC	HC RD - Owes FHFC HC compliance monitoring fees i/a/o \$225.
<b>North Florida Educational Development Corp.</b> 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 sent monthly, last sent 7/31/17. Borrower non-responsive. Failure to submit 2003-2016 Audited Financial Statements and SAIL Cash Flow Reporting Forms. Owes \$500 SAIL Late Filing Fee for 2007-2016. Owes 2004-2017 Servicing fees i/a/o \$64,056.00 plus late charges of \$2,877.32. On 6/5/17 notice was sent to borrower regarding unpaid fees.
<b>NRP Group</b> J. David Heller	Magnolia Gardens	Magnolia Gardens I, Ltd.	NRP Group, LLC	HC 2009-162C TCEP RFP2010-04/2009-162C/2010-024CX/2011-005CX	Hernando	N/A \$2,634,026	Third	SMG/FHFC	TCEP - Owes \$250 late fee for Failure to submit 2016 Audited Financials and SR-1 form by 5/1/2017. Failure to submit 2016 Audited Financials and SR-1 form. Late fee invoice sent out on 5/4/17.
<b>Ocala Leased Housing Corporation, Inc.</b> 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; Eddy Beard; Rose Jenkins; Elnora Mitchell; Anna Thomas	HC 2002-159CS SAIL 2002-159CS	Marion	N/A \$1,000,000	Second	FHDC	SAIL - Per statements received from the borrower through 6/30/17, T&I escrow deposits are past due approximately \$42,786 and RR deposits are past due approximately \$420 (partial). Last reminder e-mail sent 8/3/17.
<b>Pines Apartments of Palm Bay, LLC</b> Jeffery W. Wells	Pines	Pines Apartments of Palm Bay, LLC	Jeffery W. Wells, Teeraporn W. Wells	FDIC-AHDP	Brevard	NA	NA	FHDC	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>Real Estate Management, LLC</b> Richard Willie	Belmont Gardens (VBL I)	Belmont Gardens, LLC	Real Estate Management, LLC	FDIC-AHDP	Escambia	NA	NA	FHDC	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	FHDC	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	FHDC	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.
<b>Related Companies of New York</b> Ricardo Perez	Colonial Park	Reflections Housing, Ltd.	THP Reflections Corporation; Related Companies of New York; Mark Carbone; Ricardo Perez	SAIL 2002S-111 HC 2002-542	Broward	\$2,000,000	Second	FHFC	SAIL - Owes 2017 semi-annual servicing fee in the amount of \$2,500.00 due 7/31/17. Owes late fee i/a/o \$125.00
<b>Reliant Group</b> Hans Juhle	Woodbury aka Eden Pointe	Eden Pointe LLC	Caskie Collet, Justin Albright, Hans Juhle	HC 1994L-092	Manatee	NA	NA	FHFC	HC - Owes FHFC HC compliance monitoring fees i/a/o \$11,550. Last contacted the owner on 1/9/2017.

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<b>Seville Farm Family Housing Association, Inc.</b> 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/SA	SAIL - Loan Matured on 6/1/17. Request for loan extension approved at the 5/5/2017 FHFC Board meeting and document modification in progress. Failure to submit copies of monthly statements for T&I and R&R escrow accounts. Several request have been made to obtain these and developer has not made any attempt to submit the requested statements. Sent Request for update on 7/14/17.
<b>St. Thomas Properties, LLC</b> Daniel Gessner	Cinnamon Cove	St. Thomas Properties, LLC	Daniel Gessner	HC 1992L-058	Hillsborough	NA	NA	FHFC	HC - Owes FHFC HC compliance monitoring fees i/a/o \$9,450. Last contacted the owner on 1/9/2017.
<b>Tacolcy Economic Development Corporation</b> Carol Gardner	Tuscany Cove I	Tacolcy Tuscany Cove I, LLLP	Tacolcy Tuscany Cove I General Partner, LLC; Carol Gardner	MMRB 2014-119B SAIL 2014-325S ELI 2014-325S HC 2016-512C	Miami-Dade	\$17,950,000 \$2,524,999 \$1,200,000	First Second Third	FHDC	MMRB - Owes a partial payment of \$170 due 8/12/17 for the review of Construction Draw #4. Past due Notices sent 8/7 via mail and 8/15 via email.
<b>Westside Ministries, Inc.</b> Gerald P. Jones	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	PLP - Loan matured 7/23/12. Amount drawn is \$139,934. Demand letter sent monthly, last sent 7/31/17. Borrower making monthly payments until property is sold.

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as of 8/21/2017**

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<b>American Opportunity for Housing, Inc.</b>	The Regents	American Opportunity for Housing, Inc.	AOH-Regent Limited Partnership	MR2006J/2006-509C	Duval	\$14,630,000	First	ACS (reassigned from FHDC)		5/17/2011
<b>American Opportunity for Housing, Inc.</b>	Dovetail Villas II	American Opportunity for Housing, Inc.	AOH-Dovetail Villas LLC	93L-004	Orange	na	na		na	10/15/2014
<b>Bay Equity Investments, Inc.</b>	Magnolia Pointe-Cedar Grove	Bay Equity Investments, Inc.	Ronnie H. Adams	96L-054/96HR-021	Bay	\$625,000.00	2nd	First Housing	\$480,903	10/6/2015
<b>BECO Properties Inc.</b> Robert Betterman	President's Walk	BECO Properties Inc.		MR1983B	Palm Beach	\$2,550,000	First	First Housing		1994
<b>Benchmark</b> Maggie Shotwell	Walker Avenue	Benchmark	Walker Avenue Club, Ltd., Walker Avenue Partners, Ltd.	MR2000L1&2 \$8,945,000 GUAR \$8,634,000 2000-533C	Indian River	\$8,945,000	First	First Housing/ BONY		12/1/2009
<b>C. J. Communities, Inc.</b> Charles Erdman	Turtle Creek	C. J. Communities, Inc.	Turtle Creek, Ltd., J.C. Housing, Inc.	MR1996C1&2 \$13,500,000 GUAR \$12,995,000 1997L-507	Collier	\$13,500,000	First	Seltzer Management/ Wells Fargo		5/10/2010
<b>CED Companies</b>	Hampton Greens	CED Companies	Melbourne Hampton Greens Affordable Housing Partners, LP	1993L-032	Brevard	\$1,031,637	First	First Housing		2/8/2011
<b>CED Companies</b>	Highland Oaks	CED Companies	Highland Oaks Partners, Ltd.	1990L-003	Orange	\$946,711	First	Seltzer Management		3/9/2010
<b>CED Companies</b> Alan H. Ginsburg	Whispering Oaks (f/k/a Atlantic Oaks)	Atlantic Oaks Partners, Ltd.	Atlantic Oaks Partners, Ltd. (Developer, Applicant, & Borrower)	1990-079C	Duval	\$2,602,130	First	First Housing		11/24/2009
<b>CITI Equity Group, Inc.</b> Chris Record	Regency Green	CITI Equity Group, Inc.	Royal Regency of Jacksonville	1987L-001	Duval	\$179,748	First	First Housing		5/31/1996
<b>Davis &amp; Sons Construction</b> Stefan M. Davis & Norita V. Davis	Mystic Pointe	Davis & Sons Construction (Stefan M. Davis & Norita V. Davis)	Mystic Pointe Apts., Ltd.	1993L-074	Orange	\$1,870,701	First	First Housing		8/25/2009

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Davis & Sons Construction Stefan M. Davis & Norita V. Davis	Sheridan Place	Davis & Sons Construction (Stefan M. Davis & Norita V. Davis)	Sheridan Place of Bradenton, Ltd.	MMRB/2001-5630C	Manatee		First			1/2/2014
Davis Heritage Ltd.	Cobblestone	Davis Heritage Ltd.	Cobblestone of Kissimmee, Ltd.	MR2000K1&2 2000-531C	Osceolo	\$17,800,000	First	Seltzer Management / Seltzer Management / Wells Fargo		11/13/2009
Escambia County Community Land Trust, Inc. O.J. Rember	ECCLT Affordable Housing Development Phase I	Escambia County Community Land Trust, Inc.	Escambia County Community Land Trust, Inc.	PLP 05-091	Escambia	Original \$500,000 Disbursed \$237,983	Second	Florida Housing	\$237,983	4/4/2011
Everglades Housing Group, Inc.	Eden Gardens fka Eden Park	Everglades Housing Group, Inc.		2008-011C (2004-145C)	Collier	n.a.	n.a.	AmeriNational		
First Coast Family and Housing Foundation	Nia Terrace	First Coast Family and Housing Foundation	VCP-Housing Foundation, Inc.	1996S-014	Duval	\$660,000		AmeriNational /	\$632,350	6/6/2008
First Florida Equities, Inc.	Laurel Oaks	First Florida Equities, Inc.	Lancelot/Nottingham Apartments, Ltd.	1990L-032	Duval	\$67,029	N/A	First Housing		11/23/2009
Flournoy Development Company Randall Jones	Hillmoor Village I & II	Flournoy Development Company	Hillmoor Townhomes, Ltd. & Hillmoor Townhomes Phase II, Ltd.	1990L-035 1995L-054	Saint Lucie	\$509,255 \$501,410	N/A	First Housing		11/29/2010
Flournoy Development Company Randall Jones	Tree Trail Apts	Flournoy Development Company	Tree Trail Apartments, LP	1991L-047	Alachua	\$418,003	N/A	Seltzer		12/11/2012
Greater Miami Neighborhoods Russell Sibley, Jr.	Brandywine Court Apts	Greater Miami Neighborhoods	Brandywine Court, LLC	2004-054H	Duval	Original \$2,000,000 Disbursed \$1,245,947	First	First Housing	\$1,127,147	6/8/2009
Greater Miami Neighborhoods Russell Sibley, Jr.	Island Place	Greater Miami Neighborhoods	Island Place Apartments, LLC.	2001-034S	Miami-Dade	\$2,567,723	Second	Seltzer Management	\$2,567,723	7/12/2010
Gulf Landings Development Corp. Joe Borda	Landings at Boot Ranch West	Gulf Landings Development Corp.	Boot Ranch West, Ltd.	1995 K \$11,700,00 GUAR \$11,274,260 96S-010/ 95L-504	Pinellas	Bonds/GTY \$11,700,000 SAIL \$2,450,000	First Second	Seltzer Management/ Wells Fargo	\$2,450,000	10/19/2009
Hammon Park	Hammon Park			CWHIP 2004-037		\$174,625		Amerinational	\$174,625	7/5/2013

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<b>HERD Community Development Corp.</b> Keith Bowers	Jackson Place	HERD Community Development Corp.		PLP 2005-097	Bay	\$366,681		Seltzer	\$334,522	8/20/2014
<b>Heritage Affordable Development, Inc.</b> Paul C. Steinfurth	Gifford Groves	Heritage Affordable Development, Inc.	Gifford Groves Ltd.	1993L-093	Indian River	\$544,517	N/A	First Housing		7/27/2011
<b>Heritage Affordable Development, Inc.</b> Paul C. Steinfurth	Spring Glade	Heritage Affordable Development, Inc.	Spring Glade Affordable Housing, Ltd.	1994L-147	Hillsborough	\$95,496	N/A	First Housing		10/19/2009
<b>Home America, Inc.</b> Vincent Bekiempis	Regent	Home America, Inc.		MR1985F	Hillsborough	\$2,755,000	First	First Housing		3/25/1991
<b>Housing and Education Alliance Redevelopment Team II, LLC</b> Jose M. Garcia	El Capitan Crossings	Housing and Education Alliance Redevelopment Team II, LLC	Housing and Education Alliance Redevelopment Team II, LLC	PLP 05-078	Hillsborough	Original \$500,000 Disbursed \$480,234.30	Second	Florida Housing / Nabors	\$480,234	5/20/2009
<b>Housing Assistance Corp. of Nassau County, Inc.</b> Harold R. Perry	Nassau Senior Housing (Whispering Woods)	Housing Assistance Corp. of Nassau County, Inc.	Housing Assistance Corp. of Nassau County, Inc.	PLP 05-063	Nassau	\$301,455 opb \$296,809	First	FHFC	\$200,185	12/16/2010
<b>JE Robert Companies</b> Roger Beless	Westview Terrace	JE Robert Companies		GN1985ONE	Miami-Dade		First	First Housing		2/22/1996
<b>Jesse Jones and Associates</b> Jesse W. Jones	Avalon Apartments	Jesse Jones and Associates	Avalon Apartments, Ltd.	1993L-016	Lee	\$21,806	N/A	First Housing		9/23/2008
<b>John D. Carver, Jr.</b>	Hawthorne Villas	John D. Carver, Jr.	Hawthorne Villas, Ltd.	1990L-022	Alachua	\$45,292	N/A	Rural Development		1/3/2000
<b>John D. Carver, Jr.</b>	Inglis Villas	John D. Carver, Jr.	Inglis Villas, Ltd.	1990L-020	Levy	\$45,323	N/A	Rural Development		10/4/2002
<b>John D. Carver, Jr.</b>	Pinewood Villas	John D. Carver, Jr.	Pinewood Villas, Ltd.	1990L-021	Levy	\$22,496	N/A	Rural Development		1/9/2003
<b>John M. Curtis</b>	Ivy Chase Apartments	John M. Curtis		93L-086	Pasco	n.a.	n.a.	Seltzer		
<b>Kashi Church Foundation, Inc.</b>	By The River	Kashi Church Foundation, Inc.	By the River, Inc.	HOME RFP 2006-02-04SNP 2007-002FHSB	Indian River	HOME \$2,959,216 SHADP \$1,840,763.76	First	AmeriNational	HOME \$2,959,216 SHADP \$1,037,893	10/24/2013 12/19/2013
<b>Leland Enterprises, Inc.</b> Ken Dixon	Silver Pines	Leland Enterprises, Inc.	Affordable/Silver Pines, Ltd.	94S-007/ 94L-162/95L-008	Orange	\$2,420,000	Second	Seltzer	\$2,420,000	10/28/2011



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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
<b>Madrid, Inc</b>	Westport Commons	Madrid, Inc.	Westport Commons Apartments, LLC	1990L-026	Hillsborough	\$110,636	N/A	First Housing		11/23/2009
<b>Maint - Co Services, LLC Gail Curtis</b>	Steeplechase I	Steeplechase Apartments, Ltd.	Gail W. Curtis, Steve W. Scott	SAIL 1995S-020 HC 1996L-004	Marion	SAIL \$1,800,000 HC N/A	Second N/A		\$1,800,000	6/19/2014
<b>Marc Plonskier</b>	Harris Music Lofts	Gatehouse Group		1993L-021	Palm Beach	na	N/A	First Housing		9/8/2014
<b>MAS Apartment Corp. Richard J. Whaley</b>	Belle Creste	MAS Apartment Corp.	Belle Creste, LP	1992L-087	Orange	\$1,033,905	N/A	Seltzer Management		4/16/2003
<b>MMA Financial</b>	Kimber's Cove aka Saddle Creek	MMA Financial	Kimber's Cove, L.P.	2007-506C	Duval	n.a.	N/A	First Housing		8/4/2010
<b>National Housing Development Corporation Thomas Kinsey</b>	Mangonia Residence	National Housing Development Corporation	Mangonia Residence I, Ltd.	1995L-032 1995S-028	Palm Beach	\$1,733,659 \$1,982,000	N/A	Seltzer	\$1,931,799	5/21/2001
<b>NOAH Development Corporation Carrill S. Munnings, Sr.</b>	Doveland Villas	Noah Development Corporation	Noah Development Corporation; Edna McClendon; Laura Jackson; Laws Charlie; Anthony Jones; Pauline Lockett; Dorothy G Gilbert	SAIL 1990S-001	Palm Beach	\$1,118,000	First	FHDC/SA	\$1,101,010	12/31/2014
<b>North Florida Education Development Corporation Carolyn Ford</b>	South Springs	North Florida Education Development Corporation	North Florida Education Development Corporation	PLP 98-026	Gadsden	\$410,573	First	Florida Housing	\$410,573	12/29/2010
<b>Ocala Leased Housing Corp., Inc. John M. Curtis/</b>	Silver Oaks Village	John M. Curtis/Ocala Leased Housing Corp., Inc.	John M. Curtis/Ocala Leased Housing Corp., Inc.	2003-531C	Marion	n.a.	N/A			11/28/2011

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<b>Paragon Group</b> Fred Rath	Fifth Season Phase II	Paragon Group	Fifth Season II Associates Ltd.	MR1985G	Pinellas	\$8,445,000	First	First Housing		05/1993
<b>Picerne</b>	Silver Ridge	Picerne	Silver Ridge, Ltd.	1994L-145	Orange	na	N/A	Seltzer		11/18/2011
<b>Pinellas Village, Inc.</b>	Pinellas Village	Robert Hagar	Pinellas Village, Ltd.	1990L-057	Pinellas	\$334,826	N/A	Seltzer		5/29/2012
<b>Ravenwood Apartments, LLC</b>	Ravenwood	Ravenwood Apartments, LLC		98-001S	Duval	\$2,500,000.00	1st	AmeriNational		
<b>Reliance-Magnolia Point, LLC</b>	Magnolia Point - Jacksonville (aka Royal Pointe)	Reliance-Magnolia Point, LLC	Reliance-Magnolia Point, LLC	90S-078/90L-078	Duval	\$1,220,130 \$201,963	Second	First Housing	\$468,729	6/6/2008
<b>Renaissance Housing V, LLC</b>	River Run	Renaissance Housing V, LLC	River Run Apts, LLC	MR2001C	Clay	\$12,880,000	First	Seltzer		1/3/2005
<b>Retirement Facility at Palm-Aire</b> George Janke	Preserve at Palm Aire (Golden Pond)	Retirement Facility at Palm-Aire		MR1989S	Broward	\$28,000,000	First	First Housing		1993
<b>Robert J. DeHarder</b>	Sugar Cane Villas	Heritage Affordable Development, Inc.		90L-069	Palm Beach	n.a.	n.a.	Rural Development		
<b>Sam Hardee</b>	Citrus Meadows	Sam Hardee	Citrus Meadows Apts., Ltd.	GN89Q-MMRB 89S-501 / 91-501C	Manatee	\$5,333,000 (Bonds) \$2,116,567 (SAIL)	Second	First Housing	\$2,116,567	7/7/2011
<b>Stanley Vandroff</b>	Southwood	Stanley Vandroff		1990L-090	Duval	\$31,441	N/A	Seltzer Management		9/4/2002
Steeplechase Apartments II, Ltd.	Steeplechase II	John M. Curtis		96L-072	Marion	na	na	First Housing	na	08/09/16
<b>The Arlington, LP, Tony King</b>	Arlington	The Arlington, LP	Arlington Brencor, LP	MR2004G 2004-502C	Duval	\$11,575,000	First	AmeriNational Services / AmeriNational Services / Wells Fargo		7/14/2011
<b>The Carlisle Group, Inc.</b>	Oaks @ Omni	The Carlisle Group, Inc.	The Oaks at Omni, Ltd.	2001-025C	Lee	\$1,200,000	N/A	Seltzer Management		8/7/2009
<b>The Carlisle Group, Inc.</b> Lloyd Boggio	Carlisle Lakes II (Sherwood Lakes)	The Carlisle Group, Inc.	TCG Sherwood Lake, Ltd.	2001-021S/2001-528C	Hillsborough	\$950,000	Second	First Housing		8/10/2009
<b>Vestcor Development Corporation</b> Steve Frick	Riley Chase	Vestcor Development Corporation	Vestcor Fund XVII, Ltd., Vestcor Partners XVII, Inc.	MR1999L1&2 \$13,460,000 GUAR \$13,000,000 2000-510C	Sarasota	\$13,460,000	First	AmeriNational/ BONY		11/9/2009

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<b>We Help CDC</b>	Abidjan Estates	We Help CDC	We Help CDC; Dr. D.M. Walker	PLP 2000-027	Palm Beach	\$498,820	Fourth	FHFC/SA	\$374,115	5/1/2015
<b>White Oak Real Estate Development</b> Paula J. Ryan	Summer Palms (aka Brandon Creek)	White Oak Real Estate Development	Brandon Creek Apartments, Ltd.	MR2000 P/2000-534C	Hillsborough	\$15,800,000 \$808,937	First	First Housing/ BONY		1/21/2009
<b>Whitemark, Inc.</b> Larry White	Woodbridge-Orlando	Whitemark, Inc.		MR1985JJ	Orange	\$6,000,000	First	First Housing		6/25/1991
<b>Worthwhile Development</b> Bryan Townsend	Heritage	Worthwhile Development	Worthwhile Development III Ltd.	MR2001E1&2 / 2001-518C	Collier	\$19,710,000	First	First Housing / BONY		2/22/2011

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<b>Bonita Springs Area Housing Development Corporation</b>	Red Hibiscus	Bonita Springs Area Housing Development Corporation	Bonita Springs Area Housing Development Corporation	PLP 03-052	Lee	\$112,010	Second	FHFC	\$52,010	6/26/2012
<b>Empowerment Alliance of SW Florida CDC</b> 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
<b>Enterprise Community Investment, Inc.</b> John Brandenburg/Ron Sagaldo	Richmond Pine	Richmond Pine Limited Partnership	Richmond Pine Limited Partnership	93HRR-003 93L-100	Miami-Dade	\$2,800,000	First	SMG	\$1,400,000	1/21/2016
<b>Florida Non-Profit Services, Inc.</b> Carl Kuhner	Esperanza Place II	Florida Non-Profit Services, Inc.	Florida Non-Profit Services, Inc.; Carl Kuhner; Robert Wolfe; Frank Proto; Harriet Lancaster	PLP09-010P-07	Collier	\$300,000	First	FHFC/SA	\$228,173	4/17/2015
<b>Gatehouse Group</b> Marc S. Plonskier	Bayou Crossing	The Gatehouse Group, Inc.	GHG Riverview, Inc., Boston Capital Partners, Marc S. Plonskier, David J. Canepari	94S-031	Hillsborough	\$2,600,000	Second		\$2,285,614	10/17/2011
<b>Gatehouse Group</b> Marc S. Plonskier	Club Goldenrod II a/k/a Oasis Club	The Gatehouse Group, Inc.	Florida Affordable Hou	2006-093S	Orange	\$1,950,000	Second		\$1,401,841	10/17/2011
<b>Gatehouse Group</b> Marc S. Plonskier	Springbrook Commons	The Gatehouse Group, Inc.	Marc S. Plonskier	96-001S		\$1,880,900	Second		\$1,810,982	1/31/2012
<b>Heritage Partners</b> Jim Kincaid	Bella Grande	Bella Grande, Ltd.	Bella Grande, Ltd; James Kincaid	SAIL 1994-041	Hendry		Second		\$141,116	12/31/2012

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<b>Heritage Partners</b> 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	Second		\$810,614	10/3/2011
<b>Kyle's Run Apartments</b> Kyle's Run	Kyle's Run	The Richman Group of Florida, Inc.	The Richman Group of Florida, Inc.	95S-044		\$1,550,000	Second		\$550,000	1/8/2013
<b>Summerset Village, LLC</b> Renee Sandell	Summerset Village	Transom Development, Inc. a/k/a Regency Development Associates, Inc. ----- Summerset Village LLC	Transom Development	2004-094S	St. Johns	\$1,500,000	Second		\$750,000	10/25/2013
<b>United Development Communities, Inc.</b> Priscilla H. Barker	UDC-AHRP	United Development Communities, Inc.		Non-Conforming PLP 2003-048		\$48,720.00 \$176,412.96	First Second		\$48,720 \$176,412	3/14/2012
<b>Villas of Capri</b>	Villas of Capri	Read Property Group LLC		96DHR-016	Collier	\$2,585,000			\$2,385,000	7/11/2011
<b>Ward Temple AME Church, Inc.</b>	Ward Temple Villas	Ward Temple AME Church, Inc.		SAIL 1996-030S		\$337,500	Second		\$231,001	10/15/2001
<b>White Oak Real Estate Dev. Corp.</b> Kevin King	Crossings at Cape Coral	White Oak Real Estate Dev. Corp.	White Oak Real Estate	99-060S	Lee	\$1,577,726	Second		\$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		\$209,868	N/A		\$5,070	12/30/2002
Bruce L. Parker	Sunrise Bay fka Country Lakes	Bruce L. Parker	Country Lakes Apts., Ltd.	89-001S 90L-016	Polk	\$1,350,000	2nd	First Housing	\$802,138	12/31/2010
Clay County Affordable Housing, Inc.	N/A	N/A	N/A	PLP A-51-04-20-08		\$204,000	First		\$614	12/30/2002
Columbia Housing, Inc.	N/A	N/A	N/A	PLP A-15-03-22-08		\$30,750	First		\$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	First		\$97,177	12/31/2010
Farmworkers Assn. Central Florida	N/A	N/A	N/A	PLP A-15-06-58-08		\$400,000			\$151,502	12/30/2002
Good Homes of Manasota	Good Homes of Manasota	Good Homes of Manasota		Nonconforming	Sarasota	\$290,000			\$260,000	1/10/2013
Las Villas at Kennilworth	Las Villas at Kennilworth			CWHIP/RFP 2006-05	Highlands	\$847,143	Second	Seltzer	\$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		Unsecured	\$45,968	12/31/2010
Mannausa Development Company Tom Mannausa	Bear Creek	Mannausa Development Company	Bear Creek of Naples	93S-045, 94L-005	Collier	\$1,225,000	2nd	Seltzer	\$914,532	6/23/2011
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	Unsecured		\$282,038	12/31/2010

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<b>Osceola County</b>	Osceola County	Osceola County		Nonconforming	Osceola	\$200,000			\$127,535	1/31/2008
<b>Southlake Community Foundation, Inc.</b> Robert Chapman and William Rutledge	Southlake	Southlake Community Foundation, Inc. Robert Chapman and William Rutledge		SAIL 1991-020S		\$2,858,783	Second		\$2,858,783	8/17/2001
<b>Springfield Preservation and Restoration, Inc. (SPAR)</b> Paul Hazlett	S.P.A.R. Share II	Springfield Preservation and Restoration, Inc. (SPAR) Paul Hazlett		SAIL 1994-045S		\$83,300	Second		\$34,774	7/29/2008
<b>UDC-ARHP Broward</b>	UDC-ARHP Broward			PLP 05-093	Broward	\$105,186			\$105,186	9/26/2008