

**Florida Housing Finance Corporation  
Past Due Report  
As of 8/12/2019**

Developer/Contact	Property Name	Owner Entity	Affiliate/Financial Beneficiary/Principal	Funding Source(s)	County	Original Loan Amount	Lien-Position	Servicer / Trustee	Comments
Alden Torch Financial, LLC Alison Wadle	Summerlake Apartments	Summerlake Apartments, Ltd.	Summerlake Apartments, Ltd.; Summerlake Apartments, Inc.; Alden GP-FL, LLC; Alden Affordable Holdings, LLC; The Carlisle Group, Inc.; Lloyd Boggio, Bruce Greer; Luis Gonzalez	SAIL 2000-019S HC 2001-508C	Broward	\$1,100,000 N/A	Second N/A	FHDC/SA	SAIL - Loan Matured 7/6/19. Loan to be paid off 8/22/19
	Willow Creek I	Alden GP- Willow Creek I LLC,	Willow Creek Associates Ltd., Willow Creek Associates Inc., Lloyd Boggio, Bruce Greer, Luis Gonzalez, Alden GP- Willow Creek LLC, formerly known as Pacific GP - Willow Creek LLC, Related Corporate Partners XVII SLP, Centerline Corporate Partners XVII L.P.	SAIL 2000-018CS HC 2000-018CS	Sarasota	\$800,000 N/A	Second	SMG/SA	SAIL - SAIL loan matured 7/1/19. Currently loan pay off is in process and are working with FHFC Special Asset Department. Borrower transferring ownership and intends to payoff loan on 8/22/19
Alliance Tax Credit I, L.P. Pamela K. Borton	Portillo Apartments	Alliance Tax Credit I, L.P.	Affordable Housing Ventures, Inc. aka Workforce Housing Ventures Inc; Thomas E. Smith; Kevin T. Roberts; Pamela K. Borton	HOME 1997HR-004 HC 1997L-051	Hernando	\$539,500 N/A	Second N/A	FHDC/SA	HOME - Loan Matured 2/11/19. Renegotiation request approved at 8/2/19 Board meeting. Documents modification in progress.
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.
Beneficial Communities LLC Donald W. Paxton	Olive Grove Apartments	Olive Grove Apartments LP	Beneficial Olive Grove, LLC and RLI Beneficial Development 9 LLC, as well as Donald W. Paxton and Robert Lomas, Individually. Affordable Housing Solutions, Inc. (Southeast), Miki McBride	TCEP 2010-048CX HC 2009-191C	Volusia	\$5,015,000 N/A	Second	FHDC/FHFC	TCEP - Owes \$250 late fee for Failure to submit 2018 Audited Financials and SR-1 form by 4/30/19. Reminder email sent on 7/23/19.
	Oak Meadows	Oak Meadows Limited Partnership	Beneficial Oak Meadows LLC RLI Beneficial Holdings H LLC Donald W. Paxton Robert K. Lomas	RRLP 2006-310HR RRLP 2006-310HRS HC 2008-506C	Brevard	\$8,000,000 \$2,070,000 N/A	Second	AmeriNat	Past Due Invoice #600922 - \$500.00 Late Fee due to FHFC for late receipt of financials.
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 7/30/19.
Creative Choice Homes Dilip Barot Yashpal Kakkar	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	MMRB Series 2001A; Series 2001B SAIL 2001-060S ELI 2010-16-26R Guarantee Fund	Lee	\$10,700,000 \$2,000,000 \$3,450,000 N/A	Credit Enhancement /Second	SMG/SA	SAIL - Loan Matured on 12/18/18. FHFC sent demand letter on 7/30/19.
	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 2/28/18. Demand letter last sent 7/30/19

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Creative Choice Homes, cont. Dilip Barot Yashpal Kakkar	Marina Del Ray	Creative Choice Homes XXVIII, LTD	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	Past Due Invoice #600919 - \$500.00 Late Fee due to FHFC for late receipt of financials.
	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 2/28/19. Demand letter last sent 7/30/19
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. Demand letter last sent 7/30/19.
Dowling Park Apartments, Inc. Steven Hett	Dowling Park Apartments	The Dowling Park Apartments, Inc.	The Dowling Park Apartments, Inc.	EHCL 2002-001E	Suwannee	\$200,000	Second	FHDC	EHCL - Servicing fee due 6/30/19 was paid late. Owes \$80.25 late fee. Notice sent 08/05/19.
East Little Havana Community Development Corporation Anita T. Rodriguez-Tejera	Rio Towers	East Little Havana Community Development Corporation	Anita T. Rodriguez-Tejera, Wilfredo Gort, Florentino Almeida, Yunis Segura	SAIL 1991-029S HC 1990L-031	Miami-Dade	\$800,000 N/A	N/A	FHFC	HC - Owes FHFC HC compliance monitoring fees i/a/o \$9,750. Last contacted the owner on 11/30/2018.
Elderly Housing Development Steve Protulis	Mildred & Claude Pepper Towers	EHDOC Pepper Towers, LP	EHDOC Pepper Towers Charitable Corporation Steve Protulis	TCEP 2010-026CX TCEP 2011-007CX HC 2009-092C	Miami-Dade	\$2,300,000 N/A	Second	FHFC/ AmeriNat	TCEP - Owes \$250 late fee for Failure to submit 2018 Audited Financials and SR-1 form by 4/30/19. Late fee invoice sent out on 05/17/2019. Reminder email sent on 7/23/19.
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 reporting 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 letter sent monthly, last sent 7/30/19. 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	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. Owes \$250 late fee for Failure to submit 2018 Audited Financials and SR-1 form by 4/30/19. Failure to submit 2018 SR-1 form in excel and pdf format. Late fee invoice sent out on 05/17/2019. Sent reminder email on 7/23/19.
Goldenrule Housing and CDC, Inc. Julia Lewis	Coleman Estates	Goldenrule Housing and CDC, Inc.	Goldenrule Housing and CDC, Inc.; Julia Lewis; Julia Jones; Wilbert Brvant;	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 last sent 6/30/19.
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 - Matured -5/27/17. 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. (Developer - Emily Badger (contact) has indicated that they are refusing to pay this fee.

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HA of the City of Miami Beach Miguel Del Campillo	Steven E. Chaykin Apartments	The HA of the Coty of Miami Beach	The Housing Authority of the City of Miami Beach	HOME 2006-02-03R	Miami-Dade	\$2,762,100	First	FHDC	HOME - Borrower owes 1 monthly Replacement Reserves payment of \$750 and 1 monthly T&I payment of \$12,105.87; both due 07/31/19. Reminder notice sent 07/25/19.
Habitat for Humanity of Lee and Hendry Counties, Inc. Katherine Green	Harlem Heights I	Habitat Harlem Heights, LLC	Habitat Harlem Heights, LLC; Habitat for Humanity of Lee and Hendry Counties, Inc.; Katherine Green; Tanya Soholt; John O'Donnell	PLP 2015-005P-09	Lee	\$750,000	First	FHFC/SA	PLP - Loan matured 7/5/19. Amount drawn \$750,000.00. Demand letter sent 7/6/19. Board approved one year extension. Document modification in process.
Halo Properties, Inc. Harry Maxwell	Maxwell Manor Phase II	Halo Properties Inc., Harry Maxwell	Halo Properties Inc., Harry Maxwell	Non-Conforming HOME 2003-133H	St. Johns	\$582,339.54 \$2,496,000.00	First Second	FHFC/SA	HOME - Paid as of 8/14/19. Owes monthly payment i/a/o \$7,244.16 due 8/1/19 Non-Conforming - Owes monthly payment i/a/o \$5,693.80 due 8/1/19
Housing Authority of the City of Fort Myers Marcia Davis	Renaissance Preserve Senior	Housing Authority of the City of Fort Myers	Renaissance Preserve I, LLLP; Renaissance Preserve I, LLC; Housing Authority of the City of Ft. Myers	SAIL 2007-147S; Supplemental Loan	Lee	\$6,150,000.00 \$1,020,000.00	First	SMG	SAIL/Supplemental - Past due for T&I and RR escrow payments due 8/10/19 in the amounts of \$10,858.42 and \$2,500.00. Payments mailed out on 8/9/19.
Housing Independence, Inc. Debbie Schaibly	Independence Village I	Housing Independence, Inc.	Independence Village I Apartments	FDIC-AHDP	Hillsborough	N/A	N/A	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.
H-Try, LLC Scott Oropeza	Flagler Village	Flagler Village LP	Overseas GP, LLC H-Try LLC Scott Oropeza	TCEP 2010-021CX TCEP 2011-002CX HC 2009-216C	Monroe	\$2,450,000 \$1,225,000 N/A		FHFC/ SMG	TCEP - Owes \$250 late fee for Failure to submit 2018 Audited Financials and SR-1 form by 4/30/19. Failure to submit 2018 Audited Financials. Late fee invoice sent out on 05/17/2019. Reminder email sent on 7/23/19.
In The Pines, Inc. Gerald A. Goray	In the Pines South	In The Pines, Inc.	In The Pines, Inc.; Gerald A. Goray	SAIL 2000-025S	Palm Beach	\$1,346,710	Second	FHDC/SA	SAIL - Loan Matured 08/31/18. At the 12/14/18 FHFC Board meeting the loan was approved for a 15-year extension and document modification is in process.
Indiantown on-Profit Housing, Inc. David Powers	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 January 26, 2019. Demand letter last sent 7/30/19
Jennings Development Corp. Anne M. Wallace	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 2000-067S 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 7/30/19. 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 \$1,990.73 due to FHFC. Owes 2015-2018 Annual Financial Reporting late fees i/a/o \$2,000.00. On 6/5/19 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
Maint - Co Services, LLC Gail Curtis	Ivy Chase - Hudson	Maint - Co Services, LLC	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.
MFK/REVA Development, LLC Don Patterson	Boulevard Art Lofts	REVA Development Corporation	MFK/REVA Development, LLC, REVA Development Corporation; Don Patterson	PLP 2014-002P-09	Broward	\$500,000	N/A	FHFC/SA	PLP - Loan matured on 10/23/18. Amount drawn is \$360,314.78. At the 12/14/18 FHFC Board meeting the loan was approved for a one year extension and document modification is in process

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<b>Miami Beach Community Development Corp.</b> Ahmed Martin	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 8/31/13.
<b>Neighborhood Housing Foundation, Inc.</b> 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 last sent 7/30/19.
<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 7/30/19. 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 \$73,826.00 plus late charges of \$3,243.71. On 6/5/19 notice was sent to borrower regarding unpaid fees. Owes replacement reserves payments in the amount of \$366.67 for July and August 2019.
<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	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 June 30, 2019, current escrow deficiency is \$32,476. Last e-mail to borrower sent 7/25/19.
<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	N/A	N/A	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>Promise in Brevard</b> Nan Evans	Promise in Brevard	Promise in Brevard LLC.	Promise in Brevard LLC., Promise in Brevard Member LLC., Promise Inc., Royal American Development Inc	SAIL 2015-002CSG Leg App 2015-002CSGB HC 2015-002CSG	Brevard	\$2,000,000 \$2,000,000 N/A	Second	SMG	SAIL - Past Due in the amount of \$500.00 for the late filing fee of SAIL cash flow reporting.
<b>Real Estate Management, LLC</b> Richard Willie	Belmont Gardens (VBL I)	Belmont Gardens, LLC	Real Estate Management, LLC	FDIC-AHDP	Escambia	N/A	N/A	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	N/A	N/A	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	N/A	N/A	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>Reliant Group</b> Hans Juhle	Woodbury aka Eden Pointe	Eden Pointe LLC	Caskie Collet, Justin Albright, Hans Juhle	HC 1994L-092	Manatee	N/A	N/A	FHFC	HC - Owes FHFC HC compliance monitoring fees i/a/o \$14,850. Last contacted the owner on 11/30/2018.
<b>St. Thomas Properties, LLC</b> 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.
<b>Talcoy Economic Development Corporation</b> Carol Gardner	Tuscany Cove I	Talcoy Tuscany Cove I, LLLP	Talcoy Tuscany Cove I General Partner, LLC; Talcoy Economic Development Corporation, Inc.	MMRB 2014-119B SAIL 2014-325S ELI 2014-325S	Miami-Dade	\$17,950,000 \$2,524,999 \$1,200,000	First Second Third	FHDC	MMRB - Owes a construction draw processing fee of \$1,020 due 07/25/19. Past due notice sent 08/05/19.

**Florida Housing Finance Corp.  
Insurance Deficiency Report  
as of 08/12/2019**

Developer/Contact	Property Name	Affiliate/Financial Beneficiary/Principal	Funding Source	County	Original Loan Amount	Lien Position	Servicer	Insurance Type	Policy Expiration Date	Coverage Amount	Deductible	Deductible Required	Comments
<b>Ability Housing of Northeast Florida, Inc. Wendy Steve</b>	Mayfair Village	Ability Mayfair II, LLC; Ability Housing of Northeast Florida, Inc.	HOME 2009-121CH	Duval	\$4,000,000	First	FHDC	Property	5/1/2020	\$16,585,516	\$5,000	\$0	Property Evidence does not indicate FHFC as mortgagee and loss payee; Equipment Breakdown limit is not indicated; policies have been requested for file.
<b>AMR of Pensacola James J. Reeves</b>	Lillian Housing	AMR at Pensacola Inc.	HOME 1997THR-037	Escambia	\$427,000	Second	SMG	Workers Comp	2/19/2016	\$500,000	\$0	\$0	Failure to provide proof of workers comp coverage.
<b>Atlantic Housing Partners, L.L.L.P. Tricia Doody</b>	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 Payable Trust	TCAP 2009-028CT HOMETCAP RFP 2009-03	Hillsborough	\$6,484,100 \$115,900	First First	FHDC	Property	4/1/2020	\$23,642,665	\$25,000	\$0	Loss Limit of \$200,000,000. Property, Terrorism, and B&M policies do not indicate FHFC on the policy as mortgagee/loss payee. Named Insureds, a list of names was provided only.
<b>Biscayne Housing Group, LLC Joel L. Tabas</b>	Labre Place	Biscayne Housing Group, LLC; BHG Labre Developer, LLC; Gonzalo DeRamon; Michael Cox	SAIL 2006-074CS TCEP 2009-063CTX	Miami-Dade	\$4,000,000 \$19,188,358	First Third	FHDC	Property	4/1/2020	\$11,924,114	\$5,000	\$0	Property, Boiler & Machinery, Terrorism, and Liability policies have been requested for file.
<b>Carrfour Supportive Housing, Inc. Pinnacle Housing Group, LLC. Stephanie Berman</b>	Amistad	Amistad Apartments, Ltd.; C4 Amistad, LLC, Carrfour Supportive Housing, Inc.	HOME 2011-64CH	Miami-Dade	\$4,450,000	First	FHDC	Property	5/31/2020	\$122,739,442	\$5,000	\$0	Property policy does not include FHFC as mortgagee/loss payee. Terrorism policy and Liability policy have been requested for file.
	Coalition Lift	Coalition Lift, LLC; Carrfour Supportive Housing, Inc.	BASE 2014-347PBS	Miami-Dade	\$3,400,000	First	FHDC	Property	5/31/2020	\$122,739,442	\$5,000	\$0	Property policy does not include FHFC as mortgagee/loss payee. Terrorism policy and Liability policy have been requested for file.
	Harding Village Apartments	Harding Village, Ltd.; Harding Village, Inc.; Carrfour Supportive Housing, Inc.	SAIL 2003-016CS	Miami-Dade	\$2,000,000	First	FHDC	Property	5/31/2020	\$122,739,442	\$5,000	\$0	Property policy does not include FHFC as mortgagee/loss payee. Terrorism policy and Liability policy have been requested for file.
<b>Catholic Charities Housing, Inc. Frank V. Murphy III</b>	Pinellas Hope V Apartments	Catholic Charities Housing Inc.,	ELI RFP 2014-102 / 2014-343P BASE RFP 2014-102 / 2014-343P	Pinellas	\$1,050,000.00 \$1,600,000.00	First	SMG	Property Liability	04/10/2018 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.
<b>CED Companies Tricia Doody</b>	Bridgewater Club	Bridgewater Club Partners, Ltd.; Regency Investment Associates, Inc.; Gordon L. Blackwell	MMRB STATE BOND CM 2002 L 1&2	Hernando	\$9,620,000	First	FHDC	Property	4/1/2020	\$11,353,862	\$25,000	\$0	Loss Limit of \$200,000,000. Property, Terrorism, and B&M policies do not indicate FHFC on the policy as mortgagee/loss payee. Named Insureds, a list of names was provided only.
	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	4/1/2020	\$10,124,559	\$25,000	\$0	Loss Limit of \$200,000,000. Property, Terrorism, and B&M policies do not indicate FHFC on the policy as mortgagee/loss payee. Named Insureds, a list of names was provided only.
	Stuart Pointe	Stuart Pointe Partners, Ltd.; Regency Investment Associates, Inc.; Gordon L. Blackwell	MMRB STATE BOND CM 2003 B 1&3	Martin	\$10,100,000	First	FHDC	Property	4/1/2020	\$9,990,960	\$25,000	\$0	Loss Limit of \$200,000,000. Property, Terrorism, and B&M policies do not indicate FHFC on the policy as mortgagee/loss payee. Named Insureds, a list of names was provided only.
<b>Centro Campesino-Farmworker Center, Inc. John Martinez</b>	Palm Villas	Centro Campesino-Farmworker Center, Inc.	HOME 94DRHR-005	Miami-Dade	\$1,210,657	First	FHDC	Property Excess Flood	3/16/2020 5/8/2020	\$6,376,625 \$875,460	\$10,000	\$0	Statement of values to be signed by borrower Excess Flood policy has been requested. Primary Flood insurance #5 at 746 W. Palm Drive needs to be increased to \$500,000.
<b>Community Enterprise Investments, Inc. Palafox Landing Development, LLC Tammy Riago</b>	Palafox Landing Apartments	Palafox Landing, Ltd.; Carlisle Development Group, LLC; Matthew Greer	TCAP 2009-065CTX HOMETCAP RFP 2009-04 TCEP RFP 2009-04/2009-065CTX	Escambia	\$2,764,100 \$115,900 \$8,455,940	First First Fifth	FHDC	Property	2/15/2020	\$5,685,261 \$115,900 \$8,455,940	\$25,000	\$0	FHFC named incorrectly on certificates. Current Flood Determinations; Statement of Values; and Property Policy have been requested.
<b>Community Housing Partners Corporation Jeffrey Reed</b>	Atlantic Pines	Janaka Casper; Jeffrey K. Reed; John Randolph; Andy Hall; Susan Sisk; Ana Castilla	SAIL 90S-002 / SL93-01 HC 91L-001	Monroe	\$612,882 N/A	First	FHDC	Property	6/1/2020	\$100,000,000	10,000	\$0	Shared Limit Policy with Loss Limit of \$100,000,000. PML has been requested. Statement of values and policies have been requested for file.

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Developer/Contact	Property Name	Affiliate/Financial Beneficiary/Principal	Funding Source	County	Original Loan Amount	Lien Position	Servicer	Insurance Type	Policy Expiration Date	Coverage Amount	Deductible	Deductible Required	Comments
<b>Community Housing Partners Corporation, cont. Jeffrey Reed</b>	Normandy Apartments	VF Affordable Housing, Inc.; Janaka L. Casper; Jeffrey K. Reed; Susan Sisk; Keith Hayes; Andy Hall; John Randolph	HOME 2004-010H	Duval	\$4,166,882	First	FHDC	Property	6/1/2020	\$100,000,000	\$10,000	\$0	Shared Limit Policy with Loss Limit of \$100,000,000. PML has been requested. Statement of values and policies have been requested for file.
	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	\$5,737,900	\$5,000	\$0	Flood Determinations, Statement of values, and copies of policies have been requested for file.
<b>Cypress Lake Apartments, Ltd. Steven M. Leaffer</b>	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 Excess Flood	3/1/2020 3/1/2020	\$100,000,000 \$2,227,495	\$25,000	\$0	Shared Limit Policy. 30 day notice of cancellation, Statement of Values, Current flood determinations, Named Storm \$20,000,000 Sublimit in Florida; \$33,814,457 is total in Florida. Named Storm Inadequate. Requested policies and PML. Excess Flood limits has decreased. Requested policies.
<b>DDA Development, LLC Bowen A. Arnold</b>	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	3/20/2020	\$11,000,000	\$10,000	\$0	Named Storm Limit not indicated on Acord 28; policies have been requested.
<b>Diocese of Palm Beach Richard Murphy</b>	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.
<b>Douglas Gardens V Developer, LLC Matthew Rieger</b>	Douglas Gardens V	Douglas Gardens V, Ltd; MJHS Douglas, LLC; Douglas Gardens Senior Housing, Inc.; HTG Douglas Gardens V SLP, LLC; Douglas Gardens V Developer, LLC; HTG Douglas Developer Member, LLC; MJHS Douglas Developer Member, LLC; Rieger Holdings, LLC; Balogh Family Partnership, LLC; Matthew Rieger; Randy Rieger	MMRB STATE BOND CM 2017 Series G SAIL 2016-177BS	Broward	\$12,000,000 \$5,000,000	First Third	FHDC	Property	4/1/2020	\$275,351,745	\$5,000	\$0	Liability policies; Property and Terrorism Policies to add FHFC as mortgagee and loss payee.
<b>Florida Nonprofit Services, Inc. Steven Kirk</b>	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.
<b>Gainesville Housing Authority Pamela Davis</b>	Oak Park	Gainesville Housing Authority	EHCL 2016-314E	Alachua	\$630,000	First	FHDC	Property	5/1/2020	\$12,158,984	\$5,000	\$0	30 day notice of cancellation; sinkhole coverage; rental value; name and location addresses not indicated on Evidence. Named Storm limit is only \$1,000,000. Policies have been requested.
<b>Gorman &amp; Company, Inc. and CenTrust Development Group, Inc. Dan Clark</b>	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	4/1/2020	\$78,000,000	\$10,000	\$0	FHFC incorrectly indicated on Acord 28; property and liability policies have been requested. Statement of values requested.

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<b>H.A.N.D.S. of Central Florida Jill McReynolds</b>	Green Gables	Central Florida H.A.N.D.S.	HOME 97HR-005	Orange	\$1,179,728	Second	AmeriNat	Property/GL	6/1/2020	\$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 Umbrella. Per Borrower on 8/5/2019 they can not afford to bring insurance into compliance. Compliance notification provided 05.01.15, 05.06.15, 08.20.15, 05.18.16, 07/18/16, 01/05/17, 04/29/17, 06/29/17, & 06/21/19, 7/10/2019, 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 Umbrella. Per Borrower on 8/5/2019 they can not afford to bring insurance into compliance. Compliance notification provided 05.01.15, 05.06.15, 08.20.15, 05.18.16, 07/18/16, 01/05/17, 04/29/17, 06/29/17, & 06/21/19, 7/10/2019, 8/2/2019.
	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 Umbrella. Per Borrower on 8/5/2019 they can not afford to bring insurance into compliance. Compliance notification provided 05.01.15, 05.06.15, 08.20.15, 05.18.16, 07/18/16, 01/05/17, 04/29/17, 06/29/17, & 06/21/19, 7/10/2019, 8/2/2019.
<b>Halken LLC Andrew P. Burnes</b>	Park City at Golden Lakes #1 Park City at Golden Lakes #2	Park City, Ltd.; HKPC, LLC; Andrew P. Burnes	HOME 1993HD-015	Miami-Dade	\$3,774,800	First	FHDC	Flood Liability	7/23/2020	\$500,000	\$1,250	\$0	Renewal Flood Policy for the Clubhouse does not include Contents Coverage. Inventory received and content coverage is required. Advised borrower to purchase insurance. Borrower is working on purchasing Contents on Clubhouse.
			HOME 1994DRHR-021		\$591,285	Second			12/31/2019	\$1,000,000	N/A	N/A	
<b>Henderson Global Investors Taek Namkoong</b>	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	3/1/2020	\$400,000,000	\$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, Statement of Values, Liability and Property policies have all been requested.
<b>Henderson Global Investors Susan Motowidlak</b>	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	3/1/2020	\$400,000,000	\$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, Statement of Values, Liability and Property policies have all been requested.
<b>Housing Authority of the City of Miami Beach Miguel Del Campillo</b>	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.
<b>HTG Valencia Developer, LLC Matthew Rieger</b>	Valencia Grove	HTG Valencia, LLC; HTG Affordable, LLC; Rieger Holdings, LLC; HTG Valencia Developer, LLC; Randy Rieger; Balogh Family Partnership, LLC; Matthew Rieger	MMRB (State Bond) 2015 M SAIL 2014-433S	Lake	\$12,000,000 \$5,000,000	First Second	FHDC	Property	4/1/2020	\$253,769,838	\$5,000	\$0	The Statement of Values received has higher amount than indicated on the Acord 28. Liability and Property policies endorsements received; however, need revisions.

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<b>Jennings Development Group Edward Jennings</b>	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.
<b>Landmark Asset Services, Inc. Lisa A. Sari</b>	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
<b>Landmark Asset Services, Inc. Lisa A. Sari</b>	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
<b>Landmark Asset Services, Inc. Lisa A. Sari</b>	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.
<b>Lighthouse Bay Holdings, Ltd. Steven M. Leaffer</b>	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	3/1/2020	\$100,000,000	\$25,000	\$0	Shared Limit Policy. 30 day notice of cancellation, Statement of Values, Current flood determinations, Named Storm \$20,000,000 Sublimit in Florida; \$33,814,457 is total in Florida. Named Storm Inadequate. Requested policies and PML.
<b>Lutheran Residents Inc Theresa Ziegler</b>	Lutheran Residents	Lutheran Residents Inc	HOME RFP2005-03-02	Pinellas	\$2,500,000	Second	SMG	Hazard	9/1/2016	\$26,421,440	\$100,000	\$100,000	Failure to provide coverage for Hazard Coverage.
<b>Lutheran Residents Inc Theresa Ziegler</b>	Lutheran Residents	Lutheran Residents Inc	HOME RFP2005-03-02	Pinellas	\$2,500,000	Second	SMG	Workers Comp	3/1/2016	\$1,000,000	\$0	\$0	Failure to provide proof of workers comp coverage.
<b>McCormack Baron Salazar, Inc. Hillary B. Zimmerman</b>	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	3/31/2020	\$250,000,000	\$25,000	\$0	Liability policy does not include FHFC as additional insured. Blanket wording is indicated. Property policy is required for file, has been requested.
<b>National Development Foundation, Inc. Randall E. Fleming</b>	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	3/7/2020	\$5,122,180 \$2,033,088	\$5,000	\$0	Flood Determinations; Sinkhole Coverage; 30 day notice of cancellation; and policies have been requested.



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<b>Preservation of Affordable Housing Inc. Aaron Gornstein</b>	New Horizons Apartments	New Horizons Preservation Association, LLLP; POAH; Preservation of Affordable Housing, Inc.; Aaron Gornstein; Bart Lloyd; Andrew Spofford; Rodger Brown; William Apgar; Reese Fayde; Georgia Murray; Jarret Barrios; Estelle Richman; Tobin Levy; Harbert Morse; Mark Goldhaber; Printice L Gary; Mark Snyderman; Randy J Parker	MMRB 2009E/2010C	Miami-Dade	\$4,990,000	First	FHDC	Property	1/1/2020	\$150,000,000	\$10,000	\$0	Property and liability policies have been requested.
<b>Related Companies Mark E. Carbone</b>	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 Hoyos	MMRB 2009N SAIL 1993-HRR-015 HC 1995-001	Miami-Dade	\$9,250,000 \$1,564,000 N/A	First Second	FHDC	Property	3/1/2020	\$1,000,000,000	\$25,000	\$0	FHFC is not indicated on the Boiler & Machinery policy; FHFC is not indicated as a mortgagee and loss payee on the property or as additional insured on the liability policy.
	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.
	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 CTL,	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	3/1/2020	\$1,000,000,000	\$25,000	\$0	FHFC is not indicated on the Boiler & Machinery policy; FHFC is not indicated as a mortgagee and loss payee on the property or as additional insured on the liability policy.

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<b>Related Companies, cont Mark E. Carbone</b>	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; Jeffery Hoyos	MMRB 2006A SAIL 1989-090S 2006-504C	Miami-Dade	\$7,120,000 \$2,500,000 N/A	First Second	FHDC	Property	3/1/2020	\$1,000,000,000	\$25,000	\$0	FHFC is not indicated on the Boiler & Machinery policy; FHFC is not indicated as a mortgagee and loss payee on the property or as additional insured on the liability policy.
	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.
	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; Jeffery Hoyos	MMRB Series 2009R HC 94L-069	Miami-Dade	\$9,250,000 N/A	First	FHDC	Property	3/1/2020	\$1,000,000,000	\$25,000	\$0	Shared Limit Policy with a \$1,000,000 loss limit. FHFC is not indicated on the Boiler & Machinery policy; FHFC is not indicated as a mortgagee and loss payee on the property or as additional insured on the liability policy.

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<b>Related Companies, cont. Mark E. Carbone</b>	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 Hoyos	MMRB 2009 B HC 2009-502C/92L-095	Miami-Dade	\$13,700,000  N/A	First	FHDC	Property	3/1/2020	\$1,000,000,000	\$25,000	\$0	FHFC is not indicated on the Boiler & Machinery policy; FHFC is not indicated as a mortgagee and loss payee on the property or as additional insured on the liability policy.
	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,	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.
	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	3/1/2020	\$1,000,000,000	\$25,000	\$0	FHFC is not indicated on the Boiler & Machinery policy; FHFC is not indicated as a mortgagee and loss payee on the property or as additional insured on the liability policy.

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<b>Related Group, cont. Mark Carbone</b>	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 did not indicate FHFC as additional insured on the liability policy; policy has been requested for file.
<b>Renaissance Preserve Developers, LLC Marcia Davis</b>	The Homes of Renaissance Preserve II	Renaissance Preserve III, LLLP; Renaissance Preserve III, LLC; Housing Authority of The City of Fort Myers, Florida	TCEP RFP 2010-04 / 2009-151C / 2010-027CX / 2011-008CX	Lee	\$2,995,000	First	FHDC	Property	5/15/2020	\$8,337,196	\$5,000	\$0	Terrorism; Property; Liability policies and Statement of values have been requested for file.
<b>Richman Group Kristin M. Miller</b>	College Park	College Park Holdings, Ltd.; TRG II, Inc.; TCG I, Inc.; Richard P Richman; David Salzman; Kristin M Miller; James P Hussey; Gina K Dodge; Samantha Anderes; David Rosette	MMRB 2006D	Collier	\$9,775,000	First	FHDC	Property	4/25/2020	\$400,000,000	\$10,000	\$0	Policies have been requested for file. Named Insured Endorsements, and FHFC to be indicated on all policies has been requested.
	Fort King Colony	Fort King Colony, Ltd.; Fort King Colony GP, LLC; FKC CDC GP, LLC; TRG Member, LLC; Kristin M Miller; Davud Salzman; William T Fabbri; Gina K Dodge; Maya Daniels; Richard P Richman; Corporation to Develop Communities of Tampa, Inc.; Ernest Coney Jr.; Evangeline Best; KrystalGale Taylor Patterson; Denese Meteye-James; Sharon Perdue; Ellen Stoffer; Freddy Barton; Andres Prida	MMRB 2009D1&2 TCEP RFP 2010-04 and 2010-14 / 2010-039X HC 2009-261C; /2009-506C	Pasco	\$9,000,000 \$11,993,955 N/A	First Second	FHDC	Property Flood (Expired)	4/25/2020 1/28/2019	\$400,000,000 \$500,000	\$10,000 \$1,250	\$0	Policies have been requested for file. Named Insured Endorsements, and FHFC to be indicated on all policies has been requested. Flood Policy for 6870 Vista Lago Bldg. 2 was not renewed. Borrower was advised by Wells Fargo that the flood insurance was not required without our knowledge. Flood Determinations received indicate that Buildings 1, 4, and 6 are in a Flood Zone AE which requires flood insurance. We do not have flood policies for file and have requested.
	Lake Shore Apartments	Lakeshore Apartments, LLC; TRG GP LLC; Richard P Richman; David Salzman; Kristin Miller; Gina K Dodge; Maya Daniels; William T Fabbri	MMRB 2004H SAIL 2003-010BS	Palm Beach	\$7,900,000 \$2,000,000	First Third	FHDC	Property	4/25/2020	\$400,000,000	\$10,000	\$0	Policies have been requested for file. Named Insured Endorsements, and FHFC to be indicated on all policies has been requested.

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Insurance Deficiency Report  
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Developer/Contact	Property Name	Affiliate/Financial Beneficiary/Principal	Funding Source	County	Original Loan Amount	Lien Position	Servicer	Insurance Type	Policy Expiration Date	Coverage Amount	Deductible	Deductible Required	Comments
<b>Richman Group, cont. Kristin M. Miller</b>	Stoddert Arms I&II	Blue Angel Limited Partnership; The Richman Group of Florida, Inc.; Blue Angel Housing Corporation; Richard P Richman; David Salzman; Kristin M Miller; William T Fabbri; Gina K Dodge; James Hussey; Ely Banks; William Byrd; Samuel Horton; Percy L Goodman Jr	MMRB 1996O HOME 1996HR-007	Escambia	\$11,930,000 \$2,200,000	First Second	FHDC	Property	4/25/2020	\$400,000,000	\$10,000	\$0	Policies have been requested for file. Named Insured Endorsements, and FHFC to be indicated on all policies has been requested.
	The Landings (Homestead I)	Homestead Housing Partnership I, Ltd.; Taconey HHP, Inc.; RMS GP LLC; Carol Gardner; Angela Kelly; Cheryl Nemrod; Heidi Rigby; Richard P Richman; Kristin M Miller; David A Salzman	HOME 1994DRHR-001	Miami-Dade	\$981,294	First	FHDC	Property	4/25/2020	\$400,000,000	\$10,000	\$0	Policies have been requested for file. Named Insured Endorsements, and FHFC to be indicated on all policies has been requested.
<b>RLI Beneficial Development 8, LLC Donald W. Paxton</b>	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 HOMETCAP RFP 2009-03	Pinellas	\$5,474,441 \$115,900	First First	FHDC	Property	4/1/2020	\$7,770,828	\$10,000	\$0	Need the Shared Limit Loss Limit; PML study for the Named Storm Coverage; policies requested for file.
<b>Royal American Development, Inc. Joseph F. Chapman III</b>	Oakdale Apartments	Oakdale Redevelopment, Ltd.; Royal American Development, Inc.; Joseph F. Chapman III; Jeanette B. Chapman	TCAP 2009-048CTX TCEP 2009-048CTXE HOMETCAP RFP 2009-04 / 2009-048CTX	Walton	\$1,316,391 \$5,511,392 \$115,900	First	FHDC	Property	4/1/2020	\$78,000,000	\$10,000	\$0	Liability policy does not indicate FHFC as additional insured and does not indicate borrower as named insured.
<b>Sanchez Planning Development Inc. J. Rolando Sanchez</b>	Holly Hill	Marianna Holly Hill RRH, Ltd. J. Rolando Sanchez	SAIL 2001-090CS HC	Jackson	\$1,087,000 N/A	Second	SMG	Workers Comp	12/1715	\$500,000	\$0	\$0	Failure to provide proof of workers comp coverage. Delete Comment
	Holly Hill	Marianna Holly Hill RRH, Ltd. J. Rolando Sanchez	SAIL 2001-090CS HC	Jackson	\$1,087,000 N/A	Second	SMG	Excess Liability	7/1/2016	\$5,000,000	\$0	\$0	Failure to provide proof of Liability Coverage Delete Comment
<b>Sanchez Planning Development Inc., cont. J. Rolando Sanchez</b>	Holly Hill	Marianna Holly Hill RRH, Ltd. J. Rolando Sanchez	SAIL 2001-090CS HC	Jackson	\$1,087,000 N/A	Second	SMG	General Liability	1/1/2016	1 Million Each/2Million Agg	\$0	\$0	Failure to provide proof of Liability Coverage Delete Comment
	Holly Hill	Marianna Holly Hill RRH, Ltd. J. Rolando Sanchez	SAIL 2001-090CS HC	Jackson	\$1,087,000 N/A	Second	SMG	All Risk	1/1/2017	\$4,383,000	\$5,000	\$25,000	Failure to provide coverage for Hazard Coverage. Delete Comment
<b>Seville Farm Family Housing Inc James Register Jr.</b>	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.
<b>Southport Development, Inc. dba Southport Development Services, Inc. Brienne Heffner</b>	Choctaw Village	SP Village, LLC; SP Village Manager, LLC; SP and MS LLC; J. David Page; Southport Development, Inc. dba Southport Development Services, Inc.	MMRB (State Bond) 2019 Series C- 1 & 2 SAIL2018-019BS	Okaloosa	\$5,000,000 \$2,500,000	First Second	FHDC	Property	5/8/2020	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 Loss Limit. Requested PML study, statement of values, and all policies for file.
	Columbus Court	SP CC Apartments, LLC; SP CC Manager, LLC; SP and MS LLC; J. David Page; Southport Development, Inc. dba Southport Development Services, Inc.	MMRB (State Bond) 2016 B 1 & 2 SAIL 2016-187BS	Duval	\$12,200,000 \$3,175,000	First Second	FHDC	Property	5/8/2020	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 Loss Limit. Requested PML study, statement of values, and all policies for file.
	Georgia Arms Apartments	SP GA Apartments, LLC; SP GA Manager, LLC; J. David Page	MMRB (State Bond) 2015 D SAIL 2014-311S	Seminole	\$5,500,000 \$1,850,000	First First	FHDC	Property	5/8/2020	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 Loss Limit. Requested PML study, statement of values, and all policies for file.

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Developer/Contact	Property Name	Affiliate/Financial Beneficiary/Principal	Funding Source	County	Original Loan Amount	Lien Position	Servicer	Insurance Type	Policy Expiration Date	Coverage Amount	Deductible	Deductible Required	Comments
<b>Southport Development, Inc. dba Southport Development Services, Inc., cont Brianna Heffner</b>	Cedar Park Apartments	SP Park, LLC; SP Park Manager, LLC; SP and MS LLC; J. David Page; Southport Development, Inc. dba Southport Development Services, Inc.	MMRB (State Bond) 2017 Series H 1 & 2 SAIL 2016-388BS	Columbia	\$6,000,000 \$3,200,000	First Second	FHDC	Property	5/8/2020	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 Loss Limit. Requested PML study, statement of values, and all policies for file.
	Hampton Villa	SP HV Apartments LLC; SP HV Manager, LLC; SP and MS LLC; J. David Page; Southport Development, Inc. dba Southport Development Services, Inc.	MMRB (State Bond) 2016 E - 1&2 SAIL 2016-186BS	Duval	\$3,800,000 \$2,000,000	First Second	FHDC	Property	5/8/2020	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 Loss Limit. Requested PML study, statement of values, and all policies for file.
	Hickory Knoll	SP HK Apartments LLC; SP HK Manager, LLC; SP and MS LLC; J. David Page; Southport Development, Inc. dba Southport Development Services, Inc.	MMRB (State Bond) 2016 I 1 & 2 SAIL 2016-185BS	Marion	\$7,000,000 \$3,150,000	First Second	FHDC	Property	5/8/2020	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 Loss Limit. Requested PML study, statement of values, and all policies for file.
	Hilltop Village	SP Hilltop Village LP; SP Hilltop Village GP Inc.; J. David Page	MMRB (State Bond) 2009Q SAIL 1995-050S	Duval	\$7,000,000 \$1,503,237	First Second	FHDC	Property	5/8/2020	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 Loss Limit. Requested PML study, statement of values, and all policies for file.
	Lincoln Fields	SP Lincoln Fields, LP; SP Lincoln Fields GP, Inc.; J. David Page	MMRB (State Bond) 2009 L	Miami-Dade	\$12,950,000	First	FHDC	Property	5/8/2020	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 Loss Limit. Requested PML study, statement of values, and all policies for file.
	<b>Spinal Cord Living-Assistance Development, Inc. Pedro Rodriguez</b>	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
<b>Tacoloy Economic Development Corporation, Inc. Carol Gardner</b>	Tuscany Cove 1	Tacoloy Tuscany Cove 1, LLLP; Tacoloy Tuscany Cove 1 General Partner, LLC; Tacoloy Economic Development Corporation, Inc.	MMRB (State Bond) 2014-119B SAIL 2014-325S	Miami-Dade	\$17,950,000 \$2,524,999	First Second	FHDC	Property	4/30/2020	\$31,516,000	\$5,000	\$0	Excess Flood was not purchased on permanent property insurance. Terrorism Checklist needs to be completed. Policies have been requested for file.
<b>Housing Authority of the City of Miami Beach Miguel Del Campillo</b>	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.
<b>Volunteers of America of Florida, Inc.</b>	Independence Place	Volunteers of America of Florida, Inc.	GRANT RFA 2014-101	Duval	\$1,050,000.00	First	AmeriNat	BuildersRisk GL/ Umbrella. Auto/ Workers Comp	7/1/2019 7/10/2019	\$466,522	\$1,000	\$15,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Property and GL Policies including terrorism. 2. Liability Limits insufficient - Primary GL limits are \$1,000,000/\$2,000,000 with \$1,000,000 . Compliance notification provided 06/17/19, 7/17/19, 7/18/19, 8/9/2019
	Lake City Cabins for Veterans	Volunteers of America of Florida, Inc.	SAIL 2008-01-03R	Columbia	\$1,600,000	First	FHDC	Property	6/1/2020	\$150,000,000	\$1,000	\$0	Property policy received and FHDC is not indicated on the policy as mortgagee and loss payee.

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Developer/Contact	Property Name	Affiliate/Financial Beneficiary/Principal	Funding Source	County	Original Loan Amount	Lien Position	Servicer	Insurance Type	Policy Expiration Date	Coverage Amount	Deductible	Deductible Required	Comments
<b>Waterton Northbridge Leasehold Owner, LLC Erin Ankin</b>	Northbridge Homes at Millenia Lake II	CED Capital Holdings 2002 RR, L.L.C.; CED Capital Holdings 2003 E, L.L.C.; CED Capital Holdings XVI, Ltd.; Alan H. Ginsburg; Waterton NorthBridge Leasehold Owner, L.L.C.; Waterton NorthBridge Leasehold Venture, L.L.C.; Waterton Northbridge Fee Venture, L.L.C.; WRPV XII Northbridge Orlando, L.L.C.; Waterton Residential Property Venture XII, L.P.; Waterton NorthBridge Manager, L.L.C.; Northbridge at Millenia Partners, Ltd.; Northbridge at Millenia Partners II, Ltd.	MMRB STATE BOND CM 2007 G1&2 SAIL 2002-078BS	Orange	\$70,000,000 \$2,000,000	First Second	FHDC	Property	11/1/2019	\$300,000,000	\$25,000	\$0	Liability and Property policies to be endorsed to include FHFC on policies.
<b>Workforce Housing Ventures, Inc.</b>	Village Springs	Workforce Housing Ventures, Inc. GHD Construction Services, Inc. Brian M. Smith	HOME 2017-260H	Walton	\$4,686,300	Second	AmeriNat	Contractors Workers Comp	8/4/2019	N/A	N/A	N/A	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Contractors Workers Comp. Compliance notification provided 7/23/2019, 8/9/2019
<b>ZF Development, LLC Nicole McCambridge</b>	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	9/19/2019	\$1,000,000	N/A	\$0	Liability renewal certificate did not provide 30 day notice of cancellation; Liability policy has been requested.
	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	9/19/2019	\$1,000,000	N/A	\$0	Liability renewal certificate did not provide 30 day notice of cancellation; Liability policy has been requested.

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<b>Developer/Contact</b>	<b>Property Name</b>	<b>Affiliate / Financial Beneficiary / Principal</b>	<b>Funding Source(s)</b>	<b>County</b>	<b>Original Loan Amount</b>	<b>Lien- Position</b>	<b>Servicer/ Trustee</b>	<b>Units</b>	<b>Set Asides</b>	<b>Foreclosure Completed / Loan Charged Off</b>
<b>American Opportunity for Housing, Inc.</b>	Dovetail Villas II	AOH-Dovetail Villas LLC	HC 93L-004	Orange	N/A	N/A	FHDC	160	160 @ 60%	10/15/2014
<b>American Opportunity for Housing, Inc.</b>	The Regents	AOH-Regent Limited Partnership	Bonds MR2006J HC 2006-509C	Duval	\$14,630,000 N/A	First	AmeriNat	304	85 @ 60	5/17/2011
<b>Bay Equity Investments, Inc.</b>	Magnolia Pointe-Cedar Grove	Ronnie H. Adams	HOME 96HR-021 HC 96L-054	Bay	\$625,000 N/A	Second	FHDC	100	20% @ 45% 20% @ 50% 60% @ 60%	10/6/2015
<b>BECO Properties Inc.</b> Robert Betterman	President's Walk	N/A	Bonds MR 1983 B	Palm Beach	\$2,550,000	First	FHDC	59	N/A	1994
<b>Benchmark</b> 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
<b>Blackwater Housing Corporation</b> 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
<b>Bonita Springs Area Housing Development Corporation</b>	Red Hibiscus	Bonita Springs Area Housing Development Corporation	PLP 03-052	Lee	\$112,010	Second	FHFC	N/A	100 @ 80	6/26/2012
<b>C. J. Communities, Inc.</b> 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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<b>Carlisle Group, Inc.</b>	Oaks @ Omni	The Oaks at Omni, Ltd.	HC 2001-025C	Lee	N/A	N/A	SMG	300	15 @ 30 85 @ 60	8/7/2009
<b>Capital Development Group, LLC</b> 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
<b>Carlisle Group, Inc.</b> 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
<b>CED Companies</b>	Hampton Greens	Melbourne Hampton Greens Affordable Housing	HC 1993L-032	Brevard	\$1,031,637	N/A	FHDC	216	100 @ 60	2/8/2011
<b>CED Companies</b>	Highland Oaks	Highland Oaks Partners, Ltd.	HC 1990L-003	Orange	\$946,711	N/A	SMG	216	100 @ 60	3/9/2010
<b>CED Companies</b> 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
<b>CITI Equity Group, Inc.</b> Chris Record	Regency Green	Royal Regency of Jacksonville	HC 1987L-001	Duval	\$179,748	N/A	FHDC	304	100 @ 60	5/31/1996
<b>Creative Choice</b>	Carillon Place	Creative Choice Homes XII	1999-012C	Polk	N/A	N/A	FHDC	120	15% @ 35% 05% @ 50% 80% @ 60%	11/17/2012

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<b>Davis &amp; Sons Construction</b> 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
<b>Davis &amp; Sons Construction</b> 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
<b>Davis Heritage Ltd.</b>	Cobblestone	Cobblestone of Kissimmee, Ltd.	Bonds MR 2000 K1-K2 2000-531C	Osceola	\$17,800,000 N/A	First	SMG	421	50 @ 60 100@60	11/13/2009
<b>Escambia County Community Land Trust, Inc.</b> 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
<b>First Coast Family and Housing Foundation</b>	Nia Terrace	VCP-Housing Foundation, Inc.	SAIL 1996S-014	Duval	\$660,000	Second	AmeriNat	237	50 @ 60	6/6/2008
<b>First Florida Equities, Inc.</b>	Laurel Oaks	Lancelot/Nottingham Apartments, Ltd.	HC 1990L-032	Duval	N/A	N/A	FHDC	120	10 @ 40 90 @ 60	11/23/2009
<b>Flournoy Development Company</b> 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
<b>Flournoy Development Company</b> Randall Jones	Tree Trail Apts	Tree Trail Apartments, LP	HC 1991L-047	Alachua	N/A	N/A	SMG	108	100 @ 60	12/11/2012
<b>Greater Miami Neighborhoods</b> 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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<b>Greater Miami Neighborhoods</b> 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
<b>Gulf Landings Development Corp.</b> 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
<b>Hammon Park</b>	Hammon Park	N/A	CWHIP 2004-037		\$1,575,256		AmeriNat		N/A	7/5/2013
<b>Harrison Construction, Inc.</b>	Homestead Plaza	Homestead Plaza Apartments, Ltd.	1993-033L	Miami-Dade	N/A	N/A	SMG	28	10@40, 90@60	4/21/2015
<b>HERD Community Development Corp.</b> Keith Bowers	Jackson Place	N/A	PLP 2005-097	Bay	\$366,681	N/A	SMG	N/A	N/A	8/20/2014
<b>Heritage Affordable Development, Inc.</b> Paul C. Steinfurth	Gifford Groves	Gifford Groves Ltd.	HC 1993L-093	Indian River	N/A	N/A	FHDC	61	100 @ 60	7/27/2011
<b>Heritage Affordable Development, Inc.</b> 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
<b>Heritage Partners Group, Inc.</b> 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
<b>Home America, Inc.</b> Vincent Bekiempis	Regent	N/A	Bonds MR 1985 F	Hillsborough	\$2,755,000	First	FHDC	96	N/A	3/25/1991
<b>Housing and Education Alliance Redevelopment Team II, LLC</b>	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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<b>Housing Assistance Corp. of Nassau County, Inc.</b> 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
<b>JE Robert Companies</b> Roger Beless	Westview Terrace	N/A	Bonds GN 1985 ONE	Miami-Dade		First	FHDC	421	N/A	2/22/1996
<b>Jesse Jones and Associates</b> Jesse W. Jones	Avalon Apartments	Avalon Apartments, Ltd.	HC 1993L-016	Lee	N/A	N/A	FHDC	14	100 @ 60	9/23/2008
<b>John D. Carver, Jr.</b>	Hawthorne Villas	Hawthorne Villas, Ltd.	HC 1990L-022	Alachua	N/A	N/A	Rural Development	29	100 @ 60	1/3/2000
<b>John D. Carver, Jr.</b>	Inglis Villas	Inglis Villas, Ltd.	HC 1990L-020	Levy	N/A	N/A	Rural Development	32	100 @ 60	10/4/2002
<b>John D. Carver, Jr.</b>	Pinewood Villas	Pinewood Villas, Ltd.	HC 1990L-021	Levy	N/A	N/A	Rural Development	16	100 @ 60	1/9/2003
<b>Kashi Church Foundation, Inc.</b>	By The River	By the River, Inc.	HOME RFP 2006-02-04SNP SHADP 2007-002FHSH	Indian River	\$2,959,216 \$1,840,763.76	First Second	AmeriNat	41	9 @ 30 32 @ 60	10/24/2013 12/19/2013
<b>Leland Enterprises, Inc.</b> 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
<b>Madrid, Inc</b>	Westport Commons	Westport Commons Apartments, LLC	HC 1990L-026	Hillsborough	N/A	N/A	FHDC	135	60 @ 60	11/23/2009

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<b>Maint - Co Services, LLC</b> 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
<b>Marc Plonskier</b>	Harris Music Lofts	N/A	HC 1993L-021	Palm Beach	N/A	N/A	FHDC	38	20 @ 40 80 @ 60	9/8/2014
<b>MAS Apartment Corp.</b> 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
<b>MMA Financial</b>	Kimber's Cove aka Saddle Creek	Kimber's Cove, L.P.	HC 2007-506C	Duval	N/A	N/A	FHDC	288	100 @ 60	8/4/2010
<b>National Housing Development Corporation</b> 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
<b>Corporation</b> Carrill S. Munnings, Sr.	Doveland Villas	Edna Development Corporation; Edna McClendon Lewis	SAIL 1990S-001	Palm Beach	\$1,118,000	First	FHDC/SA	88	88 @ 50	12/31/2014
<b>North Florida Education Development Corporation</b> 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
<b>Ocala Leased Housing Corp., Inc.</b> 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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<b>Paragon Group</b> 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
<b>Picerne</b>	Silver Ridge	Silver Ridge, Ltd.	HC 1994L-145	Orange	N/A	N/A	SMG	192	10 @ 45 90 @ 60	11/18/2011
<b>Pinellas Village, Inc.</b>	Pinellas Village	Pinellas Village, Ltd.	HC 1990L-057	Pinellas	N/A	N/A	SMG	72	20 @ 40 80 @ 60	5/29/2012
<b>Reliance-Magnolia Point, LLC</b>	Magnolia Point - Jacksonville (aka Royal Pointe)	Reliance-Magnolia Point, LLC	SAIL 90S-078 HC 90L-078	Duval	\$1,220,130 N/A	Second	FHDC	208	10 @ 35 65 @ 60	6/6/2008
<b>Renaissance Housing V, LLC</b>	River Run	River Run Apts, LLC	Bonds MR 2001 C	Clay	\$12,880,000	First	SMG	284	20 @ 50 55 @ 80	1/3/2005
<b>Retirement Facility at Palm- Aire</b> George Janke	Preserve at Palm Aire (Golden Pond)	N/A	Bonds MR 1989 S	Broward	\$28,000,000	First	FHDC	297	N/A	1993
<b>Robert J. DeHarder</b>	Sugar Cane Villas	N/A	HC 90L-069	Palm Beach	N/A	N/A	Rural Development	87	20 @ 40 80 @ 60	
<b>Sam Hardee</b>	Citrus Meadows	Citrus Meadows Apts., Ltd.	Bonds GN 1989 Q SAIL 89S-501 HC 91-501C	Manatee	\$5,333,000 \$2,116,567 N/A	Second	FHDC	200	40 @ 60 100 @ 60	7/7/2011
<b>Stanley Vandroff</b>	Southwood	N/A	HC 1990L-090	Duval	N/A	N/A	SMG	85	20 @ 40 80 @ 60	9/4/2002
<b>Steeplechase Apartments II, Ltd.</b>	Steeplechase II	N/A	HC 1996L-072	Marion	N/A	N/A	FHDC	80	15 @ 35 85 @ 60	08/09/16

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<b>The Arlington, LP, Tony King</b>	Arlington	Arlington Brencor, LP	Bonds MR 2004 G HC 2004-502C	Duval	\$11,575,000 N/A	First	AmeriNat	288	100 @ 60	7/14/2011
<b>Vestcor Development Corporation Steve Frick</b>	Riley Chase	Vestcor Fund XVII, Ltd., Vestcor Partners XVII, Inc.	Bonds MR 1999 L1-L2 HC 2000-510C	Sarasota	\$13,460,000 N/A	First	AmeriNat	312	50 @ 60 100 @ 60	11/9/2009
<b>We Help CDC</b>	Abidjan Estates	We Help CDC; Dr. D.M. Walker	PLP 2000-027	Palm Beach	\$498,820	N/A	FHFC/SA	N/A	N/A	5/1/2015

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<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	HOME 93HRR-003 HC 93L-100	Miami-Dade	\$2,800,000 N/A	First	SMG	\$1,400,000	1/21/2016
<b>Florida Non-Profit Services, Inc. Carl Kuehner</b>	Esperanza Place II	Florida Non-Profit Services, Inc.	Florida Non-Profit Services, Inc.; Carl Kuehner; Robert Wolfe; Frank Proto; Harriet Lancaster	PLP09-010P-07	Collier	\$300,000	First	FHFC/SA	\$228,173	4/17/2015
<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	SAIL 94S-031	Hillsborough	\$2,600,000	Second	SMG	\$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 Ho	SAIL 1993-014S HC 94L-023	Orange	\$1,950,000 N/A	Second	SMG	\$1,401,841	10/17/2011
<b>Gatehouse Group</b> 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
<b>Heritage Partners</b> 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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<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 N/A	Second	FHDC	\$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.	SAIL 95S-044 HC 96L-008	Indian River	\$1,550,000 N/A	Second	SMG	\$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	SAIL 2004-094S HC 2006-511C	St. Johns	\$1,500,000 N/A	Second	SMG	\$750,000	10/25/2013
<b>United Development Communities, Inc.</b> 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
<b>Villas of Capri</b>	Villas of Capri	Read Property Group LLC	N/A	HOME 96DHR- 016 HC 96L-504	Collier	\$2,585,000 N/A	Second	AmeriNat	\$2,385,000	7/11/2011
<b>Ward Temple AME Church, Inc.</b>	Ward Temple Villas	Ward Temple AME Church, Inc.	N/A	SAIL 1996-030S	Manatee	\$337,500	Second	AmeriNat	\$231,001	10/15/2001
<b>White Oak Real Estate Dev. Corp.</b> 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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<b>Alachua Rural Housing, Inc.</b>	N/A	N/A	N/A	PLP A-06-02-11-08	Alachua	\$209,868	N/A	FHFC	\$5,070	12/30/2002
<b>Bruce L. Parker</b>	Sunrise Bay fka Country Lakes	Bruce L. Parker	Country Lakes Apts., Ltd.	SAIL 89-001S HC 90L-016	Polk	\$1,350,000 N/A	Second	FHDC	\$802,138	12/31/2010
<b>Clay County Affordable Housing, Inc.</b>	N/A	N/A	N/A	PLP A-51-04-20-08	Clay	\$204,000	N/A	FHFC	\$614	12/30/2002
<b>Columbia Housing, Inc.</b>	N/A	N/A	N/A	PLP A-15-03-22-08	Columbia	\$30,750	N/A	FHFC	\$23,063	12/30/2002
<b>Consortium Development, Inc</b>	Richardson Place	Consortium Development Group	The Consortium Development Group Inc., Fernanada M. Jones II, Robert Koch, Kenneth Coyne, Mark Guyer, Steve Chitwood	PLP 2000-041		\$97,177	N/A	FHFC	\$97,177	12/31/2010
<b>Farmworkers Assn. Central Florida</b>	N/A	N/A	N/A	PLP A-15-06-58-08		\$400,000	N/A	FHFC	\$151,502	12/30/2002
<b>Good Homes of Manasota</b>	Good Homes of Manasota	Good Homes of Manasota	N/A	Nonconforming	Sarasota	\$290,000	N/A	N/A	\$260,000	1/10/2013
<b>Las Villas at Kennilworth</b>	Las Villas at Kennilworth	N/A	N/A	CWHIP/RFP 2006-05	Highlands	\$847,143	Second	SMG	\$475,291	12/8/2011 - 9/1/2016
<b>Lutheran Social Services of North Florida, Inc. James T. Freeman</b>	Supportive Housing - Magnolia Acres	Lutheran Social Services of North Florida, Inc.	Emily Millett, William H. Taylor, Mary Hafner	PLP 2003-061	Leon	\$45,968	N/A	FHFC	\$45,968	12/31/2010
<b>Mannausa Development Company Tom Mannausa</b>	Bear Creek	<b>Mannausa Development Company</b>	Bear Creek of Naples	SAIL 93S-045 HC 94L-005	Collier	\$1,225,000 N/A	2nd	SMG	\$914,532	6/23/2011

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<b>Opa-Locha Community Development Corporation</b> 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
<b>Osceola County</b>	Osceola County	Osceola County	N/A	Nonconforming	Osceola	\$200,000	N/A	FHFC	\$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	N/A	SAIL 1991-020S	Lake	\$2,858,783	Second	FHDC	\$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	N/A	SAIL 1994-045S	Duval	\$83,300	Second	FHDC	\$34,774	7/29/2008
<b>UDC-ARHP Broward</b>	UDC-ARHP Broward	N/A	N/A	PLP 05-093	Broward	\$105,186	Second	FHFC	\$105,186	9/26/2008