

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|---|------------------------------------|------------------------------------|---------------------------|-----------------------------------|--|
| 36204 | 1 South Madelia LLC | 1 South Madelia | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 36172 | 1036 Mission Associates, L.P. | 1036 Mission Family Housing | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 33897 | 104th Street Housing Limited Partnership | Harlem RBI | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 30877 | 1068 Gerard Partnership, L.P. | 1068 Gerard Ave | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | John R. Monaco |
| 32987 | 1070 Washington Partnership LP | 1070 Washington Avenue | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | John R. Monaco |
| 31743 | 1085 Washington Partnership, L.P. | 1085 Washington Avenue | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | John R. Monaco |
| 36948 | 1100 Eastern LLC | 1100 Eastern Avenue NE | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Georgia) |
| 39124 | 11010 SMB LP | 11010 SMB | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Armano LLP |
| 33671 | 1105 E Fir LLLP | Kebero Court | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Bellevue, WA) |
| 32050 | 1115 SW 11th Avenue Limited Partnership | The Martha Washington | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Jones & Roth, P.C. |
| 39071 | 115th Street Housing Limited Partnership | Crescent Court Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 39572 | 116 East Cota Street Associates, L.P. | Vera Cruz Village | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Walnut Creek, CA) |
| 36314 | 1164 Bladensburg LLC | Eleven64 Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | L&H Business Consulting, LLC |
| 21568 | 129th Street Cluster Associates LP | 129th Street Cluster | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | John W. Davis, CPA |
| 34215 | 1351 Boston Road, L.P. | Boston Road Houses | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Geltrude & Company, LLC |
| 39512 | 1515 North Capitol LLC | 1515 North Capitol | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 38598 | 1715 N 37th Street, LLC | 37th Street School | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Comer, Nowling & Associates, P.C. |
| 30754 | 1785 Walton Avenue Associates, LP | New Hope - Walton | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | N. Cheng LLP |
| 33473 | 2010 Jackson Street LLLP | Ernestine Anderson Place | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 35075 | 2013 Third Avenue LLC | Sylvia Odom's Place | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 36890 | 2031-37 North Milwaukee LLC | John Pennycuff Memorial Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Chicago, IL) |
| 33300 | 21 Truxton Street, L.P. | 21 Truxton Road | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | BDO (New York-Third Ave) |
| 36366 | 22 North Development LLC | 22 North | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 35875 | 2219 Lofts Limited Partnership | 2219 Lofts | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Eide Bailly LLP (Bismarck) |
| 34079 | 2321 4th Street LLC | 2321 4th Street | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | MN Blum LLC |
| 32926 | 241 Talbot LLC | Levedo Building | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Daniel Dennis & Co. LLP |
| 33653 | 25 Essex, L.P. | Rene Cazenave Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 34064 | 2500 Yakima LLLP | Bay Terrace | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Finney, Neill & Company. P.S. |
| 37452 | 251 South Hope Associates, L.P. | The Gardens on Hope | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Walnut Creek, CA) |
| 33196 | 2602 Broadway, L.P. | 2602 Broadway | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Levitt & Rosenblum, CPAs |
| 31454 | 263 West 153rd Street L.P. | W. 153rd Street | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 32135 | 275 10th Street Associates, L.P. | Bishop Swing Community House | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 31948 | 280 Clark Limited Partnership | 280 Clark (Johnson Hill) | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CliftonLarsonAllen LLP (Bellevue, WA) |
| 33539 | 2802 Pico, L.P. | 2802 Pico | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Levitt & Rosenblum, CPAs |
| 31759 | 2891 Carmen, L.P. | Carmen Avenue Project | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | SND Partners LLP (Lafayette, CA) |
| 35895 | 3101 West Venice, L.P. | Arlington Square Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 34097 | 3145 Mount Pleasant Street, LP | Monsenor Romero Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 35811 | 325 E. 3rd Limited Partnership | 325 Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Bellevue, WA) |
| 31604 | 326 East 126th Street, L.P. | The Bridge | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Bethesda) |
| 34300 | 3361 Third Avenue Partnership, L.P. | 3361 Third Avenue | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (New York) |
| 37460 | 3450 Eads LLC | 3450 Eads | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 30807 | 357 Greene Avenue, L.P. | 357 Greene Avenue | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |
| 31705 | 38-42 Abbett Avenue, L.P. | Abbett Avenue Apartments | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Nisivoccia LLP |
| 32558 | 401 Fairmount, L.P. | Fairmount Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | SND Partners LLP (Lafayette, CA) |
| 38387 | 420 Aisquith LLC | 420 North Aisquith Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 33538 | 430 Pico, L.P. | 430 Pico | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Levitt & Rosenblum, CPAs |
| 32293 | 44 McAllister Associates, L.P. | Civic Center Residence | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 33534 | 45 East 131st Street LP | Westwind Houses | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Mazars USA LLP |
| 33003 | 47th Street Development LLLP | Gossett Place | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 38481 | 48Race Residences LLLP | Vina Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Atlanta) |
| 36957 | 515 Thayer LLC | Hillbrooke Towers | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 39082 | 53 Colton, L.P. | 53 Colton | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 33719 | 552-562 United, L.P. | 552 Academy Street | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Novogradac & Company LLP (Dover, OH) |
| 35148 | 57th NW Development LLLP | Cheryl Chow Court | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 34252 | 6469 Broadway Selfhelp, LLC | Van Cortlandt Green | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 40404 | 700 E Court Street Village Limited Dividend Housing Association LP | 700 E. Court Street Village - 9% | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Maner Costerisan PC |
| 35222 | 74 Rockford, LLC | Wildberry Village | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | SVA Certified Public Accountants, S.C. |
| 35840 | 80 Lakeside TC, LLC | Lakeside Gardens | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | SVA Certified Public Accountants, S.C. |
| 40405 | 800 E Court Street Village Limited Dividend Housing Association, LP | 800 E. Court Street Village - 4% | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Maner Costerisan PC |

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| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|--|--|------------------------------------|---------------------------|-----------------------------------|--|
| 37520 | 813 East Carrillo Street, L.P. | Johnson Court | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Walnut Creek, CA) |
| 30331 | 870 Freeman Associates, L.P. | Freeman Gardens | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | CBIZ Marks Paneth LLP (New York, NY) |
| 30056 | 880 Willoughby, L.P. | Miracle Makers | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 36351 | 8Twenty Master, LLC | 8Twenty Park | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | SVA Certified Public Accountants, S.C. |
| 35798 | 9th East Lofts, LLC | 9th East Lofts at Bennion Plaza | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Haynie & Company, CPA (UT) |
| 30288 | AAMHA BPA San Antonio, L.P. | Bentley Place Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | M Group, LLP |
| 31376 | Abbey Apartments, L.P. | Abbey Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Holthouse, Carlin & Van Trigt LLP (Westlake Village) |
| 37033 | Ability Londontowne, LLC | Village at Hyde Park | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Atlanta) |
| 36413 | Ability Mercy, LLC | Village on Mercy | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Atlanta) |
| 36174 | Adams Grove, L.P. | Adams Grove | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (St. Louis MO) |
| 37788 | Adams Terrace, L.P. | Adams Terrace | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 31849 | Addison Way, LTD | Addison Way | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Birmingham) |
| 30020 | Adelaide Avenue Limited Partnership | Melrose Apartments | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Braintree, MA) |
| 40777 | Adelante Vista RAD LP | Adelante Vista RAD | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Smith, Marion & Company, LLP |
| 33927 | Aeon Preservation Limited Partnership | Elliot Park | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Baker Tilly US, LLP (Minneapolis, MN) |
| 39019 | Aeon VP Bloomington 172 Limited Partnership | SoLo Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Baker Tilly US, LLP (Minneapolis, MN) |
| 39227 | AKC Limited Partnership | Wynne Watts Commons | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Jones & Roth, P.C. |
| 40357 | Albina One Limited Partnership | Albina One | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Oregon) |
| 39233 | Alder Park Apartments, LLC | Alder Park | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Eide Bailly LLP (Bismarck) |
| 39277 | Aldercrest Gresham Limited Partnership | Aldercrest Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Oregon) |
| 32374 | Alexander Avenue Associates, L.P. | Alexander Ave Cluster | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |
| 32243 | Alexander Seavey LLC | Alexander-Seavey Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Jones & Roth, P.C. |
| 35437 | Alexander Street Apartments, LLC | Alexander Street Apartments | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Heveron & Company, CPAs |
| 32305 | Alexandria House Apartments, LP | Alexandria House | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 31609 | All Saints Housing, LLC | All Saints | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (New York) |
| 34034 | Allegre Mercy Redevelopment LLLP | Allegre / Cambridge / Sandstone I II | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Charlotte) |
| 40683 | Allegre Pointe, LLC | Griffin Lofts | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Johns Creek, GA) |
| 35614 | Allendale Apartments Limited Partnership | The Allendale | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 40099 | Allied 1510 Parkmoor, L.P. | Parkmoor Community Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | TBD |
| 38454 | Allied 2904 Corvin, L.P. | Calabazas Community Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 40270 | Allied 3335 Kifer, L.P. | Kifer Senior Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 38656 | Allied 38631 Fremont, L.P. | City Center Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 39367 | Allied 4038 Irvington, L.P. | Irvington Senior Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 36147 | Alto Partners LLLP | Alto at Westminster Station | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Bismarck) |
| 39287 | Alvarado Kent Apartments, L.P. | Alvarado Kent | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 37214 | Amaryllis Park Place, LLLP | Amaryllis Park Place | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Atlanta) |
| 33005 | AMCAL Broadway Fund, L.P. | Broadway Villas | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Long Beach, CA) |
| 32115 | Amherst-Rutledge Hills, LLC | Rutledge Hills Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | FORVIS (High Point, NC) |
| 31491 | Andrews Avenue Associates L.P. | 2299 Andrews Avenue | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 39357 | Angela's House LLC | Angela's House | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Flaherty Salmin CPAs |
| 31539 | Annunciation Inn Apartments, LLC | Annunciation Inn | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Paciera Gautreau & Priest, LLC |
| 32533 | Antioch Phase II Urban Renewal, LLC | Parker Hall | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 37041 | Apache Junction Villas, LLC | Apache Junction Villas | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | HintonBurdick, PLLC |
| 30385 | Apache Ridge II, Limited Partnership | Apache Ridge II | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Leavitt, Christensen & Co. PLLC |
| 1649 | Apache Ridge Townhomes Limited Partnership | Apache Ridge Townhomes | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Leavitt, Christensen & Co. PLLC |
| 35471 | Apsaalooke Warrior Apartments, LLLP | Apsaalooke Warrior Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Lee & Company, PC |
| 39809 | Aqua Vista, LP | Aqua Vista Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Carter & Company, CPA, LLC |
| 37615 | Aquinas Apartments L.P. | Aquinas Apartments | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | A.Gary Aaronson CPA, PLLC |
| 32178 | Arbor Vista LLLP | Arbor Vista | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 36629 | Arcadia Holdings, LP | Arcadia Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Walnut Creek, CA) |
| 37836 | Arcadia II Holdings, LP | Arcadia Apartments II | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 31793 | Arch III Associates, L.P. | Powelton Gardens | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 32250 | Arch VI - Temple N. Gratz Street, L.P. | Temple II North Gratz | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 35080 | Archway Village Associates of Moab LLC | Archway Village Apts | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Leavitt, Christensen & Co. PLLC |
| 39510 | Arden Family 1 LP | 1055 Arden | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Birmingham) |
| 32422 | Arlington Grove Limited Partnership | Arlington Grove | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (St. Louis MO) |
| 36607 | Armstrong Court Phase I Limited Partnership | Armstrong Court Phase I New Construction | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Boston) |
| 37732 | Armstrong Court Phase II Limited Partnership | Armstrong Court Phase 2 | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Boston) |

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|------------|--|--|------------------------------------|---------------------------|-----------------------------------|--|
| 32578 | Armstrong Place Associates | Armstrong Place Senior | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 40143 | Arna Marbella Limited Partnership | ArnaBella | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 36166 | Artesian Springs III, LLC | Artesian Springs III | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Salt Lake City) |
| 34235 | Arthur Avenue Residence, L.P. | Arthur Avenue | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 37403 | ASI Nevada Veterans Supportive Housing LLC | Allegiance Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 30748 | Aspen Housing II, L.P. | Aspen II Affordable Housing | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | EisnerAmper, LLP |
| 35016 | Aspen Place Apartments L.P. | Aspen Place | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Cleveland, Ohio) |
| 38595 | Atlantis Apartments II LLLP | Atlantis Apartments II | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | RubinBrown LLP (Denver, CO) |
| 36324 | Atrium Lofts LP | Atrium Lofts | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Eide Bailly LLP (Bismarck) |
| 40278 | Auburn Gresham Apartments LP | Auburn Gresham Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Chicago, IL) |
| 33421 | Aurea Development LLC | Aurea Development | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Marcum LLP (New York, NY) |
| 38498 | Auro Crossing, LP | Auro Crossing | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Atlanta) |
| 33840 | Avena Bella I, L.P. | Avena Bella | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | SND Partners LLP (Moraga, CA) |
| 31336 | Avesta Pearl Street One, LP | Pearl Place | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Otis Atwell CPA |
| 33817 | Azalea Gardens Estate, LP | Azalea Gardens | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Atlanta) |
| 33291 | Baden Hall Limited Partnership | Baden Hall | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Eide Bailly LLP (Fargo) |
| 37505 | Baker School LLC | Baker School | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 36919 | Bakerview Redevelopment Partners LLLP | Bakerview Redevelopment Portfolio | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 39720 | Bancroft Dixwell LLC | Bancroft-Dixwell Apartments | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | AAFCPAs, Inc. (Boston) |
| 22196 | Bankole Houses Limited Partnership | Bankole Houses | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | A.Gary Aaronson CPA, PLLC |
| 32480 | Banyan Senior Limited Partnership | Banyan Senior Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 32131 | Baptist Oaks Apartments, L.P. | Baptist Oaks | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Browder & Associates PC |
| 30021 | Barton Street Neighborhood Limited Partnership | Barton Street Revitalization | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Damiano, Burk & Nuttall, P. C., CPA |
| 35384 | Basilica Place Limited Partnership | Basilica Place Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 31411 | Bates Street Senior Housing Associates Limited Partnership | Bates Street Senior Housing | Financial Statement NOT Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Otis Atwell CPA |
| 40358 | Battery Park (TC2) Senior Housing Limited Partnership | Battery Park Senior Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Columbus, OH) |
| 38180 | Bauer Park Apartments LP | Bauer Park Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Dover, OH) |
| 32868 | Bay Pines LP | Bay Pines Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Bond & Tousignant, LLC |
| 35455 | Bayou Cane Apartments, LP | Bayou Cane Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Maddox & Associates, APC |
| 35523 | Bayshore Village, LLC | Bayshore Village | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Jump, Perry & Co., LLP |
| 39121 | Bayview Housing Partners, LLC | Bayview Townhouses | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | SVA Certified Public Accountants, S.C. |
| 36808 | BDG Banyan Court, LP | Banyan Court | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Johns Creek, GA) |
| 37208 | BDG Hibiscus Apartments, LP | Hibiscus Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Florida) |
| 37209 | BDG Providence Reserve Seniors, LP | Providence Reserve Senior | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Florida) |
| 39789 | BDG Rosewood Pointe, LLC | Rosewood Pointe | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Florida) |
| 38616 | BDG Royal Park Apartments, LP | Royal Park | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Florida) |
| 39982 | Beacon Landing, L.P. | Beacon Landing | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 37680 | Beacon Ridge, LLC | Beacon Ridge | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | FORVIS (High Point, NC) |
| 36067 | Beall's Grant Apartments LLC | Beall's Grant | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 33313 | Beechwood Apartments, LLC | Beechwood Apartments | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Heveron & Company, CPAs |
| 35321 | Ben White Development, L.P. | The Point at Ben White | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Austin,Texas) |
| 39057 | Berendo Sage, L.P. | Berendo Sage | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Levitt & Rosenblum, CPAs |
| 34030 | Berendos, L.P. | The Berendos | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 35421 | Bergen Saratoga, L.P. | Bergen Saratoga | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Mazars USA LLP |
| 31380 | Berkeley Place, L.P. | Berkeley Place | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Levitt & Rosenblum, CPAs |
| 36872 | Bernal Gateway 2, LP | Bernal Gateway | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | SND Partners LLP (Moraga, CA) |
| 31283 | Bertha Senior Housing Limited Partnership | The Watershed at Hillsdale | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Mark Schwing CPA PC |
| 31678 | Beulahland Associates, L.P. | Beulahland | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | John W. Davis, CPA |
| 35892 | Beverly PSH, L.P. | Beverly Terrace Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 36711 | Beverly's Place L.P. | Beverly's Place | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Mayer Hoffman McCann CPAs (New York) |
| 36537 | BGCG LP | Baltimore and Cleveland Gardens | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Carter & Company, CPA, LLC |
| 35423 | Binghamton Gateway LLC | Binghamton Gateway Homes | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Grossman St. Amour |
| 31187 | Birch Street Supportive Housing LP | Birch Street Apartments | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Sax, LLP |
| 31611 | Birge Worden LP | Birge-Worden | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Otis Atwell CPA |
| 31051 | Bishop Francis J. Mugavero Senior Apartments, L.P. | Fort Greene Apartments for the Elderly | Financial Statement NOT Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | BDO (New York-Third Ave) |
| 31885 | Bishop's Creek Family Housing LLC | Bishop's Creek Family Housing | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 39468 | BJ Wright Preservation, LP | BJ Wright | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Dover, OH) |
| 38284 | Blake and Broadway Housing Partners LLLP | Studebaker Lofts & 655 Broadway | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (MI-Auburn Hills) |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|---|---|------------------------------------|---------------------------|-----------------------------------|--|
| 33519 | Bloomsbury Village LLLP | Bloomsbury Village | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 34038 | Blue Ridge Commons Apartments, LLC | Greenstone on 5th | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | FORVIS (High Point, NC) |
| 33994 | Boardman Trail Apartments LLC | Trail Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 35741 | BOH Portfolio Preservation Associates, LLLP | Ruby Portfolio | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 35145 | Bohn Tower Redevelopment, L.P. | Bohn Tower - RAD | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Cleveland, Ohio) |
| 35607 | Bois Forte LP #3 | Bois Forte Homes III | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 37473 | Bon Secours Apartments Consolidated Limited Partnership | Bon Secours Apartments - Consolidated | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | PKF O'Connor Davies, LLP (Bethesda) |
| 34073 | Bon Secours Benet House Limited Partnership | Benet House | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | PKF O'Connor Davies, LLP (Bethesda) |
| 35326 | Bon Secours Gibbons Apartments Limited Partnership | Gibbons Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | PKF O'Connor Davies, LLP (Bethesda) |
| 36026 | Bon Secours New Shiloh II Limited Partnership | New Shiloh Village Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | PKF O'Connor Davies, LLP (Bethesda) |
| 32791 | Bon Secours Wayland Limited Partnership | Wayland Village | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | PKF O'Connor Davies, LLP (Bethesda) |
| 32632 | Bonita Cove, LLC | Bonita Cove | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Georgia) |
| 37396 | Bonneville Apartments Limited Partnership | Bonneville Hotel | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Fargo) |
| 36617 | Booker Park North, LLC | Booker Park North | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | FORVIS (High Point, NC) |
| 38210 | Booker Park South, LLC | Booker Park South | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | FORVIS (High Point, NC) |
| 36565 | Boston Way Village, LLC | Boston Way Village | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Wilkin & Guttenplan PC |
| 35842 | Boulder Communities LLLP | Project Renovate | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Bismarck) |
| 35138 | Bowman Senior Residences, LLC | Bowman Senior Residences | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Baker Tilly US, LLP (Madison, WI) |
| 37857 | Boylston Housing LLC | Blake House | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 22338 | Boynton Wheeler, L.P. | Boynton Wheeler Avenue | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |
| 36472 | BP 1017 Home Street LLC | 1017 Home Street | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | John R. Monaco |
| 36473 | BP Cyrus LLC | 4697 Third Avenue | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | John R. Monaco |
| 37861 | BP Mapes LLC | Mapes Avenue | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | John R. Monaco |
| 35505 | BP Third Ave L.P. | 3365 Third Avenue Housing | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | John R. Monaco |
| 37468 | BP UM 1080 Washington LLC | 1080 Washington | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (New York) |
| 33115 | Bradmar Village, LLC | Bradmar Village Apartments | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | EFPR Group LLP |
| 33016 | Breckenridge on Senaca, LLC | Breckenridge Place | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Heveron & Company, CPAs |
| 39108 | Bridge at Turtle Creek, LP | Bridge at Turtle Creek | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Austin,Texas) |
| 36032 | Bridge Community Associates LLC | Bainbridge Houses Refinance | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 40304 | Bridge Creek Pointe, LP | Bridge Creek Pointe | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 30330 | Bright Harp Family Estate LLC | Bright Harp | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |
| 36895 | Brin Life Center, LLC | Life Center Artists Residences | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Chicago, IL) |
| 31653 | Bristol Court Apartments, Limited Partnership | Bristol Court | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (Columbus, OH) |
| 39946 | BRJE Phase 2 Housing Partners, L.P. | 3575 Mendocino Ave Phase II | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 39782 | BRJE Phase I Housing Partners, L.P. | 3575 Mendocino Ave Phase I | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 39274 | Broad Street Place, L.P. | Broad Street Place | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Thomas Tomaszewski |
| 38212 | Broadstone Walk, LLC | Broadstone Walk | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | FORVIS (High Point, NC) |
| 35963 | Bronxview LLC | Bronxview at Serviam | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Withum, Smith & Brown (New York, NY) |
| 33920 | Brookside Rose Apartments, LLC | Brookside Rose (Brookside Village/Rose Court) | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Tidwell Group, LLC (Atlanta) |
| 31865 | Brownstown Senior Housing, L.P. | Brownstown Senior Housing | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Barnes Dennig & Co Ltd (Indianapolis) |
| 33152 | Buchanan Gardens Limited Partnership | Buchanan Gardens | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 31360 | Buena Gardens Senior Apartments | Buena Gardens Senior Apartments | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 33964 | Buffalo Court, LP | Buffalo Court | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Pinion - (Missoula) |
| 33446 | Building 12, L.L.C. | St. Bakhita Building 12 | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Austin,Texas) |
| 31433 | Bulger Building LP | Community League | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |
| 30289 | Burke Plaza Associates, L.P. | Burke Plaza | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | A.Gary Aaronson CPA, PLLC |
| 36790 | Butternut Crossing, LLC | Butternut Crossing | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Grossman St. Amour |
| 21827 | C&C Management, L.P. | West 123rd Street Cluster | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | John W. Davis, CPA |
| 39003 | C40 Preservation Associates Limited Partnership | C40 Garfield Park | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Columbus, OH) |
| 35870 | CAC 515 Preservation Portfolio Associates LLLP | CAC 515 Preservation Portfolio | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 38599 | CAHC Porter Road LLC | 78-80 Porter Road | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Novogradac & Company LLP (Massachusetts) |
| 33637 | California Hotel Oakland, L.P. | California Hotel (Oakland) | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 35107 | Call Terminal LP | Call Terminal II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Williams & Company P.C. |
| 37928 | Camillus Heights, L.P. | Camillus Heights | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Grossman St. Amour |
| 30986 | Camino de las Flores Limited Partnership | Las Flores | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 31845 | Campbell Creek, L.P. | Campbell Creek | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Aprio |
| 30542 | Canal Senior Apartments, L.P. | Canal Senior Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Leavitt, Christensen & Co. PLLC |
| 40838 | Canterbury Crossing Apartments, LP | Canterbury Crossing | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Johns Creek, GA) |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|---|--|------------------------------------|---------------------------|-----------------------------------|--|
| 34260 | Canyon Crossing at Riverwalk, LLC | Canyon Crossing at Riverwalk | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Salt Lake City) |
| 34158 | Capital Studios Housing,LP | Capital Studios | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Austin,Texas) |
| 36217 | Capital Towers III, LLC | Capital Towers | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | FORVIS (High Point, NC) |
| 33871 | Capitol Hall Preservation Associates, LP | Capitol Hall | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Novogradac & Company LLP (New York) |
| 38041 | Capitol Homes, LLC | Capitol Homes Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Salt Lake City) |
| 37720 | Capitol View - Atlanta, LP | Capitol View Rehab Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Atlanta) |
| 36390 | Capitol View Senior Residences I, LP | Capitol View Senior Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Birmingham) |
| 35086 | Carleton Preservation Associates, LLC | Carleton Court Apartments | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Flaherty Salmin CPAs |
| 32204 | Carson Southgate Enterprise, LLC | Southgate Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Grigg, Bratton & Brash, P.C. |
| 40884 | Carver Multifamily I, L.P. | Villages at Carver I | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | TBD |
| 31954 | Casa Feliz, L.P. | Casa Feliz | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Armanino LLP |
| 32228 | Cascade Senior Housing Limited Partnership | The Bart Harvey | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 36140 | Casino-Westmont Affordable Housing Partners, LLLP | Avaire Apartment Homes | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 36545 | Castle Country Associates of Price, L.L.C. | Castle Country Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Leavitt, Christensen & Co. PLLC |
| 33357 | Castle Rock Apartments Limited Partnership | Castle Rock Apartments LP | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 32195 | Cathedral Parkway Development L.P. | W 111th Street | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | John R. Monaco |
| 37119 | Cayuga Flats LLC | Cayuga Flats | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Heveron & Company, CPAs |
| 33530 | CB Florist Gardens, LLC | Florist Gardens Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 40041 | CB Ford Site I Limited Partnership | The Lumin at Highland Bridge | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 37719 | CB Guardian Angels Limited Partnership | Guardian Angels Apartments & Townhomes | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 36308 | CB Mankato Housing Limited Partnership | Dublin Crossing | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 35593 | CB Ramsey Housing Limited Partnership | Sunwood Village | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 38101 | CB St Bernards Associates LLC | St. Bernard's Park Phases I and II | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Flaherty Salmin CPAs |
| 33883 | CB West Broadway Limited Partnership | West Broadway Crescent | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 38460 | CB Wilder Square Limited Partnership | Wilder Square | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 31130 | CBC 202 Limited Partnership | CommonBond 202 | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 35911 | CDB Limited Partnership | Cleaves Dimock-Bragdon Apartments | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | AAFCPAs, Inc. (Boston) |
| 39660 | CDV II, L.P. | Corazon del Valle II | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Levitt & Rosenblum, CPAs |
| 39288 | CDV, L.P. | Corazon del Valle 1 | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Levitt & Rosenblum, CPAs |
| 36569 | Cedar Bluff Apartments, LP | Cedar Bluff Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Columbus, OH) |
| 31872 | Cedar Creek Housing, LLC | Cedar Creek | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Heveron & Company, CPAs |
| 35634 | Cedar Crest/Flagstaff LP | Cedar Crest Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Petaluma, CA) |
| 35143 | Cedar Redevelopment Phase I LP | Cedar Redevelopment Phase I | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 35144 | Cedar Redevelopment Phase II LP | Cedar Redevelopment Phase II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 35755 | Cedar Run Preservation Associates LLC | NJ Rural - Dore Portfolio | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Flaherty Salmin CPAs |
| 35618 | Cedar Springs, L.P. | Cedar Springs Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 32862 | Cedar View Apartments Limited Partnership | Cedar View Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Eide Bailly LLP (Fargo) |
| 40590 | Celeste Landing, L.L.C. | Celeste Landing | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Maddox & Associates, APC |
| 39318 | Centennial Housing Limited Partnership | Centennial Place Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 35590 | Centennial Place Partnership I, L.P. | Centennial Place I | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Denver, CO) |
| 35813 | Centennial Place Partnership II, LP | Centennial Place II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Denver, CO) |
| 36156 | Centennial Place Partnership III, L.P. | Centennial Place III | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Denver, CO) |
| 36325 | Centennial Place Partnership IV, L.P. | Centennial Place IV | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Denver, CO) |
| 31382 | Central Avenue Seniors, L.P. | Wasco Senior Apartments | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Daniells Phillips Vaughan & Bock |
| 31434 | Central Harlem Bradhurst LP | Central Harlem Bradhurst LP | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 34162 | Central Heights, LP | Lake Pointe Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 31428 | Central Pennsylvania MHA Associates, LP | PA Rural 515 | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Flaherty Salmin CPAs |
| 31911 | Central School LLC | Central School | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | FORVIS (High Point, NC) |
| 31511 | Central School. L.P. | Central School Apartments | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 40966 | CFH Apartments, LP | Cape Fear Hotel Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Chicago, IL) |
| 39503 | Chadwick Family I, LP | The Chadwick | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Birmingham) |
| 30306 | Chapline Associates II Limited Partnership | Chapline House II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 1665 | Chapline Associates Limited Partnership | Chapline House | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 31839 | Charles Cobb Apartments, L.P. | Charles Cobb Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Holthouse, Carlin & Van Trigt LLP (Westlake Village) |
| 22341 | Chauncey Sumpter, L.P. | Chauncey-Sumpter | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Tidwell Group, LLC (Atlanta) |
| 36551 | Chautauqua Park West, LLLP | Chautauqua Park West | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | The Rodeheaver Group, P.C. |
| 36910 | CHC Minnetonka Affordable Housing LLC | Elmbrooke - Golden Valley | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Baker Tilly US, LLP (Minneapolis, MN) |
| 31883 | Cherrydale Limited Partnership | Cherrydale Apartments | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|--|---|------------------------------------|---------------------------|-----------------------------------|--|
| 35676 | Chestnut & 18th, L.P. | Ashley Union Station | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | RubinBrown LLP (Denver, CO) |
| 32724 | CHG Housing, L.P. | West 145th Street | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | John W. Davis, CPA |
| 32721 | CHI Ames, LLLP | Eastwood of Ames | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Williams & Company P.C. |
| 34183 | CHI Sheldon, LLLP | CHI RD Rehab Portfolio | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Williams & Company P.C. |
| 33926 | CHI Sioux City, LLLP | Carnegie Place Apartments & Lessenich Place Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Williams & Company P.C. |
| 39083 | CHISPA East Garrison, L.P. | East Garrison | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Petaluma, CA) |
| 34115 | CHP Scott Street, L.P. | Edward II Hotel | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 38735 | CHV 1038 Broadway L.P. | The Hart | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 30947 | CHV 1247 Flatbush Avenue Limited Partnership | 1247 Flatbush Avenue | Financial Statement NOT Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 35335 | CHV 560 Winthrop Street, L.P. | CAMBA Gardens II | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 33090 | CHV 690-738 Albany Avenue, L.P. | CAMBA Gardens | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 32675 | CHV 97 Crooke Avenue Limited Partnership | 97 Crooke Avenue | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 36242 | Cindy Lane Family Ventures, LLC | Ocean Family Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Wilkin & Guttenplan PC |
| 33462 | Cinema Court, LLC | Cinema Court | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | WSRP. LLC |
| 35397 | City Arts II Limited Partnership | City Arts II Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 32853 | City Arts Limited Partnership | City Arts Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 31152 | City View Homes, LLC | City View | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Clark, Schaefer, Hackett & Co. (Springfield) |
| 33263 | Clark Cove Cottages L.P. | Clark Cove Cottages | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | FJ & Associates, PLLC |
| 37303 | Clark Estes Apartments, LP | Clark-Estes Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Chicago, IL) |
| 40019 | Clawson Manor Apartments LDHA Limited Partnership | Clawson Manor | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 32898 | Cleveland Green Homes II L.P. | Cleveland Green Homes II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Florida) |
| 33270 | Cleveland Green Homes III, L.P. | Cleveland Green Homes III | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Florida) |
| 31513 | Cleveland New Construction Limited Partnership IV | Cleveland New Construction IV | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Cleveland, Ohio) |
| 33728 | Cleveland NSP Homes I L.P. | Cleveland NSP Homes | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Florida) |
| 40273 | Cleveland Scholar House L.P. | Cleveland Scholar House | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Florida) |
| 21938 | Clinton Housing West 52nd Partners, L.P. | Clinton Housing West 52nd Street | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |
| 22543 | Clinton Housing West 53rd Partners, L.P. | Clinton Old School & Flats | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |
| 40543 | Clinton Place Housing Limited Dividend Housing Association Limited Partnership | Clinton Place | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 37936 | CLOTH Amsterdam TPT L.P. | Amsterdam Avenue | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |
| 36135 | Clovernook Apartments LLC | Clovernook Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Cleveland, Ohio) |
| 36723 | CNLP. LP | Circle North Homes | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Clark, Schaefer, Hackett & Co. (Springfield) |
| 33809 | Cobb & Parker Ltd. LP | Sunrise Village Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tama, Budaj & Raab, P.C., CPAs |
| 40657 | Cobblestone Senior Housing Limited Partnership | Cobblestone Court | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (Broomfield, CO) |
| 35193 | Cochrane Morgan Hill EAH, L.P. | Cochrane Village Morgan Hill Ranch | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | SND Partners LLP (Moraga, CA) |
| 38281 | Coffman Place LLC | The Spoke on Coffman | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Bismarck) |
| 36230 | Coldstream Commons LP | Coldstream Commons | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Williams and Olds |
| 36927 | College Glen Affordable Housing Partners II, LLLP | College Glen | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 36235 | Columbia Avondale Senior, LP | Columbia Avondale Senior Residences | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Atlanta) |
| 31684 | Columbus Court LLC | Brookberry Park | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 31875 | Combined Locks Senior Housing LP | Villas of Combined Locks | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (Columbus, OH) |
| 31395 | Community Based Services Service Enriched Housing I, LLLP | Community Based Services Service Enriched Housing Project | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Keith Oltrogge, CPA, P.C. |
| 33923 | Community Housing Partners XIV L.P. | Darul Amaan | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Wieland Wallace Inc. |
| 33234 | Community Housing Partners XV, LP | Hazel Winthrop Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Columbus, OH) |
| 39291 | Concern Logan LLC | Concern Logan | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Chicago) |
| 33813 | Connections Housing Downtown, L.P. | Connections Housing | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 38909 | Constitution and Eagle LP | Rosefield Village | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Holthouse, Carlin & Van Trigt LLP (Westlake Village) |
| 32133 | Convent Avenue Residence, L.P. | Heritage Health and Housing | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 36457 | Cook County Suburban Redevelopment, LLC | Huntington and Wheeling Tower | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Chicago, IL) |
| 33758 | Copper Lantern Apartments LLLP | Copper Lantern | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 38920 | Copper Terrace Limited Partnership, LLLP | Copper Terrace | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Walnut Creek, CA) |
| 36874 | Cornelius Place Housing Associates Limited Partnership | Cornelius Place | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 38152 | Coronado Springs Cottages LLLP | Coronado Springs Cottages | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 36576 | Cottages at Indian Creek, LLC | Cottages at Indian Creek | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Borland Benefield, P.C. |
| 31027 | Cottonwood Commons Housing Limited Partnership | Cottonwood Commons | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Accounting & Financial Solutions, LLC |
| 32694 | Council Towers VI, L.P. | Council Towers VI | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 31489 | Country Club Cottages, LTD | Country Club Cottages | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Birmingham) |
| 31298 | Cove Point Apartments II Limited Partnership | Cove Point Apartments II | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 30293 | Cove Point Apartments Limited Partnership | Cove Point | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|--|---|------------------------------------|---------------------------|-----------------------------------|--|
| 35577 | Covenant Place I, LLC | Covenant Place I | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (St. Louis MO) |
| 39437 | Covenant Place III, LLC | Covenant Place III | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (St. Louis MO) |
| 37522 | CPAH Cedar Grove Limited Partnership | Cedar Grove | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Oregon) |
| 40680 | CPAH Plambeck Limited Partnership | Plambeck Gardens | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Oregon) |
| 40313 | CPLC Broadway and Central LIHTC, LLC | Pueblo Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 36606 | Crandall Street Apartments LLC | Crandall Street | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Grossman St. Amour |
| 36182 | Creeside Davis LP | Creeside | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Williams and Olds |
| 39317 | Creeside Terrace, L.P. | Creeside Terrace | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Thomas Tomaszewski |
| 39952 | Crest Limited Partnership | The Crest | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Baker Tilly US, LLP (Minneapolis, MN) |
| 36124 | Creston Gardens, L.P. | Creston Gardens | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Thomas Tomaszewski |
| 34256 | Creston Heights, LLC | Creston Heights LLC | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Withum, Smith & Brown (New York, NY) |
| 39684 | Criscuolo Homes L.P. | Criscuolo Homes | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | A.Gary Aaronson CPA, PLLC |
| 35846 | Crisman Apartments LLC | Crisman Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 33874 | Crooked River Apartments, LLC | Crooked River Apartments (Madison/Willow Creek/Wintergreen) | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Tidwell Group, LLC (Atlanta) |
| 37428 | Crosby Plaza 34, LLC | Crosby Plaza Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 32148 | Crotona Park Housing, L.P. | Crotona Park Cluster | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |
| 22339 | Crown Heights NRP Associates, L.P. | Crown Heights NRP | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 39258 | CRP Senator Conness Apartments LP | Senator Conness Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Grigg, Bratton & Brash, P.C. |
| 35102 | CSG Redevelopment Partners LLLP | DHC II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (MI-Auburn Hills) |
| 33824 | CSP-1200 Limited Partnership | 1200 Building | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Bjorklund & Montplaisir |
| 36459 | CUE Limited Partnership | Colonia Unidad & Esperanza | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Kern & Thompson, LLC |
| 31538 | Cunningham Manor LP | Cunningham Manor | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Texas) |
| 32140 | Cyber Village L.P. | Mount Tabor Senior Cyber Village | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 31680 | Dacian Glen, LLC | Dacian Glen | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | FORVIS (High Point, NC) |
| 39180 | Dale Street Limited Partnership | Dale St. Place | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 36079 | Dauphin Housing Associates, LP | Dauphin Gate Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 31962 | Dayville Affordable Housing Limited Partnership | Dayville Affordable Housing | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Otis Atwell CPA |
| 33788 | DDG Blue Sky Meadows, LP | Blue Sky Meadows | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | MK Group CPAs & Consultants LLC |
| 33789 | DDG Myers Place, LP | Myers Place | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | MK Group CPAs & Consultants LLC |
| 31529 | Decatur Park LLC | Decatur Avenue | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Withum, Smith & Brown (New York, NY) |
| 31160 | Deerfield Village, LLC | Deerfield Village | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Barton, Gonzalez & Myers, P.A. |
| 40778 | Delano RAD LP | Delano RAD | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Smith, Marion & Company, LLP |
| 31543 | Delille Inn Apartments LLC | Delille Inn | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Paciera Gautreau & Priest, LLC |
| 38597 | DESC 143 LLLP | North Star | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 33287 | DESC Aurora Supportive Housing LP | Aurora Supportive Housing | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 39457 | DESC Burien LLLP | DESC Burien | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 32802 | DESC Cascade Supportive Housing Limited Partnership | Canaday House | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 33905 | DESC Delridge Supportive Housing Limited Partnership | Cottage Grove Commons | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 36218 | DESC Estelle Supportive Housing Limited Partnership | Estelle Supportive Housing | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 39434 | DESC Greenlake LLLP | DESC Greenlake | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 36502 | DESC N96 Supportive Housing LLLP | Clement Place | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 31987 | DESC Rainier Housing LP | DESC Rainier Housing | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 30423 | Desert Sun Apartments II Limited Partnership | Desert Sun Apartments II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Fox, Garcia & Co., LLC |
| 30695 | Destiny at WCP, L.P. | Destiny at Wilson Commencement Park | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Heveron & Company, CPAs |
| 38912 | Detroit Shoreway Homes L.P. | Detroit Shoreway Homes | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Florida) |
| 36317 | Diane's House LP | Diane's House | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Dover, OH) |
| 34190 | District, LLC | The District Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Bellevue, WA) |
| 30285 | Diversity Houses, L.P. | Diversity House | Financial Statement NOT Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | A.Gary Aaronson CPA, PLLC |
| 31088 | Diversity Works, LP | Diversity Apartments | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Geltrude & Company, LLC |
| 37796 | DMV Partnership LLLP | Denver Metro Village | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 31984 | Dorothy McGowan LP | Dorothy McGowan HDFC | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |
| 32604 | Douglas Apartments, LP | South Shore Court | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Finney, Neill & Company, P.S. |
| 32514 | Downtown@700-2nd Limited Partnership | Downtown @ 700-2nd | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Hinkle & Landers, P.C. |
| 36605 | Dr. Alice Moore Apartments, LLLP | Dr. Alice Moore Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Georgia) |
| 40370 | DREXEL AND LAKE PARK PRESERVATION, LLC | Drexel Court and Lake Park | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Flaherty Salmin CPAs |
| 37527 | DSBI LLC | Downing Square Broadway Initiative | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Braintree, MA) |
| 33512 | Duck Country Apartments LLC | Duck Country (Dunhill/Linwood/Wilsonville Heights) | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Tidwell Group, LLC (Atlanta) |
| 38741 | Dupont Housing for the Elderly LP | Dupont Housing for the Elderly | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | SEK CPAs and Advisors |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|---|--|------------------------------------|---------------------------|-----------------------------------|--|
| 36098 | E.J. Apartments LLC | E.J. Apartments | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Grossman St. Amour |
| 30031 | EADS Apartments, L.P. | EADS Apartments | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Los Angeles) |
| 38706 | Eagle Heights Village II, LLC | Eagle Heights Village II | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Salt Lake City) |
| 38036 | Eagle Heights Village, LLC | Eagle Heights Village | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Salt Lake City) |
| 33580 | Eagle Landing Associates LLC | Eagle Landing | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 39215 | Eagle Meadow Homes LLC | Eagle Meadow Homes | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Comer, Nowling & Associates, P.C. |
| 36724 | Eagle View Townhomes II, LLC | Eagle View Townhomes II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | HintonBurdick, PLLC |
| 35759 | Eagle View Townhomes, LLC | Eagle View Townhomes | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | HintonBurdick, PLLC |
| 30335 | East Capitol Family Rental Limited Partnership | East Capitol Phase 2 | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | MN Blum LLC |
| 33209 | East Des Moines Refi | Des Moines Properties | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 33383 | East House State Street Apartments, LP | East House State Street | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Heveron & Company, CPAs |
| 36035 | East Main Associates, LLC | Community at East Main Street | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Flaherty Salmin CPAs |
| 36471 | East Village Homes Owner LLC | East Village Homes | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Luxenburg & Bronfin, LLC |
| 37576 | East West Preservation Portfolio, LLC | East West Preservation Portfolio | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 38259 | Eastern Park Apartments, LP | Eastern Park Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 39582 | Easton Place Homes, LLC | Easton Place Phase I (9%) | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Clark, Schaefer, Hackett & Co. (Springfield) |
| 33380 | Easton Ridge LLC | Easton Ridge | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Bjorklund & Montplaisir |
| 39459 | EC England, LLC | England Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | FORVIS (High Point, NC) |
| 39247 | ECG Monrovia, LP | Old Monrovia | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (St. Louis MO) |
| 39381 | Ecumen Minneapolis Snelling Yards LLLP | The Hillock | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 36644 | Eddy & Taylor Associates, L.P. | Eddy & Taylor Family Housing | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 40268 | Eden Gardens II Limited Partnership | Eden Gardens South | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Little & Associates |
| 37963 | Edgewood 611/Gardens LLC | Edgewood Commons II & IV Resyndication | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 33953 | Edgewood Square Apartments, LP | Edgewood Square | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 35087 | Edgewood Terrace One LLC | Edgewood Terrace I | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 35992 | EEE Supportive I, LLC | Esperanza en Escalante Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Baker Tilly US, LLP (Madison, WI) |
| 35134 | EHC Westminster LHA Limited Partnership | Westminster Overlook | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 40267 | El Centro de la Raza at Columbia City LLLP | El Centro Columbia City | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CliftonLarsonAllen LLP (Bellevue, WA) |
| 31028 | El Cerrito Housing Limited Partnership | El Cerrito Apartment Homes | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Accounting & Financial Solutions, LLC |
| 22190 | El Dorado, L.P. | El Dorado | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |
| 39286 | Elgin Manor Preservation Associates I Limited Partnership | Burnham Manor | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Columbus, OH) |
| 31763 | ELH I, L.P. | East Lake House | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Browder & Associates PC |
| 33458 | Ellijay East Apartments HP Partners, LP | Ellijay East Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tama, Budaj & Raab, P.C., CPAs |
| 31761 | Elm Avenue Apartments, L.P. | Elm Avenue Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Levitt & Rosenblum, CPAs |
| 34074 | Elmcrest Terrace Limited Partnership | Elmcrest Terrace | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Hartford) |
| 37270 | Emerald Alliance XI, L.P. | Harper's Pointe | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CliftonLarsonAllen LLP (Maumee) |
| 31073 | Emerald Alliance, L.P. II | Liberty at St. Clair (aka Emerald Alliance II) | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CliftonLarsonAllen LLP (Maumee) |
| 35789 | Emerald Family Properties LLLP | RAD Conversion WWHA | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CliftonLarsonAllen LLP (Bellevue, WA) |
| 40167 | Englewood Housing Partners, LLLP | Englewood Gardens | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 39308 | ENV - Hopewell Heights, LP | Hopewell Heights Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | FORVIS (High Point, NC) |
| 40484 | ENV - Mill Creek, LP | Mill Creek Apartments (VA) | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Dixon, Hughes & Goodman LLP |
| 36604 | Equality Park, LLLP | The Residences at Equality Park | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Georgia) |
| 31512 | Erievew Homes II Limited Partnership | Erievew Homes II | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Cleveland, Ohio) |
| 39135 | Escalante Meadows, L.P. | Escalante Meadows | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 31868 | Essex Senior Housing, L.P. | Essex Senior Housing | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Otis Atwell CPA |
| 31558 | Essex Valley Supportive Housing Partners, LP | Essex Valley Supportive Housing | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Bederson LLP |
| 32634 | Estabrook Senior Housing, L.P. | Estabrook Senior Housing | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 31747 | Esteyville Housing Limited Partnership | Esteyville Housing | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Otis Atwell CPA |
| 30776 | Estrella-Vargas, L.P. | Residencia Estrella Vargas - Aquinas | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | A.Gary Aaronson CPA, PLLC |
| 35341 | Etzel Place V, LP | Etzel Place V | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (St. Louis MO) |
| 40813 | Eucalyptus Grove Apartments LP | Eucalyptus Grove Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | TBD |
| 35442 | Evanston Senior Redevelopment, LLC | Evanston Senior Redevelopment | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Denver, CO) |
| 40659 | Evening Star Senior Housing Limited Partnership | Evening Star | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (Broomfield, CO) |
| 36584 | Everett and Eagle L.P. | Everett Commons | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Holthouse Carlin & Van Trigt LLP (Los Angeles) |
| 32364 | Evergreen Senior Apartments Limited Partnership | Evergreen Senior Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 33889 | Evergreen Towers 1, LP | Evergreen Towers One | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | MK Group CPAs & Consultants LLC |
| 35673 | Excel Nelson L.P. | Excelsior II | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | A.Gary Aaronson CPA, PLLC |
| 31898 | F. Douglass, LLC | Frederick Douglass Apartments | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Flaherty Salmin CPAs |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|--|-----------------------------------|------------------------------------|---------------------------|-----------------------------------|--|
| 40289 | Fairbanks Affordable Housing, LLC | Fairbanks Scattered | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Fargo) |
| 40464 | Fairfield Cedar Grove LP | Cedar Grove Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 32436 | Fairview Manor, LLC | Fairview Manor | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Bernard Robinson & Company, L.L.P. (Raleigh, NC) |
| 31988 | Fairview Pointe Apartments, LLC | Fairview Pointe | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Bernard Robinson & Company, L.L.P. (Greensboro, NC) |
| 35146 | Famicos Foundation ND, L.P. | Notre Dame Apartments (Cleveland) | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Clark, Schaefer, Hackett & Co. (Springfield) |
| 31752 | FCRHA Cedar Ridge LP | Cedar Ridge Reston VA | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 33483 | Federal Building Redevelopment Limited Partnership | Federal Building Redevelopment | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Eide Bailly LLP (Fargo) |
| 31151 | Fieldstone Court Homes, LLC | Fieldstone Court | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Clark, Schaefer, Hackett & Co. (Springfield) |
| 31532 | Filmore Parc Apartments II, ALPIC | Filmore Parc II Reconstruction | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Little & Associates |
| 31186 | Fireside Affordable Housing Associates | Fireside Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 30216 | Firetower Crossing Apartments, LLC | Firetower Crossing Apartments | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Bernard Robinson & Company, L.L.P. (Raleigh, NC) |
| 37931 | Firmin Court, L.P. | Firmin Court | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 31019 | Fisher House L.P. | Fisher House Apartments | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 31440 | Fletcher Northtown Apartments L.P. | Northtown Apartments | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Stotts, Archambo, Mueggenborg & Barclay, PC |
| 30243 | Flora Vista, L.P. | Flora Vista | Financial Statement NOT Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | BDO (New York-Third Ave) |
| 32836 | Ford Apartments, L.P. | Ford Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Holthouse, Carlin & Van Trigt LLP (Westlake Village) |
| 31831 | Fort View, L.P. | Fort View Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Dover, OH) |
| 38740 | Founders Way LLC | Founder's Way | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Heveron & Company, CPAs |
| 39649 | Fourteen02 Park, LLC | Park Cedar Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | SVA Certified Public Accountants, S.C. |
| 36348 | Foxworth LP | Foxworth Forest Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Birmingham) |
| 39887 | Francis + Clare Place Limited Partnership | Francis + Clare Place | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Oregon) |
| 36952 | Franklin Henrich LLC | Franklin Tower and Henrich House | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Chicago, IL) |
| 30005 | FRED I Limited Partnership | Heritage Park I | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 30009 | FRED II Limited Partnership | Heritage Park II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 33686 | Friedrichs Supportive Housing, LLC | Friedrichs Supportive Housing | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Novogradac & Company LLP (Massachusetts) |
| 38314 | Friendship House Communities, LLC | Friendship House | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Comer, Nowling & Associates, P.C. |
| 36384 | Fruit Avenue Housing Associates, LP | Parks at Fig Garden | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Long Beach, CA) |
| 35964 | FSG Partners LLC | FSG MPLP Cluster | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |
| 39378 | FSJ Homes LLC | St. John Village | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Maddox & Associates, APC |
| 35575 | FSL St. Monica Villas, LP | Highland Square Senior Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Eide Bailly LLP (Bismarck) |
| 32511 | FSL Yuma Senior Terraces, LP | Yuma Senior Terraces | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Eide Bailly LLP (Bismarck) |
| 38543 | Ft. Collins VOA Senior Housing LLC | Cadence | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Maddox & Associates, APC |
| 36315 | Fullerton Supportive Housing, L.P. | Fullerton Heights | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 39492 | FW Cowan Place, LP | Cowan Place | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (St. Louis MO) |
| 39941 | FW Hughes House, LP | Hughes House | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (St. Louis MO) |
| 38239 | FW Patriot Pointe, LP | Patriot Pointe | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Charlotte) |
| 38258 | FW Stallion Ridge, LP | Stallion Ridge | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Charlotte) |
| 35085 | G & M Properties II L.P. | Gazivoda Preservation | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | John R. Monaco |
| 35509 | Gabilan Plaza 3 Limited Partnership | Gabilan Plaza Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 31324 | Galen Terrace, L.P. | Galen Terrace | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 35114 | Gallup Sunset Hills Apartments Limited Partnership, LLLP | Sunset Hills Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Atlanta) |
| 31488 | Garden Greene, LP | Garden Greene Apartments | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Birmingham) |
| 33735 | Garden House III, LP | Mary Spinks Apartments | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | A.Gary Aaronson CPA, PLLC |
| 40025 | Garden Park Limited Partnership | Garden Park Estates Rebuild | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Jones & Roth, P.C. |
| 33861 | Garden Valley Housing Partnership IV, L.P. | Heritage View Homes IV | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Cleveland, Ohio) |
| 39276 | Garten Haus Apartments LLLP | Garten Haus Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CliftonLarsonAllen LLP (Bellevue, WA) |
| 36500 | Gateway Affordable Communities, LP | Yazoo RAD Portfolio | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Atlanta) |
| 22310 | Gateway Properties, L.P. | Gateway Avenue | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | BDO (New York-Third Ave) |
| 32633 | Gateways Apartments, L.P. | Gateways Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Holthouse, Carlin & Van Trigt LLP (Westlake Village) |
| 30576 | Gateways Housing, L.P. | Gateways SRO Housing | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 33410 | GCHP-MLK, LLC | GCHP-MLK | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Little & Associates |
| 33408 | GenCap Port Byron, LLC | Whispering Hills Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | SVA Certified Public Accountants, S.C. |
| 33321 | GenCap Rosewood, LP | Rosewood Apartments | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | SVA Certified Public Accountants, S.C. |
| 33521 | George Street Commons LP | George Street Commons | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | RKL LLP |
| 32149 | Georgia Apartments, LLC | Biscayne Court | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tarwater & Company, PC |
| 32739 | Georgia Ayers Apartments, LLC | Georgia Ayers Apartments | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Schafer, Tschopp, Whitcomb, Mitchell & Sheridan, LLP |
| 35926 | Gilliam Place East Limited Partnership | Gilliam Place East - 9 Percent | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 35927 | Gilliam Place West Limited Partnership | Gilliam Place West - 4 Percent | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|--|--|------------------------------------|---------------------------|-----------------------------------|--|
| 36804 | Glen at Valley Creek LLC | The Glen at Valley Creek | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 38118 | Glen Lake Apartments LLC | Watkins Glen | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Heveron & Company, CPAs |
| 32666 | Glenbrook Community LLC | Glenbrook Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 34195 | GM LK Farmington Meadows LLC | Farmington Meadows Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Bjorklund & Montplaisir |
| 33491 | GMV Apartments Limited Partnership | McCoy Village | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Jones & Roth, P.C. |
| 37549 | Golden Key Housing Associates LP | Golden Key Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 35989 | Golden Ring 2 LLC | Golden Ring Re-syndication | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 37669 | Golden West IL LLLP | GWC Towers | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 39401 | Good Shepherd PSH LLLP | Good Shepherd Housing | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 35342 | Gouverneur Place Apartments LLC | Gouverneur Place | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Withum, Smith & Brown (New Brunswick, NJ) |
| 33191 | Grace Ridge, Ltd. | Grace Ridge | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Birmingham) |
| 34054 | Gracehill, LLC | Gracehill Senior Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Haran & Associates, Ltd. (Wilmette) |
| 38840 | Granada Terrace Apartments, LP | Granada Terrace | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Carter & Company, CPA, LLC |
| 32104 | Grand Lake Elderly Housing, L.L.C. | Grand Lake Elderly Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Bond & Tousignant, LLC |
| 31011 | Grand Mesa Apartments of Fruita, LLLP | Grand Mesa Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Leavitt, Christensen & Co. PLLC |
| 37990 | Grand Vista/Willow Creek IV - V, LLC | Grand Vista & Willow Creek | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Leavitt, Christensen & Co. PLLC |
| 33448 | Grayslake Senior Housing Limited Partnership | Lakefront Lodge Senior Living | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Charlotte) |
| 33463 | Grayson Apartments LLC | Grayson Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | WSRP, LLC |
| 30895 | Greater Allen Affordable Housing Limited Partnership | Greater Allen Affordable Housing | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 30182 | Green Valley Apartments of Payson, LLC | Green Valley Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Leavitt, Christensen & Co. PLLC |
| 39183 | Greenburgh Heights LLC | Greenburgh Scattered Site | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (New York) |
| 36530 | Greenfield Senior Housing, LLC | Greenfield Commons | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | FORVIS (High Point, NC) |
| 36169 | Greenfield Workforce Housing, LLC | Greenfield Place | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | FORVIS (High Point, NC) |
| 38875 | GreenHaus Housing Partners LLLP | GreenHaus | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (MI-Auburn Hills) |
| 33561 | Greens at English Consul Limited Partnership | Greens at English Consul | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 32770 | Greens at Hammonds Limited Partnership | The Greens at Hammonds Lane | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 32324 | Greens at Irvington Mews Limited Partnership | The Greens at Irvington Mews | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 32445 | Greens at Liberty Limited Partnership | The Greens at Liberty Road | Draft Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 33432 | Greens at Logan Field Limited Partnership | Greens at Logan Field | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 38287 | Greenspring Overlook Limited Partnership | Greenspring Overlook | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | SC&H Group |
| 33292 | Greenway Apartments LLC | Maverick Street Apartments | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Bernard Johnson & Co., P.C. |
| 33536 | Greenwood Gardens LP | Greenwood Gardens | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 38931 | Greyhound Park Empowerment LLLP | Greyhound Park Empowerment Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Denver, CO) |
| 30574 | Gronen Adaptive Reuse, LLLP | Upper Main Revitalization | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | RSM US LLP (Des Moines) |
| 39410 | Grove Place LLC | Grove Place | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | LeBlanc & Associates |
| 40682 | Guardian Village, L.P. | Guardian Village | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Thomas Tomaszewski |
| 35925 | Haddington Partners-III, L.P. | Haddington III Preservation Initiative | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 30290 | Hale Court L.P. | Hale Court | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Heveron & Company, CPAs |
| 35249 | Hampton Valley Urban Renewal Limited Partnership | Hampton Valley Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | D'Amore Tatman Group LLC |
| 31085 | HANAC Astoria Redevelopment Associates, L.P. | Hanac Senior Residence | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (New York) |
| 35522 | HANAC Corona Residence, LLC | HANAC Corona Senior Residence | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (New York) |
| 36049 | Hancock & First, LLC | Hancock Street Redevelopment | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Heveron & Company, CPAs |
| 35382 | Harbor Street Lofts LLC | Harbor Street Lofts | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Flaherty Salmin CPAs |
| 37346 | Harbor View Square, LLC | Harbor View Square | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Grossman St. Amour |
| 32092 | Harper House Limited Partnership | Harper House Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 31785 | Harrison Circle Limited Partnership | Morris Heights Senior Housing | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (New York) |
| 40355 | Harrower Village, L.P. | Harrower Village | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 39090 | Hartford Road LIHTC , LLC | Willows at Hartford Road | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 37360 | Hartford Villa Apartments, L.P. | Hartford Villa | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 35699 | Harvest Homes Apartments, L.P. | Harvest Homes | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 39382 | Harvey Rice Heritage Limited Partnership | Harvey Rice Heritage | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Jones & Roth, P.C. |
| 35094 | Hathaway Homes LP | Hathaway Homes | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Wipfli LLP (Chicago-North) |
| 38476 | Hathaway Homes, Phase II, LP | Hathaway Homes Phase II | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Wipfli LLP (Chicago-North) |
| 39340 | Haven SA LLC | Haven at South Atlanta | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 39526 | Hawkins Redevelopment I LLC | Hawkins Village Redevelopment Phase I | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 33390 | Hawthorn-At-29th LLC | 29th Place Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Bjorklund & Montplaisir |
| 31264 | Hawthorne Avon Mapes, L.P. | Maplethorne-Stratford Housing | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Magone & Company, P.C. |
| 1622 | Hearts United Phase II Limited Partnership | Quincy Apartments | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Chicago) |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|---|--|------------------------------------|---------------------------|-----------------------------------|--|
| 32267 | Heather Glen, Limited Partnership | Heather Glen | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Jones & Roth, P.C. |
| 37810 | Heritage at Surprise, LLC | Heritage at Surprise | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Baker Tilly US, LLP (Madison, WI) |
| 35322 | Heritage Commons Phase II, L.P. | Heritage Commons II | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Williams and Olds |
| 38229 | Heritage Commons Phase III, L.P. | Heritage Commons III | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Williams and Olds |
| 33816 | Heritage Commons, L.P. | Heritage Commons Senior | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Williams and Olds |
| 36513 | Heritage Crossing II Limited Partnership | Heritage Crossing II RAD | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 40073 | Heritage House Partners, L.P. | Heritage House & Valle Verde | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 32391 | Heritage Houses Development LP | Heritage House | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 35265 | Heritage Village at Oakhurst LLC | Heritage Village at Oakhurst | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Jump, Perry & Co., LLP |
| 32918 | Heritage Village at Seabreeze, LLC | Heritage Village at Seabreeze | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Jump, Perry & Co., LLP |
| 38462 | Herkimer SR Associates LLC | Stone Ridge | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Flaherty Salmin CPAs |
| 33492 | High Country / Flagstaff, LP | High Country Estates | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Petaluma, CA) |
| 33943 | High Place East, L.P. | High Place East | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Levitt & Rosenblum, CPAs |
| 33197 | High Place West, L.P. | High Place West | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Levitt & Rosenblum, CPAs |
| 31835 | High Point South Limited Partnership | High Point Phase II | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Atlanta) |
| 40316 | Highland Village Airway Heights LLC | Highland Village Phase II | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 37889 | Highlandtown 2 LP | Highlandtown Co-Op Plaza Resyndication | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 36726 | HiGrade LLC | HiGrade Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Salt Lake City) |
| 40331 | Hillside Heights Limited Partnership | Hillside Heights | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 40137 | HILO NA KOA LP | Hale Na Koa 'O Hanakahi | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | SND Partners LLP (Lafayette, CA) |
| 31044 | Himrod Street Associates, L.P. | Himrod Street Projects | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 35951 | Hin-Nu Garvey Associates, L.P. | Marcus Garvey/Hismen Hin-nu Rehab | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Walnut Creek, CA) |
| 35187 | Hirabayashi Place LLC | Hirabayashi Place | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Finney, Neill & Company. P.S. |
| 31905 | Historic Gateway Apartments LLC | Historic Gateway | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Grossman St. Amour |
| 34315 | Historic Shoreway LLC | Historic Shoreway Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Cleveland, Ohio) |
| 32168 | HOGAR Garden Plaza, L.P. | Hogar Garden Plaza | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Satty, Levine, & Ciacco, CPA's, P.C. |
| 35493 | Hollins House LLC | Hollins House | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 34292 | Hollins Station Limited Partnership | Hollins Station | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 34151 | Hollyfield Village Apartments Limited Partnership | Hollyfield Village | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Bjorklund & Montplaisir |
| 32307 | Hollywood Bungalow Courts, L.P. | Hollywood Bungalow Courts | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Holthouse Carlin & Van Trigt LLP (Pasadena) |
| 33124 | Holy Rosary Apartments, L.P. | Holy Rosary Apartments | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Heveron & Company, CPAs |
| 31052 | Holy Spirit Senior Apartments, LP | Holy Spirit Senior Housing | Financial Statement NOT Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | BDO (New York-Third Ave) |
| 39402 | Homes at Oxon Hill Limited Partnership | Homes at Oxon Hill | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 33164 | Homes at Thackston Park, L.P. | Homes at Thackston Park | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 33494 | Homes for Elkton Limited Partnership | Homes at Elkton | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 33382 | Homes for Emmitsburg Limited Partnership | Seton Village | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 36996 | Homes on Quaker Lane Limited Partnership | Homes on Quaker Lane | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 36766 | HopeWorks Station Residential LLLP | HopeWorks Station II | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CliftonLarsonAllen LLP (Bellevue, WA) |
| 37464 | Horace Steele Commons/Phoenix LP | Horace Steele Commons | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Petaluma, CA) |
| 35451 | Hornell Community Apartments LLC | Hornell Community Apartments | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Flaherty Salmin CPAs |
| 31817 | Hotel Essex, L.P. | Hotel Essex | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 32455 | Hotel Iowana LP | Iowana Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Eide Bailly LLP (Fargo) |
| 35966 | Houma School Apartments, L.L.C. | Houma School Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Maddox & Associates, APC |
| 32990 | Hour Apartment House III LP | Hour Apartment House III | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | A.Gary Aaronson CPA, PLLC |
| 30383 | Hour Apartment, L.P. | Hour Children | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | A.Gary Aaronson CPA, PLLC |
| 37192 | Housing at Lincs LLC | Almquist Place | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 39523 | Housing Authority of Skagit County Mount Vernon Farmworker LLLP | HASC Family Housing | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CliftonLarsonAllen LLP (Bellevue, WA) |
| 31742 | Humboldt Gardens Limited Partnership | Humboldt Gardens | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Jones & Roth, P.C. |
| 31308 | Hunting Creek Apartments LP | Hunting Creek | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 39081 | Huntington Senior Associates, LLC | Huntington Towers 4% | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Flaherty Salmin CPAs |
| 36066 | Huntley Horizon Limited Partnership | Huntley Horizon Senior Living | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Chicago, IL) |
| 33133 | HV Partners 1, LP | Hunters View Phase I | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 38953 | HV Partners 3, LP | Hunters View Phase III A | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 38690 | I.O.O.F. Retirement Village Group, L.P. | I.O.O.F. Retirement Village I & II | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Eide Bailly LLP (Bismarck) |
| 35996 | Iberville Offsite Rehab 3, LLC | Iberville Offsite Rehab 3 | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Carr, Riggs & Ingram, LLC |
| 34287 | Iberville Offsite Rehab I, LLC | Iberville Offsite Rehab 1 | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Carr, Riggs & Ingram, LLC |
| 34289 | Iberville Offsite Rehab II, LLC | Iberville Offsite Rehab 2 | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Carr, Riggs & Ingram, LLC |
| 31994 | IHA Housing Partners II L.P. | Georgetown Apartments | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Austin,Texas) |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|---|---|------------------------------------|---------------------------|-----------------------------------|--|
| 38407 | Ingraham Apartments, L.P. | Ingraham Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 37048 | International Village L.P. | International Village | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Florida) |
| 38383 | Isla de Los Angeles, LP | Isla de Los Angeles | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Levitt & Rosenblum, CPAs |
| 38970 | Isla Vista Apartments, L.P. | Isla Vista Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Holthouse, Carlin & Van Trigt LLP (Westlake Village) |
| 36609 | Ithaca City Apartments, LLC | INHS Rental Preservation | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Heveron & Company, CPAs |
| 31432 | Iyanu Houses, LP | BNIA | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | A.Gary Aaronson CPA, PLLC |
| 32815 | J.C. Real Estate Development L.P. | Knickerbocker Avenue Cluster | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | A.Gary Aaronson CPA, PLLC |
| 34145 | Jack Capon Villa, L.P. | Jack Capon Villa | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | SND Partners LLP (Lafayette, CA) |
| 30361 | Jacobs Place LLC | Jacob's Place | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Withum, Smith & Brown (New York, NY) |
| 33076 | Jamboree Greenleaf, L.P. | Greenleaf Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 31498 | James Bryant Homes Limited Partnership | James Bryant Homes | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 32045 | James M. Wood Apartments, L.P. | James Wood Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Holthouse, Carlin & Van Trigt LLP (Westlake Village) |
| 36123 | Jardin De Las Rosas, L.P. | Jardin De Las Rosas | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Thomas Tomaszewski |
| 33307 | Jefferson Oaks, L.P. | The Savoy | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | SND Partners LLP (Lafayette, CA) |
| 31232 | Jenkins House Limited Partnership | Jenkins House | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 32612 | Jennings Senior Associates, L.P. | Jennings Senior Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (St. Louis MO) |
| 36798 | JF Meadowbrook Partners, LLC | Moda Meadowbrook | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Salt Lake City) |
| 32053 | John Calvin Apartments, L.P. | John Calvin Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Browder & Associates PC |
| 39647 | Joli Housing Partners LLLP | Joli | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (MI-Auburn Hills) |
| 37863 | Jordan Bluffs Holdings, LP | Reserve at View 78 Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 40775 | Jordan Downs Phase S4, L.P. | Jordan Downs Phase S4 | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | BDO (Cherry Hill, NJ) |
| 31867 | Jordans Gate Ltd. | Jordans Gate Residences | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Birmingham) |
| 34303 | Joslyn Court III & IV, L.P. | Joslyn Court III and IV | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Grossman St. Amour |
| 34146 | JP Scattered Site LLC | JP Scattered Site | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Braintree, MA) |
| 31564 | Juan Diego Partnership LLLP | Juan Diego Apartments | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 33437 | Jubilee, Ltd. | Jubilee | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Birmingham) |
| 30937 | JW Apartments, L.P. | James Woods Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Keller & Associates, LLP |
| 32074 | Katherine Heights Townhomes II, LLC | Katherine Heights II | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | HintonBurdick, PLLC |
| 31687 | Katherine Heights Townhomes, LLC | Katherine Heights Townhomes | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | HintonBurdick, PLLC |
| 31688 | Katherine Heights Villas, LLC | Katherine Heights Villas | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | HintonBurdick, PLLC |
| 33954 | Katherine Square Apartments LP | Katherine Square | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 33540 | Kenneth Henry Court, L.P. | Kenneth Henry Court | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | SND Partners LLP (Lafayette, CA) |
| 32034 | Kenyon & Bozeman Limited Partnership | Kenyon Housing | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Moss Adams LLP (Everett, WA) |
| 37972 | Keys Affordable Development IV, LLC | Boatworks Residences | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Florida) |
| 1736 | Kimberly Park II, LLC | Aster Park | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 30327 | Kimberly Park III, LLC | Arbor Oaks at Gateway Commons, Phase III | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 30706 | King Drive Commons II, LLC | King Drive Commons II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Carter & Company, CPA, LLC |
| 38348 | Kingman Veteran Villas, LLC | Kingman Veteran Villas | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | HintonBurdick, PLLC |
| 30396 | Kings Row Apartments, LLC | Kings Row Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 34144 | Kings Valley, LP | Kings Valley Senior Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | SND Partners LLP (Moraga, CA) |
| 32177 | Kingsville LULAC Manor, LP | Kingsville LULAC Manor Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Texas) |
| 31942 | Kitsap Apartments 2006 Limited Partnership | Kitsap Bond Transaction | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 35130 | Kittrell Place, LLC | Kittrell Place Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Bernard Robinson & Company, L.L.P. (Raleigh, NC) |
| 31910 | Knickerbocker Commons Associates, LP | Knickerbocker Commons | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 32061 | Kukui EAH/DGI Associates, L.P. | Kukui Gardens | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | SND Partners LLP (Moraga, CA) |
| 30248 | La Casa Quinta, L.P. | La Casa Quinta - 1531 Fifth Ave | Financial Statement NOT Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |
| 40308 | La Creole Townhomes Limited Partnership | La Creole Townhomes RAD | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | RubinBrown LLP (St. Louis MO) |
| 33514 | La Grande Retirement Apartments, LLC | La Grande Center Apts | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Tidwell Group, LLC (Atlanta) |
| 39541 | La Mora LLC | La Mora | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (New York) |
| 37823 | La Villa. L.P. | La Villa Hispana MetroHealth District Affordable Housing Initiative | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Florida) |
| 31349 | La Vista Apartments of Nogales, LLC | La Vista Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Leavitt, Christensen & Co. PLLC |
| 36784 | LaBelle Towers Limited Dividend Housing Association Limited Partnership | Labelle Towers | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 31953 | Lafitte Redevelopment Blocks 1-3 LLC | Lafitte On-Site Phase One | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Austin,Texas) |
| 33661 | Lafitte Redevelopment Blocks 5-7 LLC | Lafitte On-Site Phase Two | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Austin,Texas) |
| 33727 | LafitteTreme-Oakplace LLC | Faubourg-Lafitte Offsite Rentals | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Austin,Texas) |
| 33075 | Lake City Village LLLP | Lake City Court | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Bellevue, WA) |
| 33998 | Lake Street Studios Limited Partnership | Lake Street Studios | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Chicago, IL) |
| 39065 | Lakewood Senior I, LP | 1265 Lakewood Senior | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Birmingham) |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|--|--------------------------------------|------------------------------------|---------------------------|-----------------------------------|--|
| 34010 | Lancaster Bridge Community LLC | Lancaster Bridge | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Jones & Roth, P.C. |
| 37652 | Landing at Five Points LLC | The Landing at Five Points | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Salt Lake City) |
| 36979 | Laradon West, LLC | The Elisabetta | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Baker Tilly US, LLP (Madison, WI) |
| 39574 | Larchmere Homes L.P. | Larchmere Homes | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Florida) |
| 31249 | Las Brisas Community Housing II, L.P. | Las Brisas II | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Levitt & Rosenblum, CPAs |
| 32308 | Las Margaritas, L.P. | Las Margaritas | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Los Angeles) |
| 40032 | Laurel Forest Housing, LLC | Laurel & Forest | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 40580 | Laurel Manor LLLP | Laurel Manor | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 31058 | Laurel Street Housing LLC | Laurel Family Housing | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 31277 | Lava Court, LLC | Putnam Point | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Bjorklund & Montplaisir |
| 36751 | Lavender Housing Associates, L.P. | Lavender Courtyard | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 31087 | Lawton Apartments Limited Partnership | Villanova Apartments | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Stotts, Archambo, Mueggenborg & Barclay, PC |
| 39547 | LDG Agave, LP | Agave | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Austin,Texas) |
| 38508 | LDG Estates at Norwood. LP | Norwood Estates | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Austin,Texas) |
| 35946 | LDG Stallion Pointe, LP | Stallion Pointe | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Charlotte) |
| 38815 | LDG The Ridge at Lancaster, LP | Ridge at Lancaster | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Austin,Texas) |
| 39052 | Legacy at Walton Trail Phase 1, LP | Legacy at Walton Trail | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Atlanta) |
| 38859 | Legacy Lofts LIHTC LLLP | Renaissance Legacy Lofts - 9 Percent | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | FORVIS (Denver, CO) |
| 38860 | Legacy Lofts PAB LLLP | Renaissance Legacy Lofts - 4 Percent | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | FORVIS (Denver, CO) |
| 34019 | Legacy Preservation I Associates, L.P. | Legacy Preservation Initiative | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 32819 | Lenniger Residences, L.P. | 2013-2017 Hughes Avenue | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 1552 | LESC, L.P. | LESC House | Financial Statement NOT Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Geltrude & Company, LLC |
| 33547 | Lexington - Hilltop Historic, LLC | Hilltop Terrace Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | FORVIS (High Point, NC) |
| 22485 | Lexington Avenue LP | Lexington Avenue LP | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |
| 31608 | Liberty Square Limited Partnership | Liberty Square | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | The Rodeheaver Group, P.C. |
| 31588 | Life Link Homes, L.P. | Robin's Nest Life Link Homes | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Bowman & Company, LLP |
| 37822 | LIH Walnut Creek Austin LP | Walnut Creek Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Georgia) |
| 33767 | LIHTC Preservation Partners I, LP | HDC Bond Portfolio | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 30599 | Lillian Park II, L.P. | Lillian Park II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (St. Louis MO) |
| 31009 | Lillian Park, L.P. | Lillian Park | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (St. Louis MO) |
| 37991 | Lincoln Tower Housing Associates LP | Lincoln Tower Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Oregon) |
| 33739 | Little Deschutes Lodge 2, LLC | Little Deschutes Lodge 2 | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 30984 | Living On Track Limited Partnership | Living on Track | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Jones & Roth, P.C. |
| 32793 | Livonia Terrace LLC | Livonia Terrace | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Novogradac & Company LLP (New York) |
| 33694 | Lockport Canal Homes, LLC | Lockport Canal Homes | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Grossman St. Amour |
| 31110 | Logan Gardens, LLC | Logan Apartments | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 32146 | Lolomas Senior Housing Limited Partnership | Lolomas Senior Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Accounting & Financial Solutions, LLC |
| 39579 | Lone Oak Meadows, LP | Lone Oak Meadows | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Austin,Texas) |
| 34057 | Long Creek Apartments, LLC | Long Creek Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Bernard Robinson & Company, L.L.P. (Raleigh, NC) |
| 35815 | Long Crest Senior Housing LP | Long Crest Senior Housing | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 32415 | Los Cuatro Vientos, L.P. | Cuatro Vientos | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Los Angeles) |
| 32396 | Los Medanos Village, L.P. | Los Medanos Village | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 38606 | Lot on the Hill LLLP | North Lot Development | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Finney, Neill & Company. P.S. |
| 36589 | Lowry Affordable Housing Partners LLC | Boulevard One Residences | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Maddox & Associates, APC |
| 31265 | LRHC Urban Renewal, LP | Leonia Retirement Housing Phase II | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Flaherty Salmin CPAs |
| 33961 | LSS Housing Williston, LP | Legacy at Central Place | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Eide Bailly LLP (Bismarck) |
| 31850 | Luacaw Brownstones, L.P. | Luacaw | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |
| 32094 | Lutheran Social Ministries of Camden Urban Renewal, L.P. | North Camden Land Trust | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Baker Tilly US, LLP (Philadelphia) |
| 31408 | Lyndon Hotel, L.P. | Lyndon Hotel | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Holthouse, Carlin & Van Trigt LLP (Westlake Village) |
| 32132 | Macombs Road Housing, L.P. | Macombs Road | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | BDO (New York-Third Ave) |
| 31930 | Madison Apartments Urban Renewal, L.P. | Madison Apartments (New Jersey) | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Todd F. Brashear |
| 33493 | Madison Gardens/Phoenix, LP | Madison Gardens Senior Community | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Petaluma, CA) |
| 31651 | Madison Heights Win Limited Dividend Housing Association Limited Partnership | Madison Tower | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (Columbus, OH) |
| 37858 | Madison Housing LLLP | Rise on Madison | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Bellevue, WA) |
| 31348 | Madison Street Lofts LP | Madison Apartments (Oakland) | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | SND Partners LLP (Lafayette, CA) |
| 38303 | Magnolia Gardens Limited Partnership | Magnolia Gardens | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 22342 | Malcolm Shabazz Limited Partnership | Malcolm Shabazz | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | John W. Davis, CPA |
| 39249 | Mallory Senior I, LP | Mallory Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Birmingham) |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|---|--|------------------------------------|---------------------------|-----------------------------------|--|
| 35672 | Manchester Senior Housing, LP. | Manchester Senior Housing | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Baker Tilly US, LLP (Philadelphia) |
| 32326 | Manor East Limited Partnership | Har Sinai House | Draft Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 32358 | Manor West Limited Partnership | Weinberg Manor West | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 35978 | Manzanita Gardens Associates of San Jacinto, LP | Manzanita Gardens Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Leavitt, Christensen & Co. PLLC |
| 37419 | MAPS SENIOR LIVING, LLC | MAPS Senior Living | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | WSRP. LLC |
| 33796 | Mariposa Partners II LLLP | Mariposa Redevelopment Phase II | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (MI-Auburn Hills) |
| 34007 | Mariposa Partners III LLLP | Mariposa III | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (MI-Auburn Hills) |
| 35009 | Mariposa Partners IV LLLP | Mariposa Phase IV | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (MI-Auburn Hills) |
| 35447 | Mariposa Partners VI LLLP | Mariposa Phase VI | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (MI-Auburn Hills) |
| 35569 | Mariposa Partners VII LLLP | Mariposa Phase VII | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (MI-Auburn Hills) |
| 35572 | Mariposa Partners VIII LLLP | Mariposa Phase VIII | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (MI-Auburn Hills) |
| 36460 | Mark Twain NHPF, LLC | Mark Twain Hotel | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 36873 | Market Heights 2, LP | Market Heights | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | SND Partners LLP (Moraga, CA) |
| 37765 | Markham Plaza I, LP | Markham Plaza I | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 38366 | Markham Plaza II, LP | Markham Plaza II | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 32805 | Marrows Court Preservation Associates, LLC | Marrows Court | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Flaherty Salmin CPAs |
| 36756 | Mass Place Apartments LLC | Mass Place Apartments | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 39704 | McGregor Independent Living L.P. | McGregor Independent Living | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | HW&Co. |
| 31470 | MDI Limited Partnership #108 | Osceola Village Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Eide Bailly LLP (Fargo) |
| 38426 | Meadow View Place LP | Meadow View Place | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Williams and Olds |
| 30836 | Meadow Wood Associates LLC | Meadow Wood Townhomes | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 31928 | Meadow Wood II Associates LLC | Meadow Wood Townhomes II | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 38590 | Meadowlark Vista, LLLP | Meadowlark Vista | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Grigg, Bratton & Brash, P.C. |
| 36045 | Meadows at Nicholson LP | Meadows at Nicholson | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Little & Associates |
| 33198 | Meadows at Pyne Poynt, LP | Meadows at Pyne Poynt | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 31654 | Meadowview Senior Housing, LP | Meadowview Village | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (Columbus, OH) |
| 36763 | Medio Springs, LP | Medio Springs Ranch Apartments | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Comer, Nowling & Associates, P.C. |
| 32145 | Melrose Cluster, L.P. | Melrose Commons Cluster NEP | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | N. Cheng LLP |
| 38951 | Melrose North LLC | Melrose North | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | BDO (New York-Third Ave) |
| 33693 | Merced Pacific Associates, A California Limited Partnership | Woodbridge Place | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Grigg, Bratton & Brash, P.C. |
| 40237 | Mercy Housing California 107, L.P. | Villa St. Joseph | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Charlotte) |
| 33644 | Mercy Housing California 54, a California Limited Partnership | Esperanza Crossing (formerly Esparto Family) | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Charlotte) |
| 33638 | Mercy Housing California 55, a California Limited Partnership | Sunset Lane Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Charlotte) |
| 36282 | Mercy Housing California 69, L.P. | Francis of Assisi | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Charlotte) |
| 35183 | Mercy Housing California 76, L.P. | Esperanza Crossing II | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Charlotte) |
| 39134 | Mercy Housing California 90, L.P. | The St. Clare at Capitol Park | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Charlotte) |
| 40271 | Mercy Housing California 97, L.P. | 600 7th Street | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Charlotte) |
| 31739 | Mercy Housing South Carolina I, L.P. | Mulberry Court Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Charlotte) |
| 31379 | Mercy Housing South Dakota II, LLC | Northern Heights | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Charlotte) |
| 37277 | Merritt McGowan Manor, LP | Merritt McGowan Manor | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Austin,Texas) |
| 30412 | Mesquite Village Apartments Limited Partnership | Mesquite Village | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Fox, Garcia & Co., LLC |
| 36598 | Metro El Caro Senior Residences, LLC | El Caro Senior Residences | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Texas) |
| 36025 | Metro Heights Limited Partnership | Metro Heights at Mondawmin | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 36345 | Metro Villas 345, L.P. | PATH Metro Villas | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 37551 | MF Sassafras LLC | Sassafras Terrace | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 31531 | MFLC Partners ALPIC | Filmore Parc I Reconstruction | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Little & Associates |
| 40573 | MHA Saltonstall, LLC | Saltonstall Apartments | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Fenton, Ewald & Associates, P.C. |
| 40667 | MHMP 19 Glendale Senior Apartments LLLP | Glendale Senior Housing | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 35705 | MHNP 11 Woodlakes LLLP | Woodlake Mercy Redevelopment | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Charlotte) |
| 36260 | MHNP 13 Building 9 South LP | Mercy Magnuson Park (aka Building 9 South) | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Charlotte) |
| 36261 | MHNP 14 Building 9 North LP | Mercy Magnuson Park (aka Building 9 North) | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Charlotte) |
| 39213 | MHNP 19 Barkley Family LLLP | Barkley Village Family Housing | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Charlotte) |
| 38985 | MHP Colonnade LLC | Hillwood Manor | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 33235 | MHP Edinburgh House LP | Edinburgh House | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 38335 | MHP Forest Glen 4 LP | Residences at Forest Glen - 4 percent | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 38336 | MHP Forest Glen 9 LP | Residences at Forest Glen - 9 percent | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 33434 | MHP Halpine, LP | Halpine Hamlet | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 39208 | MHP North Frederick Owner LLC | North Frederick | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|---|--|------------------------------------|---------------------------|-----------------------------------|--|
| 36706 | MHP Parkview Manor LLC | Parkview Manor Resyndication | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 34000 | MHP Parkview Towers, LP | Parkview Towers | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 31585 | MHP TPP, LLC | Takoma Park Preservation | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 31225 | Middletown Housing Associates, LP | David Moore Heights/Summitfield Apartments | Financial Statement NOT Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Flaherty Salmin CPAs |
| 32373 | Mid-Harlem Apartments, LP | West 131st Street Cluster | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | John R. Monaco |
| 40450 | Milagro on Oracle, LLC | Milagro on Oracle | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Baker Tilly US, LLP (Madison, WI) |
| 40391 | Mill City Apartments Limited Partnership | Mill City Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 30980 | Millennium Place IV, L.P. | Millennium Place IV | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 36678 | Miller Avenue Senior Housing LP | Rotary Terrace | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 39368 | Milner Senior Housing Partners, LLC | Milner Commons | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | FORVIS (High Point, NC) |
| 32083 | Miraflores Development Limited Partnership | Miraflores | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 30818 | Miramar LLLP | Park View at Miramar Landing | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 36810 | Mission Court Four, L.P. | Pauline Weaver Sr. Apartments 4 | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 36580 | Mission Court Nine, L.P. | Pauline Weaver Sr. Apartments 9 | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 37446 | Mission Village of Cheyenne, LLC | Mission Village of Cheyenne | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Atlanta) |
| 31482 | MJ Estates, L.P. | Mildred Johnson Estates | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Heveron & Company, CPAs |
| 40120 | Molalla Apartments Limited Partnership | Molalla | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 31816 | Monarch Pointe LP | Monarch Pointe | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Petaluma, CA) |
| 39476 | Monte Vina, L.P. | Healdsburg Scattered | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 31736 | Montmac Developer, L.P. | Montgomery Macombs | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | John R. Monaco |
| 36096 | Moon Valley Apartments LP | Moon Valley Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Idaho) |
| 32260 | MORES Yosemite Manor, L.P. | Yosemite Manor | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 35177 | Morningside Terrace LLC | Morningside Terrace Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Ellingson & Ellingson, Ltd. |
| 35624 | Morris Heights Preservation, L.P. | Andrews Avenue | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Prager Metis CPAs (Rye Brook, NY) |
| 39284 | Mount Calvary LLLP | Mount Calvary Senior Housing | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Bismarck) |
| 31235 | Mount Holly Senior Housing, L.P. | Samuel Miller Retirement Community | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Baker Tilly US, LLP (Philadelphia) |
| 39035 | Mountain View 77 LP | Mountain View Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Keller & Associates, LLP |
| 38680 | Mountain View Associates of Payson, LLC | Mountain View | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Leavitt, Christensen & Co. PLLC |
| 39072 | Mountain View Housing LLLP | Mountain View Family Housing | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CliftonLarsonAllen LLP (Bellevue, WA) |
| 35945 | Movietown Square, L.P. | Movietown Square | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Levitt & Rosenblum, CPAs |
| 33826 | MPB School Apartments, L.P. | MPB School Apartments | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 31054 | Msgr. Edward T. Burke Senior Apartments, L.P. | Parkville Senior Houses | Financial Statement NOT Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | BDO (New York-Third Ave) |
| 31056 | Msgr. John P. O'Brien Senior Apartments, L.P. | St. Catherine's Senior Citizen Housing | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | BDO (New York-Third Ave) |
| 31053 | Msgr. Thomas Campbell Senior Apartments | Long Island City Apartments | Financial Statement NOT Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | BDO (New York-Third Ave) |
| 33893 | Mt. Sharon LLC | Mount Sharon | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Withum, Smith & Brown (New York, NY) |
| 35327 | Mulberry at Park Limited Partnership | Mulberry at Park | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 33911 | Munger Terrace LLLP | Munger Terrace Portfolio | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 34130 | Munster Housing Associates LP | Skyview Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 37838 | Murray Depot, LLC | Murray Depot Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Salt Lake City) |
| 30136 | Mustang Ridge Townhomes, Limited Partnership | Mustang Ridge | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Leavitt, Christensen & Co. PLLC |
| 38936 | Mutual Housing 5th Street, L.P. | Mutual Housing at 5th Street | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 40701 | MWHS Belmar Groves LLLP | Belmar Groves | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Bismarck) |
| 35383 | MWHS CityScape, LLLP | CityScape at Belmar | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Bismarck) |
| 38853 | MWHS Lamar II LLLP | Lamar Station Crossing Apartments II | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Bismarck) |
| 34123 | MWHS Lamar Station, LLLP | Lamar Station Crossing Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Fargo) |
| 36842 | Myrtlewood Limited Partnership | The Myrtlewood | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Jones & Roth, P.C. |
| 21917 | N.E.B., L.P. | N.E.B. Project | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Tidwell Group, LLC (Atlanta) |
| 38070 | Nannie Helen Owner, LLC | The Strand Residences | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 32580 | Nanraj, L.P. | Montauk Avenue Cluster | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | John W. Davis, CPA |
| 32771 | Nauck Development Partners-1, LP | Macedonia Apartments | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | SC&H Group |
| 35281 | NAYA Generations Affordable Housing Limited Partnership | NAYA Generations | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Tidwell Group, LLC (Columbus, OH) |
| 31540 | Nazareth Inn I, LLC | Nazareth Inn | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Paciera Gautreau & Priest, LLC |
| 31541 | Nazareth Inn II Apartments, LLC | Nazareth Inn II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Paciera Gautreau & Priest, LLC |
| 32733 | Near Westside Houses Phase II, L.P. | Near Westside Houses Phase II | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Grossman St. Amour |
| 31873 | Near Westside Townhouses Development, L.P. | Near Westside Townhouses | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Grossman St. Amour |
| 38096 | Nehemiah Ventures LLC | Brookland Park Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 35737 | Nelson Mandela Apartments, LP | Nelson Mandela Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Chicago, IL) |
| 40121 | Nestucca Ocean Apartments Limited Partnership | Willet Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|--|---|------------------------------------|---------------------------|-----------------------------------|--|
| 38477 | New alexander House, LLC | Alexander House | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Walnut Creek, CA) |
| 38514 | New Center City Apartments Urban Renewal, LLC | New Center City | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Novogradac & Company LLP (Walnut Creek, CA) |
| 31920 | New Circle Vistas LP | New Circle Vistas | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Clark, Schaefer, Hackett & Co. (Springfield) |
| 38772 | New City Plaza Partners I, LLC | New City Plaza | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Salt Lake City) |
| 38507 | New Irvine Turner Apartments Urban Renewal, LLC | New Irvine Turner | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Novogradac & Company LLP (Walnut Creek, CA) |
| 37964 | New Lake Anne House LP | New Lake Anne House | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 31789 | New Life Affordable Housing Phase II, LP | New Life Affordable Housing Phase II | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | EisnerAmper, LLP |
| 31783 | New Life Affordable Housing, LP | New Life Phase I | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | EisnerAmper, LLP |
| 38793 | New Sunset Bay, LLC | Sunset Bay | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Walnut Creek, CA) |
| 36206 | New Village East, L.P. | Village East Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 38500 | Newcomb Senior Apartments Urban Renewal 2, LLC | Newcomb 2 | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 36198 | NewCourtland Apartments at St. Bartholomew LP | NewCourtland at St. Bartholomew's Phase I | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | BDO (Cherry Hill, NJ) |
| 40604 | Newport Manor, LLC | Newport Gardens | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Dooley & Vicars |
| 32889 | NHTE St. Dennis LP | St. Dennis Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 32295 | Nihonmachi Terrace Limited Partnership | Nihonmachi Terrace | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 38137 | North of Main Apartments LLC | North of Main Revitalization | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Grossman St. Amour |
| 38593 | Northaven Three Northgate Limited Partnership | Northaven West | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 37660 | Northern Gardens II/Phoenix LP | Encore on Northern | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Petaluma, CA) |
| 36236 | Northern Gardens/Phoenix LP | Northern Gardens | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Petaluma, CA) |
| 37046 | Northglenn Preservation LP | Reserve at Northglenn | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Carter & Company, CPA, LLC |
| 36717 | Northwest Colorado Gardens Limited Partnership | Colorado Gardens | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 38861 | Northwest Iron Horse LLC | The Iron Horse | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 37840 | Northwest Sandstone LLC | The Sandstone | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 38971 | Norton C, LLC | Norton Circle Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Long Beach, CA) |
| 31748 | Notre Dame Apartments LLC | Notre Dame Apartments (Miami) | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Schafer, Tschopp, Whitcomb, Mitchell & Sheridan, LLP |
| 40030 | NP and Eastern LLLP | NP & Eastern Hotels Resyndication | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Finney, Neill & Company. P.S. |
| 32003 | Nuestra Senora, LP | Nuestra Senora | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 39949 | Nueva Esperanza Limited Partnership | Nueva Esperanza | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Jones & Roth, P.C. |
| 32157 | Nuevo Amanecer Next Generation Limited Partnership | Nuevo Amanecer Next Generation | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Kern & Thompson, LLC |
| 32874 | Oak Haven Apartments LP | Oak Haven Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Bond & Tousignant, LLC |
| 32980 | Oakdale-Granada Lakes Limited Partnership | Granada Lakes Townhomes | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 33078 | Oakland Redevelopment, LLC | Oakland Heights | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Carter & Company, CPA, LLC |
| 38233 | Oakleigh Crossing Family I, LP | Oakleigh Crossing | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Birmingham) |
| 32785 | Oakwood Village III/Flagstaff LP | Oakwood Village III Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Petaluma, CA) |
| 34133 | Ocean Winds Brookings Associates, LLC | Ocean Winds | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Bellevue, WA) |
| 35020 | O'Farrell Towers Associates, L.P. | O'Farrell Towers | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 31685 | Ohio Avenue Commons LLC | Ohio Avenue Commons | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Clark, Schaefer, Hackett & Co. (Springfield) |
| 35594 | OHP Preservation Limited Partnership | Opportunity Housing Partnership | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Baker Tilly US, LLP (Minneapolis, MN) |
| 39336 | Olive Grove Associates LP | Olive Grove | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Tidwell Group, LLC (Columbus, OH) |
| 32635 | Olive RHF Housing Partners, L.P. | Angelus Plaza- North | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 35765 | Olympia Development LLC | Billy Frank Jr. Place | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 40755 | OPG Oakdale Partners, LLC | Oakdale Senior Village | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Austin,Texas) |
| 36005 | OPG Steamboat Springs Partners, LLC | The Reserves at Steamboat Springs | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 33715 | Orange Preservation Partners, L.P. | Washington Dodd | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 33877 | Orleans Place Affordable Housing Associates LLC | Orleans Place Supportive Housing | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 39337 | Orr Creek Commons II Associates LP | Orr Creek Commons Phase II | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Tidwell Group, LLC (Columbus, OH) |
| 32783 | Overlook Housing Associates LP | Overlook Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 38409 | Owego Gardens Associates II LLC | Owego Gardens II | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Flaherty Salmin CPAs |
| 31257 | Oxford Plaza, L.P. | Oxford Plaza | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 33738 | Palo Alto Family, L.P. | 801 Alma | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 36267 | Palo Park Community, LLLP | Palo Parkway | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Bismarck) |
| 39795 | Paloma Garden VOA Senior Housing LLLP | Paloma Garden | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Maddox & Associates, APC |
| 31829 | Paloma Villas III, LLLP | Paloma Villas III | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Bismarck) |
| 31648 | Park Avenue Redevelopment Block 3B LLLP | Park Avenue - Block 3B Redevelopment | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (MI-Auburn Hills) |
| 32888 | Park Avenue Redevelopment Block 5B LLLP | Park Avenue Block 5B | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (MI-Auburn Hills) |
| 39360 | Park Boulevard 3B LLC | Park Boulevard 3B | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Chicago, IL) |
| 34118 | Park Boulevard IIB, LLC | Park Boulevard Phase IIB | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Chicago, IL) |
| 31702 | Park City Limited Partnership | Eleanor Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Whittlesey, PC |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|---|---|------------------------------------|---------------------------|-----------------------------------|--|
| 38665 | Park Gates LLC | Park Gates | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Withum, Smith & Brown (New York, NY) |
| 38094 | Park Montgomery RF LP | Park Montgomery 4% | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 39111 | Park Montgomery West LP | Park Montgomery 9% | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 36410 | Park Place & Westgate, LLC | Park Place & Westgate Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | SVA Certified Public Accountants, S.C. |
| 36917 | Park View 2018 Portfolio LP | Park View 2018 Portfolio 1 | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 39927 | Park View 2021 Portfolio , LP | Park View 2021 Portfolio | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 31173 | Parkside Apartments Limited Partnership | Parkside Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Eide Bailly LLP (Fargo) |
| 38045 | Parkside Family I, LLP | Parkside at Quarry Yards | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Birmingham) |
| 35259 | Parkway West Housing LLC | Parkway West | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Oregon) |
| 35306 | Partnership Preservation Associates, L.P. | Partnership Preservation Initiative | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 32016 | Paseo Del Rio Associates, L.P. | Paseo del Rio | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Keller & Associates, LLP |
| 32017 | Paseo Santa Clara Associates, L.P. | Paseo Santa Clara | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Keller & Associates, LLP |
| 35528 | PASHPI Stevenson House LP | Stevenson House | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 34126 | Pathfinder TRF Three, LLC | Apache Junction Townhomes | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | HintonBurdick, PLLC |
| 35381 | PathStone Wedgepoint, LLC | Wedgepoint Apartments | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Heveron & Company, CPAs |
| 40437 | Pathways at Rosewood Courts East, LP | Pathways at Rosewood Courts | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Austin,Texas) |
| 31955 | Patton Square Partners Limited Partnership | Patton Park Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Boston) |
| 34047 | Pecan Point Apartments HP Partners, LP | Pecan Point Apartments | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tama, Budaj & Raab, P.C., CPAs |
| 40194 | Peebles Apartments Limited Partnership | Peebles Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Columbus, OH) |
| 30245 | Pembridge Square Apartments, L.P. | Pembridge Square Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 32247 | Pensdale Housing | Mitchell Street Senior Center | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 33130 | Peralta Seniors, L.P. | Cottonwood Place | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 32402 | Permanence, L.P. | Permanence NRP | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | A.Gary Aaronson CPA, PLLC |
| 40067 | Peru Diamond Development, LLC | Diamond Senior Apartments of Peru | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Chicago, IL) |
| 36721 | PH Halsey Hancock Partners, LLC | PH Halsey Hancock | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Marcum LLP (New York, NY) |
| 31450 | Philip's Park LLC | St. Philips on the Park HDFC | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 32355 | Phoenix Estates LLC | Hunts Point | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 33315 | Phoenix Nimbus, LP | Phoenix House | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Mauldin & Jenkins CPAs, LLC |
| 35829 | Piccadilly Square of Mahtomedi, LLC | Piccadilly Square | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 36095 | Pine View Circle, LLC | Pine View Circle | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Heveron & Company, CPAs |
| 31844 | Pines by the Creek, LP | Pines by the Creek | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Aprio |
| 38564 | Pinzone Towers L.P. | Pinzone Towers | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Florida) |
| 37611 | Pioneer Apartments | Aspire Properties, LP | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Baker Tilly US, LLP (Pittsburgh, PA) |
| 40768 | PITTSBURG SENIOR HOUSING, LLC | Diamond Senior Apartments of Pittsburg | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Chicago, IL) |
| 34048 | Plantation Apartments IV HP Partners, LP | Plantation Apartments | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tama, Budaj & Raab, P.C., CPAs |
| 35746 | Plaza West LLC | Plaza West | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 35458 | Pleasant View Holdings II, LLC | The Station at Pleasant View II | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Salt Lake City) |
| 36420 | Pleasant View Holdings III, LLC | Station at Pleasant View III | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Salt Lake City) |
| 34296 | Pleasant View Holdings, LLC | The Station at Pleasant View | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Salt Lake City) |
| 35076 | Plimpton 1450 L.P. | ArtsBridge Senior Housing | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | A.Gary Aaronson CPA, PLLC |
| 31417 | Polk Senior Housing Associates, L.P. | Polk and Geary | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 30727 | Pollack Gardens LLC | Family Lodge | Financial Statement NOT Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Chicago) |
| 31055 | Pope John Paul II Senior Apartments, L.P. | Pope John Paul II Apartments | Financial Statement NOT Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | BDO (New York-Third Ave) |
| 32639 | Portal de San Germán, LLC | Portal de San Germán | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Novogradac & Company LLP (Massachusetts) |
| 31733 | Prairie Crossing Limited Partnership | Prairie Crossing Apartments and Townhomes | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Hamilton Associates, PC |
| 39301 | Primavera Seniors, LLC | Primavera | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | FORVIS (High Point, NC) |
| 32159 | Progressive Welcome House, LLC | Welcome House SRO | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Mauldin & Jenkins CPAs, LLC |
| 38189 | Project Freedom at Robbinsville Urban Renewal, L.P. | Freedom Village at Robbinsville | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Novogradac & Company LLP (Toms River, NJ) |
| 35830 | Promenade Apartments, LLC | Promenade Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Bellevue, WA) |
| 30882 | Prototypes Pomona Apartments, L.P. | Pomona Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 30563 | Pueblo del Rio Limited Partnership | Pueblo del Rio | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 37162 | Pueblo Nuevo I LLC | Pueblo Nuevo | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Flaherty Salmin CPAs |
| 33226 | Putnam Lofts, LLC | Putnam Lofts | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Bjorklund & Montplaisir |
| 39101 | Putnam School Apartments LLC | Putnam School Apartments | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Novogradac & Company LLP (Massachusetts) |
| 30951 | PWA Emeritus House, LLC | Emeritus House | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Clark, Schaefer, Hackett & Co. (Springfield) |
| 32297 | PWC Family Housing, L.P. | PWC Family Housing | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 31204 | Quartzsite Apartments II, L.P. | Las Casas de Quartzsite | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | MCM CPAs & Advisors, LLC (Indianapolis IN) |
| 30543 | Quartzsite Senior Apartments, L.P. | Quartzsite Apartments | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | MCM CPAs & Advisors, LLC (Indianapolis IN) |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|---|---------------------------------------|------------------------------------|---------------------------|-----------------------------------|--|
| 37181 | Quest Commons at Historic Vine City, LP | Quest Commons West | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Atlanta) |
| 33099 | Quimby Housing Limited Partnership | Quimby Street Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 33657 | Quincy Heights Limited Partnership | Quincy Heights | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Daniel Dennis & Co. LLP |
| 32137 | Rain Garden Limited Partnership | Rain Garden Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Jones & Roth, P.C. |
| 37097 | Ramsey Homes, LP | Ramsey Homes Redevelopment | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Malvern PA) |
| 40229 | Rancho Colus LP | Rancho Colus | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Williams and Olds |
| 36909 | Randle Hill SM LLC | Randle Hill | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 32044 | Rayen Apartments, L.P. | Rayen Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 32139 | RD Nuevo Amanecer Limited Partnership | Nuevo Amanecer II | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Kern & Thompson, LLC |
| 33440 | REACH B49 Partners Limited Partnership | Gray's Landing | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Boston) |
| 31458 | Red Hawk Apartments, L.L.C. | Red Hawk Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | WSRP. LLC |
| 35651 | Red Run Station Limited Partnership | Red Run Station | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 37819 | Redondo Heights TOD New Construction LLLP | Redondo Heights New Construction | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 38326 | Refinery Apartments LLC | The Refinery Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 33955 | Reinhard Manor, LLC | Reinhard Manor | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 31097 | Rely Properties LLC | Ewing Independent Living | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Nisivoccia LLP |
| 33516 | Renaissance Preservation Associates Limited Partnership | Renaissance Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 31950 | Renaissance Riverfront Lofts LLLP | Renaissance Riverfront Lofts | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | FORVIS (Denver, CO) |
| 32229 | Renato Apartments, L.P. | Renato Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Holthouse, Carlin & Van Trigt LLP (Westlake Village) |
| 37235 | RF Coldspring Limited Partnership | Park View at Coldspring | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 36916 | RF Hickory Ridge Limited Partnership | Hickory Ridge | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 32817 | Richard Wright Houses Limited Partnership | Richard Wright Houses | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |
| 35721 | Richer Place Apartments, L.L.C. | Richer Place Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Salt Lake City) |
| 39418 | Richmond Hacienda, L.P. | Hacienda Heights | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Charlotte) |
| 33563 | Richmond Hill Manor Senior Apartments Limited Partnership | Richmond Hill Senior Apartments | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Maddox & Associates, APC |
| 33377 | Rio Bella LLC | Rio Bella | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 38924 | RiseBoro TPT 10 LLC | TPT X Cluster | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 30541 | River Bend Apartments II, L.P. | River Bend Apartments II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | MCM CPAs & Advisors, LLC (Indianapolis IN) |
| 1342 | River Bend Apartments, L.P. | River Bend Apartments [Youngtown] | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | MCM CPAs & Advisors, LLC (Indianapolis IN) |
| 32300 | River Rock LLC | RiverRock Apartments | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | John W. Davis, CPA |
| 33995 | River Rock Residences, LP | River Rock Residences | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Pinion (Helena) |
| 35118 | River Run Apartments, LLC | River Run Apartments | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Bernard Robinson & Company, L.L.P. (Raleigh, NC) |
| 40841 | Rivergreen Apartments Limited Partnership | Rivergreen Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 1671 | Riverside Estates, L.P. | Riverside Estates | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Williams & Company P.C. |
| 35718 | Riverview Avenue Housing, L.P. | Riverview Apartments | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Grossman St. Amour |
| 36900 | Riverview Towers Limited Dividend Housing Association Limited Partnership | Riverview Towers (MI) | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 37610 | Riverview Towers Preservation LP | Riverview Towers (PA) | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Affordable Housing Accountants Ltd |
| 37414 | Riverwalk Village Development, LLC | Riverwalk Village | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Salt Lake City) |
| 34075 | Riverwoods at North East Limited Partnership | Riverwoods at North East | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 35254 | Robert Lindsey Tower Housing LLC | Robert Lindsey Tower and Parkway East | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Oregon) |
| 33684 | Robledo Ridge LLLP | Robledo Ridge | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Austin,Texas) |
| 34013 | Rochester Senior Housing Limited Partnership | Towne Club Senior | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 35823 | Rogue River Affordable Housing LLC | Rogue River Portfolio | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Jones & Roth, P.C. |
| 31924 | Rolling Road Senior Apartments Limited Partnership | The Greens at Rolling Road | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 31422 | Rollinwood Manor Apartments, LLC | Rollinwood Manor | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Bernard Robinson & Company, L.L.P. (Raleigh, NC) |
| 31652 | Romulus Win Limited Dividend Housing Association Limited Partnership | Romulus Tower | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (Columbus, OH) |
| 38601 | Roosevelt Towers Family LLC | Roosevelt Towers Family | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Novogradac & Company LLP (Massachusetts) |
| 36701 | Rose Gardens Senior LP | Rose Gardens Senior | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 38269 | Rosemary Village Apartments, LLLP | Heritage Park at Crane Creek | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Georgia) |
| 22309 | Rosina Associates, L.P. | SEBCO | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | A.Gary Aaronson CPA, PLLC |
| 38077 | Roslyn Rise Four, LLC | Roslyn Rise 4 Percent | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 38328 | Roslyn Rise Nine, LLC | Roslyn Rise 9 Percent | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 35245 | Ross Presbyterian Senior Housing LP | Ross Presbyterian Senior Housing | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Affordable Housing Accountants Ltd |
| 34040 | Roslyn Hotel Apartments, L.P. | Roslyn Hotel | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Holthouse, Carlin & Van Trigt LLP (Westlake Village) |
| 32417 | Royal City Family Housing LLC | Reino Del Cielo | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 36702 | Russell Seniors III, LLC | Tempo III | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | RubinBrown LLP (St. Louis MO) |
| 39473 | RVP Group LP | RVP Group | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CliftonLarsonAllen LLP (Roseville, CA) |
| 36077 | Sacred Heart at St. Bernard, L.L.C. | Sacred Heart | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Atlanta) |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|--|---|------------------------------------|---------------------------|-----------------------------------|---|
| 38584 | Saddlespur Pass Apartments, LP | The Montage | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 35096 | Sail River Longhouse LLC | Makah Sail River Longhouse | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Lee & Company, PC |
| 33361 | Saint Luke's Housing Partnership II, LLC | St. Luke's Manor Phase II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 30994 | Salisbury Court, L.P. | Salisbury Court | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Williams & Company P.C. |
| 40113 | Salt River Flats, LLC | Salt River Flats | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Johns Creek, GA) |
| 32416 | Samaki Commons Limited Partnership | Samaki Commons | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Finney, Neill & Company. P.S. |
| 32121 | Samuels Court Limited Partnership | Samuels Court | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Whittlesey, PC |
| 22192 | San Jose Houses Limited Partnership | San Jose Houses | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |
| 32762 | San Sevaine Villas, LP | San Sevaine Villas | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Holthouse Carlin & Van Trigt LLP (Pasadena) |
| 34003 | Sand Point Phase 2 LP | Brettler Place / Kenney Place | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Finney, Neill & Company. P.S. |
| 36004 | Sanderson Apartments LLLP | Sanderson Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | FORVIS (Denver, CO) |
| 35153 | Sanderson Village Homes, LP | Sanderson Village | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Atlanta) |
| 39053 | Sango Court, L.P. | Sango Court | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 33543 | Satellite First Communities, L.P. | Satellite Housing - Buildings 2-6 | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | SND Partners LLP (Lafayette, CA) |
| 36358 | Scotland Townhomes Limited Partnership | Scotland Town Homes | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | PKF O'Connor Davies, LLP (Bethesda) |
| 35653 | Scriber Creek, LLC | Scriber Creek | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Fargo) |
| 33837 | Sea Garden, L.P. | Sea Garden Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Petaluma, CA) |
| 35024 | Sea Mar Community Family Housing, Des Moines, LP | Sea Mar Des Moines Family Housing | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Moss Adams LLP (Tacoma, WA) |
| 36461 | Sea Mar Housing Vancouver, LP | Sea Mar Vancouver Family Housing | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Moss Adams LLP (Tacoma, WA) |
| 32419 | Sea Mar South Park Family LLC | Cesar Chavez Village | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Moss Adams LLP (Tacoma, WA) |
| 36980 | Seaside Housing L.P. | Del Monte Manor | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 37501 | Seasons San Juan Capistrano AR, L.P. | Seasons I | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Long Beach, CA) |
| 33125 | Seaway Lofts Associates LLC | Seaway Lofts | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Flaherty Salmin CPAs |
| 32832 | Selfhelp (K1-K11) Associates LLC | Kissena | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 33014 | Selfhelp (KVII) Associates LLC | Selfhelp KVII | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 33098 | Seneca Terrace Renewal Limited Partnership | Seneca Terrace | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 32600 | Senior City Limited Partnership | Senior City | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 40024 | Sequoia Crossings Limited Partnership | Sequoia Crossings | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Oregon) |
| 31851 | Serviam Gardens Associates, L.P. | Serviam Gardens I | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Withum, Smith & Brown (New York, NY) |
| 35338 | Serviam Heights LLC | Serviam Heights | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Withum, Smith & Brown (New York, NY) |
| 31919 | Serviam Towers LLC | Serviam Towers | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Withum, Smith & Brown (New York, NY) |
| 36503 | Seven Townhomes, L.P. | Seven Townhomes | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (New York) |
| 34085 | SH Limited Partnership | Wright House at Harrington Village | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Otis Atwell CPA |
| 37596 | Shaker Park Apartments L.P. | Shaker Park Gardens | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Cleveland, Ohio) |
| 30206 | Shakopee Boulder Ridge II, LP | Boulder Ridge Townhomes, Phase II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Schlenner Wenner & Co. |
| 36149 | Shasta Hotel Housing Associates, L.P. | Shasta Hotel | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 22486 | Sheffield Cluster Development L.P. | Sheffield Cluster | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | John W. Davis, CPA |
| 33949 | Shepherd's Cove, Ltd. | Shepherd's Cove | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Birmingham) |
| 32981 | Sheridan Limited Partnership | Sheridan Station | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 39889 | Shore Pines Limited Partnership | Shore Pines at Munsel Creek | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 37843 | Shoshone Housing Partners LLLP | Shoshone | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (MI-Auburn Hills) |
| 31690 | Sicangu Village Estates Limited Partnership | Sicangu Village Estates | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Baker Tilly US, LLP (Madison, WI) |
| 36824 | Sierra Madre Cottages, L.P. | Sierra Madre Cottages | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Thomas Tomaszewski |
| 32093 | Sierra Woods Limited Partnership | Sierra Woods Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 32449 | Silver Gardens I, LLC | Silver Gardens Phase I | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Haynie & Company, CPA (CO) |
| 32810 | Silver Gardens II, LLC | Silver Gardens Phase II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Haynie & Company, CPA (CO) |
| 40017 | Silver Shadows Housing Partners LLLP | Redondo Heights Rehabilitation | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 34193 | Silver Spring Library Residences LP | Silver Spring Library Residences (aka The Bonifant) | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 37561 | Silvertowne Apartments, LLC | Silvertowne | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Matthews Cutrer and Lindsay, P.A., |
| 35293 | Sinai Village II, L.P. | Sinai Village II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (St. Louis MO) |
| 31472 | Sister Strength Housing, L.P. | YWCA Brooklyn | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Mayer Hoffman McCann CPAs (New York) |
| 39444 | Skagit Supportive Housing LLC | Skagit County PSH | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CliftonLarsonAllen LLP (Bellevue, WA) |
| 31393 | Skyline Center Service Enriched Housing I, LLLP | Skyline Center | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Williams & Company P.C. |
| 38277 | Skyview Terrace Limited Partnership, LLLP | Skyview Terrace | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Walnut Creek, CA) |
| 35015 | Slavic Village Green Homes I L.P. | Slavic Village Green Homes I | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Florida) |
| 31527 | Slavic Village Homes LP | Slavic Village Homes | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Cleveland, Ohio) |
| 30867 | Smoketree Apartments of Buckeye, LLC | Smoketree Apartments | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Leavitt, Christensen & Co. PLLC |
| 34177 | Snelling Avenue Apartments Limited Partnership | The Cooperage | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|--|---|------------------------------------|---------------------------|-----------------------------------|---|
| 39011 | Sojourner Place at Preston, LLC | Sojourner Place at Oliver | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 31649 | Solberg Win Limited Dividend Housing Association Limited Partnership | Solberg Tower | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (Columbus, OH) |
| 39569 | Solid Ground Apartments, LLLP | Solid Ground Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Walnut Creek, CA) |
| 37247 | Somerset Reserve Two Limited Partnership | The Reserve at Somerset Commons Phase II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 39994 | Sonora Square Apartments, a California Limited Partnership | Sonora Square | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Bowman Certified Public Accountants |
| 40598 | South 12th St Owner LLC | Dahlia Village | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Atlanta) |
| 31517 | South Pointe Commons, L.P. | South Pointe Commons | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CliftonLarsonAllen LLP (Maumee) |
| 36568 | South Ridge Apartments, LP | South Ridge Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Columbus, OH) |
| 38980 | South Terrace Waco, LP | South Terrace | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 33878 | Southtowne Apartments Associates, L.P. | Southtowne Apartments | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (St. Louis MO) |
| 39722 | Southwest Hammocks, LLLP | Southwest Hammocks | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Georgia) |
| 38374 | Spencer Manor, LLLP | Spencer Manor | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Williams & Company P.C. |
| 38583 | Spivey Family, LP | Spivey Family Portfolio | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Cone & Smith, P.C. |
| 31686 | Springwood Apartments, LLC | Springwood Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 37537 | Spurling Court Associates LLLP | Spurling Court | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 30896 | Sr. Lucian Senior Apartments, LP | Bethany Apartments | Financial Statement NOT Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | BDO (New York-Third Ave) |
| 37233 | St. Ann 2017, L.L.C | St. Ann Square | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Austin,Texas) |
| 36746 | St. Anthony's Apartments, LLC | St. Anthony's Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Comer, Nowling & Associates, P.C. |
| 31813 | St. Bakhita Apartments, LLC | St. Bakhita Apartments | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Austin,Texas) |
| 31050 | St. Brendan Senior Apartments, L.P. | Flatbush Houses for the Elderly | Financial Statement NOT Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | BDO (New York-Third Ave) |
| 34043 | St. Francis Commons Associates, L.P. | St. Francis Commons | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Snyder, Daitz & Company |
| 37855 | St. Francis Commons Housing LLC | St. Francis Housing | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Withum, Smith & Brown (New York, NY) |
| 34276 | St. Francis Housing Partners, LLC | St. Francis Apartments (dba Cascade Gardens Apartments) | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | B&L Certified Public accountants, P.C. |
| 31542 | St. John Berchmans Apartments, LLC | St. John Berchmans | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Paciera Gautreu & Priest, LLC |
| 30988 | St. John's House II, L.P. | St. John's II | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Bonadio & Company LLP |
| 32915 | St. Luke's Housing Partnership, LLC | St. Luke's Manor | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 32380 | St. Nicholas West 126th Street, LP | West 126th Street Cluster | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | John W. Davis, CPA |
| 38253 | St. Therese 4% LLC | St. Therese - 4% - Condo 2 and Condo 3 | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Braintree, MA) |
| 38252 | St. Therese 9% LLC | St. Therese - 9% - Condo 1 | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Braintree, MA) |
| 39583 | St. Valentine LLLP | St. Valentine Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Atlanta) |
| 33597 | Stage Coach Apartments, LLC | Stage Coach Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | McDonald Jacobs, P.C. |
| 39681 | Starhill Phase I Owner LLC | Starhill Phase I | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | BDO (New York-Third Ave) |
| 32418 | State Street Housing Associates LLC | Walton Place I | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 36185 | Station at Midvale II, LLC | Station at Midvale II | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Salt Lake City) |
| 35772 | Station at Midvale, LLC | Station at Midvale Phase I | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Salt Lake City) |
| 31834 | Step Up On Fifth, L.P. | Step up on Fifth | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 32006 | Stevens Forest Limited Partnership | Forest Ridge | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 38937 | Stockton Boulevard Housing Associates, L.P. | Mutual on the Boulevard | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 34250 | Stone Quarry Apartments, LLC | Stone Quarry Apartments | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Heveron & Company, CPAs |
| 34031 | Stoneybrook Preservation Associates, LLC | Stoneybrook Apartments | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Flaherty Salmin CPAs |
| 35581 | StuyPark 2014 L.P. | StuyPark Housing | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Novogradac & Company LLP (New York) |
| 33381 | Suburbia Fairfax Development, LLC | West Wood Oaks Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 39010 | Sugar Pine, L.P. | Sugar Pine Village | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Thomas Tomaszewski |
| 31741 | Summerfield Village Apartments Limited Partnership | Summerfield Plaza Apartments | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Holthouse Carlin & Van Trigt LLP (Encino, CA) |
| 39431 | Sun Prairie Senior Apartments, LLC | The Landing at 818 | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | MarksNelson LLC |
| 35792 | Sun Tower Partners LLLP | Sun Tower | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 37149 | Sun Valley Housing, L.P. | Casa del Sol | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 31730 | Suncrest I, LLC | Suncrest Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Bellevue, WA) |
| 33966 | Sundance Commons Limited Partnership | Sundance Commons | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Eide Bailly LLP (Fargo) |
| 34029 | Sunridge Fallon Associates, LLC | Sunridge Quarters Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | FJ & Associates, PLLC |
| 39395 | Sunset Landing, LP | Sunset Landing Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Fargo) |
| 31326 | Sunset Landing, LP | Sunset Landing Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Bismarck) |
| 31909 | Surf Gardens Coney Island L.P. | Surf Gardens | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 35359 | Sutterview Housing Associates, L.P. | Sutterview Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CliftonLarsonAllen LLP (Bellevue, WA) |
| 35270 | Swayo Housing Associates, LP | Northwood Village Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 38552 | SWDS Homes, LP | SW Detroit Shoreway Homes | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Florida) |
| 39796 | Sweetwater Point Senior Housing Limited Partnership | Sweetwater Point | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (Columbus, OH) |
| 32599 | Tacoma G Street Family Housing LLC | Guadalupe Vista | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CliftonLarsonAllen LLP (Bellevue, WA) |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|--|--|------------------------------------|---------------------------|-----------------------------------|--|
| 35918 | Tahl-Propp Affordable Preservation LLC | TahlPropp Preservation | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Berdon LLP |
| 35885 | Talbot Commons I Limited Partnership | Talbot Commons Phase I | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Daniel Dennis & Co. LLP |
| 35203 | Taney Village Limited Partnership | Taney Village | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Grandizio, Wilkins, Little & Matthews, LLP |
| 38865 | Tapestry Colonial Square, LLLP | Colonial Square Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Dover, OH) |
| 32788 | Taylor Springs LLC | Taylor Springs Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Haynie & Company, CPA (UT) |
| 33910 | Taylor Yard, L.P. | Taylor Yard Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | RubinBrown LLP (St. Louis MO) |
| 33807 | TBG Pendleton, LP | Pendleton Gardens | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Atlanta) |
| 35325 | Teaneck Senior Housing Urban Renewal, LP | Teaneck Senior Housing | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Wilkin & Guttenplan PC |
| 35767 | Terraza del Sol, LLC | Terraza del Sol Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Baker Tilly US, LLP (Milwaukee, WI) |
| 36447 | Terrex-Heritage Affordable LP | Heritage Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 38635 | Thackston 2, LP | Homes at Thackston Park Phase II | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 34036 | The Apartments of Rivermont, LLC | Maplewood Apartments | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | FORVIS (High Point, NC) |
| 39159 | The Commons Supportive Housing, Limited Partnership | The Commons | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Charlotte) |
| 38244 | The Embassy Apartments Shreveport, L.L.C | The Embassy Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Maddox & Associates, APC |
| 32191 | The Federalsburg Gardens Limited Partnership | Federalsburg Gardens | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Maddox & Associates, APC |
| 34155 | The Gardens at Birmingham, LLC | Gardens at Birmingham | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Jump, Perry & Co., LLP |
| 40205 | The Ives, LLLP | The Ives Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 38737 | The Kelsey Ayer Station LP | The Kelsey Ayer Station | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 32809 | The Knoll at Tigard Apartments Limited Partnership | Knoll at Tigard | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Mark Schwing CPA PC |
| 35316 | The Lodges at Naylor Mill 2 Limited Partnership | The Lodges at Naylor Mill Phase II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Maddox & Associates, APC |
| 31013 | The Lodges at Naylor Mill Limited Partnership | The Lodges at Naylor Mill | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Maddox & Associates, APC |
| 31077 | The Manhattan Park Apartments Limited Partnership | Manhattan Park | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 32341 | The Oaks II, LLC | The Oaks II | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Haran & Associates, Ltd. (Wilmette) |
| 31836 | The Oaks, LLC | The Oaks | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Haran & Associates, Ltd. (Wilmette) |
| 38247 | The Peaks at Manning, LP | The Peaks at Manning | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Birmingham) |
| 37976 | The Pointe at Elmwood, LP | The Pointe at Elmwood | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 32190 | The Riverview Gardens Limited Partnership | Riverview Gardens | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Maddox & Associates, APC |
| 38884 | The Salvation Army Anaheim Center of Hope Apartments, L.P. | The Salvation Army Anaheim Center of Hope Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Holthouse, Carlin & Van Trigt LLP (Westlake Village) |
| 36211 | The Salvation Army Bell Oasis Apartments, L.P. | Bell Oasis | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Holthouse Carlin & Van Trigt LLP (Los Angeles) |
| 34049 | The Salvation Army Catherine Booth Residence, LLP | Salvation Army Catherine Booth Residence | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Barnes Dennig & Co Ltd (Cincinnati) |
| 38739 | The Salvation Army Pasadena Hope Center Apartments, L.P. | Pasadena Hope Center | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Holthouse, Carlin & Van Trigt LLP (Westlake Village) |
| 31409 | The Salvation Army Turk Street, L.P. | Railton Place | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Holthouse, Carlin & Van Trigt LLP (Westlake Village) |
| 33890 | The Springs at Logan River IV, LLC | The Springs at Logan River IV | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Salt Lake City) |
| 35862 | The Springs II Apartments LP | The Springs II | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Idaho) |
| 31418 | The Tahiti, L.P. | The Tahiti | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Levitt & Rosenblum, CPAs |
| 36891 | Thresholds RAD, LLC | Thresholds RAD2 Conversion | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Chicago, IL) |
| 39890 | Thrive Englewood, LLC | Thrive Englewood Phase I | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Chicago, IL) |
| 32792 | Tiebout Green LLC | Tiebout Green | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Withum, Smith & Brown (New York, NY) |
| 39885 | Tigard Senior Housing Limited Partnership | Tigard Senior Center Housing | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 38472 | Tillamook Bay Housing LLC | Holden Creek Village | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Bjorklund & Montplaisir |
| 33511 | Timber Grove Apartments LLC | Timber Grove Apartments (Firwood/Estacada Village) | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Tidwell Group, LLC (Atlanta) |
| 31346 | Timberlake Estates LP | Timberlake Estates | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | RSM US LLP (Des Moines) |
| 31137 | TPH, LLC | Trenton Prospect House | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Wills, Owens & Baker CPAs |
| 35972 | Tracy Mountain View Associates, L.P. | Mountain View Townhomes (Tracy) | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Schwartz, Giannini, Lantsberger & Adamson |
| 32233 | Trails Edge Townhomes Limited Partnership | Trails Edge Townhomes | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 33294 | Tree House Apartments, L.P. | Treehouse Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 31025 | Trenton Terrace Limited Partnership | Trenton Terrace | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 39302 | Trillium House Limited Partnership | Trillium House | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 38941 | Trinity Apartments, LLLP | Trinity Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Eide Bailly LLP (Bismarck) |
| 32241 | Trinity Franklin Hill Four Phase Two Limited Partnership | Franklin Hill Phase 2B | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Boston) |
| 32240 | Trinity Franklin Hill Phase Two Limited Partnership | Franklin Hill Phase 2A | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Boston) |
| 31655 | Trinity Manor Senior Housing Limited Partnership | Trinity Manor | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran, PLLC (Columbus, OH) |
| 34234 | Trinity West Harlem Phase One Limited Partnership | Randolph Houses South | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Boston) |
| 34015 | Trinity Woonsocket Limited Partnership | Glenark Landing & Ashley Court | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Boston) |
| 37743 | Troy Kristensen, L.P. | Troy Manor and Kris Kristensen | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (New York) |
| 39096 | Truman Apartments LLC | Harry S. Truman Apartments | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 37981 | Tungsten Village LLC | Tungsten Village | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Bismarck) |
| 35445 | Twin Lakes of Leesville, LP | Twin Lakes of Leesville | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Little & Associates |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|---|--|------------------------------------|---------------------------|-----------------------------------|--|
| 36586 | TX Coit Townhomes, LP | Veranda Townhomes | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Birmingham) |
| 30229 | Tyvola Crossing LLC | Tyvola Crossing | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | FORVIS (High Point, NC) |
| 34066 | UA Homes, L.P. | UA Homes | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 36854 | UMOM Housing IV, LLC | 19 North | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Long Beach, CA) |
| 36501 | Uncle Bob's Place LLLP | Uncle Bob's Place | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Finney, Neill & Company. P.S. |
| 30632 | Unimac Developer, L.P. | Unimac | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | John R. Monaco |
| 36666 | Union and 24th Associates LLC | Liberty Bank Building | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Clark Nuber |
| 32813 | Union Avenue Cluster, L.P. | Union Avenue Cluster | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |
| 37068 | Unity Limited Partnership | Unity Place | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 39466 | UPH Butterfly Gardens, LP | Butterfly Gardens | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Bowman Certified Public Accountants |
| 33094 | Upshur Renewal Housing Limited Partnership | Upshur Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 36673 | Uptown Commons II, LLC | Uptown Commons II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | SVA Certified Public Accountants, S.C. |
| 37856 | Uptown Housing LLC | Kristin Benson Place (aka 2nd & Mercer) | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 35648 | UR 205 Silver LLC | The Imperial Building | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Walnut Creek, CA) |
| 22487 | Urban Renaissance Collaboration Limited Partnership | Promesa | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Withum, Smith & Brown (New Brunswick, NJ) |
| 32124 | Urbana Senior Housing, L.P. | Lake Street Senior Apartments | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | EFPRGroup, CPAs, PLLC |
| 33643 | Valley Oaks, L.P. | Valley Oak Homes | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | SND Partners LLP (Lafayette, CA) |
| 31226 | Valleyview Phase I, LP | Valleyview Phase I | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (St. Louis MO) |
| 33449 | Valor Haven LLC | Valor Haven | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Schoedel & Schoedel |
| 35977 | Valor on Eighth, LLC | Valor on Eighth | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Baker Tilly US, LLP (Madison, WI) |
| 38929 | Valor on the Fax LLC | Valor on the Fax | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Comer, Nowling & Associates, P.C. |
| 33860 | VanKeuren Square, LLC | VanKeuren Square | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Grossman St. Amour |
| 35048 | Varin Library Park II, LLC | Residences at Library Park | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Baker Tilly US, LLP (Madison, WI) |
| 34055 | Varin/Hillcrest II, LLC | Hillcrest Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Baker Tilly US, LLP (Madison, WI) |
| 33002 | Varsity Village Associates LLC | Varsity Village | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 32294 | Vendome Palms, L.P. | Vendome Palms | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 32001 | Venture Pontiac Homes I LDHA LP | Venture Pontiac Homes I | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Maner Costerisan PC |
| 36271 | Veranda Holdings, LP | Veranda Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Walnut Creek, CA) |
| 35412 | Vermont Villas, L.P. | Vermont Villas | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 35449 | Vernal Gardens Apartments II LLC | Vernal Gardens II | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Salt Lake City) |
| 33188 | Vernal Gardens Apartments, LLC | Vernal Gardens I | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Salt Lake City) |
| 37291 | Vestal Chateau Apartments LLC | Vestal Chateau | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Grossman St. Amour |
| 31740 | Vestal Pines Apartments LLC | Vestal Pines Apartments | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Grossman St. Amour |
| 39634 | VG Cordele Housing Development, LP | Gillespie Gardens | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Aprio |
| 36508 | VHA Property Redevelopment, LLC | Vicksburg RAD Portfolio | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Smith, Marion & Company, LLP |
| 32844 | Viceroy Hotel Limited Partnership | The Viceroy Hotel | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Comer, Nowling & Associates, P.C. |
| 32581 | Vida Serena Apartments, LLC | Vida Serena | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CliftonLarsonAllen LLP (Phoenix,AZ) |
| 31961 | Viewpoint Senior Housing, Limited Partnership | Viewpoint Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 31078 | Villa Aurora, LLLP | Villa Aurora | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Georgia) |
| 39131 | Villa Jardin/Coral Gables, L.P. | Villa Jardin & Coral Gables | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 32244 | Villa Springs Apartments, L.P. | Villa Springs | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 35263 | Village at Delmar Place, L.P. | Village at Delmar Place | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (St. Louis MO) |
| 34181 | Village at Garwood Urban Renewal, L.P. | Village at Garwood | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Suplee, Clooney & Co. |
| 33912 | Village at Heritage Court Apartments, LLC | Village at Heritage Court Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | WSRP, LLC |
| 30989 | Village at the Headwaters Limited Partnership | Village at the Headwaters | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 33730 | Village Crossroads Senior Housing Limited Partnership | Catholic Charities at Village Crossroads | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 35881 | Village Developers Urban Renewal, LLC | New Hope Village | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Wilkin & Guttenplan PC |
| 40035 | Village Green II, L.P. | Village Green II | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 40269 | Village Homes II Limited Partnership | Village Homes | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Little & Associates |
| 39432 | Village on Main, LLC | Village on Main | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | MarksNelson LLC |
| 34093 | Village Park LLLP | Village Park Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 36319 | Villages at Westview I LP | Villages at Westview Phase I | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Long Beach, CA) |
| 37637 | Villagio, LLLP | Villagio | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Eide Bailly LLP (Bismarck) |
| 1735 | Vincent P. Cyrus Plaza Limited Partnership | Vincent P. Cyrus Plaza | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 32299 | VIP Hughes Avenue Associates, L.P. | Hughes Gardens | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | CBIZ Marks Paneth LLP (New York, NY) |
| 31520 | VIP Morris Avenue Associates, L.P. | 1310 Morris Avenue | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | CBIZ Marks Paneth LLP (New York, NY) |
| 33626 | Vista Del Rio Housing Partners LP | Vista Del Rio Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 39933 | VM Family LP | Vermont Manchester Family | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|---|---|------------------------------------|---------------------------|-----------------------------------|---|
| 39934 | VM Senior LP | Vermont Manchester Senior | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 37302 | Volleyball House Apartments, LLLP | Riverwatch II | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | SC&H Group |
| 33387 | Voters Block Associates LLC | Voters Block | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Flaherty Salmin CPAs |
| 33403 | VWC1 LLLP | The Village at Westerly Creek | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Comer, Nowling & Associates, P.C. |
| 35195 | VWC2 LLLP | Village at Westerly Creek 2 | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Comer, Nowling & Associates, P.C. |
| 36453 | VWC3 LLLP | Village at Westerly Creek 3 | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Comer, Nowling & Associates, P.C. |
| 22371 | W. 128th St LP | W. 128th St phase 1 | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (New York) |
| 36176 | w25d LIHTC LLC | Forest City Square Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Cleveland, Ohio) |
| 38897 | Walando Homes Limited Partnership | Walando Homes | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Daniel Dennis & Co. LLP |
| 34134 | Walnut Avenue Apartments Limited Partnership | Walnut Avenue Apartments | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Braintree, MA) |
| 35258 | Walnut Washington Apartments LLC | Walnut Washington | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Braintree, MA) |
| 35158 | Walter G. Alexander Village Urban Renewal III, L.L.C. | Walter G. Alexander Phase III | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Wilkin & Guttenplan PC |
| 21885 | Walton Cluster, L.P. | Creston Avenue Cluster | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | N. Cheng LLP |
| 32808 | Walton Place Two LLC | Walton Place Two | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 37827 | Walton Reserve, L.P. | Walton Reserves Rehab | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Atlanta) |
| 37664 | Wardelle Street Townhouses LLC | Wardelle Street Townhouses | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Walnut Creek, CA) |
| 35255 | Waretown Senior Housing, LLC | Willows at Waretown | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 37287 | Warren Ashland, LP | Warren Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Comer, Nowling & Associates, P.C. |
| 38266 | Warrenville Horizon Limited Partnership | Warrenville Horizon Senior Living Community | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Chicago, IL) |
| 30997 | Washington Court, L.P. | Washington Court | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Williams & Company P.C. |
| 36395 | Waverly Place Apartments, L.P. | Waverly Place | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 33891 | WCS Carver Terrace Limited Partnership | Fairway Park | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 32363 | Webster Gardens LP | Webster Gardens | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Dover, OH) |
| 39362 | Wedgewood Associates of Cedar City, LLC | Wedgewood Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Leavitt, Christensen & Co. PLLC |
| 39297 | Weldon Crossings LLC | Weldon Crossings | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Johns Creek, GA) |
| 32816 | West 132nd Street Cluster LP | West 132nd Street Cluster | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (New York) |
| 32717 | West 135th Apartments LLC | West 135th Street Apartments | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 22515 | West 137th Street. LP | West 137th | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |
| 33867 | West 145 L.P. | 147 West 145th Street | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | John W. Davis, CPA |
| 35791 | West 315 LLC | West 315 | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 22516 | West Bushwick NRP Associates, LP | W. Bushwick | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 36398 | West End Station, LLC | West End Station | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Baker Tilly US, LLP (Madison, WI) |
| 33147 | West Farms Square LLC | West Farms | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Withum, Smith & Brown (New York, NY) |
| 35696 | West Minor Street Associates II, LLC | Larios Arms Senior Residences, Phase II | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | FJ & Associates, PLLC |
| 33391 | West Minor Street Associates, LLC | Larios Arms Senior Residences | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | FJ & Associates, PLLC |
| 32352 | West Nicholas Associates, L.P. | St. Nicholas Cluster | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |
| 31832 | West Side Bronx LLC | Sachs Bond Portfolio | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Withum, Smith & Brown (New York, NY) |
| 36452 | West St Apartments LLC | West Street Apartments | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Flaherty Salmin CPAs |
| 31047 | Westchester Gardens L.P. | Fox Point | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | BDO (New York-Third Ave) |
| 40095 | Western Landing, L.P. | Western Landing | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 33888 | Westlake Christian Terrace East LP | Westlake Christian Terrace East | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 36811 | Westlake Christian Terrace West LP | Westlake Christian Terrace West | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 32647 | Westminster Place at Bloomsburg, LP | Westminster Place at Bloomsburg | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 32251 | Westminster Place at Carroll Village, L.P., I | Westminster Place at Carroll Village | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 32206 | Westminster Place at Parkesburg, L.P. | Westminster Place at Parkesburg | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 33499 | Westminster Place at Quincy Village, L.P. | Westminster Place at Quincy Village | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 33485 | Westminster Place at The Long Community, L.P. | Westminster Place at The Long Community | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 35814 | Westminster Place at Windy Hill Village II, LP | Westminster Place at Windy Hill Village II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 32252 | Westminster Place at Windy Hill Village, L.P., I | Westminster Place at Windy Hill | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 37494 | Westminster Terrace Apartments, LLLP | Westminster Terrace Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Georgia) |
| 35826 | Westside Palm Associates of Tulare LP | Westside Palm Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Leavitt, Christensen & Co. PLLC |
| 38906 | Westview Villages III LP | Westview Village Phase III | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 34035 | Wet-Net Villas Workforce Housing, LLC | Wet-Net Villas Workforce Housing | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Texas) |
| 30878 | Whalley Terrace Limited Partnership | Whalley Terrace | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Carter, Hayes & Associates, P.C. |
| 30945 | White Earth Dream Catcher Limited Partnership | Dream Catcher Homes | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Eide Bailly LLP (Fargo) |
| 36364 | White Pine Apartments Cloquet, LP | White Pine Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Atlanta) |
| 37484 | Whittier PSH Phase II, L.P. | Whittier Place Apartments Phase II | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Los Angeles) |
| 35436 | Whittier PSH, L.P. | Whittier Place Apartments | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Los Angeles) |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|--|---|------------------------------------|---------------------------|-----------------------------------|--|
| 33217 | Willis Avenue Apartments, L.P. | Willis Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 36544 | Willow Creek Associates of Grantsville, LLC | Willow Creek | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Leavitt, Christensen & Co. PLLC |
| 37191 | Willow Terrace Associates, LP | Willow Terrace | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Tidwell Group, LLC (Columbus, OH) |
| 31253 | Willowbrook Place, L.P. | Willow Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 40317 | Willows at Valley Run Phase 1, LLC | Willows at Valley Run | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 31641 | Wilshire Gardens Housing Limited Partnership | Wilshire Gardens | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Accounting & Financial Solutions, LLC |
| 37148 | Wilshire Westminster LLC | Wilshire Westminster | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Braintree, MA) |
| 39079 | Wilton ECR L.P. | Wilton Court | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 37766 | Winchester Sustainable, L.P. | Agrihood | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 36241 | Winding Ridge Family Ventures, LLC | Winding Ridge | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Wilkin & Guttenplan PC |
| 33456 | Windwood Villas Apartments HP Partners, LP | Windwood Villas Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tama, Budaj & Raab, P.C., CPAs |
| 38202 | Winfield Preservation LP | Winfield Apartments - LIHTC | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Carter & Company, CPA, LLC |
| 39501 | Wing Schoolhouse Preservation Associates, LP | Wing Schoolhouse | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Columbus, OH) |
| 35697 | Winhaven Court LP | Winhaven Court Senior Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Carter & Company, CPA, LLC |
| 35929 | Winslow CCUM 3 Urban Renewal Affordable Housing, LLC | Winslow Cross Creek Family Apartments Phase III | Draft Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 35930 | Winslow CCUM 4 Urban Renewal Affordable Housing, LLC | Winslow Cross Creek Phase IV | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 37410 | Wintergreen West, LLC | Wintergreen Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Baker Tilly US, LLP (Madison, WI) |
| 31571 | Wisdom Manor LLC | Wisdom Manor | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Maddox & Associates, APC |
| 32885 | WNY Group L.P. | Bulls Head / Main Street | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Bonadio & Company LLP |
| 33729 | Woda Oak Hollow, LP | Oak Hollow | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Cleveland, Ohio) |
| 30826 | Woodland Terrace, L.P. | Woodland Terrace | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 30990 | Woolsey Limited Partnership | New Columbia - Woolsey | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Jones & Roth, P.C. |
| 37332 | WP School Redevelopment Limited Partnership | West Pullman School | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Chicago) |
| 32428 | WWHA-Galbraith Gardens LLC | Galbraith Gardens | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CliftonLarsonAllen LLP (Bellevue, WA) |
| 33876 | WWHA-Lariat Housing LLLP | Lariat Gardens | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CliftonLarsonAllen LLP (Bellevue, WA) |
| 38188 | Yakima Veterans Housing LLLP | Chuck Austin Place (YHA Veterans Housing) | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 33596 | YES Deming Mountain View Apartments Limited Partnership, LLLP | Mountain View Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Atlanta) |
| 37646 | York Family Residences LLC | State Street Crossing | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 33488 | Yorkdale Townhomes Limited Partnership | Yorkdale Townhomes | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ, PA |
| 38456 | Yosemite Apartments Associates, L.P. | Yosemite Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 22193 | Youth Action Community Housing LP | Youth Action Community Housing | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Kudisch, Oster & Compancy, LLC |
| 22371 | W. 128th St LP | W. 128th St phase 1 | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (New York) |
| 36176 | w25d LIHTC LLC | Forest City Square Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Cleveland, Ohio) |
| 38897 | Walando Homes Limited Partnership | Walando Homes | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Daniel Dennis & Co. LLP |
| 34134 | Walnut Avenue Apartments Limited Partnership | Walnut Avenue Apartments | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Braintree, MA) |
| 35258 | Walnut Washington Apartments LLC | Walnut Washington | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Braintree, MA) |
| 33219 | Walter G. Alexander Village Urban Renewal I, L.L.C. | Walter G. Alexander Redevelopment Phase I | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Wilkin & Guttenplan PC |
| 33376 | Walter G. Alexander Village Urban Renewal II, L.L.C. | Walter G. Alexander Redevelopment Phase II | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Wilkin & Guttenplan PC |
| 35158 | Walter G. Alexander Village Urban Renewal III, L.L.C. | Walter G. Alexander Phase III | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Wilkin & Guttenplan PC |
| 21885 | Walton Cluster, L.P. | Creston Avenue Cluster | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | N. Cheng LLP |
| 32808 | Walton Place Two LLC | Walton Place Two | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 37827 | Walton Reserve, L.P. | Walton Reserves Rehab | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Atlanta) |
| 37664 | Wardelle Street Townhouses LLC | Wardelle Street Townhouses | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (Walnut Creek, CA) |
| 35255 | Waretown Senior Housing, LLC | Willows at Waretown | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 37287 | Warren Ashland, LP | Warren Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | BDO (Cleveland) |
| 38266 | Warrenville Horizon Limited Partnership | Warrenville Horizon Senior Living Community | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | RubinBrown LLP (Chicago, IL) |
| 30997 | Washington Court, L.P. | Washington Court | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Williams & Company P.C. |
| 35933 | Waterfront Village Urban Renewal, L.P. | Bordertown Senior Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | BDO (Cherry Hill, NJ) |
| 36395 | Waverly Place Apartments, L.P. | Waverly Place | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 31650 | Wayne Win Limited Dividend Housing Association Limited Partnership | Wayne Tower | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Plante & Moran (Columbus, OH) |
| 33891 | WCS Carver Terrace Limited Partnership | Fairway Park | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 32363 | Webster Gardens LP | Webster Gardens | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLC (Dover, OH) |
| 39297 | Weldon Crossings LLC | Weldon Crossings | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Birmingham) |
| 35983 | Wesley Lewinsville Limited Partnership | The Fallstead at Lewinsville Center | Draft Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Bethesda) |
| 31659 | Wesley ParcView, L.P. | ParcView Apartments | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 32816 | West 132nd Street Cluster LP | West 132nd Street Cluster | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (New York) |
| 32717 | West 135th Apartments LLC | West 135th Street Apartments | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 22515 | West 137th Street. LP | West 137th | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|--|---|------------------------------------|---------------------------|-----------------------------------|--|
| 33867 | West 145 L.P. | 147 West 145th Street | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | John W. Davis, CPA |
| 35791 | West 315 LLC | West 315 | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Loveridge Hunt & Co, PLLC |
| 22516 | West Bushwick NRP Associates, LP | W. Bushwick | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | PKF O'Connor Davies, LLP (Harrison, NY) |
| 36398 | West End Station, LLC | West End Station | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Baker Tilly US, LLP (Madison, WI) |
| 33147 | West Farms Square LLC | West Farms | Final Financial Statement Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | Withum, Smith & Brown (New York, NY) |
| 35696 | West Minor Street Associates II, LLC | Larios Arms Senior Residences, Phase II | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | FJ & Associates, PLLC |
| 33391 | West Minor Street Associates, LLC | Larios Arms Senior Residences | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | FJ & Associates, PLLC |
| 32352 | West Nicholas Associates, L.P. | St. Nicholas Cluster | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Vargas & Rivera, LLP |
| 31832 | West Side Bronx LLC | Sachs Bond Portfolio | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Withum, Smith & Brown (New York, NY) |
| 36452 | West St Apartments LLC | West Street Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Flaherty Salmin CPAs |
| 31047 | Westchester Gardens L.P. | Fox Point | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | BDO (New York-Third Ave) |
| 33888 | Westlake Christian Terrace East LP | Westlake Christian Terrace East | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 36811 | Westlake Christian Terrace West LP | Westlake Christian Terrace West | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 33233 | Westminster Apartments Limited Partnership | Westminster Senior Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | EisnerAmper, LLP |
| 32647 | Westminster Place at Bloomsburg, LP | Westminster Place at Bloomsburg | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 32251 | Westminster Place at Carroll Village, L.P., I | Westminster Place at Carroll Village | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 32206 | Westminster Place at Parkesburg, L.P. | Westminster Place at Parkesburg | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 33499 | Westminster Place at Quincy Village, L.P. | Westminster Place at Quincy Village | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 33485 | Westminster Place at The Long Community, L.P. | Westminster Place at The Long Community | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 35814 | Westminster Place at Windy Hill Village II, LP | Westminster Place at Windy Hill Village II | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 32252 | Westminster Place at Windy Hill Village, L.P., I | Westminster Place at Windy Hill | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | McKonly & Asbury |
| 37494 | Westminster Terrace Apartments, LLLP | Westminster Terrace Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Georgia) |
| 35826 | Westside Palm Associates of Tulare LP | Westside Palm Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Leavitt, Christensen & Co. PLLC |
| 38906 | Westview Villages III LP | Westview Village Phase III | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Sacramento) |
| 34035 | Wet-Net Villas Workforce Housing, LLC | Wet-Net Villas Workforce Housing | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Texas) |
| 30878 | Whalley Terrace Limited Partnership | Whalley Terrace | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Carter, Hayes & Associates, P.C. |
| 30945 | White Earth Dream Catcher Limited Partnership | Dream Catcher Homes | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Eide Bailly LLP (Fargo) |
| 36364 | White Pine Apartments Cloquet, LP | White Pine Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Atlanta) |
| 37484 | Whittier PSH Phase II, L.P. | Whittier Place Apartments Phase II | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Los Angeles) |
| 35436 | Whittier PSH, L.P. | Whittier Place Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CohnReznick LLP (Los Angeles) |
| 30540 | Willcox Apartments, L.P. | Willcox Apartments | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | MCM CPAs & Advisors, LLC (Indianapolis IN) |
| 33217 | Willis Avenue Apartments, L.P. | Willis Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 36544 | Willow Creek Associates of Grantsville, LLC | Willow Creek | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Leavitt, Christensen & Co. PLLC |
| 37191 | Willow Terrace Associates, LP | Willow Terrace | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Tidwell Group, LLC (Columbus, OH) |
| 31253 | Willowbrook Place, L.P. | Willow Apartments | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 40317 | Willows at Valley Run Phase 1, LLC | Willows at Valley Run | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 31641 | Wilshire Gardens Housing Limited Partnership | Wilshire Gardens | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Accounting & Financial Solutions, LLC |
| 37148 | Wilshire Westminster LLC | Wilshire Westminster | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Braintree, MA) |
| 30315 | Wilson Avenue Limited Partnership | St. Leonard's Family Housing | Financial Statement NOT Required | Draft Tax Return Required | cbaldeo@enterprisecommunity.com | BDO (New York-Third Ave) |
| 39079 | Wilton ECR L.P. | Wilton Court | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Lindquist, von Husen & Joyce |
| 37766 | Winchester Sustainable, L.P. | Agrihood | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 36241 | Winding Ridge Family Ventures, LLC | Winding Ridge | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Wilkin & Guttenplan PC |
| 33456 | Windwood Villas Apartments HP Partners, LP | Windwood Villas Apartments | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Tama, Budaj & Raab, P.C., CPAs |
| 38202 | Winfield Preservation LP | Winfield Apartments - LIHTC | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Carter & Company, CPA, LLC |
| 39501 | Wing Schoolhouse Preservation Associates, LP | Wing Schoolhouse | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Tidwell Group, LLC (Columbus, OH) |
| 35697 | Winhaven Court LP | Winhaven Court Senior Apartments | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Carter & Company, CPA, LLC |
| 33118 | Winslow CCUM 1 Urban Renewal Affordable Housing, LLC | Winslow Commons Phase I | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 33981 | Winslow CCUM 2 Affordable Housing, LLC | Winslow Commons Phase II | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 35929 | Winslow CCUM 3 Urban Renewal Affordable Housing, LLC | Winslow Cross Creek Family Apartments Phase III | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 35930 | Winslow CCUM 4 Urban Renewal Affordable Housing, LLC | Winslow Cross Creek Phase IV | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 37410 | Wintergreen West, LLC | Wintergreen Apartments | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Baker Tilly US, LLP (Madison, WI) |
| 31571 | Wisdom Manor LLC | Wisdom Manor | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Maddox & Associates, APC |
| 32885 | WNY Group L.P. | Bulls Head / Main Street | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Bonadio & Company LLP |
| 33729 | Woda Oak Hollow, LP | Oak Hollow | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Novogradac & Company LLP (Cleveland, Ohio) |
| 31326 | Wolff Street Development, LLLP | Villas at Sloan's Lake | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Eide Bailly LLP (Bismarck) |
| 31268 | Woodland II Family Housing LLC | La Casa de San Juan Diego II | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | CliftonLarsonAllen LLP (Bellevue, WA) |
| 30826 | Woodland Terrace, L.P. | Woodland Terrace | Final Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Dauby O'Connor & Zaleski, LLC |
| 30990 | Woolsey Limited Partnership | New Columbia - Woolsey | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | Jones & Roth, P.C. |

2023 Audit and Tax Return Financial Reporting Requirements

| Project ID | Partnership Legal Name | Project Name | Financial Statement Document | Tax Return Document | Accounting Manager Contact | CPA Firm |
|------------|---|---|------------------------------------|---------------------------|-----------------------------------|--|
| 37332 | WP School Redevelopment Limited Partnership | West Pullman School | Draft Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Chicago) |
| 33348 | WV Preservation Associates, LLC | West Virginia Panhandle Portfolio | Financial Statement NOT Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | Flaherty Salmin CPAs |
| 32428 | WWHA-Galbraith Gardens LLC | Galbraith Gardens | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CliftonLarsonAllen LLP (Bellevue, WA) |
| 33876 | WWHA-Lariat Housing LLLP | Lariat Gardens | Final Financial Statement Required | Final Tax Return Required | mspillane@enterprisecommunity.com | CliftonLarsonAllen LLP (Bellevue, WA) |
| 30843 | Xenia Village Apartments LLLP | Renaissance at Xenia Village | Financial Statement NOT Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | FORVIS (Denver, CO) |
| 38188 | Yakima Veterans Housing LLLP | Chuck Austin Place (YHA Veterans Housing) | Draft Financial Statement Required | Draft Tax Return Required | mspillane@enterprisecommunity.com | Novogradac & Company LLP (San Francisco, CA) |
| 33596 | YES Deming Mountain View Apartments Limited Partnership, LLLP | Mountain View Apartments | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Atlanta) |
| 37646 | York Family Residences LLC | State Street Crossing | Draft Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | CohnReznick LLP (Baltimore) |
| 33488 | Yorkdale Townhomes Limited Partnership | Yorkdale Townhomes | Final Financial Statement Required | Final Tax Return Required | emaxwell@enterprisecommunity.com | Mahoney Ulbrich Christiansen Russ P.A. |
| 31256 | Yorktown Rivermeade II, LLC | Rivermeade II | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | FORVIS (High Point, NC) |
| 31255 | Yorktown-Rivermeade, LLC | Rivermeade I | Final Financial Statement Required | Draft Tax Return Required | emaxwell@enterprisecommunity.com | FORVIS (High Point, NC) |
| 22193 | Youth Action Community Housing LP | Youth Action Community Housing | Final Financial Statement Required | Final Tax Return Required | cbaldeo@enterprisecommunity.com | Kudisch, Oster & Compancy, LLC |