

2023 Fiscal Year End (10/31) Financial Reporting Requirements

Project ID #	Partnership Legal Name	Project Name	Document Type Due	Accounting Manager
32520	1212 Ludlow Limited Partnership	St. John the Evangelist House	Final Audit Required & Final Tax Return Required	emaxwell@enterprisecommunity.com
39181	1425 Teaneck Road, LLC	1425 Teaneck Road	Draft Audit Required & Draft Tax Return Required	emaxwell@enterprisecommunity.com
39207	76 Locust Hill, L.P.	Hudson Hill	Draft Audit Required & Draft Tax Return Required	cbaldeo@enterprisecommunity.com
37489	811 Lexington L.P.	811 Lexington Senior Residence	Draft Audit Required & Draft Tax Return Required	cbaldeo@enterprisecommunity.com
36078	902 Jennings Street Owner LLC	902 Jennings Street	Final Audit Required & Final Tax Return Required	cbaldeo@enterprisecommunity.com
33821	AP54 Associates, LP	VHDC AP54	Final Audit Required & Draft Tax Return Required	emaxwell@enterprisecommunity.com
38455	Barclay Street Housing, LLC	Barclay Street Housing	Draft Audit Required & Draft Tax Return Required	cbaldeo@enterprisecommunity.com
35495	Beech Street Factory LP	Beech Street Factory	Final Audit Required & Final Tax Return Required	emaxwell@enterprisecommunity.com
36835	Brittin Village, L.P.	Brittin Village	Final Audit Required & Final Tax Return Required	cbaldeo@enterprisecommunity.com
35077	Camellia Heights, LP	Crabapple Chase Apartments	Draft Audit Required & Draft Tax Return Required	emaxwell@enterprisecommunity.com
35940	Centerton Village, L.P.	Centerton Road Family Housing	Draft Audit Required & Draft Tax Return Required	cbaldeo@enterprisecommunity.com
35884	Congress Street Residences Limited Partnership	Congress Street Residences	Final Audit Required & Final Tax Return Required	cbaldeo@enterprisecommunity.com
38433	Crotona Partners L.P.	Crotona Belmont Senior Housing	Draft Audit Required & Draft Tax Return Required	cbaldeo@enterprisecommunity.com
35961	Cumberland Empowerment Urban Renewal Housing LP	River Grove Apartments	Final Audit Required & Final Tax Return Required	cbaldeo@enterprisecommunity.com
37618	Elmwood Square Urban Renewal, LP	Elmwood Square	Draft Audit Required & Draft Tax Return Required	emaxwell@enterprisecommunity.com
31269	Eva's Village Apartments, LP	Eva's Village Apartments	Final Audit Required & Final Tax Return Required	emaxwell@enterprisecommunity.com
35941	Franklin Lakes Supportive Housing Urban Renewal, L.P.	Franklin Lakes Supportive Housing	Final Audit Required & Final Tax Return Required	emaxwell@enterprisecommunity.com
38205	Harbor House LIHTC, LLC	Willows at Harbor House	Draft Audit Required & Draft Tax Return Required	emaxwell@enterprisecommunity.com
38503	Hartford Village, L.P.	Hartford Village	Draft Audit Required & Draft Tax Return Required	cbaldeo@enterprisecommunity.com
35105	Harvard Development Urban Renewal Associates, LLC	Harvard Printing	Final Audit Required & Final Tax Return Required	emaxwell@enterprisecommunity.com
33779	Herkimer Street Residence, L.P.	The Herkimer Street Residence	Final Audit Required & Final Tax Return Required	cbaldeo@enterprisecommunity.com
38161	Jerome 1769 Owner LLC	Jerome Court	Draft Audit Required & Draft Tax Return Required	cbaldeo@enterprisecommunity.com
38913	Junction Road Urban Renewal Associates, LLC	Willows at Flemington Junction South	Draft Audit Required & Draft Tax Return Required	emaxwell@enterprisecommunity.com
35111	Kilmer Homes I, LP	Kilmer Homes Phase I	Final Audit Required & Final Tax Return Required	emaxwell@enterprisecommunity.com
35215	Kilmer Homes II, LP	Kilmer Homes Phase II	Final Audit Required & Final Tax Return Required	emaxwell@enterprisecommunity.com
32909	Lincoln Park LIHTC, LLC	Lincoln Park	Final Audit Required & Draft Tax Return Required	emaxwell@enterprisecommunity.com
33259	Manalapan Affordable Housing, LLC	Manalapan Woods	Final Audit Required & Draft Tax Return Required	emaxwell@enterprisecommunity.com

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33797	Merrimack Heights, LP	Merrimack Heights	Final Audit Required & Final Tax Return Required	emaxwell@enterprisecommunity.com
36785	Metuchen Catholic Charities Senior Development Urban Renewal, LP	St. Paul the Apostle Senior Housing	Draft Audit Required & Draft Tax Return Required	cbaldeo@enterprisecommunity.com
36399	MLG 904 Development LLC	MLG Project	Final Audit Required & Final Tax Return Required	cbaldeo@enterprisecommunity.com
32718	Navy Green - PACC LLC	Navy Green Supportive Housing	Final Audit Required & Final Tax Return Required	cbaldeo@enterprisecommunity.com
37628	Newcomb Senior Apartments Urban Renewal, LLC	Newcomb Senior Apartments	Draft Audit Required & Draft Tax Return Required	cbaldeo@enterprisecommunity.com
38524	North Bergen Renaissance Supportive Housing, LP	North Bergen Supportive Housing	Draft Audit Required & Draft Tax Return Required	emaxwell@enterprisecommunity.com
35709	Orinoka Mills, L.P.	Orinoka Civic House	Final Audit Required & Draft Tax Return Required	emaxwell@enterprisecommunity.com
32539	PCA Development Associates, LP	Astoria Presbyterian Senior	Final Audit Required & Final Tax Return Required	cbaldeo@enterprisecommunity.com
37323	PE2 Owner LLC	700 Manida Street	Draft Audit Required & Draft Tax Return Required	cbaldeo@enterprisecommunity.com
35526	PIO/VIP LP	PIO VIP	Final Audit Required & Final Tax Return Required	cbaldeo@enterprisecommunity.com
33157	Spiti Housing Associates, L.P.	HANAC Spiti Senior Apartments	Final Audit Required & Final Tax Return Required	cbaldeo@enterprisecommunity.com
33882	St. Bridget's Senior Residence Urban Renewal, LLC	St. Bridget's Senior Residence	Final Audit Required & Draft Tax Return Required	emaxwell@enterprisecommunity.com
35947	The Lofts at 2601 LP	The Lofts at 2601	Final Audit Required & Draft Tax Return Required	emaxwell@enterprisecommunity.com
39519	The Park at Hanahan, LP	The Park at Hanahan	Draft Audit Required & Draft Tax Return Required	emaxwell@enterprisecommunity.com
36028	The Pointe at Blythewood, LP	The Pointe at Blythewood	Final Audit Required & Draft Tax Return Required	emaxwell@enterprisecommunity.com
36809	The Pointe at Lake Murray, LP	The Pointe at Lake Murray	Final Audit Required & Final Tax Return Required	emaxwell@enterprisecommunity.com
39926	Throop Corners Community LLC	Throop Corners	Draft Audit Required & Draft Tax Return Required	cbaldeo@enterprisecommunity.com
33161	Tilden Gardens, L.P.	Tilden Gardens	Final Audit Required & Final Tax Return Required	cbaldeo@enterprisecommunity.com
34245	Timbercroft Housing, LLC	Timbercroft I & III	Final Audit Required & Final Tax Return Required	emaxwell@enterprisecommunity.com
32734	Trinity New Haven Housing Three Limited Partnership	Quinnipiac Terrace Phase III	Final Audit Required & Final Tax Return Required	cbaldeo@enterprisecommunity.com
33604	Trinity Northampton Phase One Limited Partnership	Northampton Tower	Final Audit Required & Final Tax Return Required	cbaldeo@enterprisecommunity.com
32735	Trinity Rowe Limited Partnership	William T. Rowe Apartments	Final Audit Required & Final Tax Return Required	cbaldeo@enterprisecommunity.com
37736	USR HDC Supportive Housing Urban Renewal, LP	Upper Saddle River Supportive Housing	Draft Audit Required & Draft Tax Return Required	cbaldeo@enterprisecommunity.com
35206	Valley Road Residential Urban Renewal LLC	Valley Road Residential	Draft Audit Required & Draft Tax Return Required	emaxwell@enterprisecommunity.com
33219	Walter G. Alexander Village Urban Renewal I, L.L.C.	Walter G. Alexander Redevelopment Phase I	Final Audit Required & Final Tax Return Required	emaxwell@enterprisecommunity.com
33376	Walter G. Alexander Village Urban Renewal II, L.L.C.	Walter G. Alexander Redevelopment Phase II	Final Audit Required & Final Tax Return Required	emaxwell@enterprisecommunity.com
35933	Waterfront Village Urban Renewal, L.P.	Bordentown Senior Apartments	Final Audit Required & Final Tax Return Required	cbaldeo@enterprisecommunity.com

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35983	Wesley Lewinsville Limited Partnership	The Fallstead at Lewinsville Center	Draft Audit Required & Final Tax Return Required	emaxwell@enterprisecommunity.com
33233	Westminster Apartments Limited Partnership	Westminster Senior Apartments	Final Audit Required & Draft Tax Return Required	emaxwell@enterprisecommunity.com
33118	Winslow CCUM 1 Urban Renewal Affordable Housing, LLC	Winslow Commons Phase I	Final Audit Required & Final Tax Return Required	cbaldeo@enterprisecommunity.com
33981	Winslow CCUM 2 Affordable Housing, LLC	Winslow Commons Phase II	Final Audit Required & Final Tax Return Required	cbaldeo@enterprisecommunity.com