

FORM APPROVED COUNTY COUNSEL
 BY: GREGORY P. PRIAMOS DATE: 11/23/15

Departmental Concurrence

**SUBMITTAL TO THE BOARD OF COMMISSIONERS
 HOUSING AUTHORITY
 COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

166



FROM: Housing Authority

SUBMITTAL DATE:
 December 3, 2015

SUBJECT: Receive and File Annual Housing Successor Report for Fiscal Year 2014-2015, All Districts, [\$0]

RECOMMENDED MOTION: That the Board of Commissioners Receive and File the attached Annual Housing Successor Report for Fiscal Year 2014-2015.

BACKGROUND:
Summary

On October 13, 2013, the Governor of the State of California approved Senate Bill No. 341 (SB 341) which amended section 34176 and added section 34176.1 to the Health and Safety Code relating to redevelopment law. SB 341 requires the Housing Authority of the County of Riverside, in its capacity as housing successor to the former Redevelopment Agency for the County of Riverside (HASA) and as housing successor to the former Coachella Redevelopment Agency (CSA), to follow new expenditure and accounting rules relating to low and moderate income housing asset funds.

(Continued)

Robert Field
 Executive Director

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (per Exec. Office)
COST	\$ 0	\$ 0	\$ 0	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0	

SOURCE OF FUNDS: N/A
Budget Adjustment: No
For Fiscal Year: 2015/16

C.E.O. RECOMMENDATION:
 APPROVE
 BY:
 Rohini Dasika

County Executive Office Signature

MINUTES OF THE HOUSING AUTHORITY BOARD OF COMMISSIONERS

- Positions Added
- Change Order
- A-30
- 4/5 Vote

Prev. Agn. Ref.: District: All Agenda Number:

SUBMITTAL TO THE BOARD OF COMMISSIONERS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

Housing Authority

FORM 11: Receive and File Annual Housing Successor Report for Fiscal Year 2013-2014, All Districts, [\$0]

DATE: December 3, 2015

PAGE: 2 of 2

BACKGROUND:

Summary (Continued)

In addition, pursuant to SB 341 the Housing Authority is required to conduct and to provide to its governing body (the Board of Commissioners) an independent financial audit of the Low and Moderate Income Housing Asset Fund and a summary report of various financial data to be posted on its internet web site.

The Housing Authority has prepared its first Annual Housing Successor Report for Fiscal Year 2014-2015 in its capacity as HASA and CSA covering the period of July 1, 2014 through June 30, 2015, which is attached. As a requirement of SB 341, the Housing Authority has also obtained an Independent Auditors' Report for the year ending June 30, 2015 and Auditors' Communication which are each attached. The Annual Housing Successor Report, the Independent Auditors' Report and Auditors' Communication are posted and available for viewing on the Housing Authority's website at www.harivco.org as required under SB 341.

Impact on Citizens and Businesses

The Annual Housing Successor Report will provide for transparency in connection with the accounting of funds in the Low and Moderate Income Housing Asset Fund and HASA and CSA projects in compliance with Senate Bill No. 341.

ATTACHMENTS:

Annual Housing Successor Report for Fiscal Year 2014-2015

Independent Auditors' Report for the year ending June 30, 2015 and Auditors' Communication



Housing Authority of the County of Riverside

ANNUAL HOUSING SUCCESSOR REPORT FOR FISCAL YEAR 2014-2015

July 1, 2014 to June 30, 2015



Robert Field
Executive Director
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Riverside, CA 92504

Heidi Marshall, Deputy Executive Director
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John Aguilar, Deputy Director
(951) 343-5403, JohnAguilar@rivcoeda.org

Background

Senate Bill No. 341 was an act to amend Section 34176 of, and to add Section 34176.1 to, the Health and Safety Code, relating to redevelopment.

This Bill retains the housing provisions of the Community Redevelopment Law (CRL) but alters many other provisions of the law including among others the provisions relating to planning and administrative costs and income targeting provisions, expenditures of Low Moderate Income Housing Asset Fund for the development of rental housing for households earning 30% or less of Area Median Income, restrictions in developing senior rental housing projects, allowing the housing successor agencies to transfer funds among themselves, requiring the housing successor agency that has not expended excess surplus funds within three years to transfer the surplus to the Department of Housing and Community Development (HCD), and initiation of the development activities on any land the housing successor agency obtained from the former redevelopment agency within five years after Department of Finance confirmed the property as a housing asset, and preparation of an annual report on detailed housing information and post them on the housing successor agency's website.

Assembly Bill No. 1793 was an act to amend Section 34176.1 of the Health and Safety Code, relating to redevelopment which requires that posted information to also include, as specified, an inventory of homeownership units assisted by the former redevelopment agency or the housing successor that are subject to covenants or restrictions or to an adopted program that protects the former redevelopment agency's investment of moneys from the Low and Moderate Income Housing Fund.

Senate Bill No. 107 was an act to amend Sections 34171, 34173, 34176, 34176.1, 34177, 34177.3, 34177.5, 34178, 34179, 34179.7, 34180, 34181, 34183, 34186, 34187, 34189, 34191.3, 34191.4, and 34191.5 of, and to add Sections 34170.1, 34177.7, 34179.9, and 34191.6 to, the Health and Safety Code, and to amend Sections 96.11 and 98 of, and to add Section 96.24 to, the Revenue and Taxation Code, relating to local government, and making an appropriation therefor, to take effect immediately, bill related to the budget.

SUMMARY

On June 29, 2011, Assembly Bill X1 26 (AB x1 26), which provided for the dissolution of all California redevelopment agencies, was adopted and enacted into law. California Redevelopment Agencies were dissolved on February 1, 2012. The Housing Authority of the County of Riverside under Board Resolution Nos. 2012-035, 2012-001 and 2012-005 accepted all housing functions previously performed by the former Redevelopment Agency for the County of Riverside and is now the housing successor agency. The Housing Authority also entered a Memorandum of Understanding with the City of Coachella on June 4, 2013 accepting the transfer of housing assets and functions of the former Coachella Redevelopment Agency to the Housing Authority.

The Housing Authority of the County of Riverside has prepared this Annual Housing Successor Report for Fiscal Year 2014-2015 in its capacity as housing successor to the former Redevelopment Agency for the County of Riverside (**HASA**) and as housing successor to the former Coachella Redevelopment Agency (**CSA**). The report will be posted on the Housing Authority website at <http://www.harivco.org/SuccessorAgency/tabid/161/Default.aspx>.

Pursuant to California Health and Safety Code 34176.1(f), the housing successor shall conduct, and shall provide to its governing body, an independent financial audit of the Low and Moderate Income Housing Asset Fund within six months after the end of each fiscal year, which may be included in the independent financial audit of the host jurisdiction. If the housing successor is not a city or county, it shall also provide to its governing body and post on its Internet Web site all of the following information for the previous fiscal year:

A list of Appendices and all applicable attachments can be found behind this Summary Report. This report, its attachments, Implementation Plans and Recognized Obligation Payment Schedules are posted on the Housing Authority website at: <http://www.harivco.org/SuccessorAgency/tabid/161/Default.aspx>.

All Sections referenced in this Housing Successor Report are pursuant to California Health and Safety Code.

Requirement (1)

The amount the city, county, or city and county received pursuant to subparagraph (A) of paragraph (3) of subdivision (b) of Section 34191.4.

HASA:

There were no loan agreements between the former Redevelopment Agency for the County of Riverside (RDA) and the County of Riverside under which the County of Riverside transferred money to the former RDA for a lawful purpose, and where the former RDA was obligated to repay the money it received pursuant to a required repayment schedule. Therefore, the amount received by the County of Riverside is \$0.

CSA:

There were no loan agreements between the former Coachella Redevelopment Agency (CRA) and the City of Coachella under which the City of Coachella transferred money to the former CRA for a lawful purpose, and where the former CRA was obligated to repay the money it received pursuant to a required repayment schedule. Therefore, the amount received by the City of Coachella is \$0.

Requirement (2)

The amount deposited to the Low and Moderate Income Housing Asset Fund, distinguishing between amounts deposited pursuant to subparagraphs (B) and (C) of paragraph (3) of subdivision (b) of Section 34191.4, amounts deposited for other items listed on the Recognized Obligation Payment Schedule (ROPS), and other amounts deposited.

HASA:

Total deposits to the Low and Moderate Income Housing Asset Fund for Fiscal Year 2014-2015 was \$1,038,196.

There were no agreements between the former RDA and the County of Riverside under which the County of Riverside transferred a real property interest to the former RDA for a lawful purpose, where the former RDA was obligated to pay the County of Riverside for the real property interest. Therefore, the amount received by the County of Riverside is \$0.

There were no agreements between the former RDA and the County of Riverside under which the County of Riverside contracted with a third party on behalf of the former RDA for the development of infrastructure in connection with a redevelopment project as identified in a redevelopment plan and the former RDA was obligated to reimburse the County of Riverside for the payments made by the County of Riverside to the third party. Therefore, the amount received by the County of Riverside is \$0.

(See Attachment A1)

CSA:

Total deposits to the Low and Moderate Income Housing Asset Fund for Fiscal Year 2014-2015 was \$92,396.

There were no agreements between the former CRA and the City of Coachella under which the City of Coachella transferred a real property interest to the former CRA for a lawful purpose, where the former CRA was obligated to pay the City of Coachella for the real property interest. Therefore, the amount received by the City of Coachella is \$0.

There were no agreements between the former CRA and the City of Coachella under which the City of Coachella contracted with a third party on behalf of the former CRA for the development of infrastructure in connection with a redevelopment project as identified in a redevelopment plan and the former CRA was obligated to reimburse the City of Coachella for the payments made by the City of Coachella to the third party. Therefore, the amount received by the City of Coachella is \$0.

(See Attachment A2)

Requirement (3)

A statement of the balance in the fund as of the close of the fiscal year, distinguishing any amounts held for items listed on the Recognized Obligation Payment Schedule from other amounts.

HASA:

The balance in the fund at the close of Fiscal Year 2014-2015 was \$4,052,206.

Ending Fund Balance 6/30/2014:	\$ 4,372,968
Add Deposits:	1,038,196
Less Expenses:	(1,358,958)
Ending Fund Balance:	\$ 4,052,206

CSA:

The balance in the fund at the close of Fiscal Year 2014-2015 was \$123,789.

Ending Fund Balance 6/30/2014:	\$ 31,393
Add Deposits:	92,396
Less Expenses:	(0)
Ending Fund Balance:	\$ 123,789

Requirement (4)

A description of expenditures from the fund by category, including, but not limited to, expenditures

- (A) for monitoring and preserving the long-term affordability of units subject to affordability restrictions or covenants entered into by the redevelopment agency of the housing successor and administering the activities described in paragraphs (2) and (3) of subdivision (a).*
- (B) for homeless prevention and rapid rehousing services for the development of housing described in paragraph (2) of subdivision (a), and*
- (C) for the development of housing pursuant to paragraph (3) of subdivision (a).*

The housing successor may expend per fiscal year up to an amount equal to 5% of the statutory value of real property owned by the housing successor and of the loans and grants receivable or \$200,000, whichever is greater.

HASA:

For Fiscal Year 2014-2015, the total expenses amounted to \$1,358,958, of which \$1,081,646 pertained to administrative activities; and \$277,312 was expended for the development of housing. There were no expenses for homeless prevention and rapid re-housing activities.

(See Attachment B1)

The statutory value of total assets is \$170,582,912 (See Requirement #5) and the maximum allowable cap at 5% is \$8,529,145. HASA's expenditure of \$1,081,646 is within the cap.

CSA:

For Fiscal Year 2014-2015, there were no expenses paid out for the administrative activities, homeless prevention and rapid re-housing as well as for development of housing.

The statutory value of total assets is \$13,484,120 (See Requirement #5) and the maximum allowable cap at 5% is \$674,206.

Requirement (5)

As described in paragraph (1) of subdivision (a), the statutory value of real property owned by the housing successor, the value of loans and grants receivable, and the sum of these two amounts.

HASA:

Pursuant to Health and Safety Code Section 34176 (a) (2), the California Department of Finance (DOF) memorialized in a letter dated February 15, 2013, updated June 12, 2015, the approval of the list of assets transferred to the HASA, which includes the following:

Statutory value of real property:	\$ 34,258,149	(See Attachment C1)
Value of loans and grants receivable:	<u>\$136,324,763</u>	(See Attachment C2)
Total Assets:	\$170,582,912	

CSA:

The list of housing assets, loans, and grants of the former Coachella Redevelopment Agency was approved by the Department of Finance on March 5, 2015.

Statutory value of real property:	\$ 4,430,621	(See Attachment C3)
Value of loans receivable:	<u>\$ 9,053,499</u>	(See Attachment C4)
Total Assets:	\$ 13,484,120	

Requirement (6)

A description of any transfers made pursuant to paragraph (2) of subdivision (c) in the previous fiscal year and, if still unencumbered, in earlier fiscal years and a description of and status update on any projects for which transferred funds have been or will be expended if that project has not yet been placed in service.

There were no agreements made between the Housing Authority of the County of Riverside and any other Housing Successor and any contiguous jurisdictions to transfer funds from the Low and Moderate Income Housing Asset Funds for the purpose of developing transit priority projects.

Requirement (7)

A description of any project for which the housing successor receives, or holds property tax revenue, pursuant to the Recognized Obligation Payment Schedule (ROPS) and the status of that project.

The applicable ROPS for the reporting period from July 1, 2014 through June 30, 2015 is ROPS 14-15A and ROPS 14-15B.

HASA:

Project description status **(See Attachment D1)**
ROPS 14-15A and ROPS 14-15B **(See Attachment D2)**

CSA:

Project description status **(See Attachment D3)**
ROPS 14-15A and ROPS 14-15B **(See Attachment D4)**

Requirement (8)

For interests in real property acquired by the former redevelopment agency prior to February 1, 2012, a status update on compliance with Section 33334.16. For interests in real property acquired on or after February 1, 2012, a status update on the project.

HASA:

After a meet and confer session, the Department of Finance (DOF) approved the housing asset transfer on February 15, 2013 and updated list June 12, 2015. All the properties were acquired prior to February 1, 2012 and the Housing Authority intends to initiate development activities on these land assets within five years of DOF approval which is February 15, 2018.
(See Attachment E1)

CSA:

The Department of Finance (DOF) approved the housing asset transfer on March 5, 2015.
(See Attachment E2)

Requirement (9)

A description of any outstanding obligations pursuant to Section 33413 that remained to transfer to the housing successor on February 1, 2012, of the housing successor's progress in meeting those obligations, and of the housing successor's plans to meet unmet obligations. In addition, the housing successor shall include in the report posted on its Internet Web site the implementation place of the former redevelopment agency.

Under Section 33413, whenever dwelling units housing persons and families of low- or moderate-income are destroyed or removed from the low- and moderate-income housing market as part of a redevelopment project that is subject to a written agreement with the

redevelopment agency or where financed assistance has been provided by the redevelopment agency, the redevelopment agency shall, within 4 years of the destruction or removal, rehabilitate, develop, or construct, or cause to be rehabilitated, developed, or constructed, for rental or sale to persons and families of low- or moderate-income, an equal number of replacement dwelling units that have an equal or greater number of bedrooms as those destroyed or removed units at affordable housing costs within the territorial jurisdiction of the redevelopment agency.

HASA:

The Housing Authority does not have any outstanding obligations pursuant to Section 33413. The activity reported below is for the period of July 1, 2014 through June 30, 2015:

- A total of 96 units were created, 50 of those units are restricted by recorded affordability covenants.
- No units were demolished for the period of July 1, 2014 through June 30, 2015.

The Implementation Plan for the former Redevelopment Agency for the County of Riverside will be posted on the Housing Authority website at:

<http://www.harivco.org/SuccessorAgency/tabid/161/Default.aspx>

CSA:

The City of Coachella could not provide the Implementation Plan of the former Coachella Redevelopment Agency and any information regarding outstanding replacement obligations that remained to be transferred to the housing successor.

Requirement (10)

Pursuant to Section 34176.1, the information required by subparagraph (B) of paragraph (3) of subdivision (a).

This provision requires the housing successor agency to demonstrate in the Annual Report for 2019 and every five years thereafter to expend all funds remaining in the Low and Moderate Income Housing Asset Fund after expenditures allowed for program administration and monitoring for the development of rental housing affordable to and occupied by households earning 30% or less of the Area Median Income.

HASA:

For Fiscal Year 2014-2015, the Housing Authority has expended \$227,312 for the development of rental housing and will meet the statutory requirement of the law within the 5 years deadline by 2019.

CSA:

The Housing Authority has not expended any funds for the development of rental housing.

Requirement (11)

The percentage of units of deed-restricted rental housing restricted to seniors and assisted individually or jointly by the housing successor, its former redevelopment agency, and its host jurisdiction within the previous 10 years in relation to the aggregate number of units deed-restricted rental housing assisted individually or jointly by the housing successor, its former redevelopment agency, and its host jurisdiction within the same time period.

The provision under the Health and Safety Code would require that if the aggregate number of units of deed-restricted rental housing restricted to seniors and assisted by the housing successor, its former redevelopment agency, and its host jurisdiction within the previous 10 years (rolling) exceeds 50% of the aggregate number of units of deed-restricted rental housing assisted by the housing successor, its former redevelopment agency, and its host jurisdictions within the same period, then the housing successor shall not expend these funds to assist additional senior housing units until the housing successor or its host jurisdiction assists, and construction has started on, a number of units available to all persons regardless of age that is equal to 50% of the aggregate number of units of deed-restricted rental housing units assisted by the housing successor, its former redevelopment agency, and its host jurisdiction within the same time period.

HASA:

The percentage of deed-restricted rental housing restricted to seniors to the aggregate deed-restricted rental units for the previous 10 years, from 7/1/2005 to 6/30/2015, is **44.7%**.

(See Attachment F1)

CSA:

The percentage of deed-restricted rental housing restricted to seniors to the aggregate deed-restricted rental units for the previous 10 years, from 7/1/2005 to 6/30/2015, is **8.3%**.

(See Attachment F2)

Requirement (12)

The amount of any excess surplus, the amount of time that the successor agency has had excess surplus, and the housing successor's plan for eliminating the excess surplus.

An excess surplus is defined as the "unencumbered amount in the account that exceeds the greater of one million dollars (\$1,000,000) or the aggregate amount deposited into the account during the housing successor's preceding four fiscal years, whichever is greater".

HASA:

Balance in the fund as of June 30, 2015:		\$ 4,052,206
Less Encumbered funds for projects:		
Hernandez MHP/Villa de Josue	231,433	
HPRP	500,000	
Jurupa Valley Veterans Project	643	
County of Riverside Loan (Tres Lagos)	1,527,185	
		(2,259,261)
Total Unencumbered Amount:		\$ 1,792,945

Deposits 2013-2014	\$ 5,181,238
Deposits 2014-2015	\$ <u>1,038,196</u>
Total Aggregate Amount Deposited:	\$ 6,219,434
Total Unencumbered Amount	\$ 1,792,945
Less Total Aggregate Amounts Deposited	(<u>6,219,434</u>)
Total Excess Surplus as of June 30, 2015:	\$ 0

Since the unencumbered balance is less than the 4 year aggregate, there is no excess surplus to claim.

CSA:

Balance in the fund as of June 30, 2015	\$ 92,396
Less Encumbered funds for projects	(<u>0</u>)
Total Unencumbered Amount:	\$ 92,396
Deposits 2013-2014	\$ 31,393
Deposits 2014-2015	\$ <u>92,396</u>
Total Aggregate Amount Deposited:	\$ 123,789
Total Unencumbered Amount	\$ 92,396
Less Total Aggregate Amounts Deposited	(<u>123,789</u>)
Total Excess Surplus as of June 30, 2015:	\$ 0

Since the unencumbered balance is less than the 4 year aggregate, there is no excess surplus to claim.

Requirement (13)

An inventory of homeownership units assisted by the former redevelopment agency or the housing successor that are subject to covenants or restrictions or to an adopted program that protects the former redevelopment agency's investment of moneys from the Low and Moderate Income Housing Fund pursuant to subdivision (f) of Section 33334.3. This inventory shall include all of the following information:

(A) The number of homeownership units as of June 30, 2015 accounting for all losses for Fiscal Year 2013-2014 and Fiscal Year 2014-2015.

HASA:

The total number of homeownership units assisted that are subject to covenants or restrictions is 1,607. **(See Attachment G1)**

CSA:

The total number of homeownership units assisted that are subject to covenants or restrictions is 111. **(See Attachment G2)**

- (B) In the first report pursuant to this subdivision, the number of units lost to the portfolio after February 1, 2012, and the reason or reasons for those losses. For all subsequent reports, the number of the units lost to the portfolio in the last fiscal year and the reason for those losses.

HASA:

Of the 1,607 homeownership units assisted, 35 of these units were lost as a result of foreclosure, loan repayment, or meeting the terms of the affordability during the period from July 1, 2014 to June 30, 2015. **(See Attachment H1)**

CSA:

Of the 111 homeownership units assisted, 4 units were lost as a result of loan repayments during the period from July 1, 2014 to June 30, 2015. **(See Attachment H2)**

- (C) Any funds returned to the housing successor as part of an adopted program that protects the former redevelopment agency's investment of moneys from the Low and Moderate Income Housing Fund.

HASA:

For Fiscal Year 2014-2015, the total funds returned as part of loan repayment was \$609,229.

CSA:

For Fiscal Year 2014-2015, the total funds returned as part of loan repayment was \$92,396.

- (D) Whether the housing successor has contracted with any outside entity for the management of the units, and if so, the identity of the entity.

The Housing Successor has not contracted with any outside entity to manage its units.

APPENDICES

Attachment	Description
A	Amount Deposited to the Low and Moderate Income Housing Asset Fund A1 Deposits for HASA A2 Deposits for CSA
B	Expenditures from Fund by Category B1 HASA Expenditures
C	Statutory value of real property owned and value of loans receivable C1 DOF Approval of HASA Assets C2 Loans of HASA C3 Real Property of CSA C4 Loans of CSA
D	Description of any project for which Housing Successor receives, or holds property tax revenue and the status of that project D1 HASA Project Descriptions and Status D2 HASA ROPS 14-15A and ROPS 14-15B D3 CSA Project Descriptions and Status D4 CSA ROPS 14-15A and ROPS 14-15B
E	Project Status Update for interests in real property acquired by the former redevelopment agency prior to, on or after February 1, 2012 in compliance with Section 33334.16 E1 HASA Real Property E2 CSA Real Property
F	Percentage of units of deed-restricted rental housing restricted to seniors and assisted individually or jointly within the previous 10 year time period F1 HASA Restricted Units F2 CSA Restricted Units
G	Inventory of homeownership units assisted G1 HASA Homeownership Units G2 CSA Homeownership Units
H	Number of units lost to the portfolio H1 HASA Units Lost H2 CSA Units Lost
I	Independent Auditors' Report for the year ending June 30, 2015 and Auditors' Communication

Attachment A

Amount Deposited to the Low and Moderate Income Housing Asset Fund

A1 Deposits for HASA

A2 Deposits for CSA

ATTACHMENT A1 - Deposits for HASA
TOTAL DEPOSITS TO THE LOW AND MODERATE INCOME HOUSING ASSET FUNDS
From July 1, 2014 through June 30, 2015

Revenue Category		Amount
Sale Proceeds - North Hemet parcel		220,000
Loan Repayments		609,229
Coachella Valley Air Quality Grant		50,000
Leases:		
Agricultural Lease-Cocopah Nurseries	2,230	
Hernandez Mobile Home Park	26,600	
Post Office	85,941	
Total Leases		114,771
Monitoring Fees		23,698
Interest Revenue		20,499
	TOTAL DEPOSITS	1,038,196

ATTACHMENT A2 - Deposits for CSA
TOTAL DEPOSITS TO THE LOW AND MODERATE INCOME HOUSING ASSET FUNDS
From July 1, 2014 through June 30, 2015

Revenue Category	Amount
Loan Repayments	92,396
TOTAL DEPOSITS	92,396

Attachment B

Expenditures by Fund Category

B1 HASA Expenditures

ATTACHMENT B1 - HASA Expenditures
EXPENDITURES FROM FUND BY CATEGORY
From July 1, 2014 through June 30, 2015

Expense Category		Amount
(A) Administrative Activities:		
Legal Services		51,940
Professional Services		2,509
Office Expenses:		
Rent	24,526	
Utilities and Trash	2,534	
Office Supplies	26	
Postage	1,281	
Communications	5,108	
Moving and Storage	161	
Membership/Subscriptions	2,931	
Advertising	1,339	
Copying Services	107	
Human Resources Services	3,188	
Other General Expense	2,860	
Total Office Expenses	44,061	
Miscellaneous Expenses:		
Burrtec Environmental	743	
CalDreamscape	3,736	
Clerk/Recorder Fees	998	
Corelogic, Inc.	1,039	
Direct AC	1,100	
Fair Housing Champions of Justice Gold Sponsorship 2015	1,000	
Fleet Services	441	
Riv Clerk of the Board/Board & Ancillary Costs	50,988	
Riv Co Flood Control	53	
Security Services	48	
Service Awards	64	
Miscellaneous Expenses	24,440	
Total Miscellaneous Expenses	84,649	
Total Office & Miscellaneous Expenses		128,710
Employee Expenses:		
Salaries and Benefits	483,451	
Payroll Fees	1,051	
Compensated Absences Accrual-Required by GAAP*	365,103	
Training	167	
Total Employee Expenses		849,772
Audit Fees		8,288
Equipment and Materials		6,745
Computer Services		19,099
Insurance		14,584
Total Expenses - Administrative Activities		1,081,646

(B) Homeless Prevention and Rapid Rehousing Activities:		-
(C) Development of Housing Activities:		
Project Costs-Hernandez Mobile Home Park		277,312
	TOTAL EXPENSES	1,358,958

*Compensated Absences: The requirement for calculating, recording, and reporting compensated absences liability comes from GASB Statement No. 16. The standard establishes the principle that the cost of providing employee benefits should be recognized in the period in which the benefit is earned by the employee, rather than when it is paid or payable. The liability refers to the amount that the Housing Authority owes its employees for leave balances multiplied by the hourly rate.

Attachment C

Statutory Value of Real Property Owned and
Value of Loans Receivable

- C1** DOF Approval of HASA Assets
- C2** Loans of HASA
- C3** Real Property of CSA
- C4** Loans of CSA



June 12, 2015

Mr. Alex Gann, Deputy County Executive Officer
Riverside County
4080 Lemon Street, 4th Floor
Riverside, CA 92501

Dear Mr. Gann:

Subject: Oversight Board Action Review

The County of Riverside Successor Agency (Agency) notified the California Department of Finance (Finance) of its February 26, 2015 Oversight Board (OB) resolution on February 26, 2015. Pursuant to Health and Safety Code section 34179 (h), Finance has completed its review of the OB action.

Based on our review and application of the law, OB Resolution No. 2015-004, directing the transfer of certain housing assets to the Housing Authority of the County of Riverside (HACR), is partially approved.

The Agency identified a total of 195 items in Exhibit A that were inadvertently omitted during the transfer of housing assets to the HACR. Of the 195 items, Item Nos. 1 through 110 are loans and grants issued by the former redevelopment agency (RDA) for low-moderate housing purposes and are approved for transfer to the HACR.

However, Item Nos. 111 through 195 are loans and grants issued in 2013 by the HACR, acting as the Housing Successor Agency, and therefore it is not necessary for these items to be included in the housing asset transfer list. Finance does not have the authority to review the actions of the housing successor agency.

Please direct inquiries to Beliz Chappuie, Supervisor, or Satveer Ark, Lead Analyst at (916) 445-1546.

Sincerely,

JUSTYN HOWARD
Program Budget Manager

cc: Ms. Rohini Dasika, Senior Management Analyst, Riverside County
Ms. Pam Elias, Chief Accountant Property Tax Division, Riverside County
California State Controller's Office



February 15, 2013

Mr. Robert Field, Executive Director
County of Riverside Economic Development Agency
P.O. Box 1180
Riverside, CA 92502

Dear Mr. Field:

Subject: Housing Assets Transfer Form

This letter supersedes Finance's Housing Asset Transfer Form letter dated August 31, 2012. Pursuant to Health and Safety Code (HSC) section 34176 (a) (2), the County of Riverside Economic Development Agency as Housing Successor Agency (Agency) submitted a Housing Assets Transfer Form (Form) to the California Department of Finance (Finance) on August 1, 2012, for the period February 1, 2012 through on August 1, 2012. Finance issued its determination related to those transferred assets on August 31, 2012. Subsequently, the Agency requested a Meet and Confer session on one or more items that was objected to by Finance. The Meet and Confer session was held on February 1, 2013.

Based on a review of additional information and documentation provided to Finance during the Meet and Confer process, Finance has completed its review of those specific items being disputed.

- Exhibit A, Item 1 – Highgrove Family Apartments. Finance no longer objects to the transfer of this Item. The Agency provided adequate documentation establishing this Item is a for low and moderate income housing purposes pursuant to HSC section 34176 (e) (1). Finance notes that the Assessor Parcel Number (APN) noted on the Form has a typographical error. The APN should reflect 255-070-013; not 255-070-018.

In addition, Finance continues to object to the transfer of the following item not disputed by the Agency:

- Exhibit C, Item 18 – Board resolution dated August 4, 2011 documents the commitment of low and moderate income housing funds to Paseo de Los Heroes III; however, no contract was in place for this encumbrance. HSC section 34163 (b) prohibits an agency from entering into a contract with any entity after June 27, 2011.

This is Finance's final determination related to the assets reported on your Form. Except for items disallowed as noted above, Finance is not objecting to the remaining items listed on your Form. Assets transferred deemed not to be a housing asset shall be returned to the successor agency.

Mr. Field
February 15, 2013
Page 2

Please direct inquiries to Evelyn Sues, Dispute Resolution Supervisor or Danielle Brandon, Analyst at (916) 445-1546.

Sincerely,

A handwritten signature in black ink, appearing to read 'Steve Szalay', with a long horizontal stroke extending to the left.

STEVE SZALAY
Local Government Consultant

cc: Ms. Heidi Marshall, Deputy Executive Director, Housing Authority of the
County of Riverside
Ms. Pam Elias, Chief Accountant, Property Tax, Riverside County Auditor-Controller
Ms. Jennifer Baechel, Business Process Analyst, Riverside County Auditor-Controller
Ms. April Nash, Supervising Accountant, Riverside County Auditor-Controller
California State Controller's Office

County of Riverside
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Project Identity	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage (Acres)	Square footage reserved for low-mod housing	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)										
1	Highgrove Family Apartments	Vacant Land	255070018	\$1,006,952	6.71	unimproved	Yes	Hsg Bonds	7/3/2012	Yes	\$0	\$0	8/28/2008	Grant Deed										
2	Camino Real	Vacant Land	185470002	\$8,531,806	3.09	unimproved	No	Hsg Bonds-Txbl	7/3/2012	Yes	\$0	\$0	7/24/2006	Grant Deed										
3	Camino Real	Vacant Land	185470001		2.79	unimproved	No	Hsg Bonds-Txbl	7/3/2012	Yes	\$0	\$0	7/24/2006	Grant Deed										
4	Camino Real	Vacant Land	185460001		9.65	unimproved	No	Hsg Bonds-Txbl	7/3/2012	Yes	\$0	\$0	7/24/2006	Grant Deed										
5	Canal Street	Vacant Land	177231014	\$49,795	0.48	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	9/1/2010	Grant Deed										
6	Cottonwood Mobile Home Park	Vacant Land	179330003	\$2,350,000	1.85	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/23/2008	Grant Deed										
7	Cottonwood Mobile Home Park	Vacant Land	179330005		1.58	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/23/2008	Grant Deed										
8	Cottonwood Mobile Home Park	Vacant Land	179330002		1.00	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	6/29/2010	Grant Deed										
9	Lockhart	Vacant Land	177020018	\$1,490,715	6.34	unimproved	No	Hsg Bonds-Txbl	7/3/2012	Yes	\$0	\$0	6/14/2006	Grant Deed										
10	Lockhart	Vacant Land	177110005		0.25	unimproved	No	Hsg Bonds-Txbl	7/3/2012	Yes	\$0	\$0	6/14/2006	Grant Deed										
11	Lockhart	Vacant Land	177020012		0.17	unimproved	No	Hsg Bonds-Txbl	7/3/2012	Yes	\$0	\$0	6/14/2006	Grant Deed										
12	Vista Rio Apartments	Vacant Land	181041004	\$3,813,555	0.49	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	1/31/2011	Grant Deed										
13	Vista Rio Apartments	Vacant Land	181030002		2.44	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	9/7/2010	Grant Deed										
14	Vista Rio Apartments	Vacant Land	181041002		3.04	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	5/11/2007	Grant Deed										
15	Vista Rio Apartments	Vacant Land	181041008		0.53	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	1/31/2011	Grant Deed										
16	Vista Rio Apartments	Vacant Land	181041001		1.47	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	5/11/2007	Grant Deed										
17	Vista Rio Apartments	Post Office	181041007		1.18	9,549	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	1/31/2011	Grant Deed										
18	Mission Village Single-Family Subdiv	Vacant Land	169100057		\$1,220,743	2.27	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/30/2004	Grant Deed									
19	Mission Village Single-Family Subdiv	Vacant Land	169100055	3.24		unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	4/12/2001	Grant Deed										
20	Mission Village Single-Family Subdiv	Vacant Land	169070031	0.98		unimproved	No	Hsg Bonds & TI	7/3/2012	Yes	\$0	\$0	6/25/2009	Grant Deed										
21	Mission Village Single-Family Subdiv	Vacant Land	169070035	0.05		unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	1/27/2011	Grant Deed										
22	North Hemet Housing	Vacant Land	443050031	0.87		unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed										
23	North Hemet Housing	Vacant Land	443050028	0.60		unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed										
24	North Hemet Housing	Vacant Land	443050027	0.32		unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed										
25	North Hemet Housing	Vacant Land	443050002	1.09	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed											
26	North Hemet Housing	Vacant Land	443050030	\$6,249,554	0.14	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	11/4/2008	Grant Deed										
27	North Hemet Housing	Vacant Land	443050029		0.57	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed										
28	North Hemet Housing	Vacant Land	443050003		1.09	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed										
29	North Hemet Housing	Vacant Land	443050024		0.94	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed										
30	North Hemet Housing	Vacant Land	443050023		0.31	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed										
31	North Hemet Housing	Vacant Land	443050021		0.39	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed										
32	North Hemet Housing	Vacant Land	443050022		0.75	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed										
33	North Hemet Housing	Vacant Land	443050004		0.15	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed										
34	North Hemet Housing	Vacant Land	443050039		1.28	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	7/26/2011	Grant Deed										
35	North Hemet Housing	Vacant Land	443050018		0.29	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	7/26/2011	Grant Deed										
36	North Hemet Housing	Vacant Land	443050020		0.57	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	7/26/2011	Grant Deed										
37	North Hemet Housing	Vacant Land	443050017		1.14	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	7/26/2011	Grant Deed										
38	North Hemet Housing	Multifamily	443050033		0.54	2,739	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	\$0	7/26/2011	Grant Deed									
39	North Hemet Housing	Multifamily	439060011													0.85	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	8/31/2010	Grant Deed
40	North Hemet Housing	Multifamily	439060009													1.78	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	8/31/2010	Grant Deed
41	North Hemet Housing	Commercial	439060024	2.89	12,000	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	\$0	8/31/2010	Grant Deed										
42	North Hemet Housing	Warehouse	439060010												0.03	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	8/31/2010	Grant Deed	
43	North Hemet Housing	Commercial	439281035												1.79	6,219	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	8/31/2010	Grant Deed
44	North Hemet Housing	Single Family	439060015	0.24	1,450	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	6/14/2011	Grant Deed											
45	North Hemet Housing	Commercial	439060014	0.20	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	8/31/2010	Grant Deed											
46	North Hemet Housing	Commercial	439060013	0.91	9,516	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	\$0	8/31/2010	Grant Deed										
47	100 Palms Housing Project	Vacant Land	751130020												1.85	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	5/22/2008	Grant Deed
48	100 Palms Housing Project	Vacant Land	751130019												7.58	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	5/22/2008	Grant Deed
49	Villalobos Mobile Home Park	Vacant Land	757260009	\$1,512,965	14.80	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	3/7/2011	Grant Deed										
50	Middleton St & 66th Ave	Date Palm Nursery	751160009		13.51	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/15/2006	Grant Deed										
51	Middleton St & 66th Ave	Date Palm Nursery	751160007		9.78	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/15/2006	Grant Deed										
52	Middleton St & 66th Ave	Date Palm Nursery	751160014		0.24	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/15/2006	Grant Deed										
53	Middleton St & 66th Ave	Date Palm Nursery	751160012		0.34	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/15/2006	Grant Deed										
54	Middleton St & 66th Ave	Vacant Land	751160004	0.34	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	1/11/2011	Grant Deed											
55	Hernandez Mobile Home Park	Mobile Home Park	757110023	\$403,031	1.95	6,300	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	9/14/2010	Grant Deed										
56	Las Mananitas	Multifamily	727030030	\$15,000	2.30	16,000	Yes	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	7/1/2001	Grant Deed										
57	Sherman Road, Romoland	Vacant Land	329221008	\$252,625	1.94	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	8/22/2008	Grant Deed										
			Total	\$34,258,149																				

a/ Asset types may include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

County of Riverside
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
1	Loan	1,000,000.00	10/21/2008	CVHC LOAN FOR NUESTRO ORGULLO	Development Loan	Yes	5/15/2012	1.50%	697,646.82
2	Loan	45,977.07	6/30/2003	CVHC DEMO MODEL UNIT 1	MHTL	Yes	6/30/2023	0.00%	45,977.07
3	Loan	120,000.00	12/1/2005	JOSE & NYDIA REYES	HIP	Yes	11/1/2045	0.00%	120,000.00
4	Loan	294,825.00	9/16/2008	37TH STREET & WALLACE STREET	Development Loan	Yes	9/16/2053	0.00%	294,825.00
5	Loan	45,200.00	6/28/2011 (rev 7/12/2011)	CLUFF, CHRISTOPHER & BRITTANY	RHP	Yes	6/28/2056	0.00%	45,200.00
6	Loan	75,000.00	5/26/2000	AVILA, MANUEL & MARIA	AGHL	Yes	5/1/2040	3.00%	72,364.92
7	Loan	75,000.00	10/19/1999	FERRO, MANUEL & FELICIANA	AGHL	Yes	10/1/2039	3.00%	75,000.00
8	Loan	75,320.93	7/11/2000	RODRIGUEZ, ERASMO	AGHL	Yes	7/1/2040	3.00%	75,000.00
9	Loan	74,999.96	12/21/1999	MCRAE, GEORGE & WILLADEAN	AGHL	Yes	12/1/2021	3.00%	74,999.96
10	Loan	75,000.00	2/5/2002	ARELLANO, J. & T./MEJORADO, C.	AGHL	Yes	10/1/2042	3.00%	75,000.00
11	Loan	75,000.00	11/8/2001	AGUIRRE, AIDA S.	AGHL	Yes	9/1/2041	3.00%	75,000.00
12	Loan	75,000.00	12/7/1999	BARROSO, RAYMUNDO AND REBECA	AGHL	Yes	11/1/2039	3.00%	75,000.00
13	Loan	75,000.00	2/24/2000	VILLALOBOS, ROBERTO & MARIA	AGHL	Yes	2/1/2040	3.00%	75,000.00
14	Loan	75,000.00	2/24/2000	DUARTE, SILVANO	AGHL	Yes	2/1/2040	3.00%	75,000.00
15	Loan	75,000.00	2/21/2001	VARGAS, IGNACIO & CARMEN	AGHL	Yes	1/1/2041	3.00%	75,000.00
16	Loan	75,000.00	1/9/2003	BAUTISTA MOBILE HOME PARK	AGHL	Yes	12/1/2042	3.00%	27,821.63
17	Loan	6,843.00	4/29/2004	OLDEMBOUR AVALOSE	AGHL	Yes	4/29/2059	3.00%	6,843.00
18	Loan	75,000.00	6/12/2000	LOPEZ, JOSE & MARIA	AGHL	Yes	6/1/2040	3.00%	75,000.00
19	Loan	208,460.00	12/5/2006	SYLVIA RAMIREZ VALAZQUEZ	AGHL	Yes	1/1/2047	3.00%	208,460.00
20	Loan	22,284.16	8/13/2003	JUAN & MARIA GUDINO	FTHB	Yes	8/13/2023	0.00%	22,284.16
21	Loan	21,000.00	2/13/2003	LOPEZ, FRANCISCO & MARIA	FTHB	Yes	2/13/2023	0.00%	21,000.00
22	Loan	20,000.00	4/28/2003	CASTILLO, CARMEN	FTHB	Yes	4/28/2023	0.00%	20,000.00
23	Loan	20,000.00	4/30/2003	LEAL, CLAUDIO	FTHB	Yes	4/30/2048	0.00%	20,000.00
24	Loan	20,000.00	6/13/2003	FERNANDO ZAVALA	FTHB	Yes	6/13/2048	0.00%	20,000.00
25	Loan	20,000.00	7/14/2003	MONTOYA, BALMORE JESUS	FTHB	Yes	7/14/2048	0.00%	20,000.00
26	Loan	20,000.00	9/12/2003	JOSE ALVARADO	FTHB	Yes	9/12/2048	0.00%	20,000.00
27	Loan	14,000.00	4/10/1997	GONZALEZ, FRANCISCO & LIDIA	FTHB	Yes	4/10/2017	0.00%	14,000.00
28	Loan	18,598.00	4/24/1997	CERDA, GONZALO & ANA BERTHA	FTHB	Yes	4/24/2017	0.00%	18,598.00
29	Loan	15,000.00	7/8/1997	DIEGO, JOSE LUIS	FTHB	Yes	7/8/2017	0.00%	15,000.00
30	Loan	19,300.00	4/24/1997	TUCKER, BRADLEY & COLLEEN	FTHB	Yes	4/24/2017	0.00%	19,300.00
31	Loan	20,000.00	5/21/1997	RODRIGUEZ, JOSE & SYLVIA	FTHB	Yes	5/21/2017	0.00%	20,000.00
32	Loan	20,000.00	6/13/1997	MARTINEZ, JORGE & MARIA/ LUPE AYALA	FTHB	Yes	6/13/2017	0.00%	20,000.00
33	Loan	13,100.00	9/25/1997	WITHERBEE, THOMAS & CATHY	FTHB	Yes	9/25/2017	0.00%	13,100.00
34	Loan	11,800.00	9/29/1997	MUNOZ, SEBASTIAN	FTHB	Yes	9/29/2019	0.00%	11,800.00
35	Loan	20,000.00	8/14/2000	PRADO, JUAN & MARIA DEL CARMEN	FTHB	Yes	8/14/2020	0.00%	20,000.00
36	Loan	20,000.00	10/27/2000	BARAJAS, GUADALUPE & MARIA	FTHB	Yes	10/27/2020	0.00%	20,000.00
37	Loan	30,000.00	2/21/2002	ARREDONDO, ROGELIO	FTHB	Yes	2/21/2020	0.00%	30,000.00
38	Loan	15,990.00	6/21/1999	FORD, JODI A	FTHB	Yes	6/21/2019	0.00%	15,990.00
39	Loan	5,800.00	9/4/2008	ALMA G HENSON	HIP	Yes	9/5/2053	0.00%	5,800.00
40	Loan	54,088.00	5/27/2010	GEORGIA KAY ELKINS	HIP	Yes	6/1/2047	0.00%	72,807.22
41	Loan	20,000.00	2/28/1997	HOME IMPROVEMENT PROG-MURRIETA	HIP	Yes	2/28/2017	0.00%	20,000.00
42	Loan	20,000.00	2/28/1997	MURRIETA HIP	HIP	Yes	2/28/2017	0.00%	20,000.00
43	Loan	20,000.00	9/14/1993	HOMELAND-HIP	HIP	Yes	9/14/2013	0.00%	20,000.00
44	Loan	24,673.00	5/15/2000	GARNET-HIP	HIP	Yes	5/15/2020	0.00%	24,673.00
45	Loan	37,319.00	4/11/2011	WILLIAMS EDWARD & MELANIE	HIP	Yes	4/1/2005	0.00%	37,319.00
46	Loan	17,000.00	2/28/1997	WATKINS, PAUL & CAROLYN	HIP	Yes	4/1/2017	3.00%	12,004.32
47	Loan	25,000.00	8/21/1994	APODACA, RICHARD & MERCEDES	HIP	Yes	8/21/2014	0.00%	25,000.00
48	Loan	37,495.00	12/13/1995	PATTERSON, SHIRLEY	HIP	Yes	12/13/2015	0.00%	37,495.00
49	Loan	57,017.42	5/25/2011	ANGELICA ESPINOZA	MHTL	Yes	5/25/2056	0.00%	1,677.94
50	Loan	65,000.00	2/14/2011	MOUNTAIN VIEW ESTATES-MH1	MHTL	Yes	2/14/2012	0.00%	65,000.00
51	Loan	65,000.00	2/14/2011	MOUNTAIN VIEW ESTATES-MH2	MHTL	Yes	2/14/2012	0.00%	65,000.00
52	Loan	504,358.61	9/23/1999	LA PENA, LUCY OR PAUL OR DAVID	MHPL	Yes	12/1/2030	3.00%	504,358.61
53	Loan	29,999.98	11/15/2000	PEDRO & MARTHA ALCANTAR	MHPL	Yes	11/15/2010	0.00%	29,999.98
54	Loan	30,000.00	7/17/2003	PEDRO & MARIA FLORES	MHTL	Yes	7/17/2048	0.00%	30,000.00
55	Loan	5,930.63	8/23/2011 (rev 9/30/2011)	IVAN CORRALES & CYNTHIA CHAVARRIA	MHTL	Yes	8/23/2056	0.00%	5,930.63
56	Loan	29,999.98	11/5/2000	PRADO, VICENTE & MARIA	MHTL	Yes	11/15/2010	0.00%	29,999.98
57	Loan	150,000.00	6/1/2007	FAUSTINO AND MANUELA SORIANO	MHRP	Yes	3/1/2053	0.00%	144,889.00

County of Riverside
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
58	Loan	150,000.00	2/14/2008	STEPHEN A WATSON	MHRP	Yes	2/15/2053	0.00%	147,680.00
59	Loan	150,000.00	2/14/2008	ELSIE MARIE TISBY	MHRP	Yes	2/15/2053	0.00%	148,074.00
60	Loan	30,000.00	12/13/2000	ZARCO, ENRIQUE & MARCIA	MHTL	Yes	12/13/2010	0.00%	30,055.96
61	Loan	20,000.00	4/6/2000	SNOW, CLARA	MHTL	Yes	4/6/2010	0.00%	19,857.16
62	Loan	30,000.00	1/11/2001	GALLARDO, JAVIER	MHTL	Yes	1/11/2011	0.00%	29,999.00
63	Loan	29,816.64	1/10/2001	DUENES, JOSE	MHTL	Yes	1/10/2011	0.00%	35,290.30
64	Loan	30,000.00	1/11/2001	HERNANDEZ, SEFERINO & MARIA	MHTL	Yes	1/11/2011	0.00%	29,424.00
65	Loan	30,000.00	4/2/2003	MARTINEZ, SALVADOR	MHTL	Yes	4/2/2048	0.00%	30,000.00
66	Loan	28,051.69	3/25/2002	AGUIRRE, GILBERTO	MHTL	Yes	3/25/2047	0.00%	25,860.00
67	Loan	30,000.00	2/24/2003	FLORES, OFELIA	MHTL	Yes	2/24/2048	0.00%	30,000.00
68	Loan	30,000.00	7/15/2003	GUTIERREZ, ALBERTO	MHTL	Yes	7/15/1948	0.00%	30,000.00
69	Loan	30,000.00	1/8/2001	SANCHEZ-ABRICA YOLANDA	MHTL	Yes	1/8/2011	0.00%	29,999.98
70	Loan	30,000.00	6/17/2003	SAMPAYAN, GUADALUPE	MHTL	Yes	6/17/2003	0.00%	30,000.00
71	Loan	30,000.00	4/2/2003	PEREZ, FEDERICO	MHTL	Yes	4/2/2048	0.00%	30,000.00
72	Loan	30,000.00	1/29/2001	CEJA, MARTIN	MHTL	Yes	1/29/2011	0.00%	29,152.00
73	Loan	30,000.00	4/2/2003	LOPEZ, JOSE	MHTL	Yes	4/2/2048	0.00%	30,000.00
74	Loan	30,000.00	4/4/2003	CEJA, JOSE L. & MARIA	MHTL	Yes	4/4/2048	0.00%	30,000.00
75	Loan	30,000.00	3/27/2002	CEJA, BEATRIZ	MHTL	Yes	3/27/2047	0.00%	27,192.00
76	Loan	30,000.00	12/27/2000	CASTILLO, MARIA ELVA & JOAQUIN	MHTL	Yes	12/27/2010	0.00%	29,467.33
77	Loan	30,000.00	12/27/2001	ACEVEDO, LEOBARDO & JANE	MHTL	Yes	12/27/2011	0.00%	28,578.60
78	Loan	30,000.00	3/14/2003	TAPIA, RAMON & BLANCA	MHTL	Yes	3/14/2048	0.00%	30,000.00
79	Loan	30,000.00	12/27/2000	ALVAREZ, MARIA	MHTL	Yes	12/27/2010	0.00%	30,000.00
80	Loan	30,000.00	2/24/2003	DURAN, BELIA	MHTL	Yes	2/24/2048	0.00%	30,000.00
81	Loan	30,000.00	6/10/2003	DIAZ, MANUEL & CELIA	MHTL	Yes	6/10/2048	0.00%	30,000.00
82	Loan	30,000.00	3/11/2003	GUTIERREZ, JESUS & ADELAIDA	MHTL	Yes	3/11/2048	0.00%	30,000.00
83	Loan	30,000.00	10/9/2002	LIZARRAGA, MARIA	MHTL	Yes	10/9/2047	0.00%	30,000.00
84	Loan	30,000.00	3/10/2003	ROJAS, CECILIA	MHTL	Yes	3/10/2048	0.00%	30,000.00
85	Loan	30,000.00	2/14/2001	SOTO, ALBERTO	MHTL	Yes	2/14/2011	0.00%	30,000.00
86	Loan	30,000.00	4/2/2003	GUTIERREZ, VICTOR	MHTL	Yes	4/2/2048	0.00%	30,000.00
87	Loan	30,000.00	3/5/2003	CAMPOS, JOSE M PACHECO	MHTL	Yes	3/5/2048	0.00%	30,000.00
88	Loan	28,882.02	12/19/2001	FELIX, RAUL	MHTL	Yes	12/19/2011	0.00%	27,820.01
89	Loan	30,000.00	12/27/2000	DUARTE, JOSE & MATILDE	MHTL	Yes	12/27/2010	0.00%	30,000.00
90	Loan	30,000.00	6/6/2003	GONZALEZ, ROBERTO	MHTL	Yes	6/6/2048	0.00%	30,000.00
91	Loan	30,000.00	1/11/2001	CRUZ, ARMANDO	MHTL	Yes	1/11/2011	0.00%	30,000.00
92	Loan	30,000.00	10/9/2002	NUÑEZ, JULIO	MHTL	Yes	10/9/2047	0.00%	30,000.00
93	Loan	30,000.00	4/4/2003	GARCIA, MIGUEL	MHTL	Yes	4/4/2048	0.00%	30,000.00
94	Loan	30,000.00	7/15/2003	FERRO, FRANCISCO & ANDREA R.	MHTL	Yes	7/15/2048	0.00%	30,000.00
95	Loan	30,000.00	1/10/2001	MORALES, JOSE	MHTL	Yes	1/10/2011	0.00%	29,150.00
96	Loan	30,000.00	1/4/2001	HERNANDEZ, RUBEN & DULCE MARIA	MHTL	Yes	1/4/2011	0.00%	30,000.00
97	Loan	30,000.00	5/5/2003	DURAN, GEORGE	MHTL	Yes	5/5/2048	0.00%	30,000.00
98	Loan	30,000.00	2/24/2003	DURAN, MARIA	MHTL	Yes	2/24/2048	0.00%	30,000.00
99	Loan	30,000.00	1/16/2001	ROBLES, MAGDA	MHTL	Yes	1/16/2011	0.00%	30,000.00
100	Loan	30,000.00	1/4/2001	AVILEZ, SIMOM ALBERTO GONZALES	MHTL	Yes	1/4/2011	0.00%	29,150.00
101	Loan	30,000.00	1/4/2001	SANCHEZ, YOLANDA ALVAREZ	MHTL	Yes	1/4/2011	0.00%	29,999.19
102	Loan	30,000.00	1/30/2003	GALINDO, JOSE RAMON	MHTL	Yes	1/30/2048	0.00%	30,000.00
103	Loan	30,000.00	1/16/2001	RIVERA, LORRAINE	MHTL	Yes	1/16/2011	0.00%	30,000.00
104	Loan	30,000.00	1/3/2001	ROBLES, JOSE & ROSA	MHTL	Yes	1/3/2011	0.00%	29,754.00
105	Loan	30,000.00	5/6/2003	LOPEZ, MARIA E. & NICOLAS	MHTL	Yes	5/6/2048	0.00%	30,000.00
106	Loan	30,000.00	5/15/2003	ANGULO, FELIPE R.	MHTL	Yes	5/15/1948	0.00%	30,000.00
107	Loan	30,000.00	1/11/2001	AVENDANO, LIZETTE	MHTL	Yes	1/11/2001	0.00%	29,152.00
108	Loan	30,000.00	10/9/2002	SANCHEZ, FEDERICO	MHTL	Yes	10/9/2047	0.00%	30,000.00
109	Loan	30,000.00	2/21/2002	PADILLA, JUAN/ ANTONIA VERDUZCO	MHTL	Yes	2/21/2047	0.00%	29,847.63
110	Loan	30,000.00	7/15/2003	MENDEZ, LUIS & TERESA	MHTL	Yes	7/15/2048	0.00%	30,000.00
111	Loan	30,000.00	10/10/2002	VALENCIA, RODOLFO	MHTL	Yes	10/10/2047	0.00%	30,000.00
112	Loan	30,000.00	2/20/2003	TORRES, JOSE & ESTHER	MHTL	Yes	2/20/2048	0.00%	30,000.00
113	Loan	30,000.00	7/15/2003	MORENO, MARIO & ANA LUISA	MHTL	Yes	7/15/2048	0.00%	30,000.00
114	Loan	30,000.00	7/15/2003	ANZUETO, AMANDA	MHTL	Yes	7/15/2048	0.00%	30,000.00

County of Riverside
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
115	Loan	30,000.00	4/2/2003	GARCIA, BENIGNO	MHTL	Yes	4/2/2048	0.00%	30,000.00
116	Loan	27,704.00	1/23/2002	DIÁZ, SHIRLEY	MHTL	Yes	1/23/2047	0.00%	27,704.00
117	Loan	30,000.00	6/17/2003	SALES, ISIDRO & DORA	MHTL	Yes	6/17/2048	0.00%	30,000.00
118	Loan	30,000.00	4/2/2003	ZENDEJAS, VICTOR & EVANGELINA	MHTL	Yes	4/2/2048	0.00%	30,000.00
119	Loan	30,000.00	6/5/2003	PIMENTEL, LUTERIO & MARIA	MHTL	Yes	6/5/2048	0.00%	30,000.00
120	Loan	28,219.28	4/10/2002	CHAVEZ, VICTORIA	MHTL	Yes	1/10/2047	0.00%	28,107.40
121	Loan	30,000.00	4/2/2003	CERVANTES, ARMANDO & MARIA	MHTL	Yes	4/2/2048	0.00%	30,000.00
122	Loan	30,000.00	5/5/2003	SALDANA, TRINIDAD & ROSA	MHTL	Yes	6/1/2048	0.00%	30,000.00
123	Loan	30,000.00	6/17/2003	MACHUCA, MARTHA	MHTL	Yes	6/17/2048	0.00%	30,000.00
124	Loan	30,000.00	10/9/2002	RAMOS, CARLOS	MHTL	Yes	10/9/2047	0.00%	30,000.00
125	Loan	28,858.32	2/22/2002	RODRIGUEZ, RENE & YOLANDA	MHTL	Yes	2/22/2047	0.00%	27,485.00
126	Loan	30,000.00	5/21/2003	CASTILLO, RAFAEL & ESTHER	MHTL	Yes	5/5/2048	0.00%	30,000.00
127	Loan	30,000.00	4/25/2003	LOPEZ, RAFAEL	MHTL	Yes	4/25/2048	0.00%	30,000.00
128	Loan	30,000.00	4/18/2003	SALAS, JESUS SALGADO	MHTL	Yes	5/1/2048	0.00%	30,000.00
129	Loan	30,000.00	7/3/2003	SOLIS, JUAN M & SARA B	MHTL	Yes	7/3/2048	0.00%	30,000.00
130	Loan	30,000.00	4/2/2003	PEREZ, MARIO & MARIA	MHTL	Yes	4/2/2048	0.00%	30,000.00
131	Loan	30,000.00	5/21/2003	GUDINO, ANTONIO & TERESA	MHTL	Yes	5/21/2048	0.00%	30,000.00
132	Loan	30,000.00	7/15/2003	RAMIREZ, MARIA	MHTL	Yes	7/15/2048	0.00%	30,000.00
133	Loan	30,000.00	10/9/2002	FLORES, JESUS	MHTL	Yes	10/9/2047	0.00%	30,000.00
134	Loan	30,000.00	5/15/2003	NAVARRO EVANGELINA &	MHTL	Yes	5/15/2048	0.00%	30,000.00
135	Loan	30,000.00	5/15/2003	NNUNEZ, JUAN & GUADALUPE	MHTL	Yes	5/15/2048	0.00%	22,000.00
136	Loan	30,000.00	6/6/2003	ZAMORA, RIGOBERTO & CECILIA	MHTL	Yes	6/6/2048	0.00%	30,000.00
137	Loan	30,000.00	3/6/2003	AVINA, GONZALO & MARICELA	MHTL	Yes	3/6/2048	0.00%	30,000.00
138	Loan	30,000.00	5/5/2003	LIZARRAGA, ANA	MHTL	Yes	5/5/2048	0.00%	30,000.00
139	Loan	30,000.00	1/13/2003	RODRIGUEZ, TEODORO & MARIA	MHTL	Yes	1/1/2048	0.00%	30,000.00
140	Loan	30,000.00	5/5/2003	BARRIGA, SILVIA S	MHTL	Yes	5/5/2048	0.00%	30,000.00
141	Loan	30,000.00	6/10/2003	GONZALES, CESAR & BEATRIZ	MHTL	Yes	6/10/2048	0.00%	30,000.00
142	Loan	30,000.00	5/15/2003	SEVILLA, JOEL JR.	MHTL	Yes	5/15/2048	0.00%	30,000.00
143	Loan	30,000.00	7/14/2003	GUZMAN, SALVADOR &	MHTL	Yes	7/14/2048	0.00%	30,000.00
144	Loan	30,000.00	6/5/2003	RENTERIA, SAMUEL & PATRICIA	MHTL	Yes	6/5/2048	0.00%	30,000.00
145	Loan	30,000.00	7/14/2003	CASTILLO, JOSE HONORIO	MHTL	Yes	7/14/2048	0.00%	30,000.00
146	Loan	30,000.00	7/1/2003	ALVAREZ, EUTIQUEO	MHTL	Yes	7/1/2048	0.00%	30,000.00
147	Loan	30,000.00	5/15/2003	VILLANUEVA, IRMA	MHTL	Yes	5/15/2048	0.00%	30,000.00
148	Loan	30,000.00	5/15/2003	TAPIA, ARTEMIZA & OSBALDO	MHTL	Yes	5/15/2048	0.00%	30,000.00
149	Loan	30,000.00	1/8/2011	MANUEL & ELNA CARILLO	MHTL	Yes	1/8/2056	0.00%	29,999.98
150	Loan	30,000.00	11/5/2003	ARMANDO RUIZ & MARIA SOLIS	MHTL	Yes	11/5/2048	0.00%	30,000.00
151	Loan	30,000.00	4/29/2002	PAREDES, FRANCISCO, SILVIA	MHTL	Yes	4/29/2047	0.00%	27,475.29
152	Loan	30,000.00	3/31/2004	RUBY SANCHEZ & SERGIO URIBE	MHTL	Yes	3/31/2049	0.00%	30,000.00
153	Loan	30,000.00	11/25/2005	ORALIA AVALOS	MHTL	Yes	11/25/2050	0.00%	30,000.00
154	Loan	22,000.00	10/10/2003	BULMARO MENDEZ	MHTL	Yes	10/10/2048	0.00%	22,000.00
155	Loan	29,407.13	12/5/2001	MOLINA, VICTOR/BURGER, NATALIE	MHTL	Yes	4/29/2046	0.00%	28,242.51
156	Loan	28,515.02	8/7/2002	LIBERTAD RAMIREZ	MHTL	Yes	8/7/2047	0.00%	28,515.02
157	Loan	30,000.00	9/12/2001	MARTHA MONTEJANO	MHTL	Yes	9/12/2046	0.00%	28,156.00
158	Loan	5,500.00	3/25/2004	MARICELA PEREZ	MHTL	Yes	3/25/2049	0.00%	5,500.00
159	Loan	5,700.00	12/7/2004	NOE ESPINOZA	MHTL	Yes	12/7/2049	0.00%	5,700.00
160	Loan	30,000.00	3/26/2004	RAFAEL & RUBISILIA RAMOS	MHTL	Yes	3/26/2049	0.00%	30,000.00
161	Loan	30,000.00	2/17/2004	MARIA MIRANDA, CONCEPCION	MHTL	Yes	2/17/2049	0.00%	30,000.00
162	Loan	30,000.00	2/2/2004	GENARO LEMUS	MHTL	Yes	2/2/2049	0.00%	30,000.00
163	Loan	30,000.00	8/24/2005	GLORIA VEGA	MHTL	Yes	8/24/2050	0.00%	30,000.00
164	Loan	30,000.00	11/5/2003	SERAFIN BELTRAN & DELIA VELA	MHTL	Yes	11/5/2048	0.00%	30,000.00
165	Loan	30,000.00	1/6/2004	PEDRO GONZALEZ	MHTL	Yes	1/6/2004	0.00%	30,000.00
166	Loan	5,500.00	4/7/2004	MARIA CHAIDEZ	MHTL	Yes	4/7/2049	0.00%	5,500.00
167	Loan	30,000.00	8/30/2003	FLORES, CAROLINA/CHAVEZ JUAN	MHTL	Yes	7/1/2048	0.00%	30,000.00
168	Loan	30,000.00	12/19/2003	JOSE LIMON	MHTL	Yes	12/19/2048	0.00%	30,000.00
169	Loan	30,000.00	12/2/2003	OCTAVIANO CERROS	MHTL	Yes	12/2/2048	0.00%	30,000.00
170	Loan	48,654.00	2/13/2007	MOISES LEON	MHTL	Yes	2/13/2052	0.00%	48,654.00
171	Loan	20,532.00	11/3/2003	JUAN ZAZUETA	MHTL	Yes	11/3/2048	0.00%	20,532.00

County of Riverside
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

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172	Loan	30,000.00	11/25/2003	RAUL FELIX	MHTL	Yes	11/25/2048	0.00%	30,000.00
173	Loan	22,012.00	11/3/2003	ROBERTO GARCIA	MHTL	Yes	11/3/2048	0.00%	22,012.00
174	Loan	30,000.00	11/23/2004	DAVID PEREZ	MHTL	Yes	11/23/2049	0.00%	30,000.00
175	Loan	22,000.00	11/14/2003	MARIA RODRIGUEZ	MHTL	Yes	11/14/2048	0.00%	22,000.00
176	Loan	30,000.00	10/24/2003	INEZ LOPEZ	MHTL	Yes	10/24/2048	0.00%	30,000.00
177	Loan	30,000.00	7/8/2004	HUMBERTO SANCHEZ	MHTL	Yes	7/8/2049	0.00%	30,000.00
178	Loan	937.00	N/A	JUAN MORENO	MHTL	Yes	N/A	N/A	937.00
179	Loan	36,316.00	6/1/2006	ORTEGA, PEDRO & MARIA	MHTL	Yes	6/1/2051	0.00%	36,316.00
180	Loan	15,000.00	3/30/2005	JULIA HERNANDEZ & CARLOS LEYVA	MHTL	Yes	3/30/2050	0.00%	15,000.00
181	Loan	30,000.00	3/18/2004	JOSE AZAEL & MARIA SALGADO	MHTL	Yes	3/18/2049	0.00%	30,000.00
182	Loan	30,000.00	1/30/2003	JOSE CHAVEZ & MARIA CARRANZA	MHTL	Yes	1/30/2048	0.00%	30,000.00
183	Loan	34,537.00	3/30/2006	AGUILERA, MARCIAL	MHTL	Yes	3/30/2051	0.00%	34,537.00
184	Loan	40,000.00	5/31/2006	GONZALEZ, RICARDO & MARIA	MHTL	Yes	5/31/2051	0.00%	40,000.00
185	Loan	19,652.00	10/22/2003	MARTHA PINEDA	MHTL	Yes	10/22/2048	0.00%	19,652.00
186	Loan	30,000.00	10/3/2003	SALVADOR GARABITO	MHTL	Yes	10/3/2048	0.00%	30,000.00
187	Loan	30,000.00	9/10/2003	MADRIGAL, CARLOS & LEONOR	MHTL	Yes	9/10/2048	0.00%	30,000.00
188	Loan	40,000.00	11/16/2006	HERNANDEZ, EVANGELINA	MHTL	Yes	11/16/2051	0.00%	40,000.00
189	Loan	30,000.00	7/23/2003	NUNEZ, LORETTO & RAQUEL	MHTL	Yes	7/26/2048	0.00%	30,000.00
190	Loan	30,000.00	9/29/2003	JOSEGINA HOLGIN	MHTL	Yes	9/29/2048	0.00%	30,000.00
191	Loan	30,000.00	1/28/2004	JAVIER TIRADO	MHTL	Yes	1/28/2049	0.00%	30,000.00
192	Loan	30,000.00	3/24/2004	JESUS ARANDA & ELVIRA CRUZ	MHTL	Yes	3/24/2049	0.00%	30,000.00
193	Loan	30,000.00	10/10/2003	MANUEL AYON	MHTL	Yes	10/10/2048	0.00%	30,000.00
194	Loan	30,000.00	9/4/2003	MAGDALENO, BERTHA & MANUEL	MHTL	Yes	9/4/2048	0.00%	30,000.00
195	Loan	30,000.00	9/11/2003	HOLGUIN, JULIO-CENTENO ELIZABE	MHTL	Yes	9/11/2048	0.00%	30,000.00
196	Loan	30,000.00	9/10/2003	ZAPIEN, RODRIGO	MHTL	Yes	9/10/2048	0.00%	30,000.00
197	Loan	40,000.00	12/29/2006	DELGADO, PEDRO & MARIA G	MHTL	Yes	12/29/2051	0.00%	40,000.00
198	Loan	30,239.00	3/8/2006	CABRERA, ASCENCION	MHTL	Yes	3/8/2051	0.00%	30,239.00
199	Loan	22,012.00	10/10/2003	VANESSA MENDEZ	MHTL	Yes	10/10/2048	0.00%	22,012.00
200	Loan	5,400.00	3/23/2004	ALFONSO ROSAS	MHTL	Yes	3/23/2049	0.00%	5,400.00
201	Loan	22,000.00	10/2/2003	PEREZ, ARTEMIO & GLORIA	MHTL	Yes	10/2/2048	0.00%	22,000.00
202	Loan	30,000.00	7/24/2003	MARIA VILLANUEVO	MHTL	Yes	7/24/2048	0.00%	30,000.00
203	Loan	30,000.00	10/22/2003	ROGELIO MEDINA	MHTL	Yes	10/22/2048	0.00%	30,000.00
204	Loan	30,000.00	1/22/2003	AMERICAN DREAM HOMES	MHTL	Yes	1/22/2048	0.00%	30,000.00
205	Loan	26,000.00	10/7/2003	JOSE LUIZ TORRES	MHTL	Yes	10/7/2048	0.00%	26,000.00
206	Loan	40,000.00	10/30/2006	HUITRON, JORGE & GUADALUPE R	MHTL	Yes	10/30/2051	0.00%	40,000.00
207	Loan	30,000.00	2/20/2004	RAFAEL MONTERROZA	MHTL	Yes	2/20/2049	0.00%	30,000.00
208	Loan	30,000.00	10/22/2003	RAMON & SILVIA LOPEZ	MHTL	Yes	10/22/2048	0.00%	30,000.00
209	Loan	40,000.00	6/30/2006	MORA, JUAN & MENDOZA, MARIA	MHTL	Yes	6/30/2051	0.00%	40,000.00
210	Loan	30,000.00	10/21/2003	LUIS SOTELO	MHTL	Yes	10/21/2048	0.00%	15,000.00
211	Loan	30,000.00	10/8/2003	SABAS GODINEZ	MHTL	Yes	10/8/2048	0.00%	30,000.00
212	Loan	30,000.00	2/13/2004	LORENA IBARA	MHTL	Yes	2/13/2049	0.00%	30,000.00
213	Loan	22,000.00	11/4/2003	GUILLERMINA MCDOUNOUGH	MHTL	Yes	11/4/2048	0.00%	22,000.00
214	Loan	36,883.00	2/28/2006	LOPEZ, JESUS & CAROLINA	MHTL	Yes	2/28/2051	0.00%	36,883.00
215	Loan	30,000.00	9/11/2003	SOTELO, JAVIER	MHTL	Yes	9/11/2048	0.00%	30,000.00
216	Loan	22,000.00	10/2/2003	AGUIRRE, SERGIO & IRMA	MHTL	Yes	10/2/2048	0.00%	22,000.00
217	Loan	30,000.00	3/23/2004	ALEJO & MARGARITA ZENDEJAS	MHTL	Yes	3/23/2049	0.00%	30,000.00
218	Loan	26,000.00	10/2/2003	VALENCIA, LUIS & IRMA	MHTL	Yes	10/2/2048	0.00%	26,000.00
219	Loan	30,000.00	10/7/2003	GREGORIO DELGADO	MHTL	Yes	10/7/2048	0.00%	30,000.00
220	Loan	30,000.00	10/9/2003	GABRIEL DURAN	MHTL	Yes	10/9/2048	0.00%	30,000.00
221	Loan	30,000.00	12/31/2003	HERIBERTO ALVAREZ	MHTL	Yes	12/31/2048	0.00%	30,000.00
222	Loan	24,090.00	2/15/2006	ZAMORA, JESUS & LOPEZ, MIRLAN	MHTL	Yes	2/15/2051	0.00%	24,090.00
223	Loan	29,597.00	2/16/2006	MORENO, SANTOS & DIOCENLINA	MHTL	Yes	2/16/2051	0.00%	29,597.00
224	Loan	38,146.00	10/19/2006	ZENDEJAS, RIGOBERTO &	MHTL	Yes	10/19/2051	0.00%	38,146.00
225	Loan	40,000.00	4/26/2006	REYES, EPIFANIO & PAULA	MHTL	Yes	4/26/2051	0.00%	40,000.00
226	Loan	29,889.00	10/23/2006	LUIS E. SERRATO & P. ARIAS	MHTL	Yes	10/23/2051	0.00%	29,889.00
227	Loan	34,537.00	8/28/2006	MARTINEZ, JUAN & VASQUEZ, ROSA	MHTL	Yes	8/28/2051	0.00%	34,537.00
228	Loan	30,000.00	12/1/2005	RODOLFO & RITA ESCOBAR	MHTL	Yes	12/1/2050	0.00%	30,000.00

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229	Loan	30,000.00	10/28/2005	GUADALUPE JARA	MHTL	Yes	10/28/2050	0.00%	30,000.00
230	Loan	32,801.00	1/18/2007	DIARTE, RAMON & R. VERDUZCO	MHTL	Yes	1/18/2052	0.00%	32,801.00
231	Loan	35,962.00	5/26/2006	CALDERON, JESUS & O. VELENZUELA	MHTL	Yes	5/26/2051	0.00%	35,962.00
232	Loan	30,000.00	8/24/2005	IGNACIO NEGRETE &	MHTL	Yes	8/24/2050	0.00%	30,000.00
233	Loan	30,000.00	9/29/2005	LUIS & MARCIELA MEZA	MHTL	Yes	9/25/2050	0.00%	30,000.00
234	Loan	30,000.00	10/2/2005	PARRA, PABLO	MHTL	Yes	10/2/2050	0.00%	30,000.00
235	Loan	29,889.00	10/23/2006	PORTILLO, JOSE D. & H. FLORES	MHTL	Yes	10/23/2051	0.00%	29,889.00
237	Loan	40,000.00	8/17/2006	VASQUEZ, VICTOR & CENTENO, A.	MHTL	Yes	8/17/2051	0.00%	40,000.00
238	Loan	34,687.00	7/25/2006	TLAXCALA, BALVINO & CARDONA, A	MHTL	Yes	7/25/2051	0.00%	34,687.00
239	Loan	40,000.00	11/16/2006	GARCIA, ARACELI & JOSE VASQUEZ	MHTL	Yes	11/16/2051	0.00%	40,000.00
240	Loan	44,537.00	4/25/2006	MARTINEZ, HERIBERTO	MHTL	Yes	4/25/2051	0.00%	44,537.00
241	Loan	30,400.00	2/15/2006	AMAVISCA, JUAN A	MHTL	Yes	2/15/2051	0.00%	30,400.00
242	Loan	30,000.00	1/25/2006	MEDINA, ANICETO & LEONOR	MHTL	Yes	1/25/2051	0.00%	30,000.00
243	Loan	29,125.00	11/16/2005	GRACIA & GLAFIRA PARRA	MHTL	Yes	11/16/2050	0.00%	29,125.00
244	Loan	40,000.00	5/23/2006	ANGEL, OTONIEL & NICOLE	MHTL	Yes	5/23/2051	0.00%	40,000.00
245	Loan	34,537.00	6/30/2006	ARENAS, SARA	MHTL	Yes	6/30/2051	0.00%	38,916.00
246	Loan	32,803.00	1/25/2007	BARAJAS, JUAN A. PEDRAZA, MARIA	MHTL	Yes	1/25/2052	0.00%	32,803.00
247	Loan	29,364.00	11/16/2005	JOSE MANUEL & MARIA TREVINO	MHTL	Yes	11/16/2050	0.00%	29,364.00
248	Loan	40,000.00	5/7/2007	TORRES, CRISTINA	MHTL	Yes	5/7/2052	0.00%	40,000.00
249	Loan	36,316.00	10/30/2006	GUILLERMO & ESTELA PIMENTEL	MHTL	Yes	10/30/2051	0.00%	36,316.00
250	Loan	29,116.00	1/17/2006	ELISEO HERNANDEZ	MHTL	Yes	1/17/2051	0.00%	29,116.00
251	Loan	40,000.00	10/19/2006	CONTRERAS, FILIMON & PORTUGAL, B	MHTL	Yes	10/19/2051	0.00%	40,000.00
252	Loan	40,000.00	5/30/2006	LOPEZ, JAVIER & RIVAS, MARIBEL	MHTL	Yes	5/30/2051	0.00%	48,137.00
253	Loan	29,084.00	8/22/2005	IRINEO LUEVANO DE ANDA	MHTL	Yes	8/22/2050	0.00%	29,084.00
254	Loan	28,508.00	2/16/2006	RAMIREZ, MARIA D. & LOPEZ, D	MHTL	Yes	2/16/2051	0.00%	28,508.00
255	Loan	28,510.00	12/7/2005	JUAN & MARIA MORA	MHTL	Yes	12/7/2005	0.00%	28,510.00
256	Loan	30,000.00	1/3/2006	MARIA GALVEZ	MHTL	Yes	1/3/2051	0.00%	30,000.00
257	Loan	40,000.00	1/18/2007	CONTRERAS, CUAUHEMOC &	MHTL	Yes	1/18/2052	0.00%	40,000.00
258	Loan	40,000.00	10/19/2006	BERNAL, ALBERTO & MARIA R	MHTL	Yes	10/19/2051	0.00%	40,000.00
259	Loan	40,000.00	12/18/2006	LOPEZ, CLARISSA V	MHTL	Yes	12/18/2051	0.00%	40,000.00
260	Loan	40,000.00	8/28/2006	RAMIREZ, EDUARDO & MURILLO, A.	MHTL	Yes	8/28/2051	0.00%	40,000.00
261	Loan	38,916.00	8/28/2006	AYALA, IGNACIO & CELAYA, G.	MHTL	Yes	8/28/2051	0.00%	38,916.00
262	Loan	40,000.00	12/18/2006	CASTELLANOS, FRANCISCO &	MHTL	Yes	12/15/2051	0.00%	40,000.00
263	Loan	32,885.00	1/18/2007	BARAJAS, JOSE CARMEN &	MHTL	Yes	1/18/2052	0.00%	32,885.00
264	Loan	29,889.00	10/23/2006	MAGANA, MARIA GUADALUPE	MHTL	Yes	10/23/2051	0.00%	29,889.00
265	Loan	33,187.00	12/18/2006	BAUTISTA, JUANA	MHTL	Yes	12/18/2051	0.00%	33,187.00
266	Loan	40,000.00	2/2/2007	MEDINA, JORGE &	MHTL	Yes	2/2/2052	0.00%	40,000.00
267	Loan	38,144.00	10/19/2006	HERNANDEZ, JOSE G & ESPINOZA,	MHTL	Yes	10/19/2051	0.00%	38,144.00
268	Loan	30,138.00	2/21/2006	RENTERIA, RAMIRO & PINELA, C	MHTL	Yes	2/21/2051	0.00%	30,138.00
269	Loan	40,000.00	6/1/2006	ANGEL, ESTEBAN & ANA	MHTL	Yes	6/1/2051	0.00%	40,000.00
270	Loan	40,000.00	5/26/2006	ALVARADO, JUVENAL & ADELA	MHTL	Yes	5/26/2051	0.00%	40,000.00
271	Loan	47,887.00	1/25/2007	HERNANDEZ, MARIA	MHTL	Yes	1/25/2007	0.00%	47,887.00
272	Loan	40,000.00	6/11/2007	LAURA MACIAS LOPEZ	MHTL	Yes	6/11/2052	0.00%	40,000.00
273	Loan	40,000.00	7/25/2006	RUIZ, RAMIRO & NIETO, ANGELINA	MHTL	Yes	7/25/2051	0.00%	40,000.00
274	Loan	35,285.00	4/19/2006	LOPEZ, JUAN & MONTES, ELOISA	MHTL	Yes	4/19/2051	0.00%	35,285.00
275	Loan	30,000.00	10/26/2005	CAMILO CANO & GRACIELA BELMAN	MHTL	Yes	10/26/2050	0.00%	30,000.00
276	Loan	34,528.00	3/14/2007	BARRIENTOS, FELIX & CATALINA	MHTL	Yes	3/14/2052	0.00%	34,528.00
277	Loan	38,916.00	8/28/2006	RAMIREZ, OSMANHI & GARCIA, A.	MHTL	Yes	8/28/2051	0.00%	38,916.00
278	Loan	30,315.00	4/19/2006	NEGRETE, RUBEN & MARTHA	MHTL	Yes	4/19/2051	0.00%	30,315.00
279	Loan	38,916.00	10/23/2006	ZARATE, ANTONIO JR & MARIA	MHTL	Yes	10/23/2051	0.00%	38,916.00
280	Loan	38,916.00	12/6/2007	MENJIVAR, MARIA	MHTL	Yes	12/6/2052	0.00%	38,916.00
281	Loan	39,069.00	8/28/2006	RODRIGUEZ, ADRIAN & VEGA, L.	MHTL	Yes	8/28/2051	0.00%	39,069.00
282	Loan	34,928.00	12/29/2006	ORTIZ, JOSE LUIS & IRMA	MHTL	Yes	12/29/2051	0.00%	34,928.00
283	Loan	40,000.00	5/16/2006	GARCIA, MARIO & MEZA, CELIDA	MHTL	Yes	5/16/2051	0.00%	40,000.00
284	Loan	40,000.00	8/17/2006	OLIVARES, JOSE & NORMA	MHTL	Yes	8/17/2051	0.00%	40,000.00
285	Loan	38,048.00	9/14/2006	RUIZ, ALFONSO & ROSELIA	MHTL	Yes	9/14/2051	0.00%	38,048.00
286	Loan	31,478.00	10/19/2006	GONZALEZ, RAMON & CISNEROS, M	MHTL	Yes	10/19/2051	0.00%	31,478.00

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287	Loan	33,138.00	2/2/2007	GARCIA, LUGARDO & MENDEZ, S	MHTL	Yes	2/2/2052	0.00%	33,138.00
288	Loan	40,000.00	2/15/2006	MUNOZ,PRESCILIANO & MARIA	MHTL	Yes	2/15/2051	0.00%	40,000.00
289	Loan	40,000.00	6/15/2006	DIARTE, JOSE & SALOMON, BRENDA	MHTL	Yes	6/15/2051	0.00%	40,000.00
290	Loan	40,000.00	6/15/2006	HERNANDEZ, JORGE & MENDOZA, M.	MHTL	Yes	6/15/2051	0.00%	40,000.00
291	Loan	40,000.00	7/25/2006	TORRES, CELESTINO & ORTIZ, J.	MHTL	Yes	7/25/2051	0.00%	40,000.00
292	Loan	32,803.00	12/29/2006	ARMUJO, EVODIO & MARICELA	MHTL	Yes	12/26/2051	0.00%	32,803.00
293	Loan	32,608.00	5/10/2006	CEJA, JAVIER & JUANA	MHTL	Yes	5/10/2051	0.00%	32,608.00
294	Loan	40,000.00	8/7/2006	NAVA, ARMANDO & DORA	MHTL	Yes	8/7/2051	0.00%	40,000.00
295	Loan	40,000.00	7/31/2006	PANTALEON, REGULO & ROSA	MHTL	Yes	7/31/2051	0.00%	40,000.00
296	Loan	36,478.00	6/30/2006	NICOLAS, JESUS & SABINA	MHTL	Yes	6/30/2051	0.00%	36,478.00
297	Loan	30,482.00	9/11/2006	ROMO, ALVARO & INZUNZA, LUZ	MHTL	Yes	9/11/2051	0.00%	30,482.00
298	Loan	32,803.00	2/2/2007	LETICIA GARCIA	MHTL	Yes	2/2/2052	0.00%	32,803.00
299	Loan	34,237.00	2/9/2007	RAUL AND AMPARO MORALES	MHTL	Yes	9/17/2052	0.00%	34,237.00
300	Loan	40,000.00	9/14/2006	PASCUAL, ANTONIO	MHTL	Yes	9/14/2051	0.00%	40,000.00
301	Loan	40,000.00	10/1/2009	J. ANGEL ALBA	MHTL	Yes	10/1/2054	0.00%	40,000.00
302	Loan	31,398.00	9/11/2006	HERNANDEZ, SERGIO & CAROLINA	MHTL	Yes	9/11/2051	0.00%	31,398.00
303	Loan	32,403.00	3/7/2007	MENDEZ, JOSE M & LOPEZ, ORLAIA	MHTL	Yes	3/7/2052	0.00%	32,403.00
304	Loan	40,000.00	7/16/2009	EDUARDO,RASARIO,ANAXIMANDO	MHTL	Yes	7/16/2054	0.00%	40,000.00
305	Loan	32,642.00	10/19/2006	PIMENTAL, RICARDO & LOPEZ, L	MHTL	Yes	10/19/2051	0.00%	32,642.00
306	Loan	40,000.00	8/28/2006	HERNANDEZ, JAVIER & MARIA	MHTL	Yes	8/28/2051	0.00%	40,000.00
307	Loan	40,000.00	10/19/2006	NAVA, ERICK & ALICIA	MHTL	Yes	10/19/2051	0.00%	40,000.00
308	Loan	40,000.00	11/16/2006	MORENO,FRANCISCO & CASTRO,ALMA	MHTL	Yes	11/16/2051	0.00%	40,000.00
309	Loan	34,928.00	12/29/2006	MELGOZA, MARIA IRIS	MHTL	Yes	12/29/2051	0.00%	34,928.00
310	Loan	40,000.00	11/16/2006	VASQUEZ,ADRIAN & CENTENO,TOMAS	MHTL	Yes	11/16/2051	0.00%	40,000.00
311	Loan	29,356.00	12/29/2006	LOPEZ,JESUS & PIMENTEL,YESENIA	MHTL	Yes	12/29/2006	0.00%	29,356.00
312	Loan	40,000.00	6/4/2007	FELIX, JESUS RAMIRO & MARIA	MHTL	Yes	6/4/2052	0.00%	40,000.00
313	Loan	38,926.00	12/29/2006	CALDERON, JOSE & VALENZUELA, K	MHTL	Yes	12/29/2051	0.00%	38,926.00
314	Loan	32,803.00	3/7/2007	GOMEZ, NOE &	MHTL	Yes	3/7/2052	0.00%	32,803.00
315	Loan	32,970.00	1/25/2007	SAUCEDA,JAIRO & JIMENEZ, VERO	MHTL	Yes	1/25/2052	0.00%	32,970.00
316	Loan	40,000.00	9/29/2008	LEONEL & MARIA CEBRERA	MHTL	Yes	9/29/2053	0.00%	40,000.00
317	Loan	32,842.00	3/14/2007	CAMPOS, EDER & ANA BLANCO	MHTL	Yes	3/14/2052	0.00%	32,842.00
318	Loan	32,885.00	3/14/2007	GARCIA, RENE & HERMALINDA SOTO	MHTL	Yes	3/14/2052	0.00%	32,885.00
319	Loan	32,803.00	1/25/2007	FLORES,LUIS & DOMINGUEZ,LUCINA	MHTL	Yes	1/25/2052	0.00%	32,803.00
320	Loan	38,691.00	1/16/2006	TORRES, FRANCISCO R &	MHTL	Yes	11/16/2051	0.00%	38,691.00
321	Loan	40,000.00	2/6/2007	CASTRO, MAXIMIANO & CASTRO, M	MHTL	Yes	2/6/2052	0.00%	40,000.00
322	Loan	40,000.00	10/30/2006	GARCIA, FRANCISCO J. & MARTHA	MHTL	Yes	10/30/2051	0.00%	40,000.00
323	Loan	32,803.00	12/18/2006	FRIAS, FRANCISCO & REGALADO, L	MHTL	Yes	12/18/2051	0.00%	32,803.00
324	Loan	38,790.00	10/30/2006	ARAUJO,JUAN L & MARIA L CAR	MHTL	Yes	10/30/2051	0.00%	38,790.00
325	Loan	39,073.00	1/25/2007	ACEVEDO, ANGELINA & GREGORIA	MHTL	Yes	1/25/2052	0.00%	39,073.00
326	Loan	40,000.00	9/17/2052 (rev 9/17/2007)	PEREZ, EVARISTO & I CONTRERAS	MHTL	Yes	9/17/2052	0.00%	40,000.00
327	Loan	38,577.00	3/7/2007	REGALADO, PAT & RODRIGUEZ NOE	MHTL	Yes	3/7/2052	0.00%	38,577.00
328	Loan	32,803.00	3/14/2007	RUIZ, MARIO & VILLANUEVA, JOVI	MHTL	Yes	3/14/2052	0.00%	32,803.00
329	Loan	40,000.00	4/9/2007	GARCIA, SAUL & MARIA D HUERTA	MHTL	Yes	4/9/2052	0.00%	40,000.00
330	Loan	34,402.00	6/4/2007	AMADOR CORTEZ & EMMA ROJAS	MHTL	Yes	6/4/2052	0.00%	34,402.00
331	Loan	33,787.00	4/26/2007	PACHECO, ELISEO & ANGELICA	MHTL	Yes	4/26/2052	0.00%	33,787.00
332	Loan	33,787.00	4/19/2007	MENDEZ,BERTHA & NOYOLA,MARIANO	MHTL	Yes	4/19/2052	0.00%	33,787.00
333	Loan	33,703.00	4/26/2007	ZAVALA, RODOLFO & MACIEL A	MHTL	Yes	4/26/2052	0.00%	33,703.00
334	Loan	32,856.00	6/11/2007	ORACIO & MARIA G. ZENDEJAS	MHTL	Yes	6/11/2052	0.00%	32,856.00
335	Loan	33,703.00	5/7/2007	RODRIGUEZ,MARTIN & CISNEROS,A	MHTL	Yes	5/7/2007	0.00%	33,703.00
336	Loan	35,928.00	4/19/2007	PINEDA, ZULMA	MHTL	Yes	4/19/2007	0.00%	35,928.00
337	Loan	40,000.00	7/31/2008	GOMEZ, MARIA A. & FELIX, N. R	MHTL	Yes	7/31/2053	0.00%	40,000.00
338	Loan	40,000.00	2/20/2007	HUERECA, GUSTAVO & CATALINA	MHTL	Yes	2/20/2052	0.00%	40,000.00
339	Loan	40,000.00	5/7/2007	DELGADO, SALUD & ROCIO	MHTL	Yes	5/7/2052	0.00%	40,000.00
340	Loan	33,787.00	4/19/2007	PALOMARES, ALE & ESTEBAN, SYL	MHTL	Yes	4/19/2052	0.00%	33,787.00
341	Loan	34,471.00	6/6/2007	MIGUEL HERNANDEZ &	MHTL	Yes	6/6/2052	0.00%	34,471.00
342	Loan	39,212.00	5/21/2007	RAMIREZ, NORMA & FERMIN JAIMES	MHTL	Yes	5/21/2052	0.00%	39,212.00
343	Loan	33,787.00	3/14/2007	ROMERO, JUAN & MULATO, LAURA G	MHTL	Yes	3/14/2052	0.00%	33,787.00

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344	Loan	33,703.00	3/14/2007	NUNEZ, LUIS & BAUTISTA, ELISA	MHTL	Yes	3/14/2052	0.00%	33,703.00
345	Loan	33,787.00	4/19/2007	ARAUJO, JOSE A & GARCIA, Y	MHTL	Yes	4/19/2007	0.00%	33,787.00
346	Loan	33,787.00	4/9/2007	ROMERO, RAMON & VAZQUEZ, ALEJ	MHTL	Yes	4/9/2007	0.00%	33,787.00
347	Loan	40,000.00	6/4/2007	FLORES, DANIEL G & TORRES, V	MHTL	Yes	6/4/2007	0.00%	40,000.00
348	Loan	35,547.00	9/29/2008	FRANCISCO & ADELAIDA VELARDE	MHTL	Yes	9/29/2053	0.00%	35,547.00
349	Loan	40,000.00	9/17/2007	JUAN ZAZUETA & GLORIA CABADA	MHTL	Yes	9/17/2052	0.00%	40,000.00
350	Loan	49,732.00	6/11/2007	JUAREZ, ROBERTO & GABRIELA	MHTL	Yes	6/11/2052	0.00%	49,732.00
351	Loan	34,044.00	5/21/2007	LOPEZ, TERESA LUA	MHTL	Yes	5/21/2052	0.00%	34,044.00
352	Loan	40,000.00	6/11/2007	AVILA, MARIA G & PEREZ, ELISEO	MHTL	Yes	6/11/2052	0.00%	40,000.00
353	Loan	31,956.00	9/17/2007	ABEL LOPEZ & ISABEL MEDEL	MHTL	Yes	9/17/2052	0.00%	31,956.00
354	Loan	32,856.00	6/11/2007	JUAN CARLOS & LIZBETH FLORES	MHTL	Yes	6/11/2052	0.00%	32,856.00
355	Loan	40,000.00	6/6/2007	ANDRADE, SERAFIN & GAZCA, R	MHTL	Yes	6/6/2052	0.00%	40,000.00
356	Loan	40,000.00	9/17/2007	RICARDO MENDOZA & MARTHA PONCE	MHTL	Yes	9/17/2052	0.00%	40,000.00
357	Loan	9,469.23	9/9/2010	GARCIA MANUEL AND GUILLERMINA	MHTL	Yes	9/9/2010	0.00%	9,469.23
358	Loan	31,127.00	9/28/2008	ALVARADO, ENRIQUE & DIAZ, G	MHTL	Yes	9/28/2053	0.00%	31,127.00
359	Loan	33,832.00	11/27/2007	GERARDO ARAUJO & MARCELA RODRIGUEZ	MHTL	Yes	11/27/2052	0.00%	33,832.00
360	Loan	39,735.99	11/17/2009	A. REYES, S.B. RODRIGUEZ, J.L./ LEYVA REYES	MHTL	Yes	11/17/2054	0.00%	39,735.99
361	Loan	39,735.90	1/13/2010	ISIDRO LOPEZ & ANGELITA REYES	MHTL	Yes	1/13/2055	0.00%	39,735.90
362	Loan	2,525.39	10/13/2009	OCTAVIO LLANES &	MHTL	Yes	10/13/2054	0.00%	2,525.39
363	Loan	43,527.00	11/20/2008	AIDA ORTIZ CARPIO	MHTL	Yes	11/20/2008	0.00%	43,527.00
364	Loan	40,000.00	11/27/2007	RAMON ANDRADE & ROSA M TORRES	MHTL	Yes	11/27/2052	0.00%	40,000.00
365	Loan	40,000.00	11/27/2007	AGUSTIN & ANGELICA TORRES	MHTL	Yes	11/27/2052	0.00%	40,000.00
366	Loan	39,544.17	11/9/2009	JOSE A. GUTIERREZ AND	MHTL	Yes	11/9/2054	0.00%	39,544.17
367	Loan	37,948.55	8/17/2009	ALFONSO CERVANTES & MARIA LUZ ANDRADE	MHTL	Yes	8/17/2054	0.00%	37,948.55
368	Loan	37,413.26	11/30/2009	JAVIER VENEGAS & GRACIA MENDEZ	MHTL	Yes	11/30/2054	0.00%	37,413.26
369	Loan	37,413.27	11/9/2009	ESPERANZA BAUTISTA PEREZ	MHTL	Yes	11/9/2054	0.00%	37,413.27
370	Loan	35,547.00	10/14/2008	SALVADOR PADILLA &	MHTL	Yes	10/14/2053	0.00%	35,547.00
371	Loan	40,000.00	9/29/2008	JULIO CHAIDEZ	MHTL	Yes	9/29/2053	0.00%	40,000.00
372	Loan	40,000.00	9/22/2008	MARISELLA DURAN AND	MHTL	Yes	9/22/2053	0.00%	40,000.00
373	Loan	40,000.00	9/29/2008	MARIA ROSARIO LOPEZ	MHTL	Yes	9/29/2053	0.00%	40,000.00
374	Loan	39,214.00	10/14/2010	JOSE SIXTOS & MARIA A. REAL	MHTL	Yes	10/14/2055	0.00%	39,214.00
375	Loan	37,438.22	2/22/2010	EMILIA VALDOVINOS	MHTL	Yes	2/22/2055	0.00%	37,438.22
376	Loan	39,214.00	10/13/2010	ELIAS DIAZ & YESNIA SANCHEZ	MHTL	Yes	10/13/2055	0.00%	39,214.00
377	Loan	40,000.00	10/14/2010	SILVESTRE VAZUEZ	MHTL	Yes	10/14/2055	0.00%	40,000.00
378	Loan	40,000.00	9/27/2010	JUANA ZARAGOZA	MHTL	Yes	9/27/2055	0.00%	40,000.00
379	Loan	39,214.00	11/17/2010	LISBETH PIMENTEL	MHTL	Yes	11/17/2055	0.00%	39,214.00
380	Loan	40,000.00	10/13/2010	CINTHIA GARCIA	MHTL	Yes	10/13/2055	0.00%	40,000.00
381	Loan	42,000.00	8/11/2008	BOJORQUEZ, NORMA/FIGUERORA, C	MHTL	Yes	8/11/2053	0.00%	42,000.00
382	Loan	31,127.00	9/18/2008	LEOBARDO TORRES CENTENO/ ROCIO ROSAS	MHTL	Yes	9/18/2053	0.00%	31,127.00
383	Loan	7,078.38	1/26/2010	JULIA SOLORZANO	MHTL	Yes	1/26/2054	0.00%	7,078.38
384	Loan	39,214.00	11/4/2011 (rev 1/14/2011)	ENRIQUE G. & CARMEN C. PARADA	MHTL	Yes	11/4/2056	0.00%	39,214.00
385	Loan	35,547.00	9/29/2008	DELFINO & ROSA GARCIA	MHTL	Yes	9/29/2053	0.00%	35,547.00
386	Loan	58,000.00	6/30/2007	ANTONIO & SILVIA ALVARADO	MHTL	Yes	6/30/2052	0.00%	58,000.00
387	Loan	39,214.00	9/8/2010	JOSE R. OLIVAS &	MHTL	Yes	9/8/2055	0.00%	39,214.00
388	Loan	37,413.26	1/5/2010	ALBERTO, ALICIA & JULIO PEREZ	MHTL	Yes	1/5/2055	0.00%	37,413.26
389	Loan	39,371.17	12/1/2008	GUSTAVO NAVARRO & CARMELA NAVARRO	MHTL	Yes	12/1/2053	0.00%	39,371.17
390	Loan	23,098.02	3/31/2009	ARCEO, JAIME & MARIA ROSARIO	MHTL	Yes	3/31/2054	0.00%	23,098.02
391	Loan	32,849.00	4/29/2009	DIAZ, GILBERTO/MEDEL, BRENDA	MHTL	Yes	4/29/2054	0.00%	32,849.00
392	Loan	40,000.00	7/9/2009	JOSE & NORMA A. SEVILLA	MHTL	Yes	7/9/2054	0.00%	40,000.00
393	Loan	35,820.00	3/31/2009	GALARZA, RAY/DUARTE, MARCELINA	MHTL	Yes	3/31/2054	0.00%	35,820.00
394	Loan	40,000.00	10/7/2009	MAXIMINO GARCIA-JIMENEZ/FRANCISCA GARCIA	MHTL	Yes	10/7/2054	0.00%	40,000.00
395	Loan	40,000.00	11/2/2009	EDUARDO MELENDREZ	MHTL	Yes	11/2/2054	0.00%	40,000.00
396	Loan	37,413.26	1/5/2010	JUAN JOSE FARIAS	MHTL	Yes	1/5/2055	0.00%	37,413.26
397	Loan	40,000.00	10/12/2010	ADELSO B. LOPEZ ENRIQUEZ &	MHTL	Yes	10/12/2055	0.00%	40,000.00
398	Loan	37,948.55	8/10/2009	HERLINDO VIDAL FERNENDEZ/ESPERANZA DE VIDAL	MHTL	Yes	8/10/2054	0.00%	37,948.55
399	Loan	37,494.17	10/1/2009	ROSA JIMENEZ	MHTL	Yes	10/1/2054	0.00%	37,494.17
400	Loan	39,544.17	11/18/2009	RAMON,GRACIELA &ISIDRO ANDRADE	MHTL	Yes	11/18/2054	0.00%	39,544.17

County of Riverside
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
401	Loan	37,413.26	2/17/2010	TERESA & RAFAEL OLIVARES	MHTL	Yes	2/17/2055	0.00%	37,413.26
402	Loan	37,413.26	1/5/2010	ARMANDO SANCHEZ	MHTL	Yes	1/5/2055	0.00%	37,413.26
403	Loan	39,735.90	1/5/2010	ROSA E. TEJEDA	MHTL	Yes	1/5/2055	0.00%	39,735.90
404	Loan	39,608.00	10/7/2009	JUVENTINA GARCIA/BELEM JIMENEZ	MHTL	Yes	10/7/2054	0.00%	39,608.00
405	Loan	37,413.26	1/28/2010	TOMAS AND BERTHA RODRIGUEZ	MHTL	Yes	1/28/2055	0.00%	37,413.26
406	Loan	37,413.26	2/1/2010	SONIA SANCHEZ	MHTL	Yes	2/1/2055	0.00%	37,413.26
407	Loan	37,413.26	2/1/2010	SANDRA VARGAS	MHTL	Yes	2/1/2055	0.00%	37,413.26
408	Loan	37,951.88	1/5/2010	JUAN AND SYLVIA RIVERA	MHTL	Yes	1/5/2055	0.00%	37,951.88
409	Loan	37,289.14	11/16/2009	LUIS MENDEZ GONSALEZ	MHTL	Yes	11/16/2054	0.00%	37,289.14
410	Loan	41,331.09	12/15/2010	ROSAURA RUIZ	MHTL	Yes	12/15/2055	0.00%	4,516.28
411	Loan	39,214.00	9/8/2010	M. VAZQUEZ & T. GALARZA	MHTL	Yes	9/5/2055	0.00%	39,214.00
412	Loan	37,413.26	1/26/2010	ANTONIO FUENTES	MHTL	Yes	1/26/2055	0.00%	37,413.26
413	Loan	47,483.46	2/17/2010	HILDA MACIAS	MHTL	Yes	2/17/2055	0.00%	2,413.24
414	Loan	39,214.00	1/4/2011	ALONSO DIAZ & NANCY SANCHEZ	MHTL	Yes	1/4/2056	0.00%	39,214.00
415	Loan	53,651.08	4/18/2011	MARIA DEL ROSARIO MONREAL	MHTL	Yes	4/18/2056	0.00%	53,651.08
416	Loan	37,856.71	12/16/2010	ROGELIO R TORRES	MHTL	Yes	12/16/2055	0.00%	1,136.29
417	Loan	39,214.00	1/4/2011	ERICA FIGUEROA	MHTL	Yes	1/4/2056	0.00%	39,214.00
418	Loan	40,000.00	6/2/2011	ANTONIO PEREZ	MHTL	Yes	6/2/2056	0.00%	40,000.00
419	Loan	4,416.00	2/13/2007	MOISES LEON	MHTL	Yes	2/13/2052	0.00%	4,416.00
420	Loan	32,000.00	10/23/2003	RITA BENITEZ	MHTL	Yes	10/23/2048	0.00%	32,000.00
421	Loan	750,000.00	9/9/2003	MISSION PALMS I, LP (MISSION LARUE SR APS)	Development Loan	Yes	9/9/2058	1.00%	659,332.66
422	Loan	38,729.17	8/30/2003	COACHELLA VALLEY HOUSING COAL	MHPL	Yes	8/30/2013	0.00%	38,729.17
423	Loan	2,190,000.00	2/15/2011	LEGACY APARTMENTS	Development Loan	Yes	12/30/2068	1.00%	2,190,000.00
424	Loan	2,160,000.00	2/8/2011	VINEYARDS AT MENIFEE APT	Development Loan	Yes	12/30/2068	1.00%	2,160,000.00
425	Loan	46,450.40	11/23/2010	MISSION VILLAGE SF PREDEVELOPMENT	Development Loan	Yes	11/23/2066	0.00%	46,450.40
426	Loan	188,455.77	6/7/2011	VISTA RIO PRE-DEVELOPMENT	Predevelopment Loan	Yes	6/7/2056	0.00%	188,455.77
427	Loan	37,980.00	8/18/2011	LYDIA SHIRLEY	RHP	Yes	8/18/2056	0.00%	37,980.00
428	Loan	265,000.00	12/29/1999	HEMET VISTAS II - PARCEL 2	Development Loan	Yes	3/31/2027	1.00%	239,880.00
429	Loan	265,000.00	5/20/1999	HEMET VISTAS II - PARCEL 1	Development Loan	Yes	3/31/2027	1.00%	265,000.00
430	Loan	7,900,000.00	8/16/2011 (rev 6/29/2010)	Desert Meadows Apartments (aka DATE PALM MHP)	Development Loan	Yes	8/16/2066	0.25%	3,658,763.39
431	Loan	1,200,000.00	7/28/2000	PALM DESERT DEV CO - GENERAL PARTNER OF HEMET VISTAS II	Development Loan	Yes	5/31/2024	1.00%	1,090,552.10
432	Loan	579,819.34	Various	VARIOUS	Development Loan	Yes	12/22/2054	3.00%	579,819.34
433	Loan	1,400,000.00	5/9/2006	MISSION LARUE II/MISSION PALMS APTS II	Development Loan	Yes	7/1/2068	1.00%	400,000.00
434	Loan	10,474,015.00	5/17/2010	MISSION VILLAGE SENIOR APTS	Development Loan	Yes	5/17/2065	3.00%	10,474,015.00
435	Loan	50,000.00	2/15/1994	RUBIDOUX SR. HSG PROJ	Development Loan	Yes	2/15/2009	0.00%	50,000.00
436	Loan	105,000.00	5/29/2008	KANDA, ANJANA - HOME GARDENS INFILL HSG	Development Loan	Yes	5/29/2053	0.00%	105,000.00
437	Loan	85,000.00	5/29/2008	FRANCISCO BELTRAN - HOME GARDENS INFILL HSG	Development Loan	Yes	5/29/2053	0.00%	85,000.00
438	Loan	327,623.38	11/22/2010	INSPIRE LIFE SKILLS TRAINING	ARR	Yes	11/22/2065	0.00%	327,623.38
439	Loan	34,500.00	11/28/2011	SL IMPERIAL (homebuyer - Juan A. Valencia)	ARR-FTHB	Yes	11/28/2056	0.00%	34,500.00
440	Loan	39,000.00	12/13/2011	SL IMPERIAL (homebuyer - Diana Nimri)	ARR-FTHB	Yes	12/13/2056	0.00%	39,000.00
441	Loan	199,623.83	7/22/2011	CERVANTES, HERIBERTO	RDA1H	Yes	7/22/2056	0.00%	199,623.83
442	Loan	35,420.00	9/2/2011	NGUYEN, CHERRY	RDA1H	Yes	9/2/2056	0.00%	35,420.00
443	Loan	166,000.00	5/12/2011	FAUSTO FIGUEROA & OLIVIA SUAREZ	RDA Infill	Yes	5/12/2051	0.00%	166,000.00
444	Loan	269,000.00	4/29/2008	MURRIETA INFILL HOUSING	RDA Infill	Yes	4/29/2053	0.00%	269,000.00
445	Loan	400,000.00	3/8/2010	OPERATION SAFE HOUSE, INC/DDA	Development Loan	Yes	3/8/2065	0.00%	400,000.00
446	Loan	25,000.00	2/28/2008	MADILYN JULE BALIUS	RDA Infill	Yes	2/28/2053	0.00%	25,000.00
447	Loan	25,000.00	2/28/2008	JAIMIE & MARIA G. CEVALLOS	RDA Infill	Yes	2/28/2053	0.00%	25,000.00
448	Loan	24,000.00	2/28/2008	PEREZ, NORVERTO & COTA, PEARLA	RDA Infill	Yes	2/28/2053	0.00%	24,000.00
449	Loan	1,500,000.00	6/5/2007	NUUESTRO ORGULLO HOMES/C/O COACHELLA VALLEY HOUSING	Development Loan	Yes	6/5/2052	0.00%	1,500,000.00
450	Loan	1,500,000.00	12/4/2007	CLINTON FAMILY APARTMENTS/ C/O MCFA PARTNERS	Development Loan	Yes	12/1/2063	3.00%	1,500,000.00
451	Loan	1,525,000.00	11/4/2008	PASEO HOUSING ASSOCIATES L.P.	Development Loan	Yes	1/1/2065	3.00%	1,525,000.00
452	Loan	120,031.54	6/27/2011 (rev 7/26/2011)	100 PALMS ENA/URBAN HOUSING	Predevelopment Loan	Yes	2/23/2065	0.00%	120,031.54
453	Loan	202,355.00	9/15/2009	RAQUEL C RAMIREZ & BENITEZ, G	RDA Infill	Yes	8/1/2065	1.00%	195,574.03
454	Loan	108,545.59	12/14/2010	CROSSINGS AT MIDDLETON/ENA-UHC	Predevelopment Loan	Yes	12/14/2065	0.00%	108,545.59
455	Loan	560,000.00	8/1/2007	ANGEL VIEW INFANTS & TODDLERS HOME	Development Loan	Yes	8/1/2063	3.00%	560,000.00
456	Loan	274,444.77	6/27/2011	HIGHGROVE FAMILY APARTMENTS	Predevelopment Loan	Yes	6/27/2066	1.00%	274,444.77
457	Loan	3,068,000.00	4/1/1999	AMBER THRALLS DEV CO/ WILDOMAR SENIOR APTS	Development Loan	Yes	4/1/2029	1.00%	3,068,000.00

County of Riverside
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458	Loan	800,000.00	7/1/2001	MECCA FAMILY HOUSING ASSOC/ CHAPULTEPEC	Development Loan	Yes	7/1/2056	0.00%	800,000.00
459	Loan	70,000.00	12/12/2005	MECCA APARTMENTS III	Development Loan	Yes	1/1/2061	0.00%	70,000.00
460	Loan	219,262.73	5/23/2011	INLAND EMPIRE RESCUE MISSION	Development Loan	Yes	4/1/2066	0.00%	219,262.73
461	Loan	277,400.00	5/23/2011	INLAND EMPIRE RESCUE MISSION	Development Loan	Yes	4/1/2066	0.00%	277,400.00
462	Loan	270,004.81	5/23/2011	INLAND EMPIRE RESCUE MISSION	Development Loan	Yes	4/1/2066	0.00%	270,004.81
463	Loan	229,332.00	5/23/2011	INLAND EMPIRE MISSION	Development Loan	Yes	4/1/2066	0.00%	229,332.00
464	Loan	135,318.06	9/13/2011	SANCHEZ, LUIS	RDA1H	Yes	9/13/2056	0.00%	135,318.06
465	Loan	226,985.99	9/29/2011	TYSON, TONI	RDA1H	Yes	9/29/2056	0.00%	226,985.99
466	Loan	163,059.39	11/10/2011	MELLO, DANIEL	RDA1H	Yes	11/10/2056	0.00%	163,059.39
467	Loan	65,095.57	4/9/2012	WINK, JOHN	RDA1H	Yes	4/9/2057	0.00%	65,095.57
468	Loan	51,400.00	9/23/2010	CARLOS R & ANA D FELIX	RDA1H	Yes	9/23/2055	0.00%	51,400.00
469	Loan	75,000.00	12/16/2010	JOSE NUNO	RDA1H	Yes	12/16/2055	0.00%	75,000.00
470	Loan	63,400.00	12/13/2010	YOLANDA SANCHEZ	RDA1H	Yes	12/13/2055	0.00%	63,400.00
471	Loan	13,150.00	10/20/2010	MICHAEL MIHM	RDA1H	Yes	10/20/2055	0.00%	13,150.00
472	Loan	24,900.00	12/27/2010	RAMON RIVERA	RDA1H	Yes	12/27/2055	0.00%	24,900.00
473	Loan	74,350.00	1/13/2011	MARIA ROBLES-GONZALEZ &	RDA1H	Yes	1/13/2056	0.00%	74,350.00
474	Loan	52,500.00	1/18/2011	TYLER R. EQUIARTA	RDA1H	Yes	1/18/2056	0.00%	52,500.00
475	Loan	6,500.00	11/9/2010	EUGENE JAY LOGGINS	RDA1H	Yes	11/9/2055	0.00%	6,500.00
476	Loan	54,250.00	3/28/2011	RUAN DAVID MEYER	RDA1H	Yes	3/28/2056	0.00%	54,250.00
477	Loan	49,470.00	4/21/2011	DONNA M. HARRIS	RDA1H	Yes	4/21/2056	0.00%	49,470.00
478	Loan	43,500.00	5/16/2011	JOHN ALFREDO RUIZ	RDA1H	Yes	5/16/2056	0.00%	43,500.00
479	Loan	57,000.00	5/19/2011	RICHARD U. & RAQUEL RODRIGUEZ	RDA1H	Yes	5/19/2056	0.00%	57,000.00
480	Loan	42,600.00	5/23/2011	DONALD L FARVER	RDA1H	Yes	5/23/2056	0.00%	42,600.00
481	Loan	46,500.00	6/6/2011	SAMMIE SAMS	RDA1H	Yes	6/6/2056	0.00%	46,500.00
482	Loan	26,970.00	7/11/2011 (rev 7/12/11)	JOHN A VALDEZ	RDA1H	Yes	7/12/2056	0.00%	26,970.00
483	Loan	54,000.00	7/18/2011	RAMON RIVERA VELASQUEZ	RDA1H	Yes	7/18/2056	0.00%	54,000.00
484	Loan	58,363.00	1/23/2012	TAYLOR, DANIEL	RDA1H	Yes	1/23/2057	0.00%	58,363.00
485	Loan	177,371.58	7/22/2011	BASULTO, HECTOR	RDA1H	Yes	7/22/2056	0.00%	177,371.58
486	Loan	190,305.76	7/22/2011	BOMAR, CASEY	RDA1H	Yes	7/22/2056	0.00%	190,305.76
487	Loan	96,725.00	11/21/2011	STANFORD, STEVE	RDA1H	Yes	11/21/2056	0.00%	96,725.00
488	Loan	166,682.18	10/26/2011	JAUREGUI, ALBERTO	RDA1H	Yes	10/26/2056	0.00%	166,682.18
489	Loan	46,000.00	4/16/2010	LEONOR CELIS	RDA1H	Yes	4/16/2055	0.00%	46,000.00
490	Loan	75,000.00	7/18/2008	ANJANA KANDA	RHP	Yes	7/18/2053	0.00%	75,000.00
491	Loan	29,500.00	11/24/2008	DENISE LOUANN GOETTER	RHP	Yes	11/24/2053	0.00%	29,500.00
492	Loan	39,000.00	12/16/2008	SARAH R. BOURNE	RHP	Yes	12/16/2053	0.00%	39,000.00
493	Loan	23,000.00	12/31/2008	GARY LOCKE	RHP	Yes	12/31/2053	0.00%	23,000.00
494	Loan	43,600.00	1/3/2009	BAEZ, SERGIO & IRMA	RHP	Yes	1/3/2054	0.00%	43,600.00
495	Loan	26,060.00	1/27/2009	JUDY A. TRUETT	RHP	Yes	1/27/2054	0.00%	26,060.00
496	Loan	39,800.00	2/18/2009	MICHELLE L PETTY	RHP	Yes	2/18/2054	0.00%	39,800.00
497	Loan	61,800.00	4/7/2009	CHANTHAKHITH, WILSON & BOUAVY	RHP	Yes	4/7/2054	0.00%	61,800.00
498	Loan	34,000.00	3/3/2009	MONICA MCGRATH	RHP	Yes	3/3/2054	0.00%	34,000.00
499	Loan	54,000.00	4/20/2009	FARIAS, JOSE & DIAZ-FARIAS, K	RHP	Yes	4/20/2054	0.00%	54,000.00
500	Loan	37,000.00	3/17/2009	NICOLE MARTINEZ	RHP	Yes	3/17/2054	0.00%	37,000.00
501	Loan	33,180.00	3/26/2009	LISA WHITESELL	RHP	Yes	3/26/2054	0.00%	33,180.00
502	Loan	53,400.00	3/23/2009	KEOMANSIO INTHAVONG & ELAINE COPELAND	RHP	Yes	3/23/2054	0.00%	53,400.00
503	Loan	67,200.00	4/20/2009	RICARDO TORRES	RHP	Yes	4/20/2054	0.00%	67,200.00
504	Loan	36,000.00	3/19/2009	ZACKARY EVANS	RHP	Yes	3/19/2054	0.00%	36,000.00
505	Loan	20,600.00	4/13/2009	NICHOLAS ALLEN	RHP	Yes	4/13/2054	0.00%	20,600.00
506	Loan	16,600.00	5/20/2009	JUAN CARLOS G SORIANO	RHP	Yes	5/29/2054	0.00%	16,600.00
507	Loan	20,600.00	5/18/2009	JANESSA JANE ROSADO	RHP	Yes	5/18/2054	0.00%	20,600.00
508	Loan	24,000.00	5/26/2009	ANNA HALEY	RHP	Yes	5/29/2054	0.00%	24,000.00
509	Loan	24,000.00	5/4/2009	JUAN RIVAS	RHP	Yes	5/4/2054	0.00%	24,000.00
510	Loan	51,000.00	5/26/2009	RONALD CRUZ	RHP	Yes	5/26/2054	0.00%	51,000.00
511	Loan	35,400.00	7/20/2009	BRADLEY WASSING	RHP	Yes	7/20/2054	0.00%	35,400.00
512	Loan	24,800.00	7/9/2009	JASON PHELPS	RHP	Yes	7/9/2054	0.00%	24,800.00
513	Loan	37,000.00	8/29/2009	CHRIS & CLAIRE ACEVEDO	RHP	Yes	6/29/2012	0.00%	37,000.00
514	Loan	38,000.00	9/11/2009	GREGORY FOX & ALYSSA DION	RHP	Yes	9/11/2054	0.00%	38,000.00

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Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
515	Loan	30,960.00	9/20/2009	MAGDALENA ROBLES	RHP	Yes	9/2/2054	0.00%	30,960.00
516	Loan	54,400.00	10/13/2009	THOMAS & NANCEE PAGE	RHP	Yes	10/13/2054	0.00%	54,400.00
517	Loan	11,000.00	9/29/2009	MARINE MOLINA	RHP	Yes	9/29/2054	0.00%	11,000.00
518	Loan	57,000.00	11/24/2009	STEPHEN E. SMITH	RHP	Yes	11/24/2054	0.00%	57,000.00
519	Loan	3,150.00	10/22/2009	JEFFREY WOOD	RHP	Yes	10/22/2054	0.00%	3,150.00
520	Loan	42,500.00	6/14/2010	NATAHN & ANGELA LEJAK	RHP	Yes	6/14/2055	0.00%	42,500.00
521	Loan	48,000.00	1/11/2010	JOSEPH MICHAEL RUELAS	RHP	Yes	1/11/2055	0.00%	48,000.00
522	Loan	47,400.00	8/2/2010	ATA UR & SEMINA REHMAN	RHP	Yes	8/2/2055	0.00%	47,400.00
523	Loan	55,000.00	9/8/2010	JASMINE VILLCANA	RHP	Yes	9/8/2055	0.00%	55,000.00
524	Loan	48,960.00	11/3/2010	MEJIA, ERNIE, S. & AMBER, N.	RHP	Yes	11/3/2055	0.00%	48,960.00
525	Loan	34,000.00	10/21/2010	RODOLFO BATTRES &	RHP	Yes	10/21/2055	0.00%	34,000.00
526	Loan	34,400.00	11/30/2010	LONG, ROY G/SUTTON, KIMBERLY A	RHP	Yes	11/30/2054	0.00%	34,400.00
527	Loan	40,000.00	11/30/2010	KOSOLA, MARGARET/BOERSMAN, ROB	RHP	Yes	11/30/2055	0.00%	40,000.00
528	Loan	25,000.00	11/10/2010	JOSHUA HENSON	RHP	Yes	11/10/2055	0.00%	25,000.00
529	Loan	50,400.00	12/23/2010	LYNETTE M. DODD	RHP	Yes	12/23/2055	0.00%	50,400.00
530	Loan	57,156.00	12/23/2010	ERIK & DEANNA G. MORALES	RHP	Yes	12/23/2055	0.00%	57,156.00
531	Loan	53,000.00	1/31/2011	MICHAEL & MAYRA RODRIGUEZ	RHP	Yes	1/31/2056	0.00%	53,000.00
532	Loan	43,800.00	3/24/2011	GREGG MILHAUPT JR.	RHP	Yes	3/24/2056	0.00%	43,800.00
533	Loan	95,748.00	12/8/1992	HOUSING PROJ (HIP)	HIP	Yes	12/8/2012	0.00%	95,748.00
534	Loan	790,757.00	5/9/2009	CVHC - VALENCIA SELF HELP HOMES	Development Loan	Yes	5/9/2054	0.00%	709,243.00
535	Loan	128,191.08	7/22/2011	CONKLIN, FLINT	RDA1H	Yes	7/22/2056	0.00%	128,191.08
536	Grant	20,000.00	3/22/2010	ABRIC, DEBORAH & EDMOND	RDA Infill	Yes	N/A	N/A	N/A
537	Grant	8,735.00		ADAMS, JOSEPH & HELEN	HRP	Yes	N/A	N/A	N/A
538	Grant	21,275.00	10/10/2006	ADAMS, ROSIE	HRP	Yes	N/A	N/A	N/A
539	Grant	18,035.00	11/1/2005	AGUIAR, SANTIAGO & MARTHA	HRP	Yes	N/A	N/A	N/A
540	Grant	17,210.00	10/24/2007	AGUIRRE, ANDREA	HRP	Yes	N/A	N/A	N/A
541	Grant	20,960.00		AKER, CLYDE & DOROTHY	HRP	Yes	N/A	N/A	N/A
542	Grant	18,723.00	6/16/2009	ALCARAZ, JUDI	HRP	Yes	N/A	N/A	N/A
543	Grant	25,762.00	2/6/2004	ALDAMA, GLORIA	HRP	Yes	N/A	N/A	N/A
544	Grant	30,849.00	4/17/2007	ALEJO, MARIA OLINDA	HRP	Yes	N/A	N/A	N/A
545	Grant	18,710.00	5/2/2007	ALFARO, LUIS & MARIA	HRP	Yes	N/A	N/A	N/A
546	Grant	20,000.00	7/9/2004	ALMADA, RICARDO	HRP	Yes	N/A	N/A	N/A
547	Grant	25,735.00	2/6/2004	ALVAREZ, ANICETO & ALICIA	HRP	Yes	N/A	N/A	N/A
548	Grant	19,490.00	9/21/2009	ALVAREZ, JOSE & LORRAINE	HRP	Yes	N/A	N/A	N/A
549	Grant	23,416.00	5/25/2004	AMPARANO, DAVID	HRP	Yes	N/A	N/A	N/A
550	Grant	22,408.00	3/1/2006	ANDERSON, HETTIE	HRP	Yes	N/A	N/A	N/A
551	Grant	17,490.00	4/2/2010	ANDERSON, WILLIAM & DARLENE	HRP	Yes	N/A	N/A	N/A
552	Grant	16,529.00	2/6/2004	ANDRADE, RAMON & TERESA	HRP	Yes	N/A	N/A	N/A
553	Grant	19,440.00	7/22/2010	ANDREWS, VICKI	HRP	Yes	N/A	N/A	N/A
554	Grant	19,680.00	4/26/2004	ANTONISSEN, LINDA	HRP	Yes	N/A	N/A	N/A
555	Grant	15,130.00	8/26/2010	ANUNCIATION, JENNIE	HRP	Yes	N/A	N/A	N/A
556	Grant	23,218.00	11/18/2008	BAER, EDNA	HRP	Yes	N/A	N/A	N/A
557	Grant	8,900.00	8/16/2010	BAGG, JAMES & LESLIE	HRP	Yes	N/A	N/A	N/A
558	Grant	19,930.00		BANKS, NATHAN	HRP	Yes	N/A	N/A	N/A
559	Grant	10,000.00	8/19/2010	BARAJAS, RAMIRO & GLORIA	NRP	Yes	N/A	N/A	N/A
560	Grant	20,835.00	9/16/2010	BARBOZA, BENNY	HRP	Yes	N/A	N/A	N/A
561	Grant	20,000.00	2/21/2008	BARNETT, MARILYN	HRP	Yes	N/A	N/A	N/A
562	Grant	7,280.00	7/22/2009	BARRAZA, BLANCA	HRP	Yes	N/A	N/A	N/A
563	Grant	20,000.00	7/17/2009	BARRIOS, VIOLA	HRP	Yes	N/A	N/A	N/A
564	Grant	21,910.00	1/10/2005	BARRON, ORIBIA	HRP	Yes	N/A	N/A	N/A
565	Grant	20,390.00	4/22/2010	BARROZO, BRUNO	HRP	Yes	N/A	N/A	N/A
566	Grant	15,625.00	10/29/2009	BATES, LORENA	HRP	Yes	N/A	N/A	N/A
567	Grant	20,000.00		BAYSINGER, HERMAN & SANDRA	HRP	Yes	N/A	N/A	N/A
568	Grant	20,090.00	5/13/2010	BAZLEY, ROBERT & KYNA	HRP	Yes	N/A	N/A	N/A
569	Grant	19,135.00	3/18/2003	BELL, EMMY	HRP	Yes	N/A	N/A	N/A
570	Grant	21,925.00	4/7/2010	BELL, FLORA	HRP	Yes	N/A	N/A	N/A
571	Grant	19,285.00	8/13/2009	BELOAT, DICK & GERTRUDE	HRP	Yes	N/A	N/A	N/A
572	Grant	21,200.00	5/21/2004	BELTRAN, DIANE	HRP	Yes	N/A	N/A	N/A
573	Grant	20,000.00	8/18/2003	BENNETT, JEANNINE	HRP	Yes	N/A	N/A	N/A

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574	Grant	19,742.00	3/28/2005	BERNARD, SHARON	HRP	Yes	N/A	N/A	N/A
575	Grant	20,000.00	10/1/2008	BEST, EDDIE	HRP	Yes	N/A	N/A	N/A
576	Grant	20,000.00	12/9/2002	BETHURUM, DONNETTA	HRP	Yes	N/A	N/A	N/A
577	Grant	5,400.00	9/8/2005	BEYLIK, BETTY	HRP	Yes	N/A	N/A	N/A
578	Grant	15,232.50	1/20/2010	BISHOP, BRENT & CRYSTAL	HRP	Yes	N/A	N/A	N/A
579	Grant	19,965.00		BJORK, PAULETTE & REES	HRP	Yes	N/A	N/A	N/A
580	Grant	20,000.00	8/29/2008	BLACK, DANYELL	HRP	Yes	N/A	N/A	N/A
581	Grant	20,000.00	9/29/2009	BLAIR, SUSAN	HRP	Yes	N/A	N/A	N/A
582	Grant	484.00	9/29/2009	BLAZE, LULA	HRP	Yes	N/A	N/A	N/A
583	Grant	9,320.00	2/6/2004	BLAZE, LULA	HRP	Yes	N/A	N/A	N/A
584	Grant	19,934.00	5/13/2002	BLUFORD, VERNELL	HRP	Yes	N/A	N/A	N/A
585	Grant	17,405.91	6/29/2009	BOECKEL, STEPHEN & LESLIE	HRP	Yes	N/A	N/A	N/A
586	Grant	19,895.00		BOGGIO, JIMMIE	HRP	Yes	N/A	N/A	N/A
587	Grant	15,375.00		BOLLEN, MYRA	HRP	Yes	N/A	N/A	N/A
588	Grant	21,538.00		BORDERS, BARBARA	HRP	Yes	N/A	N/A	N/A
589	Grant	19,972.00	9/15/2010	BORDERS, ELVERA	HRP	Yes	N/A	N/A	N/A
590	Grant	19,432.75	2/6/2004	BOREK, GERALD	HRP	Yes	N/A	N/A	N/A
591	Grant	20,000.00	2/20/2004	BORGES, BOB & STACY	HRP	Yes	N/A	N/A	N/A
592	Grant	17,460.00	8/18/2005	BOSMAN, MICHAEL & MARSHA	HRP	Yes	N/A	N/A	N/A
593	Grant	26,188.75	8/18/2005	BOULANGER, MARIE	HRP	Yes	N/A	N/A	N/A
594	Grant	88,975.00	9/29/2004	BOULANGER, MARIE	HRP	Yes	N/A	N/A	N/A
595	Grant	21,315.00	8/29/2008	BOYD, RUBY	HRP	Yes	N/A	N/A	N/A
596	Grant	19,400.00	8/22/2006	BOYLE, MARDEAN	HRP	Yes	N/A	N/A	N/A
597	Grant	20,678.00	1/29/2007	BRADFORD, EUGENE	HRP	Yes	N/A	N/A	N/A
598	Grant	20,875.00	5/12/2008	BRAMLETT, BARBARA	HRP	Yes	N/A	N/A	N/A
599	Grant	12,385.00	3/20/2007	BREWER, DOROTHY	HRP	Yes	N/A	N/A	N/A
600	Grant	24,027.05	6/16/2009	BRICENO, JOSE	HRP	Yes	N/A	N/A	N/A
601	Grant	20,000.00	7/18/2007	BROTHERS, GEORGE	HRP	Yes	N/A	N/A	N/A
602	Grant	18,931.76	2/6/2004	BROWDER, CHARLES	HRP	Yes	N/A	N/A	N/A
603	Grant	20,000.00		BROWN, HAYWARD & SHIRLEY	HRP	Yes	N/A	N/A	N/A
604	Grant	1,595.00	4/26/2004	BROWN, MARGARET	HRP	Yes	N/A	N/A	N/A
605	Grant	20,000.00	2/20/2004	BRYANT, JAMES	HRP	Yes	N/A	N/A	N/A
606	Grant	29,478.95	12/3/2004	BRYANT, JAMES	HRP	Yes	N/A	N/A	N/A
607	Grant	22,061.00	10/9/2008	BUSH, WINONA	HRP	Yes	N/A	N/A	N/A
608	Grant	19,155.00	2/6/2004	BUTLER, GENE & JOANN	HRP	Yes	N/A	N/A	N/A
609	Grant	20,000.00	1/30/2006	BUTLER, GWENDOLENA	HRP	Yes	N/A	N/A	N/A
610	Grant	4,536.00	1/10/2005	CABALLERO, CARLOS & GUILLERMINA	HRP	Yes	N/A	N/A	N/A
611	Grant	5,007.00	4/26/2004	CAMPA, SANDRA	HRP	Yes	N/A	N/A	N/A
612	Grant	20,000.00	5/6/2009	CANHOTO, MARIA (VICKI)	HRP	Yes	N/A	N/A	N/A
613	Grant	13,170.00	1/4/2006	CARABAJAL, ROSE	HRP	Yes	N/A	N/A	N/A
614	Grant	5,486.00		CARBAJAL, JAVIER	HRP	Yes	N/A	N/A	N/A
615	Grant	20,000.00	2/26/2009	CARDEN, JOSEPH	HRP	Yes	N/A	N/A	N/A
616	Grant	20,000.00		CARDWELL, MELVIN & MADELINE	HRP	Yes	N/A	N/A	N/A
617	Grant	225.00		CARMONA, MICHAEL & SANGEETHA	HRP	Yes	N/A	N/A	N/A
618	Grant	20,000.00	4/9/2004	CARRILLO, ROGELIO & REYNA	HRP	Yes	N/A	N/A	N/A
619	Grant	19,940.00	8/2/2006	CARRILLO, ROBERT & OLIVIA	HRP	Yes	N/A	N/A	N/A
620	Grant	5,031.00	2/18/2003	CASTILLO, JUAN & BERTHA	HRP	Yes	N/A	N/A	N/A
621	Grant	8,495.00		CAWELTI, FRANCES	HRP	Yes	N/A	N/A	N/A
622	Grant	4,280.00	1/4/2006	CEBREROS, ENEDINA & ANTONIO	HRP	Yes	N/A	N/A	N/A
623	Grant	5,486.00	11/7/2005	CENTENO, CONSUELO	HRP	Yes	N/A	N/A	N/A
624	Grant	5,486.00	5/7/2009	CENTENO, MARIA CELIA & RAMIREZ, MARGARITA	HRP	Yes	N/A	N/A	N/A
625	Grant	15,800.25	10/19/2006	CERVANTES, JESUS	HRP	Yes	N/A	N/A	N/A
626	Grant	5,486.00	7/8/2010	CERVANTES, LAURA	HRP	Yes	N/A	N/A	N/A
627	Grant	19,996.00	6/9/2003	CHARLESWORTH, BETTY	HRP	Yes	N/A	N/A	N/A
628	Grant	19,881.00	6/23/2010	CHAVEZ, PAUL JR. & GABRIELA	HRP	Yes	N/A	N/A	N/A
629	Grant	19,999.00	4/2/2004	CHIOFOLO, JEREMIAH	HRP	Yes	N/A	N/A	N/A
630	Grant	8,188.00		CHIVERAL, MARY	HRP	Yes	N/A	N/A	N/A
631	Grant	14,815.00	2/9/2006	CLARK, WILLIAM & LINDA	HRP	Yes	N/A	N/A	N/A
632	Grant	33,115.00	2/6/2004	CLARKE, JUNE	HRP	Yes	N/A	N/A	N/A
633	Grant	13,552.00		CLAYTON, CHARLES	HRP	Yes	N/A	N/A	N/A

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634	Grant	20,950.00	9/22/2009	CLEMONS, MAGNOLIA	HRP	Yes	N/A	N/A	N/A
635	Grant	20,750.00		COCHRAN, BETTY	HRP	Yes	N/A	N/A	N/A
636	Grant	18,932.00	4/10/2009	CONDON, KALYN	HRP	Yes	N/A	N/A	N/A
637	Grant	9,170.00	4/22/2004	CONE, MARIE & ANSON	HRP	Yes	N/A	N/A	N/A
638	Grant	11,920.00		COOK, DINAH	HRP	Yes	N/A	N/A	N/A
639	Grant	20,072.00	11/8/2004	CORRALES, IVAN	HRP	Yes	N/A	N/A	N/A
640	Grant	24,600.00		CORREA, GUADALUPE	HRP	Yes	N/A	N/A	N/A
641	Grant	20,000.00	3/31/2011	COSENTINO, FRANK & DIANE	HRP	Yes	N/A	N/A	N/A
642	Grant	16,897.00	3/10/2003	COSTANZO, DAVID	HRP	Yes	N/A	N/A	N/A
643	Grant	20,855.00		COUWENHOVEN, RONALD & BONNIE	HRP	Yes	N/A	N/A	N/A
644	Grant	19,775.00	11/3/2006	CUEVAS, LUIS & RAQUEL	HRP	Yes	N/A	N/A	N/A
645	Grant	29,110.00	2/11/2004	CURIEL, MARIA	HRP	Yes	N/A	N/A	N/A
646	Grant	18,938.60	6/11/2004	CYR, VIVIAN & MELVIN	HRP	Yes	N/A	N/A	N/A
647	Grant	14,861.00	11/30/2006	DALBEY, CHARLES & LILLIAN	HRP	Yes	N/A	N/A	N/A
648	Grant	16,175.00	10/15/2009	DARLAND, ALVIN & BARBARA	HRP	Yes	N/A	N/A	N/A
649	Grant	19,839.00	12/9/2002	DAVIS, BETTIE	HRP	Yes	N/A	N/A	N/A
650	Grant	74,095.20	6/9/2011	DE LAO, ALFREDO & MARCELLE	HRP	Yes	N/A	N/A	N/A
651	Grant	1,000.00	9/1/2004	DENNIS, ARTHUR	HRP	Yes	N/A	N/A	N/A
652	Grant	27,662.00	5/4/2006	DEW, DIONNE	HRP	Yes	N/A	N/A	N/A
653	Grant	5,486.00	7/30/2008	DIAZ, MARIA	HRP	Yes	N/A	N/A	N/A
654	Grant	14,450.00	12/9/2002	DIAZ, MARIA	HRP	Yes	N/A	N/A	N/A
655	Grant	20,910.00	5/25/2004	DIAZ, MARIA & HIPOLITO	HRP	Yes	N/A	N/A	N/A
656	Grant	7,539.00	8/13/2004	DOERR, BERTHA	HRP	Yes	N/A	N/A	N/A
657	Grant	20,000.00	12/29/2005	DOUGLAS, JOSEPH & GENEVIE	HRP	Yes	N/A	N/A	N/A
658	Grant	20,000.00	2/26/2009	DOYAL, LARRY	HRP	Yes	N/A	N/A	N/A
659	Grant	19,125.00	10/4/2007	DREMEL, GAIL	HRP	Yes	N/A	N/A	N/A
660	Grant	20,990.00	1/4/2006	DRISCOLL, DOLORES	HRP	Yes	N/A	N/A	N/A
661	Grant	5,486.00	10/4/2010	DUARTE, SANTOS	HRP	Yes	N/A	N/A	N/A
662	Grant	19,985.00	6/1/2006	DUDLEY, NORMA	HRP	Yes	N/A	N/A	N/A
663	Grant	5,486.00	11/13/2009	DUNES, JOSE	HRP	Yes	N/A	N/A	N/A
664	Grant	18,925.00	2/28/2006	DUNCAN, MARY	HRP	Yes	N/A	N/A	N/A
665	Grant	41,960.00	3/10/2005	DUNCAN, MARY	HRP	Yes	N/A	N/A	N/A
666	Grant	19,994.00	2/24/2010	DUNLAP, FELTON	HRP	Yes	N/A	N/A	N/A
667	Grant	19,230.00	2/6/2004	DURAN, CELIA	HRP	Yes	N/A	N/A	N/A
668	Grant	7,330.00		EANS, CLARA	HRP	Yes	N/A	N/A	N/A
669	Grant	19,350.00	12/4/2002	EGERTON, ALFRED	HRP	Yes	N/A	N/A	N/A
670	Grant	5,675.61	10/19/2006	ELLISTON, HELEN	HRP	Yes	N/A	N/A	N/A
671	Grant	19,275.00	4/9/2004	ENCISO, JOSE & ANGELICA	HRP	Yes	N/A	N/A	N/A
672	Grant	6,200.00	8/26/2010	ENRIGHT, ELIZABETH & STEVE	HRP	Yes	N/A	N/A	N/A
673	Grant	20,000.00		ERNST, SHIRLEY	HRP	Yes	N/A	N/A	N/A
674	Grant	19,080.00		ESPINOZA, ANGELICA	HRP	Yes	N/A	N/A	N/A
675	Grant	17,220.00	11/8/2004	ESTRADA, FLORENTINO	HRP	Yes	N/A	N/A	N/A
676	Grant	19,710.00	2/28/2007	EVANGELISTA, LISA & NADINE REYES	HRP	Yes	N/A	N/A	N/A
677	Grant	7,280.00	6/6/2008	FALOMIR, DAISY	HRP	Yes	N/A	N/A	N/A
678	Grant	19,423.36		FEATHERSTONE, BRUCE & CINDY	HRP	Yes	N/A	N/A	N/A
679	Grant	13,796.50		FELIX, MIGUEL	HRP	Yes	N/A	N/A	N/A
680	Grant	19,646.00		FERNANDEZ, MARTHA	HRP	Yes	N/A	N/A	N/A
681	Grant	3,440.00	6/16/2009	FERRO, MANUEL & FELICIANA	HRP	Yes	N/A	N/A	N/A
682	Grant	19,915.00		FERRONATO, WANDA	HRP	Yes	N/A	N/A	N/A
683	Grant	9,900.00		FIOR, ROBERT & CHERYL	HRP	Yes	N/A	N/A	N/A
684	Grant	5,486.00	10/19/2006	FLORES, ADRIAN	HRP	Yes	N/A	N/A	N/A
685	Grant	5,486.00	11/8/2004	FLORES, JESUS	HRP	Yes	N/A	N/A	N/A
686	Grant	22,535.00	7/6/2005	FORD, LISA & THOMAS	HRP	Yes	N/A	N/A	N/A
687	Grant	20,253.00	1/6/2010	FOX, DIANA	HRP	Yes	N/A	N/A	N/A
688	Grant	24,937.00		FRANCO, ANTOINETTE	HRP	Yes	N/A	N/A	N/A
689	Grant	8,185.00	11/5/2004	GALLEGOS, TOMAS	HRP	Yes	N/A	N/A	N/A
690	Grant	20,267.63	9/14/2006	GARCIA, DEMETRIO	HRP	Yes	N/A	N/A	N/A
691	Grant	20,000.00	8/18/2004	GARCIA, GENARO	HRP	Yes	N/A	N/A	N/A
692	Grant	22,160.00	2/11/2004	GARCIA, JESUS & GLORIA	HRP	Yes	N/A	N/A	N/A
693	Grant	19,838.00	12/6/2005	GARCIA, JOE & TRINA	HRP	Yes	N/A	N/A	N/A

County of Riverside
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
694	Grant	25,486.00	2/18/2003	GARCIA, JOSE	HRP	Yes	N/A	N/A	N/A
695	Grant	15,000.00	9/7/2004	GARCIA, MOISES & ANGELINA	HRP	Yes	N/A	N/A	N/A
696	Grant	5,486.00	4/7/2010	GARCIA, PORFIRIO	HRP	Yes	N/A	N/A	N/A
697	Grant	20,000.00	12/24/2007	GARDNER, JOYCE	HRP	Yes	N/A	N/A	N/A
698	Grant	20,000.00	9/2/2008	GARDNER, MARY	HRP	Yes	N/A	N/A	N/A
699	Grant	20,000.00	2/11/2004	GILLESPIE, MARNITA	HRP	Yes	N/A	N/A	N/A
700	Grant	21,273.00	10/7/2004	GLOVER, WILLIE & JOSEPH	HRP	Yes	N/A	N/A	N/A
701	Grant	9,500.00	10/1/2008	GONZALEZ, GILBERTO & MARIA	HRP	Yes	N/A	N/A	N/A
702	Grant	19,970.00	12/21/2009	GONZALEZ, JOSE & SUSANA	HRP	Yes	N/A	N/A	N/A
703	Grant	13,064.00	4/10/2009	GONZALEZ, LAURA & RAMIRO	HRP	Yes	N/A	N/A	N/A
704	Grant	25,419.04		GONZALEZ, LUIS & MARIA	HRP	Yes	N/A	N/A	N/A
705	Grant	19,847.00	3/10/2009	GRAHAM, DAVID	HRP	Yes	N/A	N/A	N/A
706	Grant	21,845.00	10/25/2004	GRAJEDA, JOHNNY	HRP	Yes	N/A	N/A	N/A
707	Grant	18,620.00	8/18/20004	GRANADO, LORRAINE	HRP	Yes	N/A	N/A	N/A
708	Grant	19,997.00	1/20/2010	GRANERO, HUMBERTO	HRP	Yes	N/A	N/A	N/A
709	Grant	19,800.00	12/10/2009	GRAY, DOROTHY	HRP	Yes	N/A	N/A	N/A
710	Grant	26,453.65	7/9/2004	GREEN, EDDIE	HRP	Yes	N/A	N/A	N/A
711	Grant	19,998.00	5/1/2007	GREEN, JOYCE	HRP	Yes	N/A	N/A	N/A
712	Grant	16,785.00	8/9/2007	GREGORY, BURL	HRP	Yes	N/A	N/A	N/A
713	Grant	20,891.00		GRIER, WILLIAM	HRP	Yes	N/A	N/A	N/A
714	Grant	19,995.00	12/27/2006	GRIES, JUSTIN	HRP	Yes	N/A	N/A	N/A
715	Grant	25,203.00	1/27/2004	GRIGAS, JOSEPH	HRP	Yes	N/A	N/A	N/A
716	Grant	20,670.00	12/8/2007	GUERRERO, MERCEDES	HRP	Yes	N/A	N/A	N/A
717	Grant	22,403.00	5/12/2006	GURULE, DARLENE	HRP	Yes	N/A	N/A	N/A
718	Grant	5,486.00	4/2/2004	GUTIERREZ, FRANCISCO & MARTHA	HRP	Yes	N/A	N/A	N/A
719	Grant	20,000.00	8/13/2009	GUTIERREZ, MANUEL & COLLEEN	HRP	Yes	N/A	N/A	N/A
720	Grant	19,910.00	2/6/2004	GUZMAN, ROGELIO & GENOVEVA	HRP	Yes	N/A	N/A	N/A
721	Grant	19,908.00	1/3/2006	HAAMID, MURAD	HRP	Yes	N/A	N/A	N/A
722	Grant	21,210.00	5/26/2004	HALLIBURTON, TRACY	HRP	Yes	N/A	N/A	N/A
723	Grant	14,840.00		HARA, PATRICIA	HRP	Yes	N/A	N/A	N/A
724	Grant	20,000.00	8/26/2004	HARMS, THELMA	HRP	Yes	N/A	N/A	N/A
725	Grant	24,977.00		HAYWOOD, LOUIS	HRP	Yes	N/A	N/A	N/A
726	Grant	24,105.00	2/17/2010	HENDRICKSON, LUPE	HRP	Yes	N/A	N/A	N/A
727	Grant	20,000.00	6/1/2006	HERNANDEZ, DANNY	HRP	Yes	N/A	N/A	N/A
728	Grant	5,486.00	11/7/2005	HERNANDEZ, ROBERTO	HRP	Yes	N/A	N/A	N/A
729	Grant	31,680.00	12/4/2002	HERRERA, FRANK	HRP	Yes	N/A	N/A	N/A
730	Grant	19,420.00		HICKS, RONELLE & PATRICK	HRP	Yes	N/A	N/A	N/A
731	Grant	19,513.00	5/10/2007	HILDA MACIAS - LAS PALMAS	HRP	Yes	N/A	N/A	N/A
732	Grant	30,209.00	10/15/2009	HIRTH, RAY	HRP	Yes	N/A	N/A	N/A
733	Grant	24,800.00	9/7/2004	HOBBS, HELEN	HRP	Yes	N/A	N/A	N/A
734	Grant	12,180.00	3/1/2006	HODGSON, VIRGINIA	HRP	Yes	N/A	N/A	N/A
735	Grant	20,532.00	2/20/2004	HOLLEY, THELMA R.	HRP	Yes	N/A	N/A	N/A
736	Grant	19,070.00	4/27/2006	HOLM, ROBERT	HRP	Yes	N/A	N/A	N/A
737	Grant	24,335.00	7/15/2009	HOLMGREN, VONNIE	HRP	Yes	N/A	N/A	N/A
738	Grant	19,925.00	12/11/2009	HOOKS, TOMMEE	HRP	Yes	N/A	N/A	N/A
739	Grant	25,000.00	2/6/2004	HORN, YVONNE	HRP	Yes	N/A	N/A	N/A
740	Grant	19,600.00	7/22/2010	HUFF, JOHN & MAE	HRP	Yes	N/A	N/A	N/A
741	Grant	17,675.00	5/29/2009	HUGHES, HAROLD & SAMANTHA	HRP	Yes	N/A	N/A	N/A
742	Grant	19,870.00	2/15/2011	HUGHES, TAYLOR & SHARON	HRP	Yes	N/A	N/A	N/A
743	Grant	13,730.00	12/6/2004	IBARRA, AMALIA	HRP	Yes	N/A	N/A	N/A
744	Grant	20,000.00	4/29/2009	IVERY, DOROTHY	HRP	Yes	N/A	N/A	N/A
745	Grant	21,320.00	1/6/2011	JACK, THOMAS & REBECCA	HRP	Yes	N/A	N/A	N/A
746	Grant	9,949.00	7/9/2008	JAMES, SHEILA	HRP	Yes	N/A	N/A	N/A
747	Grant	19,999.00	10/10/2006	JAUREGUI, MARTIN & ALMA	HRP	Yes	N/A	N/A	N/A
748	Grant	20,000.00	9/7/2006	JENSEN, ALLEN & IRIS	HRP	Yes	N/A	N/A	N/A
749	Grant	19,249.00		JOHN & GERDA MANKIN	HRP	Yes	N/A	N/A	N/A
750	Grant	19,960.00	4/22/2010	JOLLEY, MINNIE	HRP	Yes	N/A	N/A	N/A
751	Grant	23,480.00		JORDON, CARL & JOYCE	HRP	Yes	N/A	N/A	N/A
752	Grant	5,486.00		JUAREZ, RUBEN	HRP	Yes	N/A	N/A	N/A
753	Grant	24,190.00		JULIA SOLORZANO - PAUL LA PENNA	HRP	Yes	N/A	N/A	N/A

County of Riverside
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
754	Grant	27,073.00	5/24/2002	KELLY, CATHY	HRP	Yes	N/A	N/A	N/A
755	Grant	4,560.00	12/10/2008	KELLY, CORINNE	HRP	Yes	N/A	N/A	N/A
756	Grant	18,006.00	5/14/2003	KELLY, JENNIFER	HRP	Yes	N/A	N/A	N/A
757	Grant	22,341.50		KELLY, PATRICIA	HRP	Yes	N/A	N/A	N/A
758	Grant	19,706.00		KENISTON, GARY	HRP	Yes	N/A	N/A	N/A
759	Grant	20,000.00	9/21/2005	KENNEDY, JAMES & PEARLINE	HRP	Yes	N/A	N/A	N/A
760	Grant	20,335.00	6/11/2004	KEPLEY, NANCY	HRP	Yes	N/A	N/A	N/A
761	Grant	20,000.00	10/29/2009	KEPLER, GWENETHA & DORIS	HRP	Yes	N/A	N/A	N/A
762	Grant	17,755.00	7/9/2004	KERR, WINNIFRED	HRP	Yes	N/A	N/A	N/A
763	Grant	11,075.00	1/9/2008	KING, CARL & TAMMY	HRP	Yes	N/A	N/A	N/A
764	Grant	19,607.00	10/27/2008	KIRKLAND, JAMES	HRP	Yes	N/A	N/A	N/A
765	Grant	17,949.00		KNIGHT, SADIE	HRP	Yes	N/A	N/A	N/A
766	Grant	21,560.00	5/14/2004	KNOFLER, LEONARD	HRP	Yes	N/A	N/A	N/A
767	Grant	20,753.00	5/26/2010	KOX, TERRY & DAWN	HRP	Yes	N/A	N/A	N/A
768	Grant	20,000.00	5/19/2010	KUNZ, SHARRON	HRP	Yes	N/A	N/A	N/A
769	Grant	19,664.00	5/19/2004	LA PLACE, ROBERT & GERALDINE	HRP	Yes	N/A	N/A	N/A
770	Grant	20,000.00	5/6/2009	LAMADRID, HUGO	HRP	Yes	N/A	N/A	N/A
771	Grant	16,521.00	5/6/2010	LANDA, EVELYN	HRP	Yes	N/A	N/A	N/A
772	Grant	21,970.00	5/10/2004	LANDINI, MARSHA	HRP	Yes	N/A	N/A	N/A
773	Grant	12,440.00	9/22/2004	LARES, PATRICIA & RENE	HRP	Yes	N/A	N/A	N/A
774	Grant	22,620.00	5/12/2008	LATHAM, LISA	HRP	Yes	N/A	N/A	N/A
775	Grant	12,150.00	3/22/2004	LE VANGIE, CHARLOTTE	HRP	Yes	N/A	N/A	N/A
776	Grant	8,061.00	10/19/2006	LEAVITT, JACK	HRP	Yes	N/A	N/A	N/A
777	Grant	4,865.00	3/10/2003	LEON, MICAELA & JESUS	HRP	Yes	N/A	N/A	N/A
778	Grant	15,995.00	1/11/2007	LEWIS, GLORIA F.	HRP	Yes	N/A	N/A	N/A
779	Grant	21,801.00	6/24/2010	LLOYD, JUNIOR & NOLA	HRP	Yes	N/A	N/A	N/A
780	Grant	18,945.00	2/6/2004	LONG, MARIE	HRP	Yes	N/A	N/A	N/A
781	Grant	18,289.00	1/7/2009	LOPEZ, CORNELIO	HRP	Yes	N/A	N/A	N/A
782	Grant	21,509.00	9/2/2005	LOPEZ, DARIA	HRP	Yes	N/A	N/A	N/A
783	Grant	5,486.00	9/2/2005	LOPEZ, FILIBERTO	HRP	Yes	N/A	N/A	N/A
784	Grant	5,486.00	8/16/2004	LOPEZ, JOSE DE JESUS	HRP	Yes	N/A	N/A	N/A
785	Grant	19,744.00	2/11/2004	LOPEZ, MANUEL & ODILIA	HRP	Yes	N/A	N/A	N/A
786	Grant	18,884.00	2/11/2004	LOPEZ, ROCIO	HRP	Yes	N/A	N/A	N/A
787	Grant	21,057.00	10/1/2007	LOPEZ, ROSIE	HRP	Yes	N/A	N/A	N/A
788	Grant	19,950.00	4/19/2005	LOVE, CALVIN & SYLVIA	HRP	Yes	N/A	N/A	N/A
789	Grant	13,406.00	12/5/2007	LOZANO, MIGUEL	HRP	Yes	N/A	N/A	N/A
790	Grant	19,998.00	8/26/2010	LUA, ALEJANDRO & LILIA	HRP	Yes	N/A	N/A	N/A
791	Grant	16,912.00	2/6/2004	LUERAS, DANIEL	HRP	Yes	N/A	N/A	N/A
792	Grant	20,000.00	1/6/2003	LUKASIK, JOSEPHINE	HRP	Yes	N/A	N/A	N/A
793	Grant	20,000.00	1/4/2006	LUMLEY, WILLIAM & JENNY	HRP	Yes	N/A	N/A	N/A
794	Grant	18,741.81	1/27/2004	LUNSTRUM, RALPH & BENNIE	HRP	Yes	N/A	N/A	N/A
795	Grant	20,000.00	3/11/2005	LYNN, ROBERT & CHRISTINE	HRP	Yes	N/A	N/A	N/A
796	Grant	9,790.00	1/6/2010	MABERY, ROBERT	HRP	Yes	N/A	N/A	N/A
797	Grant	23,539.00		MACDONALD, ETHEL	HRP	Yes	N/A	N/A	N/A
798	Grant	20,604.00	10/19/2006	MACHADO, GUSTAVO & LOURDES	HRP	Yes	N/A	N/A	N/A
799	Grant	5,486.00	10/7/2009	MADUENA MENDEZ, JOSE	HRP	Yes	N/A	N/A	N/A
800	Grant	18,605.00		MAGDALENO, CHRIS & KIM	HRP	Yes	N/A	N/A	N/A
801	Grant	17,685.00	1/16/2008	MALDONADO, EFRAIN	HRP	Yes	N/A	N/A	N/A
802	Grant	20,000.00		MANLEY, JOYCE	HRP	Yes	N/A	N/A	N/A
803	Grant	30,410.00	2/28/2006	MANUEL & GUILLERMINA GARCIA-PASEO DE LOS HEROES	HRP	Yes	N/A	N/A	N/A
804	Grant	5,486.00	4/9/2004	MARCELO, ANTONIO	HRP	Yes	N/A	N/A	N/A
805	Grant	15,562.34		MARSHALL, CORA	HRP	Yes	N/A	N/A	N/A
806	Grant	11,925.00	4/26/2004	MARTINEZ, JOSE	HRP	Yes	N/A	N/A	N/A
807	Grant	14,662.00	6/24/2005	MARTINEZ, MARINA	HRP	Yes	N/A	N/A	N/A
808	Grant	19,973.00	12/13/2006	MARTINEZ, PAULINE	HRP	Yes	N/A	N/A	N/A
809	Grant	20,000.00	2/6/2004	MCCALLUM, HELEN	HRP	Yes	N/A	N/A	N/A
810	Grant	21,580.00	12/9/2003	MCCARTER, ADELL	HRP	Yes	N/A	N/A	N/A
811	Grant	64,351.63	5/5/2006	MCCONKEY, BETTY	HRP	Yes	N/A	N/A	N/A
812	Grant	14,935.00	4/27/2006	MCGRAW, ROBERT	HRP	Yes	N/A	N/A	N/A
813	Grant	18,249.00	11/7/2002	MCGUIRE, RONALD	HRP	Yes	N/A	N/A	N/A

County of Riverside
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Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
814	Grant	19,250.00	3/27/2008	MCKAY, GERALDINE	HRP	Yes	N/A	N/A	N/A
815	Grant	9,400.00	5/25/2004	MCKEE, CLARK & JUDITH	HRP	Yes	N/A	N/A	N/A
816	Grant	15,645.00	2/6/2004	MCLAUGHLIN, REBA	HRP	Yes	N/A	N/A	N/A
817	Grant	13,885.00		MCNEELY, RICHARD	HRP	Yes	N/A	N/A	N/A
818	Grant	14,428.65	9/4/2009	MEJIA, IRENE & REMIJIO	HRP	Yes	N/A	N/A	N/A
819	Grant	21,000.00	9/29/2006	MELENDREZ HARGROVE, FRANCES	HRP	Yes	N/A	N/A	N/A
820	Grant	22,125.00	1/14/2005	MELENDREZ, ROSEMARY	HRP	Yes	N/A	N/A	N/A
821	Grant	28,514.00	5/12/2003	MELGAREJO, MARIO	HRP	Yes	N/A	N/A	N/A
822	Grant	19,660.00	7/8/2004	MELSON, MICHAEL	HRP	Yes	N/A	N/A	N/A
823	Grant	20,775.00		MENDEZ, REYDESEL & VELIA	HRP	Yes	N/A	N/A	N/A
824	Grant	20,000.00	2/3/2006	MENDOZA, TERESA	HRP	Yes	N/A	N/A	N/A
825	Grant	29,820.00		MERCHANT, GISA	HRP	Yes	N/A	N/A	N/A
826	Grant	20,640.00	1/8/2010	MEZA, KARLA	HRP	Yes	N/A	N/A	N/A
827	Grant	21,135.00	10/30/2006	MILANO, RAIMUNDO & RAMONA	HRP	Yes	N/A	N/A	N/A
828	Grant	14,953.66	12/3/2009	MILLER, DONALD	HRP	Yes	N/A	N/A	N/A
829	Grant	18,560.00	4/14/2010	MILLER, DOREEN	HRP	Yes	N/A	N/A	N/A
830	Grant	22,847.00	9/3/2009	MILLSLAGLE, SUSAN	HRP	Yes	N/A	N/A	N/A
831	Grant	17,705.00	2/11/2004	MITCHELL, FLOYD & DOLORES	HRP	Yes	N/A	N/A	N/A
832	Grant	22,970.05	5/9/2003	MOHUNDRO, WAYNE JR. & MARIA	HRP	Yes	N/A	N/A	N/A
833	Grant	22,440.80	11/12/2004	MOLINA, LETICIA & CORINNA	HRP	Yes	N/A	N/A	N/A
834	Grant	19,842.00	5/6/2009	MONAHAN, THOMAS & LAUREN	HRP	Yes	N/A	N/A	N/A
835	Grant	21,100.00	7/26/2004	MONDARY, RAYMON	HRP	Yes	N/A	N/A	N/A
836	Grant	20,000.00	1/4/2006	MONGE, DANIEL & ALEJANDRA	HRP	Yes	N/A	N/A	N/A
837	Grant	5,157.00	3/19/2004	MONJARAZ, FELIPE J.	HRP	Yes	N/A	N/A	N/A
838	Grant	19,817.00	7/22/2010	MONTOYA, JOAQUIN & JUANA	HRP	Yes	N/A	N/A	N/A
839	Grant	20,000.00	2/11/2004	MOORE, ELIZABETH & JOHN	HRP	Yes	N/A	N/A	N/A
840	Grant	21,475.00	5/25/2004	MOORE, TONI	HRP	Yes	N/A	N/A	N/A
841	Grant	9,775.00	2/6/2004	MOREMAN, TRACY	HRP	Yes	N/A	N/A	N/A
842	Grant	11,035.00	3/16/2009	MORRISON, GERTRUDE	HRP	Yes	N/A	N/A	N/A
843	Grant	12,965.00	7/9/2008	MORTENSEN, JOANNE	HRP	Yes	N/A	N/A	N/A
844	Grant	15,964.00	7/9/2008	MOSQUEDA, RICARDO	HRP	Yes	N/A	N/A	N/A
845	Grant	5,486.00	9/8/2006	MOSQUEDA, RICARDO	HRP	Yes	N/A	N/A	N/A
846	Grant	23,965.00		MUHAMMAD, CLARA	HRP	Yes	N/A	N/A	N/A
847	Grant	18,720.00	8/13/2004	MULLINS, RICHARD & PATRICIA	HRP	Yes	N/A	N/A	N/A
848	Grant	19,889.00		MUMPHREY, IELATHA	HRP	Yes	N/A	N/A	N/A
849	Grant	19,917.00	12/13/2005	MUNOZ, ARMANDO	HRP	Yes	N/A	N/A	N/A
850	Grant	19,980.00	4/10/2009	MUNOZ, JOSE & DELIA	HRP	Yes	N/A	N/A	N/A
851	Grant	18,730.00	4/10/2009	MUNOZ, REFUGIO & CONNIE	HRP	Yes	N/A	N/A	N/A
852	Grant	1,310.00	10/19/2006	MUNOZ, REFUGIO & CONNIE	HRP	Yes	N/A	N/A	N/A
853	Grant	5,486.00	8/20/2007	MURILLO, TOMAS	HRP	Yes	N/A	N/A	N/A
854	Grant	24,251.00	1/7/2009	MURPHY, JO ANN	HRP	Yes	N/A	N/A	N/A
855	Grant	24,999.99		NARDI, MARILYN	HRP	Yes	N/A	N/A	N/A
856	Grant	16,505.00	12/5/2007	NASH, BILLIE JO	HRP	Yes	N/A	N/A	N/A
857	Grant	21,987.00	2/11/2004	NASON, LOIS	HRP	Yes	N/A	N/A	N/A
858	Grant	19,998.00	1/27/2004	NAVARRO, RENE & GUADALUPE	HRP	Yes	N/A	N/A	N/A
859	Grant	22,630.00	8/13/2004	NEGRETE, BALTAZAR & ANA	HRP	Yes	N/A	N/A	N/A
860	Grant	19,994.00	4/12/2011	NEIGHBORS, ROSY	HRP	Yes	N/A	N/A	N/A
861	Grant	20,000.00	1/4/2006	NEUFNER, KAREN	HRP	Yes	N/A	N/A	N/A
862	Grant	38,420.00	2/6/2004	NGUYEN, CHARLES & HOA	HRP	Yes	N/A	N/A	N/A
863	Grant	21,065.00	1/10/2005	NGUYEN, LE	HRP	Yes	N/A	N/A	N/A
864	Grant	18,664.00	8/18/2006	NORWOOD, ERIC & LINDA	HRP	Yes	N/A	N/A	N/A
865	Grant	20,000.00	5/25/2004	NUNEZ, ALVARO & HILDA	HRP	Yes	N/A	N/A	N/A
866	Grant	20,258.00	2/28/2007	OCHOA, AURA	HRP	Yes	N/A	N/A	N/A
867	Grant	15,575.00	3/19/2004	OLGA ARNUERO	HRP	Yes	N/A	N/A	N/A
868	Grant	19,810.00	8/19/2010	OLSEN, PAULA	HRP	Yes	N/A	N/A	N/A
869	Grant	21,200.00	3/28/2008	OROPEZA, ELVIA	HRP	Yes	N/A	N/A	N/A
870	Grant	21,689.00		OROZCO, FIDEL & GLORIA	HRP	Yes	N/A	N/A	N/A
871	Grant	20,000.00	1/4/2006	ORR, SHARON	HRP	Yes	N/A	N/A	N/A
872	Grant	21,807.00	1/25/2006	ORTEGA, GLORIA	HRP	Yes	N/A	N/A	N/A
873	Grant	19,599.00	5/21/2004	ORTEGA, MARIA M.	HRP	Yes	N/A	N/A	N/A

County of Riverside
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
874	Grant	18,257.00	8/18/2009	ORTEGA, RENATA	HRP	Yes	N/A	N/A	N/A
875	Grant	20,869.60	12/17/2007	ORTIZ, CELSO	HRP	Yes	N/A	N/A	N/A
876	Grant	24,300.00	1/20/2004	ORTIZ, ELIAZAR & GLORIA	HRP	Yes	N/A	N/A	N/A
877	Grant	21,661.00	4/7/2010	ORTIZ, JOSE & NORA	HRP	Yes	N/A	N/A	N/A
878	Grant	20,455.00	9/29/2004	ORTIZ, YOLANDA	HRP	Yes	N/A	N/A	N/A
879	Grant	19,100.00	4/19/2007	OWENS, WILLIE & MAXINE	HRP	Yes	N/A	N/A	N/A
880	Grant	7,280.00		PACHECO, JULIO	HRP	Yes	N/A	N/A	N/A
881	Grant	2,465.00	11/17/2009	PADILLA, DANIEL & JENEVA	HRP	Yes	N/A	N/A	N/A
882	Grant	28,190.00	4/7/2010	PALMORE, LUCILLE	HRP	Yes	N/A	N/A	N/A
883	Grant	20,720.00	4/10/2007	PARIS, CRISTI	HRP	Yes	N/A	N/A	N/A
884	Grant	20,000.00	5/25/2004	PASTRANO, MYRIA	HRP	Yes	N/A	N/A	N/A
885	Grant	19,325.00	8/18/2009	PATTERSON, JAMES & JOYCE	HRP	Yes	N/A	N/A	N/A
886	Grant	21,248.00	10/19/2006	PENA, DOROTHY	HRP	Yes	N/A	N/A	N/A
887	Grant	5,486.00	2/28/2007	PEREZ, ALEJANDRO & MARIA	HRP	Yes	N/A	N/A	N/A
888	Grant	22,769.00		PEREZ, ALFONSO	HRP	Yes	N/A	N/A	N/A
889	Grant	21,450.00	10/12/2004	PEREZ, ANTONIO & MARIA	HRP	Yes	N/A	N/A	N/A
890	Grant	20,000.00	4/19/2005	PEREZ, COSME & ROSA	HRP	Yes	N/A	N/A	N/A
891	Grant	22,412.25	2/22/2007	PEREZ, ISIDRO	HRP	Yes	N/A	N/A	N/A
892	Grant	28,262.00	12/29/2005	PEREZ, JOSE DE JESUS & ESTELA	HRP	Yes	N/A	N/A	N/A
893	Grant	21,760.00	4/17/2003	PEREZ, JUANITA	HRP	Yes	N/A	N/A	N/A
894	Grant	20,000.00	3/17/2006	PEREZ, MARIA & IGNACIO	HRP	Yes	N/A	N/A	N/A
895	Grant	5,486.00		PEREZ, RICARDO & MARIA	HRP	Yes	N/A	N/A	N/A
896	Grant	19,922.00	4/9/2004	PETERSON, DEBORAH S.	HRP	Yes	N/A	N/A	N/A
897	Grant	16,200.00	7/27/2010	PIEHLER, CHARLES & BONNIE	HRP	Yes	N/A	N/A	N/A
898	Grant	17,895.00	5/25/2004	PLUM, MATHEW & MARY	HRP	Yes	N/A	N/A	N/A
899	Grant	19,625.00	1/11/2007	POWELL, JUANITA	HRP	Yes	N/A	N/A	N/A
900	Grant	25,000.00	1/28/2005	PRYOR, JOELLYN	HRP	Yes	N/A	N/A	N/A
901	Grant	14,700.00	10/10/2006	RAFFERTY, TIMOTHY	HRP	Yes	N/A	N/A	N/A
902	Grant	19,950.00	7/30/2004	RAMBLAS, MANUEL & ALMA	HRP	Yes	N/A	N/A	N/A
903	Grant	23,124.00	12/17/2008	RAMIREZ, ARTURO & GRISELDA	HRP	Yes	N/A	N/A	N/A
904	Grant	19,388.00		RAMIREZ, ISIDRO & MARIA	HRP	Yes	N/A	N/A	N/A
905	Grant	5,486.00	3/1/2006	RAMIREZ, JUAN M. & HERNANDEZ, MARGARITA	HRP	Yes	N/A	N/A	N/A
906	Grant	17,160.00	4/27/2006	RAMIREZ, MANUEL	HRP	Yes	N/A	N/A	N/A
907	Grant	23,565.00	4/26/2004	RAMIREZ, TONY & GRACE	HRP	Yes	N/A	N/A	N/A
908	Grant	16,981.00	1/10/2005	RAMOS, MARIA	HRP	Yes	N/A	N/A	N/A
909	Grant	20,000.00		RAND, BETTY	HRP	Yes	N/A	N/A	N/A
910	Grant	20,000.00		RASCON, THEODORE	HRP	Yes	N/A	N/A	N/A
911	Grant	13,046.50	4/9/2004	RDA	HRP	Yes	N/A	N/A	N/A
912	Grant	12,295.00		REESE, RICHARD & LILLIAN	HRP	Yes	N/A	N/A	N/A
913	Grant	22,342.00		REGALADO, JAVIER	HRP	Yes	N/A	N/A	N/A
914	Grant	19,760.00	4/26/2004	REICHARD, TONI	HRP	Yes	N/A	N/A	N/A
915	Grant	18,760.00	3/20/2006	REYES, DOMINGO & ALMA	HRP	Yes	N/A	N/A	N/A
916	Grant	19,989.00	12/27/2006	REYNOLDS, HELEN	HRP	Yes	N/A	N/A	N/A
917	Grant	23,894.00	5/1/2006	REYNOLDS, SHERRY	HRP	Yes	N/A	N/A	N/A
918	Grant	18,330.00		RICH, MARTILLIE	HRP	Yes	N/A	N/A	N/A
919	Grant	19,025.00	6/9/2003	RICHARDSON, BILL AKA WILLIAM	HRP	Yes	N/A	N/A	N/A
920	Grant	20,000.00	5/10/2007	RILEY, EILEEN	HRP	Yes	N/A	N/A	N/A
921	Grant	19,750.00	3/4/2009	RITCHIE, ANGELA	HRP	Yes	N/A	N/A	N/A
922	Grant	20,545.00	6/12/2006	RIVAS, ALCIDES	HRP	Yes	N/A	N/A	N/A
923	Grant	19,995.00	6/4/2004	RIVERA, FREDRICK & MARY	HRP	Yes	N/A	N/A	N/A
924	Grant	16,287.00		ROBINSON, KATHLEEN	HRP	Yes	N/A	N/A	N/A
925	Grant	22,661.00	6/9/2011	RODRIGUEZ, DAMASO & JOANNA	HRP	Yes	N/A	N/A	N/A
926	Grant	11,826.00	5/13/2004	RODRIGUEZ, ENGRACIA	HRP	Yes	N/A	N/A	N/A
927	Grant	20,000.00		RODRIGUEZ, RAMON & NAOMI	HRP	Yes	N/A	N/A	N/A
928	Grant	19,933.01	9/16/2010	RODRIGUEZ, RUBEN AND MARIA	HRP	Yes	N/A	N/A	N/A
929	Grant	11,449.00	3/16/2004	ROGERS, BETTIE	HRP	Yes	N/A	N/A	N/A
930	Grant	20,733.00		ROJAS, RAMON & ELIZABETH	HRP	Yes	N/A	N/A	N/A
931	Grant	15,350.00	7/6/2005	ROMERO, CHARLES	HRP	Yes	N/A	N/A	N/A
932	Grant	18,805.00	11/17/2006	ROSENBERRY, PATT	HRP	Yes	N/A	N/A	N/A
933	Grant	21,203.00		RUIZ, ESTELLA	HRP	Yes	N/A	N/A	N/A

County of Riverside
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
934	Grant	20,000.00	9/11/2002	RUIZ, TRINIDAD	HRP	Yes	N/A	N/A	N/A
935	Grant	17,070.00	11/9/2007	RUSK, DONNA	HRP	Yes	N/A	N/A	N/A
936	Grant	20,393.00		SAENZ, LEO & CLORINDA	HRP	Yes	N/A	N/A	N/A
937	Grant	19,947.00	6/11/2004	SALCIDO, ALBERT & JENNIE	HRP	Yes	N/A	N/A	N/A
938	Grant	19,716.00	3/27/2008	SALGADO, ANGELA	HRP	Yes	N/A	N/A	N/A
939	Grant	22,587.00	1/4/2008	SALMINEN, ROBERT	HRP	Yes	N/A	N/A	N/A
940	Grant	19,828.00	11/17/2006	SAMUEL, JOHN & SANDRA	HRP	Yes	N/A	N/A	N/A
941	Grant	26,929.00	5/25/2004	SANCHEZ, ARMINDA	HRP	Yes	N/A	N/A	N/A
942	Grant	19,902.00	10/19/2006	SANCHEZ, CARLOS & ROSAURA	HRP	Yes	N/A	N/A	N/A
943	Grant	5,486.00	3/20/2003	SANCHEZ, MARIA	HRP	Yes	N/A	N/A	N/A
944	Grant	20,000.00	5/1/2008	SANCHEZ, MARTHA	HRP	Yes	N/A	N/A	N/A
945	Grant	20,000.00	12/21/2004	SANDOVAL, SARA	HRP	Yes	N/A	N/A	N/A
946	Grant	11,812.40	4/2/2010	SAUCEDO, JOSE	HRP	Yes	N/A	N/A	N/A
947	Grant	17,199.00	6/14/2007	SCHARTON, WILLIAM & DONNA	HRP	Yes	N/A	N/A	N/A
948	Grant	11,492.23	2/20/2007	SCHIRMER, DENNIS	HRP	Yes	N/A	N/A	N/A
949	Grant	30,726.47	11/13/2009	SEANEZ, SUSAN	HRP	Yes	N/A	N/A	N/A
950	Grant	18,600.00	5/6/2010	SERAFIN, FELIX	HRP	Yes	N/A	N/A	N/A
951	Grant	9,918.50	2/6/2004	SHARP, JERRY	HRP	Yes	N/A	N/A	N/A
952	Grant	9,539.00	5/14/2009	SHEPPARD, JANA	HRP	Yes	N/A	N/A	N/A
953	Grant	21,795.00		SIBLEY, JOSEPH & LINDA	HRP	Yes	N/A	N/A	N/A
954	Grant	17,470.00	5/17/2005	SILVA, JORGE & LILIANA	HRP	Yes	N/A	N/A	N/A
955	Grant	20,800.00	5/12/2006	SILVEIRA, MARTIN & SUZANNE	HRP	Yes	N/A	N/A	N/A
956	Grant	15,170.00	1/28/2005	SISTOS, EMETERIO	HRP	Yes	N/A	N/A	N/A
957	Grant	19,632.00	4/22/2004	SLAYTON, THOMAS & MISTY	HRP	Yes	N/A	N/A	N/A
958	Grant	20,000.00	6/24/2010	SLOAN, BETTY	HRP	Yes	N/A	N/A	N/A
959	Grant	19,960.00	7/2/2009	SMITH, DONALD & SANDRA	HRP	Yes	N/A	N/A	N/A
960	Grant	19,400.00	6/16/2009	SMITH, MARY	HRP	Yes	N/A	N/A	N/A
961	Grant	20,000.00	11/24/2009	SMITH, SHIRLEY	HRP	Yes	N/A	N/A	N/A
962	Grant	20,000.00	1/10/2005	SNYDER, HENRY & MARILYN	HRP	Yes	N/A	N/A	N/A
963	Grant	5,486.00	5/25/2004	SOLIS, VERONICA	HRP	Yes	N/A	N/A	N/A
964	Grant	19,929.00	5/19/2010	SOTO, ROSARIO	HRP	Yes	N/A	N/A	N/A
965	Grant	17,375.00	6/29/2005	SQUIRES, CLYDE & ESTHER	HRP	Yes	N/A	N/A	N/A
966	Grant	24,073.00	10/9/2008	STANTON, JESSIE & TERESITA	HRP	Yes	N/A	N/A	N/A
967	Grant	19,661.00	10/19/2006	STEWART, MARTHA	HRP	Yes	N/A	N/A	N/A
968	Grant	24,460.00	2/20/2004	STEWART, CHARLES & GWENDOLYN	HRP	Yes	N/A	N/A	N/A
969	Grant	9,985.00	1/29/2009	STEWART, MARION & PAUL	HRP	Yes	N/A	N/A	N/A
970	Grant	20,000.00	6/16/2009	STOCKMAN, DEBRA & JACK	HRP	Yes	N/A	N/A	N/A
971	Grant	18,603.00	6/3/2004	STRINGER, WILLIE	HRP	Yes	N/A	N/A	N/A
972	Grant	20,395.00	1/6/2006	TASHMAN, RIAD	HRP	Yes	N/A	N/A	N/A
973	Grant	5,157.00	10/19/2006	TEJADA, LUIS	HRP	Yes	N/A	N/A	N/A
974	Grant	5,486.00	7/28/2009	TELLEZ, MARIA	HRP	Yes	N/A	N/A	N/A
975	Grant	22,152.00	10/20/2008	TEWELL, RUSSELL	HRP	Yes	N/A	N/A	N/A
976	Grant	16,983.00	12/16/2009	THOMASON, REY	HRP	Yes	N/A	N/A	N/A
977	Grant	18,725.00		THOMPSON, TRACY	HRP	Yes	N/A	N/A	N/A
978	Grant	20,000.00	7/5/2011	TIPPENS, PAULA	HRP	Yes	N/A	N/A	N/A
979	Grant	19,655.00		TITUS, RONALD	HRP	Yes	N/A	N/A	N/A
980	Grant	19,342.00	1/4/2006	TORRES, CONCEPCION & JOSE	HRP	Yes	N/A	N/A	N/A
981	Grant	31,900.43		TORRES, MARIA	HRP	Yes	N/A	N/A	N/A
982	Grant	23,179.47	4/29/2010	TREVINO, SANTIAGO & ESMERALDA	HRP	Yes	N/A	N/A	N/A
983	Grant	21,960.00	12/11/2009	TRIBBLE, BEAU	HRP	Yes	N/A	N/A	N/A
984	Grant	14,783.00	6/22/2007	TROWBRIDGE, FRANCIS & LINDA	HRP	Yes	N/A	N/A	N/A
985	Grant	31,860.00	11/26/2005	TUCKER, ELEASE	HRP	Yes	N/A	N/A	N/A
986	Grant	16,447.64	6/1/2006	TURNER, ALBERTA O.	NRP	Yes	N/A	N/A	N/A
987	Grant	12,265.00	8/26/2010	TWIST, KIMBERLY	HRP	Yes	N/A	N/A	N/A
988	Grant	5,486.00	3/11/2010	URIBE, MARTIN	HRP	Yes	N/A	N/A	N/A
989	Grant	14,702.00	11/12/2004	IVAN AKEN, PHYLLIS	HRP	Yes	N/A	N/A	N/A
990	Grant	20,000.00	11/14/2005	VARELA, FRANK & DONNA	HRP	Yes	N/A	N/A	N/A
991	Grant	5,486.00	2/17/2010	VARGAS, MARIA	HRP	Yes	N/A	N/A	N/A
992	Grant	5,486.00	1/27/2004	VASQUEZ, EVANGELINA	HRP	Yes	N/A	N/A	N/A
993	Grant	18,999.40	12/21/2007	VASQUEZ, MARY	HRP	Yes	N/A	N/A	N/A

County of Riverside
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
994	Grant	17,060.00	10/9/2009	VELAZQUEZ, FRANK & GRACE	HRP	Yes	N/A	N/A	N/A
995	Grant	24,765.00	4/28/2003	VENEGAS, JUNE LORRAINE	HRP	Yes	N/A	N/A	N/A
996	Grant	22,295.00	11/9/2006	VINCENT, KAREN	HRP	Yes	N/A	N/A	N/A
997	Grant	17,935.00		WAHL, DONALD & LULA	HRP	Yes	N/A	N/A	N/A
998	Grant	36,576.00	6/13/2005	WALKER, CHERRAU	HRP	Yes	N/A	N/A	N/A
999	Grant	19,650.00	4/29/2009	WALTON, LEONA	HRP	Yes	N/A	N/A	N/A
1000	Grant	28,345.00	2/6/2004	WATKINS, SHARON	HRP	Yes	N/A	N/A	N/A
1001	Grant	19,560.00	9/2/2008	WEISS, BETTY	HRP	Yes	N/A	N/A	N/A
1002	Grant	20,222.00		WENDEL, EVALEEN	HRP	Yes	N/A	N/A	N/A
1003	Grant	13,123.00	12/4/2002	WHITE, GAIL	HRP	Yes	N/A	N/A	N/A
1004	Grant	19,993.00	5/12/2008	WHITE, LOVELACE	HRP	Yes	N/A	N/A	N/A
1005	Grant	19,230.50	6/29/2009	WHITEHEAD, CYNTHIA & RICHARD	HRP	Yes	N/A	N/A	N/A
1006	Grant	19,975.00	10/24/2007	WHITTAKER, JACK & NORMA	HRP	Yes	N/A	N/A	N/A
1007	Grant	20,317.00	2/6/2004	WILLIAMS, BLANCH	HRP	Yes	N/A	N/A	N/A
1008	Grant	21,160.51	1/30/2009	WILLIAMS, PATRICK	HRP	Yes	N/A	N/A	N/A
1009	Grant	20,000.00	7/25/2007	WILSON, TANYA	HRP	Yes	N/A	N/A	N/A
1010	Grant	25,000.00	12/2/2002	WILYAT, CAROL	HRP	Yes	N/A	N/A	N/A
1011	Grant	7,400.00		WINGROVE, JAMES	HRP	Yes	N/A	N/A	N/A
1012	Grant	21,092.00	4/9/2004	WOODWARD, EVELYN	HRP	Yes	N/A	N/A	N/A
1013	Grant	20,000.00	7/24/2006	WOOTEN, KIMBERLY	HRP	Yes	N/A	N/A	N/A
1014	Grant	20,000.00	8/25/2005	WRIGHT, EVELYN	HRP	Yes	N/A	N/A	N/A
1015	Grant	17,580.00	8/4/2004	WRIGHT, JACK	HRP	Yes	N/A	N/A	N/A
1016	Grant	19,635.00	9/22/2008	ZAMORA, JOSE & DINA	HRP	Yes	N/A	N/A	N/A
1017	Grant	19,634.00	10/24/2000	ZAVALA, JORGE & OLIVIA	HRP	Yes	N/A	N/A	N/A
1018	Grant	18,434.00	8/25/2000	ZUMAYA, BRAULIO	HRP	Yes	N/A	N/A	N/A
1019	Grant	9,995.00	10/24/2000	ARELLANO, JESUS & MARIA	NRP	Yes	N/A	N/A	N/A
1020	Grant	8,700.00	12/21/2000	FRANKS, NANCY	NRP	Yes	N/A	N/A	N/A
1021	Grant	15,000.00	7/20/2001	MARTINEZ, SIMON & EVANGELINA	NRP	Yes	N/A	N/A	N/A
1022	Grant	21,000.00	9/18/2000	OCHOA, JESUS & MARIA	NRP	Yes	N/A	N/A	N/A
1023	Grant	10,000.00	1/18/2001	PUGA, FRANCISCO & CANDELARIA	NRP	Yes	N/A	N/A	N/A
1024	Grant	14,370.00	1/10/2001	SAUER, AARON & IRENE	NRP	Yes	N/A	N/A	N/A
1025	Grant	9,366.00	10/6/2000	SCHARSCH, GUADALUPE	NRP	Yes	N/A	N/A	N/A
1026	Grant	10,000.00	8/25/2000	VALDEZ, YOLANDA & FELIX	NRP	Yes	N/A	N/A	N/A
1027	Grant	50,000.00	12/3/1998	BRIGGS APTS - VINCENT BRINK	Development Grant	Yes	N/A	N/A	N/A
1028	Grant	78,700.00	11/3/2008	HABITAT FOR HUMANITY RIVERSIDE, INC. / 5259 37TH ST	Development Grant	Yes	N/A	N/A	N/A
1029	Grant	350,000.00		HA - HOME GARDENS INFILL PROJECT	Development Grant	Yes	N/A	N/A	N/A
1030	Grant	2,963,833.00		LAS SERENAS/VILLAGE AT MECCA - OLIPHANT & WILLIAMS ASSOCIATES, INC.	Development Grant	Yes	N/A	N/A	N/A
1031	Grant	50,000.00	5/11/1995	MISSION VILLAS APTS - FAMILY SVC SENIOR HSG	Development Grant	Yes	N/A	N/A	N/A
1032	Grant	75,000.00	3/25/2005	OASIS GARDENS - MELKESIAN, BOBBY	Development Grant	Yes	N/A	N/A	N/A
1033	Grant	1,670,000.00	9/26/2008	PASEO I / MECCA MHP - COACHELLA VALLEY HOUSING COALITION	Development Grant	Yes	N/A	N/A	N/A
1034	Grant	8,700,000.00	12/6/2005	Desert Rose Apartments (aka Ripley Farmworker Center)	Development Grant	Yes	N/A	N/A	N/A
1035	Grant	350,000.00	2/20/2002	WILDOMAR APTS II - AMBER THRALLS DEVELOPMENT COMPANY	Development Grant	Yes	N/A	N/A	N/A
1036	Grant	45,452.00	12/17/2007	HENSON, ALMA	HIP	Yes	N/A	N/A	N/A
1037	Grant	23,902.00	2/28/2006	REYES, JOSE & NYDIA	HIP	Yes	N/A	N/A	N/A
1038	Grant	20,912.00	6/10/2010	ELKINS, GEORGIA	HIP	Yes	N/A	N/A	N/A
1039	Grant	164,200.00	5/2/2007	SORIANO, MANUELA & FAUSTINO	MHRP	Yes	N/A	N/A	N/A
1040	Grant	176,794.00	4/24/2007	WATSON, STEPHEN	MHRP	Yes	N/A	N/A	N/A
1041	Grant	168,675.33	5/1/2007	TISBY, ELSIE	MHRP	Yes	N/A	N/A	N/A
1042	Grant	3,580,144.00	10/4/2002	MISSION PALMS I - FREDERICK & 52ND STREET, LP (MISSION LARUE SR APS)	Development Grant	Yes	N/A	N/A	N/A
1043	Grant	2,282,611.00	10/4/2002	MISSION PALMS II - MISSION LARUE II L. P.	Development Grant	Yes	N/A	N/A	N/A
1044	Grant	27,810.00	8/3/2006	SHIREY, BETTY & BILLY	THRP	Yes	N/A	N/A	N/A

Loans and Grants Omitted

1	Grant	165,000.00	11/19/1999	Avalon Apartments / Wayne Browning	Development Grant	Yes	N/A	N/A	N/A
2	Grant	1,400,000.00	8/1/2002	Las Mananitas Apartments I & II	Development Grant	Yes	N/A	N/A	N/A
3	Grant	4,365,000.00	6/5/2007	Wildomar Tres Lagos Limited Partnership/Palm Desert Development Co	Development Grant	Yes	N/A	N/A	N/A
4	Grant	6,500,000.00	2/26/2008	Mountain View Estates MHP	Development Grant	Yes	2/26/2063	N/A	N/A
5	Grant	209,243.00	12/30/2009	CVHC - Valencia Self Help Homes	Development Grant	Yes	12/30/2054	0%	N/A
6	Grant	173,000.00	5/10/2011	5580 Molino Way Infill	Development Grant	Yes	N/A	N/A	N/A

County of Riverside
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

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7	Grant	6,745,000.00	10/11/2011	Orange Blossom Apts	Development Grant	Yes	N/A	N/A	N/A
8	Grant	55,000.00	12/7/2010	Pontiac Infill Housing	Development Grant	Yes	N/A	N/A	N/A
9	Grant	10,000.00	2/24/2000	Burkhardt, Jo Ann	NRP	Yes	N/A	0%	N/A
10	Grant	10,000.00	5/26/2000	Davis, John & Barbara	NRP	Yes	N/A	0%	N/A
11	Grant	8,380.00	5/3/2000	Escalante, Maria T	NRP	Yes	N/A	0%	N/A
12	Grant	9,305.00	5/10/2000	Garcia, Rosie & Pablo	NRP	Yes	N/A	0%	N/A
13	Grant	10,000.00	7/5/2000	Gonzalez, Jose & Josefina	NRP	Yes	N/A	0%	N/A
14	Grant	9,985.00	6/20/2000	Higareda, Rosie/Carmen/Jesus	NRP	Yes	N/A	0%	N/A
15	Grant	10,000.00	2/10/2000	Lamas, Hipolito & Joan	NRP	Yes	N/A	0%	N/A
16	Grant	10,000.00	3/6/2000	Ley, Manuel & Julia	NRP	Yes	N/A	0%	N/A
17	Grant	10,000.00	2/14/2000	Lopez, Esperanza	NRP	Yes	N/A	0%	N/A
18	Grant	10,000.00	2/8/2000	Parker, Richard & Dorice	NRP	Yes	N/A	0%	N/A
19	Grant	5,460.00	5/10/2000	Ramirez, Concepcion	NRP	Yes	N/A	0%	N/A
20	Grant	10,000.00	2/8/2000	Ross, Helen	NRP	Yes	N/A	0%	N/A
21	Grant	24,175.00	3/20/2003	Perez, Bennie	HRP	Yes	N/A	0%	N/A
22	Grant	11,799.00	4/26/2002	Figueira, Jerusalina & John Dutra	HRP	Yes	N/A	N/A	N/A
23	Grant	14,595.00	8/21/2001	Hughes, Janet L.	HRP	Yes	N/A	N/A	N/A
24	Grant	19,774.50	2/24/2003	McKenna, Doris	HRP	Yes	N/A	N/A	N/A
25	Grant	15,000.00	6/24/2002	Velasco, Jose	HRP	Yes	N/A	N/A	N/A
26	Grant	15,000.00	4/11/2001	Williams, Edwar and Melanie Reinke	HRP	Yes	N/A	N/A	N/A
27	Grant	\$15,000.00	4-Aug-02	Adams, Virginia	HRP	Yes	N/A	N/A	N/A
28	Grant	\$18,670.00	4-Sep-01	Armitage, Warren	HRP	Yes	N/A	N/A	N/A
29	Grant	\$12,884.00	20-Feb-02	Assef, Nadja V	HRP	Yes	N/A	N/A	N/A
30	Grant	\$14,995.00	15-Feb-02	Beard, Ravel & Reuben	HRP	Yes	N/A	N/A	N/A
31	Grant	\$12,235.00	23-Jan-02	Bernal, Emileen	HRP	Yes	N/A	N/A	N/A
32	Grant	\$7,500.00	13-Sep-02	Bond, Ilene	HRP	Yes	N/A	N/A	N/A
33	Grant	\$9,092.00	29-Mar-02	Brett, Shirley	HRP	Yes	N/A	N/A	N/A
34	Grant	\$9,995.00	16-Jan-01	Bryant, Lloyd	HRP	Yes	N/A	N/A	N/A
35	Grant	\$6,320.00	14-Aug-02	Congelosi, Bernice C	HRP	Yes	N/A	N/A	N/A
36	Grant	\$13,025.00	27-Jul-02	Cross, Kristy	HRP	Yes	N/A	N/A	N/A
37	Grant	\$15,000.00	14-Mar-02	Dixon, Carol	HRP	Yes	N/A	N/A	N/A
38	Grant	\$15,000.00	7-Sep-02	Ernst, Anthony & Elizabeth	HRP	Yes	N/A	N/A	N/A
39	Grant	\$14,845.00	1-Mar-02	Gerez, Joe & Carmen	HRP	Yes	N/A	N/A	N/A
40	Grant	\$7,500.00	31-Jul-02	Gibbs, Mary	HRP	Yes	N/A	N/A	N/A
41	Grant	\$8,950.00	13-Nov-01	Green, Richard & Brenda	HRP	Yes	N/A	N/A	N/A
42	Grant	\$14,885.00	28-Jul-01	Grimes, Cindy	HRP	Yes	N/A	N/A	N/A
43	Grant	\$14,088.11	16-Aug-99	Guinn, Velma	HRP	Yes	N/A	N/A	N/A
44	Grant	\$7,455.00	5-Mar-02	Lopez, David & Tomasa Chaidez	HRP	Yes	N/A	N/A	N/A
45	Grant	\$15,000.00	15-Oct-01	Lowe, John & Socoro	HRP	Yes	N/A	N/A	N/A
46	Grant	\$7,500.00	24-Jan-02	Lueras, Paul D.	HRP	Yes	N/A	N/A	N/A
47	Grant	\$15,000.00	23-Jan-02	Luna, Juan C.	HRP	Yes	N/A	N/A	N/A
48	Grant	\$17,788.96	13-Sep-02	Machado, Enerio & Juanita	HRP	Yes	N/A	N/A	N/A
49	Grant	\$16,414.50	1-Feb-02	Martinez, Mary C.	HRP	Yes	N/A	N/A	N/A
50	Grant	\$15,000.00	15-Mar-02	Maxwell, Robert Jr.	HRP	Yes	N/A	N/A	N/A
51	Grant	\$16,280.00	10-Mar-02	Moses, Johnnie	HRP	Yes	N/A	N/A	N/A
52	Grant	\$15,178.00	1-Aug-02	Murphy, Ruth	HRP	Yes	N/A	N/A	N/A
53	Grant	\$15,000.00	19-Feb-02	Nix, Delores	HRP	Yes	N/A	N/A	N/A
54	Grant	\$13,820.00	14-Jan-02	Nyman, Richard E.	HRP	Yes	N/A	N/A	N/A
55	Grant	\$8,331.00	12-Jul-01	Paull, Donald & Walter	HRP	Yes	N/A	N/A	N/A
56	Grant	\$14,285.00	2-Apr-02	Pole, Helen	HRP	Yes	N/A	N/A	N/A
57	Grant	\$36,115.00	31-May-01	Quay, Matthew & Margaret	HRP	Yes	N/A	N/A	N/A
58	Grant	\$15,000.00	1-Mar-02	Ramirez, Efren & Martha Dane	HRP	Yes	N/A	N/A	N/A
59	Grant	\$20,900.00	1-Jul-99	Ruiz, Consuelo	HRP	Yes	N/A	N/A	N/A
60	Grant	\$8,075.00	14-Jun-02	Sammons, Kenneth & Susan	HRP	Yes	N/A	N/A	N/A
61	Grant	\$13,783.00	10-May-02	Savanh, Inpeng & Nishanth	HRP	Yes	N/A	N/A	N/A
62	Grant	\$16,894.00	7-Mar-02	Score, Edward & Christine	HRP	Yes	N/A	N/A	N/A
63	Grant	\$7,865.00	15-Nov-01	Sheppard, Rex	HRP	Yes	N/A	N/A	N/A
64	Grant	\$7,500.00	27-Jun-02	Shubin, Mary	HRP	Yes	N/A	N/A	N/A

County of Riverside
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

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65	Grant	\$14,980.00	8-Jan-02	Stinebring, Jeannette	HRP	Yes	N/A	N/A	N/A
66	Grant	\$17,760.00	29-Oct-01	Stokes, Ollie M.	HRP	Yes	N/A	N/A	N/A
67	Grant	\$8,675.00	7-Nov-01	Thomas, Sally C.	HRP	Yes	N/A	N/A	N/A
68	Grant	\$14,196.00	17-Apr-02	Truman, Heber S.	HRP	Yes	N/A	N/A	N/A
69	Grant	\$15,000.00	18-Apr-02	Washington, Michael & Diane	HRP	Yes	N/A	N/A	N/A
70	Loan	12,082,500.00	1/24/2011	Mountain View Estates - Purchase of 181 Mobile Homes	Development Loan	Yes	1/24/2056	N/A	N/A
71	Loan	520,000.00	3/1/1999	Bravo Mobile Home Park	Development Loan	Yes	2/28/2011	0%	N/A
72	Loan	1,100,000.00	10/17/2006	Mustang Lane Infill Housing	Development Loan	Yes	10/17/2051	0%	N/A
73	Loan	350,000.00	6/6/2006	Mira Loma (Bellgrave) Infill	Development Loan	Yes	6/6/2015	0%	N/A
74	Loan	408,000.00	9/12/2006	Ripley Mesa Verde Infill	Development Loan	Yes	6/6/2061	0%	N/A
75	Loan	32,500.00	12/7/2009	Lean, Mario Ca and Maria T - Murrieta Infill Housing	Development Loan	Yes	12/22/2054	0%	N/A
76	Loan	32,500.00	11/24/2009	Murillo, Manuel, Celia Coretez - Murrieta Infill Housing	Development Loan	Yes	11/24/2054	0%	N/A
77	Loan	37,500.00	12/17/2009	Rivas, Jason Leslie and Jakota Mayaso - Murrieta Infill Housing	Development Loan	Yes	12/17/2054	0%	N/A
78	Loan	37,500.00	12/30/2009	Young, Rober and Tracy Seideman - Murrieta Infill Housing	Development Loan	Yes	12/30/2054	0%	N/A
79	Loan	1,750,000.00	1/8/2004	Huerta de Mecca (Single Family Self Help Homes)	Development Loan	Yes	1/8/2049	2%	N/A
80	Loan	153,574.00	12/5/2006	Hope Ranch/Thermal	Development Loan	Yes	1/7/2013	3%	N/A
81	Loan	7,575,000.00	7/26/2011	Highgrove Blossom Apts (aka Highgrove Family Apts)	Development Loan	Yes	12/4/2056	1%	N/A
82	Loan	4,700.00	8/13/2010	Baker, Kristy Lu	RHP	Yes	8/3/2055	N/A	N/A
83	Loan	146,400.00	3/1/2007	Green, Traci	MHRP	Yes	3/1/2052	0%	146,400.00
84	Loan	\$30,000.00	1/31/2001	Carrillo, Elena	MHTL	Yes	1/8/2011	0%	\$30,000.00
85	Loan	\$30,000.00	7/18/2000	Ruiz, Norma	MHTL	Yes	N/A	0%	\$30,000.00
86	Loan	\$20,000.00	9/1/2000	Flores, Gladys	MHTL	Yes	N/A	0%	\$20,000.00
87	Loan	\$25,000.00	11/17/2000	Esquivel, Mario	MHTL	Yes	N/A	0%	\$25,000.00
88	Loan	\$30,000.00	1/12/2001	Prado, Vicente	MHTL	Yes	N/A	0%	\$30,000.00
89	Loan	\$30,000.00	1/24/2001	Alcantar, Pedro	MHTL	Yes	N/A	0%	\$30,000.00
90	Loan	\$30,000.00	2/8/2001	Alvarez, Maria	MHTL	Yes	N/A	0%	\$30,000.00
91	Loan	\$30,000.00	3/16/2001	Arce, Veronica	MHTL	Yes	N/A	0%	\$30,000.00
92	Loan	\$30,000.00	5/17/2001	Basaldua, Perfecto	MHTL	Yes	N/A	0%	\$30,000.00
93	Loan	\$12,797.00	5/18/2001	Ceja-Carrasco, Juan	MHTL	Yes	N/A	0%	\$12,797.00
94	Loan	\$30,000.00	5/18/2001	Bahena, Antonio	MHTL	Yes	N/A	0%	\$30,000.00
95	Loan	\$30,000.00	5/18/2001	Serrano, Israel	MHTL	Yes	N/A	0%	\$30,000.00
96	Loan	\$30,000.00	7/23/2001	Arellano, Jesus	MHTL	Yes	N/A	0%	\$30,000.00
97	Loan	\$30,000.00	8/21/2001	Zarate, Juan	MHTL	Yes	N/A	0%	\$30,000.00
98	Loan	\$29,000.00	12/15/2001	Lopez, Jose Trinidad	MHTL	Yes	N/A	0%	\$29,000.00
99	Loan	\$30,000.00	1/18/2002	Chavez, Robert/Veronica	MHTL	Yes	N/A	0%	\$30,000.00
100	Loan	\$30,000.00	1/25/2002	Ceja, Francisco & Mireya	MHTL	Yes	N/A	0%	\$30,000.00
101	Loan	\$30,000.00	3/29/2002	Arredondo, Teresa	MHTL	Yes	N/A	0%	\$30,000.00
102	Loan	\$30,000.00	1/22/2003	Salgado, Jesus Salas	MHTL	Yes	N/A	0%	\$30,000.00
103	Loan	\$30,000.00	2/6/2003	Zaragoza, Maribel	MHTL	Yes	N/A	0%	\$30,000.00
104	Loan	\$30,000.00	8/26/2003	Flores, Carolina	MHTL	Yes	N/A	0%	\$30,000.00
105	Loan	\$30,000.00	9/30/2003	Gudino, Maria	MHTL	Yes	N/A	0%	\$30,000.00
106	Loan	\$30,000.00	3/23/2004	Arroyo, Albert	MHTL	Yes	N/A	0%	\$30,000.00
107	Loan	\$30,000.00	3/25/2004	Salgado, Jose A. & Maria I.	MHTL	Yes	N/A	0%	\$30,000.00
108	Loan	\$30,000.00	12/31/2004	Rocha, Rogelio	MHTL	Yes	N/A	0%	\$30,000.00
109	Loan	\$40,000.00	1/29/2008	Torres, Rosa Maria & Ramon Andrade	MHTL	Yes	N/A	0%	\$40,000.00
110	Loan	\$40,000.00	1/29/2008	Torres, Agustin & Angelica	MHTL	Yes	N/A	0%	\$40,000.00
111	Loan	\$39,500.00	5/7/2013	Cerano, Veronica & Reynaldo Pascual	MHTL	Yes	N/A	0%	\$39,500.00
112	Loan	\$39,500.00	5/9/2013	Magana, Fidel & Maria De Los Angeles Ruiz	MHTL	Yes	N/A	0%	\$39,500.00
113	Loan	\$39,500.00	6/27/2013	Bacilio, Pablo Mulato & Adelina Elias	MHTL	Yes	N/A	0%	\$39,500.00
114	Loan	\$39,500.00	6/27/2013	Reyes, Ramiro & Esperanza Elias	MHTL	Yes	N/A	0%	\$39,500.00
115	Loan	\$39,500.00	6/27/2013	Mendez Lemus, Arturo & Olivia Ramos	MHTL	Yes	N/A	0%	\$39,500.00
116	Loan	\$67,500.00	6/27/2013	Guzman, America	MHTL	Yes	N/A	0%	\$67,500.00
117	Loan	\$67,500.00	6/27/2013	Arroyo, Carlos & Claudia Chaidez	MHTL	Yes	N/A	0%	\$67,500.00
118	Loan	\$67,500.00	6/27/2013	Cerano, Alfredo & Carmen	MHTL	Yes	N/A	0%	\$67,500.00
119	Loan	\$39,500.00	6/27/2013	Clemente, Pedro Julian & Maria Ines Sanchez	MHTL	Yes	N/A	0%	\$39,500.00
120	Loan	\$39,500.00	6/27/2013	Mulato, Martha A. & Jose G. Pozar	MHTL	Yes	N/A	0%	\$39,500.00
121	Loan	\$39,500.00	6/27/2013	Pozar, Luis & Juana Esteban	MHTL	Yes	N/A	0%	\$39,500.00

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122	Loan	\$39,500.00	6/27/2013	Zamora, Manuel Pozar & Luisa Zacarias Pascual	MHTL	Yes	N/A	0%	\$39,500.00
123	Loan	\$39,500.00	6/27/2013	Gonzalez, Pedro Pascual & Rosa Maria Mulato Rosas	MHTL	Yes	N/A	0%	\$39,500.00
124	Loan	\$67,500.00	6/27/2013	Cerano, Beatriz & Felipe Feliciano	MHTL	Yes	N/A	0%	\$67,500.00
125	Loan	\$67,500.00	6/27/2013	Pacheco, Jesus & Margarita	MHTL	Yes	N/A	0%	\$67,500.00
126	Loan	\$39,500.00	6/27/2013	Gonzalez, Pedro & Dorotea	MHTL	Yes	N/A	0%	\$39,500.00
127	Loan	\$67,500.00	6/27/2013	Hernandez, Uvaldo & Dolores	MHTL	Yes	N/A	0%	\$67,500.00
128	Loan	\$39,500.00	6/27/2013	Jimenez, Esaul & Alitalia Rafael Esteban	MHTL	Yes	N/A	0%	\$39,500.00
129	Loan	\$39,500.00	6/27/2013	Gutierrez, Socorro Benito & Zenaida Pascual	MHTL	Yes	N/A	0%	\$39,500.00
130	Loan	\$39,500.00	6/27/2013	Gonzalez, Heriberto Pascual & Maria Belen Felipe Diego	MHTL	Yes	N/A	0%	\$39,500.00
131	Loan	\$67,500.00	6/27/2013	Alvarez, Ramiro & Elizabeth Velasquez	MHTL	Yes	N/A	0%	\$67,500.00
132	Loan	\$39,500.00	6/27/2013	Pozar, Vicente Alonzo & Maria Catalina Lorenzo	MHTL	Yes	N/A	0%	\$39,500.00
133	Loan	\$39,500.00	6/27/2013	Gonzales, Israel Pascual & Maria Guadalupe Clemente Gutierrez	MHTL	Yes	N/A	0%	\$39,500.00
134	Loan	\$39,500.00	6/27/2013	Vargas, Hector & Fabiola Ortiz Bacilio Vargas	MHTL	Yes	N/A	0%	\$39,500.00
135	Loan	\$39,500.00	6/27/2013	Camargo, Luz Esther & Jeysson A. Salazar Lozano	MHTL	Yes	N/A	0%	\$39,500.00
136	Loan	\$39,500.00	6/27/2013	Pascual, Agapito & Josefina Felipe	MHTL	Yes	N/A	0%	\$39,500.00
137	Loan	\$39,500.00	6/27/2013	Rafael, Jesus P	MHTL	Yes	N/A	0%	\$39,500.00
138	Loan	\$39,500.00	6/27/2013	Lopez, Consuelo & Augustin Alcala	MHTL	Yes	N/A	0%	\$39,500.00
139	Loan	\$39,500.00	6/27/2013	Rebollo, Cristina & Jesus Oliveros	MHTL	Yes	N/A	0%	\$39,500.00
140	Loan	\$67,500.00	6/27/2013	Guzman, Miguel Angel Bello & Maricela Torres Zamora	MHTL	Yes	N/A	0%	\$67,500.00
141	Loan	\$67,500.00	6/27/2013	Ochoa Pascual, Yolanda	MHTL	Yes	N/A	0%	\$67,500.00
142	Loan	\$39,500.00	6/27/2013	Villa, Ramiro & Evangelina	MHTL	Yes	N/A	0%	\$39,500.00
143	Loan	\$39,500.00	6/27/2013	Pozar, Eliseo Gonzalez & Emilia Gonzalez	MHTL	Yes	N/A	0%	\$39,500.00
144	Loan	\$39,500.00	6/27/2013	Garcia, Julia & Jorge Samaniego Garcia	MHTL	Yes	N/A	0%	\$39,500.00
145	Loan	\$67,500.00	6/27/2013	Romero, Viviana & Eliseo Barrozo Lopez	MHTL	Yes	N/A	0%	\$67,500.00
146	Loan	\$39,500.00	6/27/2013	Gonzalez, Reina & Veronica Diaz	MHTL	Yes	N/A	0%	\$39,500.00
147	Loan	\$39,500.00	6/27/2013	Gutierrez Zacarias, Rafael & Antonia Clemente	MHTL	Yes	N/A	0%	\$39,500.00
148	Loan	\$39,500.00	6/27/2013	Arevalo Cansino, Carlos & Esperanza Rojas de Arevalo, Andres C Arevalo	MHTL	Yes	N/A	0%	\$39,500.00
149	Loan	\$39,500.00	6/27/2013	Ventura, Maria Rojas & Jose Esaul Gonzalez Gutierrez	MHTL	Yes	N/A	0%	\$39,500.00
150	Loan	\$39,500.00	6/27/2013	Pena, Elisa	MHTL	Yes	N/A	0%	\$39,500.00
151	Loan	\$67,500.00	6/27/2013	Ponce, Rafael & Maria Elena Avila	MHTL	Yes	N/A	0%	\$67,500.00
152	Loan	\$39,500.00	6/27/2013	Barrera, Griselda & Samuel Morisco	MHTL	Yes	N/A	0%	\$39,500.00
153	Loan	\$39,500.00	6/27/2013	Clemente, Isidro Felipe & Bernardina Vargas	MHTL	Yes	N/A	0%	\$39,500.00
154	Loan	\$39,500.00	6/27/2013	Clemente, Jose Luis & Maria Guadalupe Elias	MHTL	Yes	N/A	0%	\$39,500.00
155	Loan	\$39,500.00	6/27/2013	Romaldo, Antonio & Florinda Serrano	MHTL	Yes	N/A	0%	\$39,500.00
156	Loan	\$67,500.00	6/27/2013	Valencia, Manuel Huante & Monica Alcocer Torres	MHTL	Yes	N/A	0%	\$67,500.00
157	Loan	\$39,500.00	6/27/2013	Benito, Lorenzo Esteban & Miguel Esteban, Cecilia Zacarias	MHTL	Yes	N/A	0%	\$39,500.00
158	Loan	\$39,500.00	6/27/2013	Sebastian, Wenceslao & Eulalia Estrada	MHTL	Yes	N/A	0%	\$39,500.00
159	Loan	\$39,500.00	6/27/2013	Cerano Jimenez, Laura & Luis Gonzalez Hernandez	MHTL	Yes	N/A	0%	\$39,500.00
160	Loan	\$39,500.00	6/27/2013	Valladares, Joaquin Martinez & Maria de los Angeles Tello Ruiz	MHTL	Yes	N/A	0%	\$39,500.00
161	Loan	\$39,500.00	6/27/2013	Queriapa, Veronica & Juan Manuel Moreno	MHTL	Yes	N/A	0%	\$39,500.00
162	Loan	\$39,500.00	6/27/2013	Talavera, Minerva Ramirez & Alfredo Mendoza Reyes	MHTL	Yes	N/A	0%	\$39,500.00
163	Loan	\$39,500.00	6/27/2013	Cisneros, Jose & Dulce Madrigal	MHTL	Yes	N/A	0%	\$39,500.00
164	Loan	\$39,500.00	6/27/2013	Torres, Martha Cisneros & Mario Rodriguez Valerio	MHTL	Yes	N/A	0%	\$39,500.00
165	Loan	\$39,500.00	6/27/2013	Elias, Francisco Benito & Rosalinda Clemente	MHTL	Yes	N/A	0%	\$39,500.00
166	Loan	\$39,500.00	6/27/2013	Simon, Efrain Apolinar & Mercedes Alvarez	MHTL	Yes	N/A	0%	\$39,500.00
167	Loan	\$39,500.00	6/27/2013	Martinez, Juan Jose & Rosalinda	MHTL	Yes	N/A	0%	\$39,500.00
168	Loan	\$67,500.00	6/27/2013	Carrillo, Rafael & Sixta Beatriz Ramirez Carrillo	MHTL	Yes	N/A	0%	\$67,500.00
169	Loan	\$39,500.00	6/27/2013	Zacarias Nicolas, Maria Lucita & Salvador Jimenez Santiago	MHTL	Yes	N/A	0%	\$39,500.00
170	Loan	\$67,500.00	6/27/2013	Zacarias Gutierrez, David & Lorena Clemente Rafael	MHTL	Yes	N/A	0%	\$67,500.00
171	Loan	\$39,500.00	6/27/2013	Ortiz, Marisol Medina & Santiago Mora Regules	MHTL	Yes	N/A	0%	\$39,500.00
172	Loan	\$39,500.00	6/27/2013	Vicente, Antonio Pascual & Rocio M Jimenez Diego	MHTL	Yes	N/A	0%	\$39,500.00
173	Loan	\$39,500.00	6/27/2013	Elias, Julian Benito & Concepcion Clemente	MHTL	Yes	N/A	0%	\$39,500.00
174	Loan	\$67,500.00	6/27/2013	Esteban, Zenaida & Cristobal Clemente Julian	MHTL	Yes	N/A	0%	\$67,500.00
175	Loan	\$39,500.00	6/27/2013	Benito, Pedro & Zenaida Elias	MHTL	Yes	N/A	0%	\$39,500.00
176	Loan	\$39,500.00	6/27/2013	Ortiz, Cruz Ramirez & Esperanza Benito Gutierrez	MHTL	Yes	N/A	0%	\$39,500.00
177	Loan	\$39,500.00	6/27/2013	Camargo, Miguel Angel & Juana Maria Queriapa	MHTL	Yes	N/A	0%	\$39,500.00
178	Loan	\$67,500.00	6/27/2013	Salcedo, Jose Cruz	MHTL	Yes	N/A	0%	\$67,500.00