

FORM APPROVED COUNTY COUNSEL  
 BY: GREGORY P. PRIAMOS  
 DATE: 9/15/14

**SUBMITTAL TO THE BOARD OF SUPERVISORS  
 COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

621



**FROM:** Successor Agency to the Redevelopment Agency

**SUBMITTAL DATE:**  
 September 11, 2014

**SUBJECT:** Adoption of Resolution No. 2014-001 Transfer of Former Redevelopment Agency Housing Loans Receivables and Grants to the Housing Authority of the County of Riverside, All Districts, [\$0]

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Adopt Resolution No. 2014-001 approving the transfer of loans receivable and grants of the former Redevelopment Agency for the County of Riverside (RDA) to the Housing Authority of the County of Riverside, subject to the approval of the Oversight Board;
2. Subject to the approval of the Oversight Board, direct the Deputy County Executive Officer, or designee, to take all required steps to implement the transfer;
3. Authorize the Deputy County Executive Officer to assign and transfer any RDA housing loans receivables and grants that might have been inadvertently omitted from the attached revised list of housing loans receivables and grants, Exhibit A; and

(Continued)

*Alex Gann*

Alex Gann  
 Deputy County Executive Officer

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: 2014/15

**C.E.O. RECOMMENDATION:**

**APPROVE**

BY: *George A. Johnson*  
 George A. Johnson

County Executive Office Signature

**MINUTES OF THE BOARD OF SUPERVISORS OF THE SUCCESSOR AGENCY TO  
 THE REDEVELOPMENT AGENCY**

On motion of Supervisor Stone, seconded by Supervisor Benoit and duly carried by unanimous vote, IT WAS ORDERED that the above matter is tentatively approved pending final action by the oversight board.

Ayes: Jeffries, Tavaglione, Stone, Benoit and Ashley  
 Nays: None  
 Absent: None  
 Date: September 30, 2014  
 xc: E.O., EDA

Kecia Harper-Ihem  
 Clerk of the Board  
 By: *Kecia Harper-Ihem*  
 Deputy

Prev. Agn. Ref.: 4.1 of 10/2/12 | District: All | Agenda Number:

4-1

By: *Robert Field*  
 Robert Field, Assistant County Executive Officer/EDA  
 Riverside County Economic Development Agency/EDA

A-30  
 4/5 Vote  
 Positions Added  
 Change Order

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

**FORM 11:** Adoption of Resolution No. 2014-001 Transfer of Former Redevelopment Agency Housing Loans Receivables and Grants to the Housing Authority of the County of Riverside, All Districts, [\$0

**DATE:** September 11, 2014

Page 2 of 3

**RECOMMENDED MOTION:** (Continued)

4. Authorize the Deputy County Executive Officer to work with Department of Finance as required to be able to transfer loans or grants that are inadvertently omitted from the attached list.

**BACKGROUND:**

**Summary**

Pursuant to California Health and Safety Code Section 34176, the redevelopment dissolution bill, the Riverside County Board of Supervisors adopted Resolution No. 2012-035 on January 10, 2012, which designated the Housing Authority of the County of Riverside (HACR) as the Housing Successor Agency for the redevelopment housing function. On the same date, the County of Riverside Housing Authority Board of Commissioners accepted, via adoption of Resolution No. 2012-001, the responsibility for performing all activities as the successor to the redevelopment housing function. On February 1, 2012, all California redevelopment agencies were eliminated and the Housing Authority for the County of Riverside assumed the functions of the Successor Agency. HACR has assumed all the former redevelopment housing functions previously performed by the redevelopment agency, including all rights, powers, assets, liabilities, duties, and obligations associated with the housing activities (collectively, the Housing Assets).

On July 3, 2012, the Successor Agency approved the transfer of all real property and loans receivables to the HACR, via adoption of Resolution No. 2012-006. On the same date, the County of Riverside Housing Authority Board of Commissioners accepted, via adoption of Resolution No. 2012-005, the transfer of real property and loans receivables. Following the Successor Agency's Board action the Oversight Board approved the actions taken by the Successor Agency Board and approved the transfer on August 2, 2012.

Subsequent to that, on October 2, 2012, the Successor Agency approved the transfer of all the grants to the HACR, via adoption of Resolution No. 2012-011. On the same date, the County of Riverside Housing Authority Board of Commissioners accepted, via adoption of Resolution No. 2012-012, the transfer of grants. Following the Successor Agency's Board action the Oversight Board approved the actions taken by the Successor Agency Board and approved the transfer on October 18, 2012.

The Housing Assets transferred to the HACR on July 3, 2012, and October 2, 2012, omitted a small number loans and grants that should have been included in the lists of housing assets transferred to the HACR at those times. Staff is now requesting that the Successor Agency Board formally approve the transfer of those housing assets that were omitted; list of loans and grants to be transferred are in the attached Exhibit A. Each of the housing loans and grants have an affordability period and should that affordability be violated the loans and grants become due and payable. The completion of the transfer of housing loans and grants is required pursuant to health and Safety Code Sections 34176 and 34177. The transfer is important for the HACR's ability to administer and manage the housing loans and grants consistent with the Community Redevelopment Law found at Health and Safety Code section 33000 et seq., and exercise all rights and obligations associated with the former redevelopment agency housing functions.

County Counsel has reviewed and approved the resolution and attached documents as to form. Staff recommends that the Board approve the transfer of the attached housing assets.

**Impact on Residents and Businesses**

(Commences on Page 3)

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

**FORM 11:** Adoption of Resolution No. 2014-001 Transfer of Former Redevelopment Agency Housing Loans Receivables and Grants to the Housing Authority of the County of Riverside, All Districts, [\$0

**DATE:** September 11, 2014

Page 3 of 3

**Impact on Residents and Businesses**

Adoption of this transfer will have a positive impact on the citizens of Riverside County who have participated in redevelopment housing programs.

**Attachments:**

Resolution No. 2014-001

Exhibit A – Revised list of Loans Receivables and Grants

2  
3 **RESOLUTION 2014-001**

4 **A RESOLUTION OF THE SUCCESSOR AGENCY TO THE**  
5 **REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE,**  
6 **DIRECTING THE TRANSFER OF FORMER REDEVELOPMENT AGENCY**  
7 **HOUSING LOANS RECEIVABLES AND GRANTS TO THE HOUSING**  
8 **AUTHORITY OF THE COUNTY OF RIVERSIDE PURSUANT TO HEALTH**  
9 **AND SAFETY CODE SECTIONS 34176, 34177 AND 34181**

10 **WHEREAS,** pursuant to Health and Safety Code Section 34173, the County of Riverside  
11 (“Successor Agency”) elected to act as the successor agency to the Redevelopment Agency for  
12 the County of Riverside on January 10, 2012;

13 **WHEREAS,** pursuant to Health and Safety Code Section 34179, the Oversight Board  
14 was appointed for the Successor Agency;

15 **WHEREAS,** pursuant to Health and Safety Code Section 34176, the County of  
16 Riverside, as the entity that authorized the creation of the Redevelopment Agency for the County  
17 of Riverside (“Agency”), elected by adoption of Resolution No. 2012-035 dated January 12,  
18 2012, not to retain the housing assets and functions previously performed by the Agency, and  
19 instead elected to transfer all rights, powers, assets, liabilities, duties, and obligations associated  
20 with the housing activities of the Agency, excluding any amounts on deposit in the Low and  
21 Moderate Income Housing Fund, to the Housing Authority of the County of Riverside  
22 (“HACR”);

23 **WHEREAS,** by adoption of Resolution No. 2012-001 dated January 10, 2012, the  
24 HACR accepted the transfer of housing functions and assets to the HACR;

25 **WHEREAS,** pursuant to Health and Safety Code Section 34177, the Successor Agency  
26 is required to effectuate the transfer of housing functions and assets to the appropriate entity  
27 designated pursuant to Health and Safety Code Section 34176;

28 **WHEREAS,** pursuant to Health and Safety Code Section 34181 the Successor Agency is  
required to transfer housing functions previously performed by the Agency, including all rights,

1 powers, assets, liabilities, duties, and obligations associated with the housing activities of the  
2 Agency, to the appropriate entity pursuant to Health and Safety Code section 34176;

3       **WHEREAS**, on July 3, 2012, the Successor Agency approved the transfer of all real  
4 property and loans receivables to the HACR, via adoption of Resolution No. 2012-006. On the  
5 same date, the County of Riverside Housing Authority Board of Commissioners accepted the  
6 transfer, via adoption of Resolution No. 2012-005. Following the Successor Agency's Board  
7 action the Oversight Board approved the actions taken by the Successor Agency Board and  
8 approved the transfer on August 2, 2012; and

9       **WHEREAS**, on October 2, 2012, the Successor Agency approved the transfer of the  
10 housing grants to the HACR, via adoption of Resolution No. 2012-011. On the same date, the  
11 County of Riverside Housing Authority Board of Commissioners accepted the transfer, via  
12 adoption of Resolution No. 2012-012. Following the Successor Agency's Board action the  
13 Oversight Board approved the actions taken by the Successor Agency Board and approved the  
14 transfer on October 18, 2012; and

15       **WHERAS**, the Successor Agency inadvertently omitted a number of housing loans  
16 receivables and grants from the list of assets transferred to the HACR previously;

17       **WHEREAS**, Agency loans receivables and grants that were inadvertently omitted from  
18 the lists of housing assets transferred on July 3, 2012 and October 2, 2012, are included in this  
19 Resolution as Exhibit A;

20       **WHEREAS**, the attached revised list of housing loans receivables and grants is complete  
21 as of the date of this resolution;

22       **WHEREAS**, all other legal prerequisites to the adoption of this Resolution have  
23 occurred; and

24       **WHEREAS**, the Successor Agency does hereby transfer the attached housing loans and  
25 grants of the former Agency to the HACR.

26       **NOW, THEREFORE, BE IT RESOLVED, FOUND, AND DETERMINED by the**  
27 **Board of Supervisors of the County of Riverside as follows:**  
28

1 1. That the Board of Supervisors hereby finds and declares that the above recitals are true  
2 and correct.

3 2. Subject to approval of the Oversight Board, the Successor Agency hereby designates  
4 the assets set forth in Exhibit A, attached to this Resolution as the housing loans receivables and  
5 grants of the former Agency, and directs that these loans and grants be transferred to the HACR,  
6 pursuant to Health and Safety Code Sections 34176, 34177, and 34181;

7 3. Pursuant to Health and Safety Code Section 34179, all actions taken by the Oversight  
8 Board may be reviewed by the State of California Department of Finance, and, therefore, this  
9 Resolution shall not be effective for five (5) business days after the Oversight Board approves  
10 this Resolution adopted by the Successor Agency, pending a request for review by the State of  
11 California Department of Finance.

12 4. Authorize the Deputy County Executive Officer to assign and transfer any Successor  
13 Agency housing loans receivables and grants that might have been inadvertently omitted from  
14 the attached revised list of housing loans receivables and grants, Exhibit A.

15 5. Authorize the Deputy County Executive Officer to work with the Department of  
16 Finance as required to be able to transfer any housing loans or grants inadvertently omitted from  
17 the attached list, Exhibit A.

18 6. This resolution shall take effect five days after approval by the Oversight Board.

19 //

20 ROLL CALL:

21 //

22 Ayes: Jeffries, Tavaglione, Stone, Benoit and Ashley

23 //

24 Nays: None

25 //

26 Absent: None

27 //

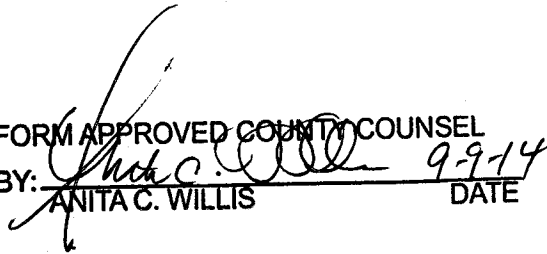
28 The foregoing is certified to be a true copy of a resolution duly  
adopted by said Board of Supervisors on the date therein set forth.

29 KECIA HARPER-IHEM, Clerk of said Board

30 By 

Deputy

FORM APPROVED COUNTY COUNSEL

BY:  9-9-14 PAGE 3 of 3  
ANITA C. WILLIS DATE

09.30.14 4-1

Item #	Loan/Grant	Amount	Project Name	Address	Development Loan	ASPIRE	Current
1	Loan	1,000,000.00	CVHC LOAN FOR NUESTRO ORGULLO		Development Loan	Yes	697,646.82
2	Loan	45,977.07	JOSE & NYDIA REYES		HIP	Yes	45,977.07
3	Loan	120,000.00	37TH STREET & WALLACE STREET		Development Loan	Yes	120,000.00
4	Loan	294,825.00	CLUFF CHRISTOPHER & BRITTANY		RHP	Yes	294,825.00
5	Loan	45,200.00	AYLA, MANUEL & MARIA		AGHL	Yes	45,200.00
6	Loan	75,000.00	FERRER MANUEL & FELICIANA		AGHL	Yes	72,384.92
7	Loan	75,000.00	RODRIGUEZ, ERASMO		AGHL	Yes	75,000.00
8	Loan	74,999.96	MORALES GEORGE & WILLADEAN		AGHL	Yes	74,999.96
9	Loan	75,320.93	ARELLANO, J. & T. MEJORADO, C.		AGHL	Yes	75,000.00
10	Loan	75,000.00	AGUIRRE, AIDA S.		AGHL	Yes	75,000.00
11	Loan	75,000.00	BARROSO, RAYMUNDO AND REBECCA		AGHL	Yes	75,000.00
12	Loan	75,000.00	VILLALOBOS, ROBERTO & MARIA		AGHL	Yes	75,000.00
13	Loan	75,000.00	DUARTE, SILVANO		AGHL	Yes	75,000.00
14	Loan	75,000.00	VARGAS, IGNACIO & CARMEN		AGHL	Yes	75,000.00
15	Loan	75,000.00	BAUTISTA MOBILE HOME PARK		AGHL	Yes	75,000.00
16	Loan	75,000.00	OLDEMBOUR AVA LOSE		AGHL	Yes	75,000.00
17	Loan	6,843.00	LOPEZ, JOSE & MARIA		AGHL	Yes	6,843.00
18	Loan	208,480.00	STYVA RAMIREZ VALAZQUEZ		AGHL	Yes	208,480.00
19	Loan	22,284.16	JUAN & MARIA GUIDINO		AGHL	Yes	22,284.16
20	Loan	21,000.00	LOPEZ, FRANCISCO & MARIA		AGHL	Yes	21,000.00
21	Loan	20,000.00	CASTILLO, CARMEN		AGHL	Yes	20,000.00
22	Loan	20,000.00	TEAL, CLAUDIO		AGHL	Yes	20,000.00
23	Loan	20,000.00	FERNANDO ZAVALA		AGHL	Yes	20,000.00
24	Loan	20,000.00	MONTIYA, BALMORE JESUS		AGHL	Yes	20,000.00
25	Loan	20,000.00	JOSE ALVARADO		AGHL	Yes	20,000.00
26	Loan	20,000.00	GONZALEZ, FRANCISCO & LIDIA		AGHL	Yes	20,000.00
27	Loan	14,000.00	CERDA, GONZALO & ANA BERTHA		AGHL	Yes	14,000.00
28	Loan	15,598.00	DEGO, JOSE LUIS		AGHL	Yes	15,598.00
29	Loan	19,300.00	TUCKER, BRADLEY & COLLEEN		AGHL	Yes	19,300.00
30	Loan	20,000.00	RODRIGUEZ, JOSE & SYLVIA		AGHL	Yes	20,000.00
31	Loan	20,000.00	MARTINEZ, JORGE & MARLUPE AYALA		AGHL	Yes	20,000.00
32	Loan	20,000.00	WITHERBEE, THOMAS & CATHY		AGHL	Yes	20,000.00
33	Loan	13,100.00	MUNOZ, SEBASTIAN		AGHL	Yes	13,100.00
34	Loan	11,800.00	PRAO, JUAN & MARIA DEL CARMEN		AGHL	Yes	11,800.00
35	Loan	20,000.00	BARBALS, GUADALUPE & MARIA		AGHL	Yes	20,000.00
36	Loan	20,000.00	AREDONDO, ROGELIO		AGHL	Yes	20,000.00
37	Loan	30,000.00	FORD, JODIA		AGHL	Yes	30,000.00
38	Loan	15,990.00	ALMA G HENSON		AGHL	Yes	15,990.00
39	Loan	5,800.00	GEORGIA KAY ELKINS		AGHL	Yes	5,800.00
40	Loan	54,088.00	HOME IMPROVEMENT PROG-MURRIETA		HIP	Yes	72,807.22
41	Loan	20,000.00	MURRIETA HIP		HIP	Yes	20,000.00
42	Loan	20,000.00			HIP	Yes	20,000.00

Loan #	Loan Type	Amount of Loan	Interest Rate	Origination Date	Payee Name	Property Address	County	Loan Status	Request for Payment	Request for Grant	Request for Disbursement	Request for Disbursement Date	Request for Disbursement Amount	Request for Disbursement Date	Request for Disbursement Amount
43	Loan	20,000.00		9/14/1993	HOME LINDA-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			4/11/2005	0.00%	37,319.00	
46	Loan	17,000.00		2/28/1997	WATKINS PAUL & CAROLYN			HIP	Yes			4/11/2017	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			MH/TL	Yes			5/25/2056	0.00%	1,577.94	
50	Loan	65,000.00		2/14/2011	MOUNTAIN VIEW ESTATES-MH			MH/TL	Yes			2/14/2012	0.00%	65,000.00	
51	Loan	65,000.00		2/14/2011	MOUNTAIN VIEW ESTATES-MH2			MH/TL	Yes			2/14/2012	0.00%	65,000.00	
52	Loan	504,354.61		9/23/1999	LA PEÑA LUCY OR PAUL OR DAVID			MH/PL	Yes			12/1/2030	3.00%	504,354.61	
53	Loan	29,999.98		11/15/2000	PEDRO & MARTHA ALCANTAR			MH/PL	Yes			11/15/2010	0.00%	29,999.98	
54	Loan	30,000.00		7/17/2003	PEDRO & MARIA FLORES			MH/TL	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			MH/TL	Yes			8/23/2056	0.00%	5,930.63	
56	Loan	29,999.98		11/15/2000	PRADO VICENTE & MARIA			MH/PL	Yes			11/15/2010	0.00%	29,999.98	
57	Loan	150,000.00		6/11/2007	FALSTINO AND MANUELA SORIANO			MH/PL	Yes			3/7/2053	0.00%	144,889.00	
58	Loan	150,000.00		2/14/2008	STEPHEN A WATSON			MH/PL	Yes			2/15/2053	0.00%	148,074.00	
59	Loan	30,000.00		12/13/2000	ZARCO ENRIQUE & MARCIA			MH/PL	Yes			12/13/2010	0.00%	30,055.96	
60	Loan	20,000.00		4/6/2000	SNOW CLARA			MH/TL	Yes			4/6/2010	0.00%	19,857.16	
61	Loan	30,000.00		1/11/2001	GALLARDO JAVIER			MH/TL	Yes			1/11/2011	0.00%	29,899.00	
62	Loan	29,816.84		1/10/2001	DUENES JOSE			MH/TL	Yes			1/10/2011	0.00%	35,990.30	
63	Loan	30,000.00		1/11/2001	HERNANDEZ SEFERINO & MARIA			MH/TL	Yes			1/11/2011	0.00%	29,424.00	
64	Loan	30,000.00		4/21/2003	MARTINEZ SALVADOR			MH/TL	Yes			4/21/2048	0.00%	30,000.00	
65	Loan	28,051.69		3/25/2002	AGUIRRE GILBERTO			MH/TL	Yes			3/25/2047	0.00%	25,860.00	
66	Loan	30,000.00		2/24/2003	FLORES OFELIA			MH/TL	Yes			2/24/2048	0.00%	30,000.00	
67	Loan	30,000.00		1/8/2001	SANCHEZ-ABRICA YOLANDA			MH/TL	Yes			1/8/2011	0.00%	29,999.98	
68	Loan	30,000.00		6/17/2003	SAMPAYAN GUADALUPE			MH/TL	Yes			6/17/2003	0.00%	30,000.00	
69	Loan	30,000.00		4/21/2003	PEREZ FEDERICO			MH/TL	Yes			4/21/2048	0.00%	30,000.00	
70	Loan	30,000.00		1/29/2001	CEJA MARTIN			MH/TL	Yes			1/29/2011	0.00%	29,152.00	
71	Loan	30,000.00		4/21/2003	LOPEZ JOSE			MH/TL	Yes			4/21/2048	0.00%	30,000.00	
72	Loan	30,000.00		4/4/2003	CELA BEATRIZ			MH/TL	Yes			4/4/2048	0.00%	30,000.00	
73	Loan	30,000.00		3/27/2002	CELA JOSE L. & MARIA			MH/TL	Yes			3/27/2047	0.00%	27,192.00	
74	Loan	30,000.00		12/21/2001	CASTILLO MARIA ELVA & JOAQUIN			MH/TL	Yes			12/21/2010	0.00%	28,671.33	
75	Loan	30,000.00		3/14/2003	ACEVEDO LEOBARDO & JANE			MH/TL	Yes			3/14/2048	0.00%	30,000.00	
76	Loan	30,000.00		12/21/2001	TAPIA RAMON & BLANCA			MH/TL	Yes			12/21/2010	0.00%	28,578.60	
77	Loan	30,000.00		2/24/2003	ALVAREZ MARIA			MH/TL	Yes			2/24/2048	0.00%	30,000.00	
78	Loan	30,000.00		6/10/2003	DURAN BELIA			MH/TL	Yes			6/10/2048	0.00%	30,000.00	
79	Loan	30,000.00		3/11/2003	GUTIERREZ JESUS & ADELANDA			MH/TL	Yes			3/11/2048	0.00%	30,000.00	
80	Loan	30,000.00		10/9/2002	LIZARRAGA MARIA			MH/TL	Yes			10/9/2047	0.00%	30,000.00	
81	Loan	30,000.00		3/10/2003	ROJAS CECILIA			MH/TL	Yes			3/10/2048	0.00%	30,000.00	



Item #	Loan/Grant	Amount	Due Date	Payee Name	Address	City	State	Zip	Phone	County	Agency	Program	Category	Balance	Interest	Notes
85	Loan	30,000.00	2/14/2011	SOTO ALBERTO										0.00%	30,000.00	
86	Loan	30,000.00	4/2/2003	GUTIERREZ VICTOR										0.00%	30,000.00	
87	Loan	30,000.00	3/9/2003	CAMPOS, JOSE M PACHECO										0.00%	30,000.00	
88	Loan	28,882.02	12/19/2001	FELIX RAUL										0.00%	27,820.01	
89	Loan	30,000.00	12/27/2000	DUARTE JOSE & MATILDE										0.00%	30,000.00	
90	Loan	30,000.00	6/6/2003	GONZALEZ ROBERTO										0.00%	30,000.00	
91	Loan	30,000.00	1/11/2001	CRUZ ARMANDO										0.00%	30,000.00	
92	Loan	30,000.00	10/9/2002	NUNEZ JULIO										0.00%	30,000.00	
93	Loan	30,000.00	4/4/2003	GARCIA MIGUEL										0.00%	30,000.00	
94	Loan	30,000.00	7/15/2003	FERRER FRANCISCO & ANDREA R										0.00%	30,000.00	
95	Loan	30,000.00	1/10/2001	MORALES JOSE										0.00%	29,150.00	
96	Loan	30,000.00	1/4/2001	HERNANDEZ RUBEN & DULCE MARIA										0.00%	30,000.00	
97	Loan	30,000.00	5/6/2003	DURAN GEORGE										0.00%	30,000.00	
98	Loan	30,000.00	2/24/2003	DURAN MARIA										0.00%	30,000.00	
99	Loan	30,000.00	1/16/2001	ROBLES MAGDA										0.00%	30,000.00	
100	Loan	30,000.00	1/4/2001	AVILEZ SIMON ALBERTO GONZALES										0.00%	29,150.00	
101	Loan	30,000.00	1/4/2001	SANCHEZ YOLANDA ALVAREZ										0.00%	30,000.00	
102	Loan	30,000.00	1/30/2003	GALINDO JOSE RAMON										0.00%	30,000.00	
103	Loan	30,000.00	1/16/2001	RIEVA LORRAINE										0.00%	29,754.00	
104	Loan	30,000.00	1/3/2001	ROBLES JOSE & ROSA										0.00%	29,754.00	
105	Loan	30,000.00	5/6/2003	LOPEZ MARIA E. & NICOLAS										0.00%	30,000.00	
106	Loan	30,000.00	5/15/2003	ANGULO FELIPE R										0.00%	30,000.00	
107	Loan	30,000.00	1/11/2001	AVENDANO LIZETTE										0.00%	29,152.00	
108	Loan	30,000.00	10/9/2002	SANCHEZ FEDERICO										0.00%	30,000.00	
109	Loan	30,000.00	2/21/2002	PADILLA JUAN ANTONIA VERDUZCO										0.00%	29,847.63	
110	Loan	30,000.00	7/15/2003	MENDEZ LUIS & TERESA										0.00%	30,000.00	
111	Loan	30,000.00	10/10/2002	VALENCIA RODOLFO										0.00%	30,000.00	
112	Loan	30,000.00	2/20/2003	TORRES JOSE & ESTHER										0.00%	30,000.00	
113	Loan	30,000.00	7/15/2003	MORENO MARIO & ANA LUISA										0.00%	30,000.00	
114	Loan	30,000.00	7/15/2003	ANZUETO AMANDA										0.00%	30,000.00	
115	Loan	30,000.00	4/2/2003	GARCIA BENIGNO										0.00%	30,000.00	
116	Loan	27,704.00	1/23/2002	SALES ISIDRO & DORA										0.00%	27,704.00	
117	Loan	30,000.00	6/17/2003	DIAZ SHIRLEY										0.00%	30,000.00	
118	Loan	30,000.00	4/2/2003	ZENDEAS VICTOR & EVANGELINA										0.00%	27,704.00	
119	Loan	30,000.00	6/5/2003	PIMENTEL LUTERIO & MARIA										0.00%	30,000.00	
120	Loan	28,213.28	4/10/2002	CHAVEZ VICTORIA										0.00%	28,213.28	
121	Loan	30,000.00	4/2/2003	CERVANTES ARMANDO & MARIA										0.00%	30,000.00	
122	Loan	30,000.00	5/6/2003	SALDANA TRINIDAD & ROSA										0.00%	28,107.40	
123	Loan	30,000.00	6/17/2003	MACHUCA MARTHA										0.00%	30,000.00	
124	Loan	30,000.00	10/9/2002	RAMOS CARLOS										0.00%	30,000.00	
125	Loan	28,858.32	2/22/2002	RODRIGUEZ RENE & YOLANDA										0.00%	27,485.00	
126	Loan	30,000.00	5/21/2003	CASTILLO RAFAEL & ESTHER										0.00%	30,000.00	

Loan #	Loan Type	Loan Amount	Loan Start Date	Loan End Date	Loan Recipient Name	Loan Status	Loan Interest Rate	Loan Maturity Date	Loan Origination Date	Loan Origination Office	Loan Outstanding Balance
127	Loan	30,000.00	4/25/2003		LOPEZ, RAFAEL	MH/TL		4/25/2048	0.00%		30,000.00
128	Loan	30,000.00	4/18/2003		SALAS, JESUS SALGADO	MH/TL		5/1/2048	0.00%		30,000.00
129	Loan	30,000.00	7/3/2003		SOLIS, JUAN M & SARA B	MH/TL		7/3/2048	0.00%		30,000.00
130	Loan	30,000.00	4/2/2003		PEREZ, MARIO & MARIA	MH/TL		4/2/2048	0.00%		30,000.00
131	Loan	30,000.00	5/21/2003		GUINIO, ANTONIO & TERESA	MH/TL		5/21/2048	0.00%		30,000.00
132	Loan	30,000.00	7/15/2003		RAMIREZ, MARIA	MH/TL		7/15/2048	0.00%		30,000.00
133	Loan	30,000.00	10/9/2002		FIORIS, JESUS	MH/TL		10/9/2047	0.00%		30,000.00
134	Loan	30,000.00	5/15/2003		NAVARRO EVANGELINA & NUNEZ, JUAN & GUADALUPE	MH/TL		5/15/2048	0.00%		30,000.00
135	Loan	30,000.00	6/6/2003		ZAMORA, RIGOBERTO & CECILIA	MH/TL		6/6/2048	0.00%		30,000.00
136	Loan	30,000.00	5/15/2003		AVINA, GONZALO & MARICELA	MH/TL		5/15/2048	0.00%		30,000.00
137	Loan	30,000.00	3/6/2003		LIZARRAGA, ANA	MH/TL		3/6/2048	0.00%		30,000.00
138	Loan	30,000.00	5/5/2003		RODRIGUEZ, TEDORO & MARIA	MH/TL		5/5/2048	0.00%		30,000.00
139	Loan	30,000.00	1/13/2003		BARRIGA, SILVIA S	MH/TL		1/13/2048	0.00%		30,000.00
140	Loan	30,000.00	5/5/2003		GONZALES, CESAR & BEATRIZ	MH/TL		5/5/2048	0.00%		30,000.00
141	Loan	30,000.00	6/10/2003		SEVILLA, JOEL JR	MH/TL		6/10/2048	0.00%		30,000.00
142	Loan	30,000.00	5/15/2003		RENTERIA, SAMUEL & PATRICIA	MH/TL		5/15/2048	0.00%		30,000.00
143	Loan	30,000.00	7/14/2003		CASTILLO, JOSE HONORIO	MH/TL		7/14/2048	0.00%		30,000.00
144	Loan	30,000.00	6/5/2003		GUZMAN, SALVADOR & PATRICIA	MH/TL		6/5/2048	0.00%		30,000.00
145	Loan	30,000.00	7/14/2003		VILLANUEVA, IRMA	MH/TL		7/14/2048	0.00%		30,000.00
146	Loan	30,000.00	5/15/2003		AVAREZ, EULIOQUIO	MH/TL		5/15/2048	0.00%		30,000.00
147	Loan	30,000.00	5/15/2003		TAPIA, ARTEMIZA & OSBALDO	MH/TL		5/15/2048	0.00%		30,000.00
148	Loan	30,000.00	1/8/2011		MANUEL & ELINA CARILLO	MH/TL		1/8/2056	0.00%		29,999.98
149	Loan	30,000.00	1/15/2003		ARMANDO RUIZ & MARIA SOLIS	MH/TL		1/15/2048	0.00%		30,000.00
150	Loan	30,000.00	4/29/2002		PAREDES, FRANCISCO, SILVIA	MH/TL		4/29/2047	0.00%		27,475.29
151	Loan	30,000.00	3/31/2004		RUBY SANCHEZ & SERGIO URIBE	MH/TL		3/31/2049	0.00%		30,000.00
152	Loan	30,000.00	11/25/2005		ORRALIA AVALOS	MH/TL		11/25/2050	0.00%		30,000.00
153	Loan	22,000.00	10/10/2003		BULMARO MENDEZ	MH/TL		10/10/2048	0.00%		22,000.00
154	Loan	29,407.13	12/5/2001		MOLINA, VICTOR/BURGER, NATALIE	MH/TL		4/29/2046	0.00%		28,242.51
155	Loan	28,515.02	8/7/2002		LIBERTAD RAMIREZ	MH/TL		8/7/2047	0.00%		28,515.02
156	Loan	30,000.00	9/12/2001		MARTHA MONTEJANO	MH/TL		9/12/2046	0.00%		28,158.00
157	Loan	5,500.00	3/25/2004		MARICELA PEREZ	MH/TL		3/25/2049	0.00%		5,500.00
158	Loan	5,700.00	12/7/2004		NOE ESPINOZA	MH/TL		12/7/2049	0.00%		5,700.00
159	Loan	30,000.00	3/26/2004		RAFAEL & RUBISELIA RAMOS	MH/TL		3/26/2049	0.00%		30,000.00
160	Loan	30,000.00	2/17/2004		MARIA MIRANDA, CONCEPCION	MH/TL		2/17/2049	0.00%		30,000.00
161	Loan	30,000.00	8/24/2005		GENARO LEMUS	MH/TL		8/24/2050	0.00%		30,000.00
162	Loan	30,000.00	1/16/2004		GLORIA VEGA	MH/TL		1/16/2048	0.00%		30,000.00
163	Loan	30,000.00	1/16/2004		SERAFIN BELTRAN & DELIA VELA	MH/TL		1/16/2048	0.00%		30,000.00
164	Loan	30,000.00	4/7/2004		PEDRO GONZALEZ	MH/TL		4/7/2049	0.00%		5,500.00
165	Loan	5,500.00	8/30/2003		MARIA CHANDEZ	MH/TL		7/12/2048	0.00%		30,000.00
166	Loan	30,000.00	12/19/2003		FLORES CAROLINA/CHAVEZ, JUAN	MH/TL		12/19/2048	0.00%		30,000.00
167	Loan	30,000.00				MH/TL					
168	Loan	30,000.00				MH/TL					

Revised List of Housing Loans Receivables and Grants  
As of September 18, 2014

Item #	Loan/Grant Description	Amount of Loan/Grant	Effective Date	Payee Name	Property Address	Assessable Value	Current Balance	Current Balance
169	Loan	30,000.00	12/22/2003	OCTAVIANO CERRROS			30,000.00	
170	Loan	48,654.00	2/13/2007	MOISES LEON			48,654.00	
171	Loan	20,532.00	1/13/2003	JUAN AZULEIA			20,532.00	
172	Loan	30,000.00	11/25/2003	RAUL FELIX			30,000.00	
173	Loan	22,012.00	1/13/2003	ROBERTO GARCIA			22,012.00	
174	Loan	30,000.00	11/23/2004	DAVID PEREZ			30,000.00	
175	Loan	22,000.00	11/14/2003	MARIA RODRIGUEZ			22,000.00	
176	Loan	30,000.00	10/24/2003	INEZ LOPEZ			30,000.00	
177	Loan	30,000.00	7/8/2004	HUMBERTO SANCHEZ			30,000.00	
178	Loan	937.00	N/A	JUAN MORENO			937.00	
179	Loan	36,316.00	6/1/2006	ORTEGA PEDRO & MARIA			36,316.00	
180	Loan	15,000.00	3/30/2005	JULIA HERNANDEZ & CARLOS LEYVA			15,000.00	
181	Loan	30,000.00	3/16/2004	JOSE AZAEL & MARIA SALGADO			30,000.00	
182	Loan	30,000.00	1/30/2003	JOSE CHAVEZ & MARIA CARRANZA			30,000.00	
183	Loan	34,537.00	3/30/2006	AGUILERA MARGAL			34,537.00	
184	Loan	40,000.00	5/31/2006	GONZALEZ, RICARDO & MARIA			40,000.00	
185	Loan	19,652.00	10/22/2003	MARTHA PINEDA			19,652.00	
186	Loan	30,000.00	10/3/2003	SALVADOR GARABITOA			30,000.00	
187	Loan	30,000.00	9/10/2003	MADRIGAL, CARLOS & LEONOR			30,000.00	
188	Loan	40,000.00	11/16/2006	HERNANDEZ EVANGELINA			40,000.00	
189	Loan	30,000.00	7/23/2003	NUÑEZ, LORETO & RAQUEL			30,000.00	
190	Loan	30,000.00	9/29/2003	JOSEFINA HOLGÍN			30,000.00	
191	Loan	30,000.00	1/28/2004	JAVIER TIRADO			30,000.00	
192	Loan	30,000.00	3/24/2004	JESUS ARANDA & ELVIRA CRUZ			30,000.00	
193	Loan	30,000.00	10/10/2003	MANUEL AYON			30,000.00	
194	Loan	30,000.00	9/4/2003	MAGDALENO, BERTHA & MANUEL			30,000.00	
195	Loan	30,000.00	9/11/2003	HOLGÍN, JULIO-CENTENO ELIZABE			30,000.00	
196	Loan	30,000.00	9/10/2003	ZAPIEN, RODRIGO			30,000.00	
197	Loan	40,000.00	12/29/2006	DELGADO, PEDRO & MARIA G			40,000.00	
198	Loan	30,239.00	3/6/2005	CABRERA, ASCENCION			30,239.00	
199	Loan	22,012.00	10/10/2003	VANESSA MENDEZ			22,012.00	
200	Loan	5,400.00	3/23/2004	ALFONSO ROSAS			5,400.00	
201	Loan	22,000.00	10/2/2003	PEREZ ARTEMIO & GLORIA			22,000.00	
202	Loan	30,000.00	7/24/2003	MARIA VILLANUEVO			30,000.00	
203	Loan	30,000.00	10/22/2003	ROGELIO MEDINA			30,000.00	
204	Loan	30,000.00	1/22/2003	AMERICAN DREAM HOMES			30,000.00	
205	Loan	26,000.00	10/7/2003	JOSE LUIZ TORRES			26,000.00	
206	Loan	40,000.00	10/30/2006	HUIJIRON, JORGE & GUADALUPE R			40,000.00	
207	Loan	30,000.00	2/20/2004	RAFAEL MONTERROZA			30,000.00	
208	Loan	30,000.00	10/22/2003	RAMON & SILVIA LOPEZ			30,000.00	
209	Loan	40,000.00	6/30/2006	MORA, JUAN & MENDOZA, MARIA			40,000.00	
210	Loan	30,000.00	10/21/2003	LUIS SOTELO			30,000.00	

Revised List of Housing Loans Receivables and Grants  
As of September 18, 2014

Loan #	Loan Type	Loan Amount	Loan Date	Loan Recipient	Loan Status	Loan Term	Loan Interest Rate	Loan Origination Fee	Loan Closing Costs	Loan Balance
211	Loan	30,000.00	10/9/2003	SABAS GODINEZ	MH/TL	10/9/2048	0.00%			30,000.00
212	Loan	30,000.00	2/13/2004	LORENA IBARRA	MH/TL	2/13/2049	0.00%			30,000.00
213	Loan	22,000.00	1/14/2003	GUILERMINA MCDOUNOUGH	MH/TL	1/14/2048	0.00%			22,000.00
214	Loan	36,883.00	2/28/2006	LOPEZ, JESUS & CAROLINA	MH/TL	2/28/2051	0.00%			36,883.00
215	Loan	30,000.00	9/11/2003	SOTELO, JAVIER	MH/TL	9/11/2048	0.00%			30,000.00
216	Loan	22,000.00	10/2/2003	AGUIRRE, SERGIO & IRMA	MH/TL	10/2/2048	0.00%			22,000.00
217	Loan	30,000.00	3/23/2004	ALEJO & MARGARITA ZENDEIAS	MH/TL	3/23/2049	0.00%			30,000.00
218	Loan	26,000.00	10/7/2003	VALENCIA, LUIS & IRMA	MH/TL	10/7/2048	0.00%			26,000.00
219	Loan	30,000.00	10/7/2003	GREGORIO DELGADO	MH/TL	10/7/2048	0.00%			30,000.00
220	Loan	30,000.00	10/9/2003	GABRIEL DURAN	MH/TL	10/9/2048	0.00%			30,000.00
221	Loan	30,000.00	12/31/2003	HERIBERTO ALVAREZ	MH/TL	12/31/2048	0.00%			30,000.00
222	Loan	24,090.00	2/15/2006	ZAMORA, JESUS & LOPEZ MIRLAN	MH/TL	2/15/2051	0.00%			24,090.00
223	Loan	29,597.00	2/16/2006	MORENO SANTOS & DIOCENILINA	MH/TL	2/16/2051	0.00%			29,597.00
224	Loan	38,146.00	10/19/2006	ZENDEIAS, RIGOBERTO & REYES, EPIFANIO & PAULA	MH/TL	10/19/2051	0.00%			38,146.00
225	Loan	40,000.00	4/26/2006	REYES, EPIFANIO & PAULA	MH/TL	4/26/2051	0.00%			40,000.00
226	Loan	29,889.00	10/23/2006	MARTINEZ, JUAN & VASQUEZ, ROSA	MH/TL	10/23/2051	0.00%			29,889.00
227	Loan	34,537.00	8/28/2006	MARTINEZ, JUAN & VASQUEZ, ROSA	MH/TL	8/28/2051	0.00%			34,537.00
228	Loan	30,000.00	12/1/2005	RODOLFO & RITA ESCOBAR	MH/TL	12/1/2050	0.00%			30,000.00
229	Loan	30,000.00	10/28/2005	GUADALUPE JARA	MH/TL	10/28/2050	0.00%			30,000.00
230	Loan	32,801.00	1/19/2007	DIARTE, RAMON & R. VERDUZCO	MH/TL	1/19/2052	0.00%			32,801.00
231	Loan	35,962.00	5/26/2006	CALDERON, JESUS & O. VELAZQUELA	MH/TL	5/26/2051	0.00%			35,962.00
232	Loan	30,000.00	8/24/2005	IGNACIO NEGRETE & LUIS & MARCOIELA MEZA	MH/TL	8/24/2050	0.00%			30,000.00
233	Loan	30,000.00	9/29/2005	PARRA, PABLO	MH/TL	9/29/2050	0.00%			30,000.00
234	Loan	30,000.00	10/2/2005	PORTILLO, JOSE D & H. FLORES	MH/TL	10/2/2050	0.00%			30,000.00
235	Loan	29,889.00	8/17/2006	VASQUEZ, VICTOR & CENTENO, A	MH/TL	8/17/2051	0.00%			29,889.00
236	Loan	34,687.00	7/25/2006	TUACGALA, BALVINO & CARDONA, A	MH/TL	7/25/2051	0.00%			34,687.00
237	Loan	40,000.00	11/16/2006	GARCIA, ARACELI & JOSE VASQUEZ	MH/TL	11/16/2051	0.00%			40,000.00
238	Loan	40,000.00	4/25/2006	MARTINEZ, HERIBERTO	MH/TL	4/25/2051	0.00%			40,000.00
239	Loan	36,136.00	2/15/2006	AMAUVISCA, JUAN A	MH/TL	2/15/2051	0.00%			36,136.00
240	Loan	30,000.00	1/25/2006	MEDINA, ANICETO & LEONOR	MH/TL	1/25/2051	0.00%			30,000.00
241	Loan	30,000.00	11/16/2005	GRACIA & GUERRA PARRA	MH/TL	11/16/2050	0.00%			30,000.00
242	Loan	29,123.00	5/23/2006	ANGEL, OTONIEL & NICOLE	MH/TL	5/23/2051	0.00%			29,123.00
243	Loan	40,000.00	6/30/2006	ARENAS, SARA	MH/TL	6/30/2051	0.00%			40,000.00
244	Loan	34,537.00	1/25/2007	BARBAAS, JUAN A PEDRAZA, MARIA	MH/TL	1/25/2052	0.00%			34,537.00
245	Loan	32,803.00	11/16/2005	JOSE MANUEL & MARIA TREVINO	MH/TL	11/16/2050	0.00%			32,803.00
246	Loan	40,000.00	5/7/2007	TORRES, CRISTINA	MH/TL	5/7/2052	0.00%			40,000.00
247	Loan	36,316.00	10/30/2006	GUILERMO & ESTELA PIMENTEL	MH/TL	10/30/2051	0.00%			36,316.00
248	Loan	29,116.00	1/17/2006	ELISEO HERRANDEZ	MH/TL	1/17/2051	0.00%			29,116.00
249	Loan	40,000.00	10/19/2006	CONTEGAS, FILMON & PORTUGAL, B	MH/TL	10/19/2051	0.00%			40,000.00
250	Loan	40,000.00	5/30/2006	LOPEZ, JAVIER & RIVAS, MARIBEL	MH/TL	5/30/2051	0.00%			40,000.00
251	Loan	48,137.00	8/22/2005	RINEO LUEVANO DE ANDA	MH/TL	8/22/2050	0.00%			48,137.00
252	Loan	29,084.00			MH/TL		0.00%			29,084.00

Loan #	Loan Type	Amount of Loan	Disbursement Date	Borrower Name	Loan Status	Disbursement Date	Disbursement Amount	Loan Balance
254	Loan	28,508.00	2/16/2006	RAMIREZ, MARIA D & LOPEZ, D	MH/TL	2/16/2006	28,508.00	0.00%
255	Loan	28,510.00	12/27/2005	JUAN & MARIA MORIA	MH/TL	12/27/2005	28,510.00	0.00%
256	Loan	30,000.00	1/3/2006	MARIA GALVEZ	MH/TL	1/3/2006	30,000.00	0.00%
257	Loan	40,000.00	1/18/2007	CONTRERAS CUAUHTEMOC & BERNAL ALBERTO & MARIA R	MH/TL	1/18/2007	40,000.00	0.00%
258	Loan	40,000.00	10/19/2006	BERNAL ALBERTO & MARIA R	MH/TL	10/19/2006	40,000.00	0.00%
259	Loan	40,000.00	12/18/2006	LOPEZ CIARISSA V	MH/TL	12/18/2006	40,000.00	0.00%
260	Loan	40,000.00	8/28/2006	RAMIREZ EDUARDO & MURILLO A	MH/TL	8/28/2006	40,000.00	0.00%
261	Loan	38,916.00	8/28/2006	AVILA IGACIO & CELAYA G	MH/TL	8/28/2006	38,916.00	0.00%
262	Loan	40,000.00	12/18/2006	CASTELLANOS FRANCISCO & BARAJAS JOSE CARMEN &	MH/TL	12/18/2006	40,000.00	0.00%
263	Loan	32,885.00	1/18/2007	CASTELLANOS FRANCISCO & BARAJAS JOSE CARMEN &	MH/TL	1/18/2007	32,885.00	0.00%
264	Loan	29,889.00	10/23/2006	MAGANA MARIA GUADALUPE	MH/TL	10/23/2006	29,889.00	0.00%
265	Loan	33,187.00	12/18/2006	BAUTISTA JUANA	MH/TL	12/18/2006	33,187.00	0.00%
266	Loan	40,000.00	2/2/2007	MEDIA JORGE & HERNANDEZ JOSE G & ESPINOZA	MH/TL	2/2/2007	40,000.00	0.00%
267	Loan	38,144.00	10/19/2006	RENTERIA RAMIRO & PINELA C	MH/TL	10/19/2006	38,144.00	0.00%
268	Loan	30,138.00	2/21/2006	RENTERIA RAMIRO & PINELA C	MH/TL	2/21/2006	30,138.00	0.00%
269	Loan	40,000.00	6/11/2006	ANGEL ESTEBAN & ANA ALVARADO JUVENAL & ADELA	MH/TL	6/11/2006	40,000.00	0.00%
270	Loan	40,000.00	5/26/2006	ANGEL ESTEBAN & ANA ALVARADO JUVENAL & ADELA	MH/TL	5/26/2006	40,000.00	0.00%
271	Loan	47,887.00	1/25/2007	HERNANDEZ MARIA	MH/TL	1/25/2007	47,887.00	0.00%
272	Loan	40,000.00	6/11/2007	LAURA MACIAS LOPEZ	MH/TL	6/11/2007	40,000.00	0.00%
273	Loan	40,000.00	7/25/2006	RUIZ RAMIRO & NIETO ANGELINA	MH/TL	7/25/2006	40,000.00	0.00%
274	Loan	35,285.00	4/19/2006	LOPEZ JUAN & MONTES ELOISA	MH/TL	4/19/2006	35,285.00	0.00%
275	Loan	30,000.00	10/26/2005	CAMILLO CANO & GRACIELA BELMAN	MH/TL	10/26/2005	30,000.00	0.00%
276	Loan	34,528.00	3/14/2007	BARIENTOS FELIX & CATALINA	MH/TL	3/14/2007	34,528.00	0.00%
277	Loan	38,916.00	8/28/2006	RAMIREZ OSMAN H & GARCIA A	MH/TL	8/28/2006	38,916.00	0.00%
278	Loan	30,315.00	4/19/2006	NEGRETTE RUBEN & MARTHA	MH/TL	4/19/2006	30,315.00	0.00%
279	Loan	38,916.00	10/23/2006	ZARATE ANTONIO JR & MARIA	MH/TL	10/23/2006	38,916.00	0.00%
280	Loan	38,916.00	12/6/2007	MENJIVAR MARIA	MH/TL	12/6/2007	38,916.00	0.00%
281	Loan	39,069.00	8/28/2006	RODRIGUEZ ADRIAN & VEGA L	MH/TL	8/28/2006	39,069.00	0.00%
282	Loan	34,928.00	12/29/2006	ORTIZ JOSE LUIS & IRMA	MH/TL	12/29/2006	34,928.00	0.00%
283	Loan	40,000.00	5/16/2006	GARCIA MARIO & WIZA CELIDA	MH/TL	5/16/2006	40,000.00	0.00%
284	Loan	40,000.00	8/17/2006	OLIVARES JOSE & NORMA	MH/TL	8/17/2006	40,000.00	0.00%
285	Loan	38,048.00	9/14/2006	OLIVARES JOSE & NORMA	MH/TL	9/14/2006	38,048.00	0.00%
286	Loan	31,478.00	10/19/2006	GONZALEZ RAMON & CISNEROS M	MH/TL	10/19/2006	31,478.00	0.00%
287	Loan	33,138.00	2/2/2007	GARCIA LUGARDO & MENDEZ S	MH/TL	2/2/2007	33,138.00	0.00%
288	Loan	40,000.00	2/15/2006	MUNOZ PRESOLIANO & MARIA	MH/TL	2/15/2006	40,000.00	0.00%
289	Loan	40,000.00	6/15/2006	DIARTE JOSE & SALOMON BRENDA	MH/TL	6/15/2006	40,000.00	0.00%
290	Loan	40,000.00	7/25/2006	HERNANDEZ JORGE & MENDOZA M	MH/TL	7/25/2006	40,000.00	0.00%
291	Loan	40,000.00	12/29/2006	TORRES CELESTINO & ORTIZ J	MH/TL	12/29/2006	40,000.00	0.00%
292	Loan	32,808.00	5/10/2006	ARMUO EVOUDIO & MARICELA	MH/TL	5/10/2006	32,808.00	0.00%
293	Loan	40,000.00	8/7/2006	CEJA JAVIER & JUANA	MH/TL	8/7/2006	40,000.00	0.00%
294	Loan	40,000.00	7/31/2006	NAVA ARMANDO & DORA	MH/TL	7/31/2006	40,000.00	0.00%
295	Loan	40,000.00	7/31/2006	PANTALEON REGUIO & ROSA	MH/TL	7/31/2006	40,000.00	0.00%

Revised List of Housing Loans Receivables and Grants  
As of September 18, 2014

Loan #	Loan Type	Loan Amount	Loan Start Date	Loan End Date	Loan Status	Loan Balance	Loan Interest	Loan Fees	Loan Total
296	Loan	36,478.00	6/30/2006		MH/TL	36,478.00	0.00%		36,478.00
297	Loan	30,482.00	9/11/2006		MH/TL	30,482.00	0.00%		30,482.00
298	Loan	32,803.00	2/2/2007		MH/TL	32,803.00	0.00%		32,803.00
299	Loan	34,237.00	2/9/2007		MH/TL	34,237.00	0.00%		34,237.00
300	Loan	40,000.00	9/14/2006		MH/TL	40,000.00	0.00%		40,000.00
301	Loan	40,000.00	10/1/2009		MH/TL	40,000.00	0.00%		40,000.00
302	Loan	31,398.00	9/11/2006		MH/TL	31,398.00	0.00%		31,398.00
303	Loan	32,403.00	3/7/2007		MH/TL	32,403.00	0.00%		32,403.00
304	Loan	40,000.00	7/16/2009		MH/TL	40,000.00	0.00%		40,000.00
305	Loan	32,642.00	10/19/2006		MH/TL	32,642.00	0.00%		32,642.00
306	Loan	40,000.00	8/28/2006		MH/TL	40,000.00	0.00%		40,000.00
307	Loan	40,000.00	10/19/2006		MH/TL	40,000.00	0.00%		40,000.00
308	Loan	40,000.00	11/16/2006		MH/TL	40,000.00	0.00%		40,000.00
309	Loan	34,928.00	12/29/2006		MH/TL	34,928.00	0.00%		34,928.00
310	Loan	40,000.00	11/16/2006		MH/TL	40,000.00	0.00%		40,000.00
311	Loan	29,356.00	12/29/2006		MH/TL	29,356.00	0.00%		29,356.00
312	Loan	40,000.00	6/4/2007		MH/TL	40,000.00	0.00%		40,000.00
313	Loan	38,928.00	12/29/2006		MH/TL	38,928.00	0.00%		38,928.00
314	Loan	32,803.00	3/7/2007		MH/TL	32,803.00	0.00%		32,803.00
315	Loan	32,970.00	1/23/2007		MH/TL	32,970.00	0.00%		32,970.00
316	Loan	40,000.00	9/29/2008		MH/TL	40,000.00	0.00%		40,000.00
317	Loan	32,842.00	3/14/2007		MH/TL	32,842.00	0.00%		32,842.00
318	Loan	32,885.00	3/14/2007		MH/TL	32,885.00	0.00%		32,885.00
319	Loan	32,891.00	1/25/2007		MH/TL	32,891.00	0.00%		32,891.00
320	Loan	36,691.00	1/16/2006		MH/TL	36,691.00	0.00%		36,691.00
321	Loan	40,000.00	2/6/2007		MH/TL	40,000.00	0.00%		40,000.00
322	Loan	40,000.00	10/30/2006		MH/TL	40,000.00	0.00%		40,000.00
323	Loan	32,803.00	12/18/2006		MH/TL	32,803.00	0.00%		32,803.00
324	Loan	38,790.00	10/30/2006		MH/TL	38,790.00	0.00%		38,790.00
325	Loan	39,073.00	1/25/2007		MH/TL	39,073.00	0.00%		39,073.00
326	Loan	40,000.00	9/17/2007		MH/TL	40,000.00	0.00%		40,000.00
327	Loan	38,577.00	3/7/2007		MH/TL	38,577.00	0.00%		38,577.00
328	Loan	32,803.00	3/14/2007		MH/TL	32,803.00	0.00%		32,803.00
329	Loan	40,000.00	4/9/2007		MH/TL	40,000.00	0.00%		40,000.00
330	Loan	34,402.00	6/4/2007		MH/TL	34,402.00	0.00%		34,402.00
331	Loan	33,787.00	4/19/2007		MH/TL	33,787.00	0.00%		33,787.00
332	Loan	33,787.00	4/19/2007		MH/TL	33,787.00	0.00%		33,787.00
333	Loan	33,703.00	4/26/2007		MH/TL	33,703.00	0.00%		33,703.00
334	Loan	32,856.00	6/11/2007		MH/TL	32,856.00	0.00%		32,856.00
335	Loan	33,703.00	5/7/2007		MH/TL	33,703.00	0.00%		33,703.00
336	Loan	35,928.00	4/19/2007		MH/TL	35,928.00	0.00%		35,928.00
337	Loan	40,000.00	7/31/2008		MH/TL	40,000.00	0.00%		40,000.00

Loan #	Loan Type	Loan Date	Loan Amount	Loan Status	Loan Recipient	Loan Term	Interest Rate	Loan Balance
338	Loan	2/20/2007	40,000.00	MH/TL	HERRERA GUSTAVO & CATALINA	5/7/2052	0.00%	40,000.00
339	Loan	5/7/2007	40,000.00	MH/TL	DEIGADO, SALUD & ROCIO	5/7/2052	0.00%	40,000.00
340	Loan	4/19/2007	33,787.00	MH/TL	PALOMARES ALE & ESTEBAN SYL	4/19/2052	0.00%	33,787.00
341	Loan	6/6/2007	34,471.00	MH/TL	MIGUEL HERNANDEZ &	6/6/2052	0.00%	34,471.00
342	Loan	5/21/2007	39,212.00	MH/TL	RAMIREZ NORMA & FERMIN JAIMES	5/21/2052	0.00%	39,212.00
343	Loan	3/14/2007	33,787.00	MH/TL	ROMERO, JUAN & MUIALTO LAURA G	3/14/2052	0.00%	33,787.00
344	Loan	3/14/2007	33,703.00	MH/TL	MUNEZ, LUIS & BAUTISTA, ELISA	3/14/2052	0.00%	33,703.00
345	Loan	4/19/2007	33,787.00	MH/TL	ARAUJO, JOSE A & GARCIA, Y	4/19/2007	0.00%	33,787.00
346	Loan	6/4/2007	40,000.00	MH/TL	ROMERO, RAMON & VAZQUEZ ALEJ	6/4/2007	0.00%	40,000.00
347	Loan	9/29/2008	35,547.00	MH/TL	FLORES DANIEL G & TORRES V	9/29/2053	0.00%	35,547.00
348	Loan	9/17/2007	49,732.00	MH/TL	FRANGISCO & ADELaida VELARDE	9/17/2052	0.00%	49,732.00
349	Loan	6/11/2007	40,000.00	MH/TL	JUAN ZAZUETA & GLORIA CABADA	6/11/2052	0.00%	40,000.00
350	Loan	5/21/2007	34,044.00	MH/TL	JUAREZ ROBERTO & GABRIELA	5/21/2052	0.00%	34,044.00
351	Loan	6/11/2007	40,000.00	MH/TL	LOPEZ, TERESA LUIA	6/11/2052	0.00%	40,000.00
352	Loan	9/17/2007	31,956.00	MH/TL	AVILA, MARIA G & BEREZ ELISEO	9/17/2052	0.00%	31,956.00
353	Loan	6/6/2007	32,856.00	MH/TL	ABEL LOPEZ & ISABEL MEDEL	6/6/2052	0.00%	32,856.00
354	Loan	9/17/2007	40,000.00	MH/TL	JUAN CARLOS & LIZBETH FLORES	9/17/2052	0.00%	40,000.00
355	Loan	9/17/2007	40,000.00	MH/TL	ANDRADE SERAFIN & GAZCA, R	9/17/2052	0.00%	40,000.00
356	Loan	9/17/2007	40,000.00	MH/TL	RICARDO MENDOZA & MARTHA PONCE	9/17/2052	0.00%	40,000.00
357	Loan	9/29/2010	31,127.00	MH/TL	GARCIA MANUEL AND GUILERMINA	9/29/2010	0.00%	31,127.00
358	Loan	9/28/2008	33,832.00	MH/TL	ALVARADO, ENRIQUE & DIAZ, G	9/28/2053	0.00%	33,832.00
359	Loan	11/27/2007	39,735.99	MH/TL	GERARDO ARAUJO & MARCELA RODRIGUEZ	11/27/2054	0.00%	39,735.99
360	Loan	11/17/2008	39,735.99	MH/TL	A. REYES, S.B. RODRIGUEZ, J.L LEYVA REYES	11/17/2054	0.00%	39,735.99
361	Loan	1/13/2010	2,525.39	MH/TL	ISIDRO LOPEZ & ANGELITA REYES	1/13/2054	0.00%	2,525.39
362	Loan	10/13/2008	43,527.00	MH/TL	OCTAVIO LLANES &	11/20/2008	0.00%	43,527.00
363	Loan	11/20/2008	40,000.00	MH/TL	ADA ORTIZ CARPIO	11/20/2052	0.00%	40,000.00
364	Loan	11/27/2007	40,000.00	MH/TL	RAMON ANDRADE & ROSA M TORRES	11/27/2052	0.00%	40,000.00
365	Loan	11/27/2007	40,000.00	MH/TL	AGUSTIN & ANGELICA TORRES	11/27/2052	0.00%	40,000.00
366	Loan	11/9/2008	39,544.17	MH/TL	JOSE A. GUTIERREZ AND	11/9/2054	0.00%	39,544.17
367	Loan	8/17/2008	37,413.26	MH/TL	ALFONSO CERVANTES & MARIA LUZ ANDRADE	8/17/2054	0.00%	37,413.26
368	Loan	11/30/2009	37,413.27	MH/TL	JAVIER VENEGAS & GRACIA MENDEZ	11/30/2054	0.00%	37,413.27
369	Loan	11/9/2008	35,547.00	MH/TL	ESPERANZA BAUTISTA PEREZ	11/9/2054	0.00%	35,547.00
370	Loan	10/14/2008	40,000.00	MH/TL	SALVADOR PAOLILLA &	10/14/2053	0.00%	40,000.00
371	Loan	9/29/2008	40,000.00	MH/TL	JULIO CHANDEZ	9/29/2053	0.00%	40,000.00
372	Loan	9/22/2008	40,000.00	MH/TL	MARISELLA DURAN AND	9/22/2053	0.00%	40,000.00
373	Loan	9/29/2008	40,000.00	MH/TL	MARIA ROSARIO LOPEZ	9/29/2053	0.00%	40,000.00
374	Loan	10/14/2010	39,214.00	MH/TL	JOSE SIXTOS & MARIA A. REAL	10/14/2055	0.00%	39,214.00
375	Loan	2/22/2010	37,438.22	MH/TL	EMILIA VAL DOMINOS	2/22/2055	0.00%	37,438.22
376	Loan	10/13/2010	39,214.00	MH/TL	ELIAS DIAZ & YESNIA SANCHEZ	10/13/2055	0.00%	39,214.00
377	Loan	10/14/2010	40,000.00	MH/TL	SILVESTRE VAZQUEZ	10/14/2055	0.00%	40,000.00
378	Loan	9/27/2010	40,000.00	MH/TL	JUANA ZARAGOZA	9/27/2055	0.00%	40,000.00
379	Loan	11/17/2010	39,214.00	MH/TL	LISEBETH PIMENTEL	11/17/2055	0.00%	39,214.00

Item	Accounting Description	Amount	Due Date	Payee Name	Property Address	Loan Type	Interest Rate	Term	Balance	Notes
380	Loan	40,000.00	10/13/2010	CINTHIA GARCIA		MH/TL			40,000.00	
381	Loan	42,000.00	8/11/2008	BOJORQUEZ NORMA/FIGUEROA C		MH/TL			42,000.00	
382	Loan	31,127.00	9/18/2008	LEOBARDO TORRES CENTENO/ ROCIO ROSAS		MH/TL			31,127.00	
383	Loan	7,078.38	1/26/2010	JULIA SOLORZANO		MH/TL			7,078.38	
384	Loan	35,547.00	11/4/2011 (rev 1/14/2011)	ENRIQUE G & CARMEN C. PARADA		MH/TL			35,547.00	
385	Loan	58,000.00	9/29/2008	DELEFINO & ROSA GARCIA		MH/TL			58,000.00	
386	Loan	39,214.00	6/30/2007	ANTONIO & SILVIA ALVARADO		MH/TL			39,214.00	
387	Loan	37,413.26	9/8/2010	JOSE R. OLIVAS & JULIO PEREZ		MH/TL			37,413.26	
388	Loan	39,214.00	1/5/2010	ALBERTO, ALICIA & JULIO PEREZ		MH/TL			39,214.00	
389	Loan	39,214.00	12/1/2008	GUSTAVO NAVARRO & CARMELA NAVARRO		MH/TL			39,214.00	
390	Loan	23,998.02	3/31/2009	ARCEO, JAME & MARIA ROSARIO		MH/TL			23,998.02	
391	Loan	40,000.00	4/29/2009	DIAZ GILBERTO/MEDEL BRENDA		MH/TL			40,000.00	
392	Loan	40,000.00	7/9/2009	JOSE & NORMA A SEVILLA		MH/TL			40,000.00	
393	Loan	35,820.00	3/31/2009	GALARZA RAYDUARTE MARCELINA		MH/TL			35,820.00	
394	Loan	40,000.00	10/7/2009	MAXIMINO GARCIA-JIMENEZ/FRANCISCA GARCIA		MH/TL			40,000.00	
395	Loan	40,000.00	11/2/2009	EDUARDO MELENDREZ		MH/TL			40,000.00	
396	Loan	37,413.26	1/5/2010	JUAN JOSE FARIAS		MH/TL			37,413.26	
397	Loan	40,000.00	10/12/2010	ABELSO B. LOPEZ ENRIQUEZ & HERLINDO VIDAL FERNANDEZ/ESPERANZA DE VIDAL		MH/TL			40,000.00	
398	Loan	37,948.55	8/10/2009	RAMON GRACIELA RISIDRO ANDRADE		MH/TL			37,948.55	
399	Loan	37,948.17	10/1/2009	TERESA & RAFAEL OLIVARES		MH/TL			37,948.17	
400	Loan	37,413.26	11/18/2009	ARMANDO SANCHEZ		MH/TL			37,413.26	
401	Loan	37,413.26	2/17/2010	ROSA E. TEJEDA		MH/TL			37,413.26	
402	Loan	37,413.26	1/5/2010	JUVENTINA GARCIA/BELEM JIMENEZ		MH/TL			37,413.26	
403	Loan	39,235.90	10/7/2009	TOMAS AND BERTHA RODRIGUEZ		MH/TL			39,235.90	
404	Loan	39,608.00	1/28/2010	SONIA SANCHEZ		MH/TL			39,608.00	
405	Loan	37,413.26	2/1/2010	SANDRA VARGAS		MH/TL			37,413.26	
406	Loan	37,413.26	1/5/2010	JUAN AND SYLVIA RIVERA		MH/TL			37,413.26	
407	Loan	37,413.26	2/1/2010	M. VAZQUEZ & T. GALARZA		MH/TL			37,413.26	
408	Loan	37,951.88	1/5/2010	ROSALBA RUZ		MH/TL			37,951.88	
409	Loan	37,289.14	11/16/2009	LUIS MENDEZ GONSALEZ		MH/TL			37,289.14	
410	Loan	41,331.09	12/15/2010	ANTONIO FUENTES		MH/TL			41,331.09	
411	Loan	39,214.00	9/8/2010	HILDA MACIAS		MH/TL			39,214.00	
412	Loan	37,413.26	1/28/2010	ALONSO DIAZ & NANCY SANCHEZ		MH/TL			37,413.26	
413	Loan	47,483.46	2/17/2010	MARIA DEL ROSARIO MONREAL		MH/TL			47,483.46	
414	Loan	39,214.00	1/4/2011	ROGELIO R TORRES		MH/TL			39,214.00	
415	Loan	53,651.08	4/18/2011	ERICA FIGUEROA		MH/TL			53,651.08	
416	Loan	37,856.71	12/16/2010	ANTONIO PEREZ		MH/TL			37,856.71	
417	Loan	39,214.00	1/4/2011	MOISES LEON		MH/TL			39,214.00	
418	Loan	40,000.00	6/2/2011	RIYA BENITEZ		MH/TL			40,000.00	
419	Loan	4,416.00	2/13/2007	MISSION PALMS I - FREDERICK & 52ND STREET, LP (MISSION LARUE SR ARS)		MH/TL			4,416.00	
420	Loan	33,000.00	10/23/2003			MH/TL			33,000.00	
421	Loan	750,000.00	9/9/2003			MH/TL			750,000.00	



Item #	Loan/Grant Description	Amount (Original)	Date of Origination	Project Name	Loan/Grant Type	Project Status	Project Location	Project Start Date	Project End Date	Project Completion %	Project Balance
422	Loan	38,729.17	8/30/2003	COACHELLA VALLEY HOUSING COAL	MHP	Development Loan	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	2/6/2011	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	11/23/2068	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	12/29/1998	HEMET VISTAS II - PARCEL 2	Development Loan	Yes	3/31/2027	1.00%	265,000.00		
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	8/16/2068	0.25%	3,655,763.39		
431	Loan	1,200,000.00	7/29/2000	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 (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	5/17/2068	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 AVALANA - 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-FTHB	Yes	11/22/2056	0.00%	327,623.38		
439	Loan	34,500.00	11/22/2011	SL IMPERIAL (homebuyer - Juan A. Valencia)	ARR-FTHB	Yes	11/22/2056	0.00%	34,500.00		
440	Loan	199,623.83	7/22/2011	CERVANTES, HERIBERTO	RDAH	Yes	7/22/2056	0.00%	199,623.83		
441	Loan	35,420.00	9/2/2011	NGUYEN, CHERRY	RDAH	Yes	9/2/2056	0.00%	35,420.00		
442	Loan	166,000.00	5/12/2011	FAUSTO FIGUEROA & OLIVIA SUAREZ	RDA Infill	Yes	5/12/2051	0.00%	166,000.00		
443	Loan	269,000.00	4/29/2008	MURRIETA INFILL HOUSING	RDA Infill	Yes	4/29/2053	0.00%	269,000.00		
444	Loan	400,000.00	3/8/2010	OPERATION SAFE HOUSE, INC/DDA	RDA Infill	Yes	3/8/2065	0.00%	400,000.00		
445	Loan	25,000.00	2/28/2008	MADRYN JULE BALUIS	RDA Infill	Yes	2/28/2053	0.00%	25,000.00		
446	Loan	25,000.00	2/28/2008	JAME & MARIA G. CEVALLOS	RDA Infill	Yes	2/28/2053	0.00%	25,000.00		
447	Loan	24,000.00	2/28/2008	PEREZ, NORBERTO & COTA, PEARLA	RDA Infill	Yes	2/28/2053	0.00%	24,000.00		
448	Loan	1,500,000.00	6/4/2007	NIESTRO ORGULLO HOMES/CIO COACHELLA VALLEY HOUSING	Development Loan	Yes	6/4/2052	0.00%	1,500,000.00		
449	Loan	1,500,000.00	12/4/2007	CINTON FAMILY APARTMENTS/ CIO MCFE PARTNERS	Development Loan	Yes	12/1/2063	3.00%	1,500,000.00		
450	Loan	1,500,000.00	11/4/2008	PASEO HOUSING ASSOCIATES L.P	Development Loan	Yes	11/1/2065	3.00%	1,500,000.00		
451	Loan	1,525,000.00	6/27/2011 (rev 7/26/2011)	100 PALMS ENAVURBAN HOUSING	Predevelopment Loan	Yes	2/23/2065	0.00%	1,200,031.54		
452	Loan	120,031.54	9/15/2009	RAQUEL C RAMIREZ & BENITEZ, G	RDA Infill	Yes	8/1/2065	1.00%	159,574.03		
453	Loan	202,355.00	12/14/2010	CROSSINGS AT MIDDLETON/EVA-UHC	Predevelopment Loan	Yes	12/14/2065	0.00%	108,545.59		
454	Loan	108,545.59	9/1/2007	ANGEL VIEW INFANTS & TODDLERS HOME	Development Loan	Yes	8/1/2063	3.00%	560,000.00		
455	Loan	560,000.00	6/21/2008	HIGH-GROVE FAMILY APARTMENTS	Predevelopment Loan	Yes	6/21/2068	1.00%	274,444.77		
456	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		
457	Loan	70,000.00	7/1/2001	MECCA FAMILY HOUSING ASSOC/ CHARUL TEJEC	Development Loan	Yes	7/1/2056	0.00%	800,000.00		
458	Loan	800,000.00	5/23/2011	MECCA APARTMENTS III	Development Loan	Yes	4/1/2066	0.00%	70,000.00		
459	Loan	219,627.73	5/23/2011	INLAND EMPIRE RESCUE MISSION	Development Loan	Yes	4/1/2066	0.00%	219,627.73		
460	Loan	277,400.00	5/23/2011	INLAND EMPIRE RESCUE MISSION	Development Loan	Yes	4/1/2066	0.00%	277,400.00		
461	Loan	270,004.81	5/23/2011	INLAND EMPIRE RESCUE MISSION	Development Loan	Yes	4/1/2066	0.00%	270,004.81		
462	Loan	229,332.00	5/23/2011	INLAND EMPIRE MISSION	Development Loan	Yes	4/1/2066	0.00%	229,332.00		

Revised List of Housing Loans Receivables and Grants  
As of September 18, 2014

Loan #	Loan Type	Amount	Date	Name	Address	City	State	Zip	County	Lat	Long	Parcel	Assessor	Value	Area	Volume	Year	Notes
464	Loan	135,318.06	9/13/2011	SANCHEZ LUIS														
465	Loan	226,985.99	9/29/2011	TYSON, TONI														
466	Loan	163,059.59	11/10/2011	MELLO, DANIEL														
467	Loan	65,095.57	4/9/2012	WINK, JOHN														
468	Loan	51,400.00	9/23/2010	CARLOS R & ANA D FELIX														
469	Loan	75,000.00	12/16/2010	JOSE NIÑO														
470	Loan	63,400.00	12/13/2010	YOLANDA SANCHEZ														
471	Loan	13,150.00	10/20/2010	MICHAEL MIHA														
472	Loan	24,800.00	12/27/2010	RAMON RIVERA														
473	Loan	74,350.00	1/13/2011	MARIA ROBLES-GONZALEZ &														
474	Loan	52,500.00	1/18/2011	TYLER R EQUARTIA														
475	Loan	6,500.00	11/9/2010	EUGENE AY LOGGINS														
476	Loan	54,200.00	3/28/2011	RUAN DAVID MEYER														
477	Loan	49,470.00	4/21/2011	DONNA M. HARRIS														
478	Loan	43,500.00	5/16/2011	JOHN ALFREDO RUIZ														
479	Loan	57,000.00	5/19/2011	RICHARD U. & RAQUEL RODRIGUEZ														
480	Loan	42,600.00	5/23/2011	DONALD L FARVER														
481	Loan	46,500.00	6/6/2011	ISAMME SAMS														
482	Loan	26,970.00	7/11/2011 (rev 7/12/11)	JOHN A VALDEZ														
483	Loan	54,000.00	7/18/2011	RAMON RIVERA VELASQUEZ														
484	Loan	58,563.00	1/23/2012	TAYLOR DANIEL														
485	Loan	177,371.58	7/22/2011	BAULTO, HECTOR														
486	Loan	190,305.76	7/22/2011	BOMAR CASEY														
487	Loan	96,725.00	11/21/2011	STANFORD STEVE														
488	Loan	166,682.18	10/26/2011	JAUREGUI ALBERTO														
489	Loan	46,000.00	4/16/2010	LEONOR CELIS														
490	Loan	75,000.00	7/18/2008	ANJANA KANDA														
491	Loan	29,500.00	11/24/2008	DENISE LOUANN GOETTER														
492	Loan	39,000.00	12/16/2008	SARAH R. BOURNE														
493	Loan	23,000.00	12/31/2008	GARY LOCKE														
494	Loan	43,600.00	1/3/2009	BAEZ, SERGIO & IRMA														
495	Loan	26,060.00	1/27/2009	JUDY A. TRUETT														
496	Loan	39,600.00	2/18/2009	MICHELLE L PETTY														
497	Loan	61,800.00	4/7/2009	CHANTAKHITH WILSON & BOUAVY														
498	Loan	34,000.00	3/3/2009	MONICA MCGRAH														
499	Loan	54,000.00	4/20/2009	FARIAS, JOSE & DIAZ-FARIAS, K														
500	Loan	37,000.00	3/17/2009	NICOLE MARTINEZ														
501	Loan	33,180.00	3/26/2009	LISA WHITESELL														
502	Loan	53,400.00	3/23/2009	KEGMANSIO INTAYONG & ELAINE COPELAND														
503	Loan	67,200.00	4/20/2009	RICARDO TORRES														
504	Loan	36,000.00	3/19/2009	ZACKARY EVANS														
505	Loan	20,600.00	4/13/2009	NICHOLAS ALLEN														

Revised List of Housing Loans Receivables and Grants  
As of September 18, 2014

Item	Loan/Grant Description	Amount	Date	Payee Name	Property Address	Loan/Grant Type	Interest Rate	Term	Balance
506	Loan	16,600.00	5/20/2009	JUAN CARLOS G SORIANO		RHP	0.00%	16,600.00	
507	Loan	20,600.00	5/18/2009	JANESSA JANE ROSADO		RHP	0.00%	20,600.00	
508	Loan	24,000.00	5/26/2009	ANNA HALEY		RHP	0.00%	24,000.00	
509	Loan	24,000.00	5/4/2009	JUAN RIVAS		RHP	0.00%	24,000.00	
510	Loan	51,000.00	5/26/2009	RONALD CRUZ		RHP	0.00%	51,000.00	
511	Loan	35,400.00	7/20/2008	BRADLEY WASSING		RHP	0.00%	35,400.00	
512	Loan	24,800.00	7/9/2009	JASON PHELPS		RHP	0.00%	24,800.00	
513	Loan	37,000.00	8/29/2009	CHRIS & CLAIRE ACEVEDO		RHP	0.00%	37,000.00	
514	Loan	38,000.00	9/11/2009	GREGORY FOX & ALYSSA DION		RHP	0.00%	38,000.00	
515	Loan	30,960.00	9/20/2009	MAGDALENA ROBLES		RHP	0.00%	30,960.00	
516	Loan	54,000.00	10/13/2009	THOMAS & NANCEE PAGE		RHP	0.00%	54,000.00	
517	Loan	11,000.00	9/29/2009	MARINE MOLINA		RHP	0.00%	11,000.00	
518	Loan	57,000.00	11/24/2009	STEPHEN E. SMITH		RHP	0.00%	57,000.00	
519	Loan	3,150.00	10/22/2008	JEFFREY WOOD		RHP	0.00%	3,150.00	
520	Loan	42,500.00	6/14/2010	NATAHN & ANGELA LEJAK		RHP	0.00%	42,500.00	
521	Loan	48,000.00	1/11/2010	JOSEPH MICHAEL RUELAS		RHP	0.00%	48,000.00	
522	Loan	47,400.00	8/22/2010	ATA UR & SEMINA REHMAN		RHP	0.00%	47,400.00	
523	Loan	55,000.00	9/8/2010	JASMINE VILCANA		RHP	0.00%	55,000.00	
524	Loan	48,960.00	11/3/2010	MEJIA, ERNIE S. & AMBER N.		RHP	0.00%	48,960.00	
525	Loan	34,000.00	10/21/2010	RODOLFO BATTRES &		RHP	0.00%	34,000.00	
526	Loan	34,400.00	11/30/2010	LONG, ROY G/SUTTON, KIMBERLY A		RHP	0.00%	34,400.00	
527	Loan	40,000.00	11/30/2010	KOSOLA, MARGARET/BOERSMAN, ROB		RHP	0.00%	40,000.00	
528	Loan	25,000.00	11/10/2010	JOSHUA HENSON		RHP	0.00%	25,000.00	
529	Loan	50,400.00	12/23/2010	LYNETTE M. DODD		RHP	0.00%	50,400.00	
530	Loan	57,156.00	12/23/2010	ERIK & DEANNA G. MORALES		RHP	0.00%	57,156.00	
531	Loan	53,000.00	1/31/2011	MICHAEL & MAYRA RODRIGUEZ		RHP	0.00%	53,000.00	
532	Loan	43,800.00	3/24/2011	GREGG MILHAUPT JR		RHP	0.00%	43,800.00	
533	Loan	95,748.00	12/8/1992	HOUSING PROJ (HIP)		HIP	0.00%	95,748.00	
534	Loan	790,757.00	5/9/2009	CVHC - VALENCIA SELF HELP HOMES		Development Loan	0.00%	709,243.00	
535	Loan	128,191.08	7/22/2011	CONKILIN, FLINT		RDA/HI	0.00%	128,191.08	
536	Grant	20,000.00	3/22/2010	FARRIC, DEBORAH & EDMOND		RDA Infill	N/A	N/A	
537	Grant	8,735.00		ADAMS, JOSEPH & HELEN		RHP	N/A	N/A	
538	Grant	21,275.00		ADAMS, ROSE		RHP	N/A	N/A	
539	Grant	18,035.00	10/10/2008	AGUIRRE, ANDREA & MARTHA		RHP	N/A	N/A	
540	Grant	18,210.00	11/1/2005	AGUIRRE, ANDREA		RHP	N/A	N/A	
541	Grant	20,960.00	10/24/2007	JAKER, CLYDE & DOROTHY		RHP	N/A	N/A	
542	Grant	18,723.00	6/16/2009	AL CARAZ, JUDI		RHP	N/A	N/A	
543	Grant	26,762.00	2/6/2004	AUDANA, GLORIA		RHP	N/A	N/A	
544	Grant	30,849.00	4/17/2007	ALEJO, MARIA OLINDA		RHP	N/A	N/A	
545	Grant	18,710.00	5/2/2007	ALFARO, LUIS & MARIA		RHP	N/A	N/A	
546	Grant	20,000.00	7/9/2004	ALMADA, RICARDO		RHP	N/A	N/A	
547	Grant	25,735.00	2/6/2004	ALVAREZ, ANICETO & ALICIA		RHP	N/A	N/A	
548	Grant	19,490.00	9/12/2009	ALVAREZ, JOSE & LORRAINE		RHP	N/A	N/A	

Item	Yield	Amount	Due Date	Payee	Category	APR	Notes	Balance	Balance	Balance	Balance
549	Grant	22,418.00	5/29/2004	AMPARANO DAVID	HRP	Y66		N/A	N/A	N/A	N/A
550	Grant	22,408.00	3/1/2006	ANDERSON HETTIE	HRP	Y66		N/A	N/A	N/A	N/A
551	Grant	17,490.00	4/2/2010	ANDERSON WILLIAM & DARLENE	HRP	Y66		N/A	N/A	N/A	N/A
552	Grant	16,529.00	2/6/2004	ANDRADE RAMON & TERESA	HRP	Y66		N/A	N/A	N/A	N/A
553	Grant	19,440.00	7/22/2010	ANDREWS VICCI	HRP	Y66		N/A	N/A	N/A	N/A
554	Grant	19,680.00	4/26/2004	ANTONISSEN LINDA	HRP	Y66		N/A	N/A	N/A	N/A
555	Grant	15,130.00	8/26/2010	ANUNCIATION JENNIE	HRP	Y66		N/A	N/A	N/A	N/A
556	Grant	23,218.00	11/18/2008	BAER EDNA	HRP	Y66		N/A	N/A	N/A	N/A
557	Grant	8,900.00	8/16/2010	BAER JAMES & LESLIE	HRP	Y66		N/A	N/A	N/A	N/A
558	Grant	19,930.00		BANKS NATTAN	HRP	Y66		N/A	N/A	N/A	N/A
559	Grant	10,000.00		BARALUS RAMIRO & GLORIA	HRP	Y66		N/A	N/A	N/A	N/A
560	Grant	20,835.00	8/19/2010	BARBOZA BENNY	HRP	Y66		N/A	N/A	N/A	N/A
561	Grant	20,000.00	9/16/2010	BARBOZA BENNY	HRP	Y66		N/A	N/A	N/A	N/A
562	Grant	7,280.00	2/21/2008	BARNETT MARILYN	HRP	Y66		N/A	N/A	N/A	N/A
563	Grant	20,000.00	7/22/2009	BARRAZA BLANCA	HRP	Y66		N/A	N/A	N/A	N/A
564	Grant	21,910.00	7/17/2009	BARRON VIOLA	HRP	Y66		N/A	N/A	N/A	N/A
565	Grant	20,390.00	4/22/2010	BARROZO BRUNO	HRP	Y66		N/A	N/A	N/A	N/A
566	Grant	16,625.00	10/29/2009	BATES LORENA	HRP	Y66		N/A	N/A	N/A	N/A
567	Grant	20,000.00		BAYSINGER HERMAN & SANDRA	HRP	Y66		N/A	N/A	N/A	N/A
568	Grant	20,090.00	5/13/2010	BAZLEY ROBERT & KYNA	HRP	Y66		N/A	N/A	N/A	N/A
569	Grant	19,135.00	3/18/2003	BELL EMY	HRP	Y66		N/A	N/A	N/A	N/A
570	Grant	21,925.00	4/7/2010	BELL FLORA	HRP	Y66		N/A	N/A	N/A	N/A
571	Grant	18,285.00	8/13/2009	BELONT DICK & GERTRUDE	HRP	Y66		N/A	N/A	N/A	N/A
572	Grant	21,200.00	5/21/2004	BELTRAN DIANE	HRP	Y66		N/A	N/A	N/A	N/A
573	Grant	20,000.00	8/18/2003	BENNETT JEANNINE	HRP	Y66		N/A	N/A	N/A	N/A
574	Grant	19,742.00	3/28/2005	BERNARD SHARON	HRP	Y66		N/A	N/A	N/A	N/A
575	Grant	20,000.00	10/1/2008	BEST EDDIE	HRP	Y66		N/A	N/A	N/A	N/A
576	Grant	20,000.00	12/8/2002	BETHURUM DONNETTA	HRP	Y66		N/A	N/A	N/A	N/A
577	Grant	5,400.00	9/8/2005	BEYLK BETTY	HRP	Y66		N/A	N/A	N/A	N/A
578	Grant	15,232.50	1/20/2010	BISHOP BRENT & CRYSTAL	HRP	Y66		N/A	N/A	N/A	N/A
579	Grant	19,965.00		BLOKK PAULETTE & REES	HRP	Y66		N/A	N/A	N/A	N/A
580	Grant	20,000.00	8/29/2008	BLACK DANVELL	HRP	Y66		N/A	N/A	N/A	N/A
581	Grant	20,000.00	9/29/2009	BLAIR SUSAN	HRP	Y66		N/A	N/A	N/A	N/A
582	Grant	484.00	9/29/2009	BLAZE LULA	HRP	Y66		N/A	N/A	N/A	N/A
583	Grant	9,320.00	2/6/2004	BLUFORD VERNELL	HRP	Y66		N/A	N/A	N/A	N/A
584	Grant	19,934.00	5/13/2002	BOECKEL STEPHEN & LESLIE	HRP	Y66		N/A	N/A	N/A	N/A
585	Grant	17,405.91	6/29/2009	BOGGIO JIMMIE	HRP	Y66		N/A	N/A	N/A	N/A
586	Grant	19,895.00		BOLLEN MYRA	HRP	Y66		N/A	N/A	N/A	N/A
587	Grant	15,375.00		BORDERERS BARBARA	HRP	Y66		N/A	N/A	N/A	N/A
588	Grant	21,538.00	9/15/2010	BORDERERS ELVEIRA	HRP	Y66		N/A	N/A	N/A	N/A
589	Grant	19,432.75	2/6/2004	BORCK GERALD	HRP	Y66		N/A	N/A	N/A	N/A
590	Grant	20,000.00	2/20/2004	BORGES BOB & STACY	HRP	Y66		N/A	N/A	N/A	N/A
591	Grant	20,000.00	8/18/2005	BOSMAN MICHAEL & MARSHA	HRP	Y66		N/A	N/A	N/A	N/A
592	Grant	17,480.00			HRP	Y66		N/A	N/A	N/A	N/A

Item #	Applicant Name	Amount of the Loan/Grant	Payment Schedule	Interest Rate	Collateral	Loan/Grant Type	Loan/Grant Status	Loan/Grant Date	Loan/Grant Term	Loan/Grant Balance	Loan/Grant Interest	Loan/Grant Fees	Loan/Grant Other	Loan/Grant Total
533	Grant	26,188.75												
534	Grant	88,975.00	8/18/2005											
535	Grant	21,315.00	8/29/2004											
536	Grant	19,400.00	8/29/2008											
537	Grant	20,678.00	8/22/2005											
538	Grant	20,875.00	1/29/2007											
539	Grant	12,385.00	5/12/2008											
540	Grant	24,027.05	3/20/2007											
541	Grant	20,000.00	6/18/2009											
542	Grant	18,931.78	7/18/2007											
543	Grant	20,000.00	2/6/2004											
544	Grant	1,595.00	4/26/2004											
545	Grant	20,000.00	2/20/2004											
546	Grant	29,478.95	12/3/2004											
547	Grant	22,081.00	10/9/2004											
548	Grant	19,195.00	2/6/2004											
549	Grant	20,000.00	1/30/2006											
550	Grant	4,536.00	1/10/2005											
551	Grant	5,007.00	4/26/2004											
552	Grant	20,000.00	5/6/2006											
553	Grant	13,170.00	1/4/2006											
554	Grant	5,486.00	2/26/2009											
555	Grant	20,000.00	4/9/2004											
556	Grant	225.00	8/2/2006											
557	Grant	19,940.00	2/18/2003											
558	Grant	5,031.00	1/4/2006											
559	Grant	8,495.00	1/4/2006											
560	Grant	4,280.00	11/7/2005											
561	Grant	5,486.00	5/7/2009											
562	Grant	15,800.25	10/19/2006											
563	Grant	5,486.00	7/9/2010											
564	Grant	19,995.00	6/9/2003											
565	Grant	19,881.00	6/23/2010											
566	Grant	19,999.00	4/2/2004											
567	Grant	8,188.00	2/9/2006											
568	Grant	14,815.00	2/6/2004											
569	Grant	33,115.00	2/6/2004											
570	Grant	13,932.00	9/22/2003											
571	Grant	20,950.00	9/22/2003											
572	Grant	20,750.00	4/10/2009											
573	Grant	18,932.00												

Loan #	Loan Type	Amount in Loan	Date of Disbursement	Recipient (Full Name)	Loan Status	As of 9/18/14	As of 9/18/14	As of 9/18/14	As of 9/18/14	As of 9/18/14
637	Grant	9,170.00	4/22/2004	CONE, MARIE & ANSON	HRP	Yes	N/A	N/A	N/A	N/A
638	Grant	11,920.00		COOK, DINAH	HRP	Yes	N/A	N/A	N/A	N/A
639	Grant	20,072.00	11/8/2004	CORRALES, IVAN	HRP	Yes	N/A	N/A	N/A	N/A
640	Grant	24,800.00		CORREA, GUADALUPE	HRP	Yes	N/A	N/A	N/A	N/A
641	Grant	20,000.00		COSSENTINO, FRANK & DIANE	HRP	Yes	N/A	N/A	N/A	N/A
642	Grant	16,997.00	3/31/2011	COSTANZO, DAVID	HRP	Yes	N/A	N/A	N/A	N/A
643	Grant	20,855.00	3/10/2003	COUVENHOVEN, RONALD & BONNIE	HRP	Yes	N/A	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	N/A
645	Grant	28,110.00	2/11/2004	CURIEL, MARIA	HRP	Yes	N/A	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	N/A
647	Grant	14,861.00	11/30/2006	DARBEY, CHARLES & LILLIAN	HRP	Yes	N/A	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	N/A
649	Grant	19,839.00	12/9/2002	DAVIS, BETTIE	HRP	Yes	N/A	N/A	N/A	N/A
650	Grant	74,095.20	6/8/2011	DE LAO, ALFREDO & MARCELLE	HRP	Yes	N/A	N/A	N/A	N/A
651	Grant	1,000.00	9/1/2004	DENNIS, ARTHUR	HRP	Yes	N/A	N/A	N/A	N/A
652	Grant	27,682.00	5/4/2006	DEVI, DIONNE	HRP	Yes	N/A	N/A	N/A	N/A
653	Grant	5,486.00	7/30/2008	DAZ, MARIA	HRP	Yes	N/A	N/A	N/A	N/A
654	Grant	14,450.00	12/9/2002	DAZ, MARIA & HIPOLITO	HRP	Yes	N/A	N/A	N/A	N/A
655	Grant	20,910.00	5/25/2004	DOERR, BERTHA	HRP	Yes	N/A	N/A	N/A	N/A
656	Grant	7,539.00	8/13/2004	DOUGLAS, JOSEPH & GENEVIE	HRP	Yes	N/A	N/A	N/A	N/A
657	Grant	20,000.00	12/29/2005	DOVAL, LARRY	HRP	Yes	N/A	N/A	N/A	N/A
658	Grant	20,000.00	2/28/2009	DREWEL, GAIL	HRP	Yes	N/A	N/A	N/A	N/A
659	Grant	19,125.00	10/4/2007	DRISCOLL, DOLORES	HRP	Yes	N/A	N/A	N/A	N/A
660	Grant	20,990.00	1/4/2006	DUARTE, SANTOS	HRP	Yes	N/A	N/A	N/A	N/A
661	Grant	5,486.00	10/4/2010	DUDLEY, NORMA	HRP	Yes	N/A	N/A	N/A	N/A
662	Grant	19,985.00	6/1/2006	DUEÑES, JOSE	HRP	Yes	N/A	N/A	N/A	N/A
663	Grant	5,486.00	1/1/3/2009	DUNCAN, MARY	HRP	Yes	N/A	N/A	N/A	N/A
664	Grant	18,925.00	2/28/2008	DUNLAP, FELTON	HRP	Yes	N/A	N/A	N/A	N/A
665	Grant	41,960.00	3/10/2005	DURAN, CELIA	HRP	Yes	N/A	N/A	N/A	N/A
666	Grant	19,994.00	2/24/2010	EANS, CLARA	HRP	Yes	N/A	N/A	N/A	N/A
667	Grant	19,230.00	2/6/2004	EGERTON, ALFRED	HRP	Yes	N/A	N/A	N/A	N/A
668	Grant	7,330.00	12/4/2002	ELLISTON, HELEN	HRP	Yes	N/A	N/A	N/A	N/A
669	Grant	19,350.00	10/19/2006	ENRISO, JOSE & ANGELICA	HRP	Yes	N/A	N/A	N/A	N/A
670	Grant	5,675.61	4/9/2004	ENRIGHT, ELIZABETH & STEVE	HRP	Yes	N/A	N/A	N/A	N/A
671	Grant	6,200.00	8/26/2010	ESPINOZA, ANGELICA	HRP	Yes	N/A	N/A	N/A	N/A
672	Grant	20,000.00		ESTRAZA, FLORENTINO	HRP	Yes	N/A	N/A	N/A	N/A
673	Grant	20,000.00		EVANGELISTA, LISA & MADRINE REYES	HRP	Yes	N/A	N/A	N/A	N/A
674	Grant	19,080.00	11/8/2004	FALOMIR, DAISY	HRP	Yes	N/A	N/A	N/A	N/A
675	Grant	17,220.00	2/28/2007	FEATHERSTONE, BRUCE & CINDY	HRP	Yes	N/A	N/A	N/A	N/A
676	Grant	19,710.00	6/6/2008	FELIX, MIGUEL	HRP	Yes	N/A	N/A	N/A	N/A
677	Grant	7,280.00		FERNANDEZ, MARTHA	HRP	Yes	N/A	N/A	N/A	N/A
678	Grant	19,423.36			HRP	Yes	N/A	N/A	N/A	N/A
679	Grant	13,766.50			HRP	Yes	N/A	N/A	N/A	N/A
680	Grant	19,646.00			HRP	Yes	N/A	N/A	N/A	N/A

Exhibit A  
Revised List of Housing Loans Receivables and Grants  
As of September 18, 2014

Line	Agency/Program	Amount	Due Date	Beneficiary Name	Agency/Program	Agency/Program	Agency/Program	Agency/Program	Agency/Program	Agency/Program
661	Grant	3,440.00	6/16/2009	FERRONATO, WANDA	HRP	Yes	N/A	N/A	N/A	N/A
662	Grant	19,915.00		FLORE, ROBERT & CHERYL	HRP	Yes	N/A	N/A	N/A	N/A
663	Grant	9,900.00		FLORES, ADRIAN	HRP	Yes	N/A	N/A	N/A	N/A
664	Grant	5,486.00	10/18/2006	FLORES, JESUS	HRP	Yes	N/A	N/A	N/A	N/A
665	Grant	5,486.00	11/8/2004	FORD, LISA & THOMAS	HRP	Yes	N/A	N/A	N/A	N/A
666	Grant	22,935.00	7/6/2005	FOX, DIANA	HRP	Yes	N/A	N/A	N/A	N/A
667	Grant	20,293.00	1/6/2010	FRANCO, ANTONIETTE	HRP	Yes	N/A	N/A	N/A	N/A
668	Grant	24,937.00		GALLEGOS, TOMAS	HRP	Yes	N/A	N/A	N/A	N/A
669	Grant	8,185.00	11/5/2004	GARCIA, DEMETRIO	HRP	Yes	N/A	N/A	N/A	N/A
690	Grant	20,287.53	9/14/2006	GARCIA, JESUS & GLORIA	HRP	Yes	N/A	N/A	N/A	N/A
691	Grant	20,000.00	8/18/2004	GARCIA, JOSE & TRINA	HRP	Yes	N/A	N/A	N/A	N/A
692	Grant	22,180.00	2/11/2004	GARCIA, JOSE & TRINA	HRP	Yes	N/A	N/A	N/A	N/A
693	Grant	19,838.00	12/6/2005	GARCIA, JOSE & TRINA	HRP	Yes	N/A	N/A	N/A	N/A
694	Grant	25,486.00	2/18/2003	GARCIA, MOSES & ANGELINA	HRP	Yes	N/A	N/A	N/A	N/A
695	Grant	15,000.00	9/7/2004	GARCIA, PORFIRIO	HRP	Yes	N/A	N/A	N/A	N/A
696	Grant	5,486.00	4/7/2010	GARDNER, JOYCE	HRP	Yes	N/A	N/A	N/A	N/A
697	Grant	20,000.00	12/24/2007	GARDNER, MARY	HRP	Yes	N/A	N/A	N/A	N/A
698	Grant	20,000.00	9/2/2008	GILLESPIE, MARNITA	HRP	Yes	N/A	N/A	N/A	N/A
699	Grant	20,000.00	2/17/2004	GILVER, WILLIE & JOSEPH	HRP	Yes	N/A	N/A	N/A	N/A
700	Grant	21,273.00	10/17/2004	GONZALEZ, GILBERTO & MARIA	HRP	Yes	N/A	N/A	N/A	N/A
701	Grant	9,500.00	10/1/2008	GONZALEZ, JOSE & SUSANA	HRP	Yes	N/A	N/A	N/A	N/A
702	Grant	19,970.00	12/21/2009	GONZALEZ, LAURA & RAMIRO	HRP	Yes	N/A	N/A	N/A	N/A
703	Grant	13,064.00	4/10/2009	GONZALEZ, LUIS & MARIA	HRP	Yes	N/A	N/A	N/A	N/A
704	Grant	25,418.04		GRAHAM, DAVID	HRP	Yes	N/A	N/A	N/A	N/A
705	Grant	19,847.00	3/10/2009	GRANADO, LORRAINE	HRP	Yes	N/A	N/A	N/A	N/A
706	Grant	21,845.00	10/25/2004	GRANERO, HUMBERTO	HRP	Yes	N/A	N/A	N/A	N/A
707	Grant	18,620.00	8/18/20004	GRAY, DOROTHY	HRP	Yes	N/A	N/A	N/A	N/A
708	Grant	19,997.00	1/20/2010	GREEN, EDIE	HRP	Yes	N/A	N/A	N/A	N/A
709	Grant	19,800.00	12/10/2009	GREEN, EDIE	HRP	Yes	N/A	N/A	N/A	N/A
710	Grant	26,453.65	7/8/2004	GREGORY, BURL	HRP	Yes	N/A	N/A	N/A	N/A
711	Grant	19,998.00	5/1/2007	GRIER, WILLIAM	HRP	Yes	N/A	N/A	N/A	N/A
712	Grant	18,785.00	8/9/2007	GRIES, JUSTIN	HRP	Yes	N/A	N/A	N/A	N/A
713	Grant	20,891.00		GRIER, WILLIAM	HRP	Yes	N/A	N/A	N/A	N/A
714	Grant	19,995.00	12/27/2006	GRIER, WILLIAM	HRP	Yes	N/A	N/A	N/A	N/A
715	Grant	25,203.00	1/27/2004	GRIER, WILLIAM	HRP	Yes	N/A	N/A	N/A	N/A
716	Grant	20,670.00	12/8/2007	GRIER, WILLIAM	HRP	Yes	N/A	N/A	N/A	N/A
717	Grant	22,403.00	5/12/2006	GRIER, WILLIAM	HRP	Yes	N/A	N/A	N/A	N/A
718	Grant	5,486.00	4/2/2004	GRIER, WILLIAM	HRP	Yes	N/A	N/A	N/A	N/A
719	Grant	20,000.00	8/13/2009	GRIER, WILLIAM	HRP	Yes	N/A	N/A	N/A	N/A
720	Grant	19,910.00	2/6/2004	GRIER, WILLIAM	HRP	Yes	N/A	N/A	N/A	N/A
721	Grant	19,908.00	1/3/2006	GRIER, WILLIAM	HRP	Yes	N/A	N/A	N/A	N/A
722	Grant	21,210.00	5/28/2004	GRIER, WILLIAM	HRP	Yes	N/A	N/A	N/A	N/A
723	Grant	14,840.00		GRIER, WILLIAM	HRP	Yes	N/A	N/A	N/A	N/A
724	Grant	20,000.00	8/28/2004	GRIER, WILLIAM	HRP	Yes	N/A	N/A	N/A	N/A

Loan #	Year of Disbursement	Amount of the Loan/Grant	Project Location/Address	Person or Entity from whom the loan/grant was issued	Loan/Grant Type	Agency/Program	Comments	Loan/Grant Status	Loan/Grant Balance	Loan/Grant Interest	Loan/Grant Insurance	Loan/Grant Collateral	Loan/Grant Title	Loan/Grant Description
725	Grant	24,977.00		HAWWOOD, LOUIS	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
726	Grant	24,105.00		HENDRICKSON, LUPE	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
727	Grant	20,000.00		HERNANDEZ, DANNY	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
728	Grant	5,486.00		HERNANDEZ, ROBERTO	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
729	Grant	31,680.00		HERREIRA, FRANK	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
730	Grant	19,420.00		HICKS, RONELLE & PATRICK	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
731	Grant	19,513.00		HILDA MACIAS - LAS PALMAS	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
732	Grant	30,209.00		HIRTH, RAY	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
733	Grant	24,800.00		HOBBS, HELEN	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
734	Grant	12,180.00		HODGSON, VIRGINIA	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
735	Grant	20,532.00		HOLLEY, THELMA R.	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
736	Grant	19,070.00		HOLM, ROBERT	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
737	Grant	24,335.00		HOLMGREN, VONNIE	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
738	Grant	19,925.00		HOOKS, TOMMIE	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
739	Grant	25,000.00		HORN, YVONNE	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
740	Grant	19,600.00		HUFF, JOHN & MAE	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
741	Grant	17,675.00		HUGHES, HAROLD & SAMANTHA	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
742	Grant	19,870.00		HUGHES, TAYLOR & SHARON	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
743	Grant	13,730.00		IBARRA, AMALIA	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
744	Grant	20,000.00		IVERY, DOROTHY	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
745	Grant	21,320.00		JACK, THOMAS & REBECCA	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
746	Grant	9,949.00		JAMES, SHEILA	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
747	Grant	19,998.00		JAUREGUI, MARTIN & ALMA	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
748	Grant	20,000.00		JENSEN, ALLEN & IRIS	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
749	Grant	19,249.00		JOHN & GERDA WANKIN	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
750	Grant	19,960.00		JOLLEY, MINNIE	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
751	Grant	23,480.00		JORDON, CARL & JOYCE	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
752	Grant	5,486.00		JUAREZ, RUBEN	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
753	Grant	24,180.00		JULIA SOLORZANO - PAUL LA PEWA	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
754	Grant	27,073.00		KELLY, CATHY	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
755	Grant	4,560.00		KELLY, CORINNE	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
756	Grant	18,006.00		KELLY, JENNIFER	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
757	Grant	22,341.50		KELLY, PATRICIA	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
758	Grant	19,706.00		KENNEDY, GARY	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
759	Grant	20,000.00		KENNEDY, JAMES & PEARLINE	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
760	Grant	20,335.00		KEPLER, NANCY	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
761	Grant	20,000.00		KEPLER, GWENETHA & DORIS	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
762	Grant	17,795.00		KERR, WINNIFRED	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
763	Grant	11,075.00		KING, CARL & TAMMY	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
764	Grant	19,607.00		KIRKLAND, JAMES	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
765	Grant	17,949.00		KINGHT, SADIE	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
766	Grant	21,560.00		KNOFLER, LEONARD	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
767	Grant	20,753.00		KOK, JERRY & DAWN	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A
768	Grant	20,000.00		KUNZ, SHARON	HRP			Yes	N/A	N/A	N/A	N/A	N/A	N/A



Exhibit A  
Revised List of Housing Loans Receivables and Grants  
As of September 18, 2014

Line #	Year of the Loan/Grant	Amount of the Loan/Grant	Recipient Name	Date of Disbursement	Address	City	State	Zip	County	Agency	Comments	Account #	Balance	Interest	Principal	Other	Total
769	Grant	19,664.00	LA PLACE, ROBERT & GERALDINE	5/19/2004									HRP	165	N/A	N/A	N/A
770	Grant	20,000.00	LAMADRID, HUGO	5/6/2009									HRP	165	N/A	N/A	N/A
771	Grant	16,521.00	LANDA, EVELYN	5/6/2010									HRP	165	N/A	N/A	N/A
772	Grant	21,970.00	LANDINI, MARSHA	5/10/2004									HRP	165	N/A	N/A	N/A
773	Grant	12,440.00	LARES, PATRICIA & RENE	9/22/2004									HRP	165	N/A	N/A	N/A
774	Grant	22,620.00	LATHAM, LISA	5/12/2008									HRP	165	N/A	N/A	N/A
775	Grant	12,150.00	LE VANGIE, CHARLOTTE	3/22/2004									HRP	165	N/A	N/A	N/A
776	Grant	8,081.00	LEAVITT, JACK	10/19/2006									HRP	165	N/A	N/A	N/A
777	Grant	4,865.00	LEON, MICHAELA & JESUS	3/10/2003									HRP	165	N/A	N/A	N/A
778	Grant	15,995.00	LLOYD JUNIOR & NOLA	1/11/2007									HRP	165	N/A	N/A	N/A
779	Grant	21,801.00	LONG, MARIE	6/24/2010									HRP	165	N/A	N/A	N/A
780	Grant	18,945.00	LOPEZ, CORNELIO	2/6/2004									HRP	165	N/A	N/A	N/A
781	Grant	18,289.00	LOPEZ, DARIA	1/7/2009									HRP	165	N/A	N/A	N/A
782	Grant	21,509.00	LOPEZ, DARIA	9/22/2005									HRP	165	N/A	N/A	N/A
783	Grant	5,486.00	LOPEZ, FILBERTO	9/22/2005									HRP	165	N/A	N/A	N/A
784	Grant	5,486.00	LOPEZ, JOSE DE JESUS	8/16/2004									HRP	165	N/A	N/A	N/A
785	Grant	19,744.00	LOPEZ, MANUEL & ODILIA	2/11/2004									HRP	165	N/A	N/A	N/A
786	Grant	18,984.00	LOPEZ, ROCIO	2/11/2004									HRP	165	N/A	N/A	N/A
787	Grant	21,051.00	LOPEZ, ROSIE	10/12/2007									HRP	165	N/A	N/A	N/A
788	Grant	19,950.00	LOVE, CALVIN & SYLVIA	4/19/2005									HRP	165	N/A	N/A	N/A
789	Grant	13,406.00	LOZANO, MIGUEL	12/9/2007									HRP	165	N/A	N/A	N/A
790	Grant	19,998.00	LUA, ALEJANDRO & LILIA	8/26/2010									HRP	165	N/A	N/A	N/A
791	Grant	16,912.00	LUIERAS, DANIEL	2/6/2004									HRP	165	N/A	N/A	N/A
792	Grant	20,000.00	LUMLEY, WILLIAM & JENNY	1/6/2003									HRP	165	N/A	N/A	N/A
793	Grant	20,000.00	LUNSTRUM, RALPH & BENNIE	1/4/2006									HRP	165	N/A	N/A	N/A
794	Grant	18,241.81	LYNN, ROBERT & CHRISTINE	1/27/2004									HRP	165	N/A	N/A	N/A
795	Grant	20,000.00	LYNN, ROBERT & CHRISTINE	3/11/2005									HRP	165	N/A	N/A	N/A
796	Grant	9,790.00	LYBERRY, ROBERT	1/6/2010									HRP	165	N/A	N/A	N/A
797	Grant	23,539.00	MACDONALD, ETHEL										HRP	165	N/A	N/A	N/A
798	Grant	20,604.00	MACHADO, GUSTAVO & LOURDES	10/19/2006									HRP	165	N/A	N/A	N/A
799	Grant	5,486.00	MADUENA MENDEZ, JOSE	10/7/2009									HRP	165	N/A	N/A	N/A
800	Grant	18,605.00	MAGDALENO, CHRIS & KIM										HRP	165	N/A	N/A	N/A
801	Grant	17,985.00	MALDONADO, EFRAIN	1/16/2008									HRP	165	N/A	N/A	N/A
802	Grant	20,000.00	MANLEY, JOYCE										HRP	165	N/A	N/A	N/A
803	Grant	30,410.00	MANUEL & GUILTERMINA GARCIA-PASEO DE LOS HEROES	2/28/2006									HRP	165	N/A	N/A	N/A
804	Grant	5,486.00	MARCELO, ANTONIO	4/9/2004									HRP	165	N/A	N/A	N/A
805	Grant	15,563.34	MARSHALL, CORA										HRP	165	N/A	N/A	N/A
806	Grant	11,962.00	MARTINEZ, JOSE	4/28/2004									HRP	165	N/A	N/A	N/A
807	Grant	14,962.00	MARTINEZ, MARINA	6/24/2005									HRP	165	N/A	N/A	N/A
808	Grant	19,973.00	MARTINEZ, PAULINE	12/19/2006									HRP	165	N/A	N/A	N/A
809	Grant	20,000.00	MCCALLUM, HELEN	2/6/2004									HRP	165	N/A	N/A	N/A
810	Grant	21,590.00	MCCARTER, ADELL	12/9/2003									HRP	165	N/A	N/A	N/A
811	Grant	64,351.63	MCCONKEY, BETTY	5/6/2006									HRP	165	N/A	N/A	N/A
812	Grant	14,935.00	MCGRAW, ROBERT	4/27/2006									HRP	165	N/A	N/A	N/A

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Revised List of Housing Loans Receivables and Grants  
As of September 18, 2014

Line Item	Loan/Grant Type	Amount	Date	Name	Agency	Category	Source	Comments
813	Grant	18,249.00	11/17/2002	MCGUIRE, RONALD	HRP	Yes	N/A	N/A
814	Grant	19,250.00	3/27/2008	MCKAY, GERALDINE	HRP	Yes	N/A	N/A
815	Grant	9,400.00	5/25/2004	MCKEE, CLARK & JUDITH	HRP	Yes	N/A	N/A
816	Grant	15,645.00	2/6/2004	MCLAUGHLIN, REBA	HRP	Yes	N/A	N/A
817	Grant	13,885.00		MONTELY RICHARD	HRP	Yes	N/A	N/A
818	Grant	14,423.65	9/4/2009	MEDIA, IRENE & REMILIO	HRP	Yes	N/A	N/A
819	Grant	21,000.00	9/29/2006	MELENDREZ HARGROVE, FRANCES	HRP	Yes	N/A	N/A
820	Grant	22,125.00	1/14/2005	MELENDREZ ROSEMARY	HRP	Yes	N/A	N/A
821	Grant	28,514.00	5/12/2003	MELGAREJO, MARIO	HRP	Yes	N/A	N/A
822	Grant	19,660.00	7/9/2004	MELSON, MICHAEL	HRP	Yes	N/A	N/A
823	Grant	20,775.00		MENDEZ REYDESEL & YELIA	HRP	Yes	N/A	N/A
824	Grant	20,000.00	2/2/2006	MENDOZA, TERESA	HRP	Yes	N/A	N/A
825	Grant	29,820.00		MENCHANT, GISLA	HRP	Yes	N/A	N/A
826	Grant	20,640.00	1/8/2010	MEZA, KARLA	HRP	Yes	N/A	N/A
827	Grant	21,335.00	10/30/2006	MILANO, RAMUNDO & RAMONA	HRP	Yes	N/A	N/A
828	Grant	14,953.66	12/9/2009	MILLER, DONALD	HRP	Yes	N/A	N/A
829	Grant	18,560.00	4/14/2010	MILLER, DOREEN	HRP	Yes	N/A	N/A
830	Grant	22,847.00	9/3/2009	MILLIS, SUE SUSAN	HRP	Yes	N/A	N/A
831	Grant	17,705.00	2/11/2004	MITCHELL, FLOYD & DOLORES	HRP	Yes	N/A	N/A
832	Grant	22,970.05	5/9/2003	MOHINA, LETICIA & CORINNA	HRP	Yes	N/A	N/A
833	Grant	22,440.80	11/12/2004	MONAHAN, THOMAS & LAUREN	HRP	Yes	N/A	N/A
834	Grant	19,942.00	5/6/2009	MONDARY, RAYMON	HRP	Yes	N/A	N/A
835	Grant	21,100.00	7/28/2004	MONJAN, DANIEL & ALEJANDRA	HRP	Yes	N/A	N/A
836	Grant	20,000.00	1/4/2006	MONTANA, JOAQUIN & JUANA	HRP	Yes	N/A	N/A
837	Grant	5,457.00	3/18/2004	MOORE, ELIZABETH & JOHN	HRP	Yes	N/A	N/A
838	Grant	19,917.00	7/22/2010	MOORE, TONI	HRP	Yes	N/A	N/A
839	Grant	20,000.00	2/11/2004	MOREMAN, TRACY	HRP	Yes	N/A	N/A
840	Grant	21,475.00	5/25/2004	MORRISON, GERTRUDE	HRP	Yes	N/A	N/A
841	Grant	9,775.00	2/6/2004	MORTENSEN, JOANNE	HRP	Yes	N/A	N/A
842	Grant	11,035.00	3/18/2008	MOSQUEDA, RICARDO	HRP	Yes	N/A	N/A
843	Grant	12,965.00	7/9/2008	MOSQUEDA, RICARDO	HRP	Yes	N/A	N/A
844	Grant	15,964.00	7/9/2008	MUHAMMAD, CLARA	HRP	Yes	N/A	N/A
845	Grant	5,486.00	9/8/2006	MULLINS, RICHARD & PATRICIA	HRP	Yes	N/A	N/A
846	Grant	23,965.00			HRP	Yes	N/A	N/A
847	Grant	18,720.00	8/13/2004		HRP	Yes	N/A	N/A

Loan #	Loan Type	Amount of Principal	Pay-off Date	Payee Name	Loan Status	Completed	Approved	Disbursed	Current
848	Grant	19,889.00		MUMPHREY, IELATHA	HRP	Yes		N/A	N/A
849	Grant	19,917.00	12/13/2005	MUNOZ, ARMANDO	HRP	Yes		N/A	N/A
850	Grant	19,980.00	4/10/2009	MUNOZ, JOSE & DELIA	HRP	Yes		N/A	N/A
851	Grant	18,730.00	4/10/2009	MUNOZ, REFUGIO & CONNIE	HRP	Yes		N/A	N/A
852	Grant	1,310.00	10/19/2008	MUNOZ, REFUGIO & CONNIE	HRP	Yes		N/A	N/A
853	Grant	5,486.00	8/20/2007	MURILLO, TOMAS	HRP	Yes		N/A	N/A
854	Grant	24,251.00	1/17/2009	MURPHY, JO ANN	HRP	Yes		N/A	N/A
855	Grant	24,999.99		NARDI, MARILYN	HRP	Yes		N/A	N/A
856	Grant	16,505.00	12/5/2007	NASH, BILLIE JO	HRP	Yes		N/A	N/A
857	Grant	21,987.00	2/11/2004	NASON, LOIS	HRP	Yes		N/A	N/A
858	Grant	19,999.00	1/27/2004	NAVARRO, RENEE & GUADALUPE	HRP	Yes		N/A	N/A
859	Grant	22,630.00	8/13/2004	NEGRETTE, BALTAZAR & ANA	HRP	Yes		N/A	N/A
860	Grant	19,994.00	4/12/2011	NEIGHBORS, ROSY	HRP	Yes		N/A	N/A
861	Grant	20,000.00	1/4/2008	NEUFNER, KAREN	HRP	Yes		N/A	N/A
862	Grant	38,420.00	2/6/2004	NGUYEN, CHARLES & HOA	HRP	Yes		N/A	N/A
863	Grant	21,065.00	1/10/2005	NGUYEN, LE	HRP	Yes		N/A	N/A
864	Grant	18,684.00	8/18/2006	NORWOOD, ERIC & LINDA	HRP	Yes		N/A	N/A
865	Grant	20,000.00	5/29/2004	NUNEZ, ALVARO & HILDA	HRP	Yes		N/A	N/A
866	Grant	20,258.00	2/28/2007	OCHOA, AURORA	HRP	Yes		N/A	N/A
867	Grant	15,575.00	3/19/2004	OLGA, ARMANDO	HRP	Yes		N/A	N/A
868	Grant	19,810.00	8/19/2010	OLSEN, PAULA	HRP	Yes		N/A	N/A
869	Grant	21,200.00	3/28/2008	OROZCO, FIDEL & GLORIA	HRP	Yes		N/A	N/A
870	Grant	21,688.00		ORR, SHARON	HRP	Yes		N/A	N/A
871	Grant	20,000.00	1/4/2008	ORTEGA, MARIA M.	HRP	Yes		N/A	N/A
872	Grant	19,599.00	1/25/2008	ORTEGA, MARIA M.	HRP	Yes		N/A	N/A
873	Grant	18,257.00	5/21/2004	ORTEGA, RENATA	HRP	Yes		N/A	N/A
874	Grant	20,889.60	8/18/2008	ORTIZ, CELSO	HRP	Yes		N/A	N/A
875	Grant	24,300.00	12/17/2007	ORTIZ, ELIAZAR & GLORIA	HRP	Yes		N/A	N/A
876	Grant	21,687.00	1/20/2004	ORTIZ, JOSE & NORA	HRP	Yes		N/A	N/A
877	Grant	20,455.00	4/17/2010	ORTIZ, YOLANDA	HRP	Yes		N/A	N/A
878	Grant	19,100.00	9/29/2004	OWENS, WILLIE & MAXINE	HRP	Yes		N/A	N/A
879	Grant	7,280.00	4/19/2007	PACHECO, JULIO	HRP	Yes		N/A	N/A
880	Grant	2,465.00	11/17/2009	PAJILLA, DANIEL & JENEVA	HRP	Yes		N/A	N/A
881	Grant	28,190.00	4/17/2010	PALMORE, LUCILLE	HRP	Yes		N/A	N/A
882	Grant	20,720.00	4/10/2007	PARIS, CRISTI	HRP	Yes		N/A	N/A
883	Grant	20,000.00	5/25/2004	PASTRANO, MYRIA	HRP	Yes		N/A	N/A
884	Grant	19,325.00	8/18/2008	PATTERSON, JAMES & JOYCE	HRP	Yes		N/A	N/A
885	Grant	21,248.00	10/19/2006	PENA, DOROTHY	HRP	Yes		N/A	N/A
886	Grant	5,486.00	2/28/2007	PEREZ, ALFONSO	HRP	Yes		N/A	N/A
887	Grant	22,769.00		PEREZ, ANTONIO & MARIA	HRP	Yes		N/A	N/A
888	Grant	21,450.00	10/12/2004	PEREZ, COSME & ROSA	HRP	Yes		N/A	N/A
889	Grant	20,000.00	4/19/2005	PEREZ, SIDRO	HRP	Yes		N/A	N/A
890	Grant	22,412.25	2/22/2007		HRP	Yes		N/A	N/A

Exhibit A  
 Revised List of Housing Loans Receivables and Grants  
 As of September 18, 2014

Line Item	Account Name	Amount	Date	Payee Name	Category	AS of 9/18/14	AS of 9/18/14	AS of 9/18/14	AS of 9/18/14	AS of 9/18/14
892	Grant	28,562.00	12/29/2005	PEREZ, JOSE DE JESUS & ESTELA	HRP	Yes	N/A	N/A	N/A	N/A

Loan #	Loan Type	Amount	Due Date	Payee Name	Loan Status	Approved	Disbursed	Repaid	Comments
893	Grant	21,760.00	4/17/2003	PEREZ, JUANITA	HRP	Yes			
894	Grant	20,000.00	3/17/2006	PEREZ, MARIA & IGNACIO	HRP	Yes			
895	Grant	5,486.00		PEREZ, RICARDO & MARIA	HRP	Yes			
896	Grant	19,922.00	4/9/2004	PETERSON, DEBORAH S.	HRP	Yes			
897	Grant	16,200.00	7/27/2010	PIHLER, CHARLES & BONNIE	HRP	Yes			
898	Grant	17,895.00	5/25/2004	PLUM, MATHEW & MARY	HRP	Yes			
899	Grant	19,625.00	1/11/2007	POWELL, JUANITA	HRP	Yes			
900	Grant	25,000.00	1/28/2005	PRYOR, JOELLYN	HRP	Yes			
901	Grant	14,700.00	10/10/2006	RAFFERTY, TIMOTHY	HRP	Yes			
902	Grant	19,950.00	7/30/2004	RAMBLAS, MANUEL & ALMA	HRP	Yes			
903	Grant	23,124.00	12/17/2008	RAMIREZ, ARTURO & GRISELDA	HRP	Yes			
904	Grant	19,388.00		RAMIREZ, ISIDRO & MARIA	HRP	Yes			
905	Grant	5,486.00	3/1/2006	RAMIREZ, JUAN M. & HERNANDEZ, MARGARITA	HRP	Yes			
906	Grant	17,160.00	4/27/2006	RAMIREZ, MANUEL	HRP	Yes			
907	Grant	23,565.00	4/26/2004	RAMIREZ, TONY & GRACE	HRP	Yes			
908	Grant	16,961.00	1/10/2005	RAMOS, MARIA	HRP	Yes			
909	Grant	20,000.00		RAND, BETTY	HRP	Yes			
910	Grant	20,000.00		RASCON, THEODORE	HRP	Yes			
911	Grant	13,046.50	4/9/2004	ROA	HRP	Yes			
912	Grant	12,295.00		REESE, RICHARD & LILLIAN	HRP	Yes			
913	Grant	22,342.00		REGALADO, JAVIER	HRP	Yes			
914	Grant	19,780.00	4/26/2004	REICHARD, TONI	HRP	Yes			
915	Grant	18,760.00	3/20/2006	REYES, DOMINGO & ALMA	HRP	Yes			
916	Grant	19,989.00	12/27/2006	REYNOLDS, HELEN	HRP	Yes			
917	Grant	23,894.00	5/1/2006	REYNOLDS, SHERRY	HRP	Yes			
918	Grant	18,330.00		RICH, MARTILIE	HRP	Yes			
919	Grant	19,025.00	6/9/2003	RICHARDSON, BILL AKA WILLIAM	HRP	Yes			
920	Grant	20,000.00	5/10/2007	RILEY, EILEEN	HRP	Yes			
921	Grant	19,750.00	3/4/2009	RITCHE, ANGELA	HRP	Yes			
922	Grant	20,545.00	6/14/2006	RIVERA, FREDRICK & MARY	HRP	Yes			
923	Grant	19,995.00	8/4/2004	RIVERA, ALCIDES	HRP	Yes			
924	Grant	16,287.00		ROBINSON, KATHLEEN	HRP	Yes			
925	Grant	22,661.00	6/9/2011	RODRIGUEZ, DAMASO & JOANNA	HRP	Yes			
926	Grant	18,826.00	5/13/2004	RODRIGUEZ, ENRAGA	HRP	Yes			
927	Grant	20,000.00		RODRIGUEZ, RAMON & NAOMI	HRP	Yes			
928	Grant	19,933.01	9/16/2010	RODRIGUEZ, RUBEN AND MARIA	HRP	Yes			
929	Grant	11,449.00	3/16/2004	ROGERS, BETTIE	HRP	Yes			
930	Grant	20,733.00		ROJAS, RAMON & ELIZABETH	HRP	Yes			
931	Grant	15,350.00	7/6/2005	ROMERO, CHARLES	HRP	Yes			
932	Grant	18,805.00	11/17/2006	ROSENBERY, PATT	HRP	Yes			
933	Grant	21,203.00		RUIZ, ESTELIA	HRP	Yes			
934	Grant	20,000.00	9/11/2002	RUIZ, TRINIDAD	HRP	Yes			
935	Grant	17,070.00	1/19/2007	RUSK, DONNA	HRP	Yes			
936	Grant	20,393.00		SAENZ, LEO & CLORINDA	HRP	Yes			

Loan #	Loan Type	Amount	Date	Name	Address	City	State	Zip	Phone	County	City	State	Zip	Phone	County	City	State	Zip	Phone
937	Grant	19,947.00	6/11/2004	SALCIDO, ALBERT & JENNIE															
938	Grant	19,718.00	3/27/2008	SALGADO, ANGELA															
939	Grant	22,887.00	1/4/2008	SALMINEN, ROBERT															
940	Grant	19,828.00	11/17/2006	SAMUEL, JOHN & SANDRA															
941	Grant	26,929.00	5/29/2004	SANCHEZ, ARMINDA															
942	Grant	19,902.00	10/19/2006	SANCHEZ, CARLOS & ROSAURA															
943	Grant	5,488.00	3/20/2003	SANCHEZ, MARTHA															
944	Grant	20,000.00	5/1/2008	SANCHEZ, MARTHA															
945	Grant	20,000.00	12/21/2004	SANDOVAI, SARA															
946	Grant	11,812.40	4/2/2010	SANGEDO, JOSE															
947	Grant	11,939.00	6/14/2007	SCHARTON, WILLIAM & DONNA															
948	Grant	11,492.23	2/20/2007	SCHARMER, DENNIS															
949	Grant	30,726.47	11/19/2009	SEAFIN, SUSAN															
950	Grant	18,600.00	5/6/2010	SERAFIN, FELIX															
951	Grant	9,818.50	2/6/2004	SHARP, JERRY															
952	Grant	9,538.00	5/14/2009	SHEPPARD, JANA															
953	Grant	21,793.00	5/17/2005	SIBLEY, JOSEPH & LINDA															
954	Grant	17,470.00	5/12/2006	SILVA, JORGE & LILIANA															
955	Grant	20,800.00	5/12/2006	SILVEIRA, MARTIN & SUZANNE															
956	Grant	15,170.00	1/28/2005	SISTOS, EMETERIO															
957	Grant	19,632.00	4/22/2004	SLAYTON, THOMAS & MISTY															
958	Grant	20,000.00	6/24/2010	SLOAN, BETTY															
959	Grant	19,860.00	7/2/2009	SMITH, DONALD & SANDRA															
960	Grant	19,400.00	6/16/2009	SMITH, MARY															
961	Grant	20,000.00	11/24/2009	SMITH, SHIRLEY															
962	Grant	20,000.00	1/10/2005	SNYDER, HENRY & MARILYN															
963	Grant	5,488.00	5/25/2004	SOLIS, VERONICA															
964	Grant	19,929.00	5/19/2010	SOTO, ROSARIO															
965	Grant	17,375.00	6/29/2005	SQUIRES, CLYDE & ESTHER															
966	Grant	24,073.00	10/6/2008	STANTON, JESSIE & TERESITA															
967	Grant	19,861.00	10/19/2006	STEWART, MARTHA															
968	Grant	24,460.00	2/20/2004	STEWART, CHARLES & GWENDOLYN															
969	Grant	9,985.00	1/29/2009	STEWART, MARION & PAUL															
970	Grant	20,000.00	6/16/2009	STOCKMAN, DEBRA & JACK															
971	Grant	18,003.00	6/9/2004	STRINGER, WILLIE															
972	Grant	20,395.00	1/6/2006	TASHMAN, RYAN															
973	Grant	5,157.00	10/18/2008	TELADA, LUIS															
974	Grant	5,486.00	7/28/2009	TELLEZ, MARIA															
975	Grant	22,152.00	10/20/2008	TEWELL, RUSSELL															
976	Grant	16,983.00	12/16/2009	THOMPSON, REY															
977	Grant	18,725.00	7/6/2011	THOMPSON, TRACY															
978	Grant	20,000.00		TIPPENS, PAULA															
979	Grant	18,655.00		TITUS, RONALD															
980	Grant	19,542.00	1/4/2006	TORRES, CONCEPCION & JOSE															

Exhibit A  
Revised List of Housing Loans Receivables and Grants  
As of September 18, 2014

Loan/Grant ID	Loan/Grant Type	Amount (\$)	Due Date	Name	Program	Approved	Disbursed	Outstanding	Comments
981	Grant	31,900.43		TORRES MARIA	HRP	Yes	N/A	N/A	
982	Grant	23,179.47	4/29/2010	TRIVINO SANTIAGO & ESMERALDA	HRP	Yes	N/A	N/A	
983	Grant	21,960.00	12/11/2009	TRIBBLE BEAU	HRP	Yes	N/A	N/A	
984	Grant	14,783.00	6/22/2007	TROWBRIDGE, FRANCIS & LINDA	HRP	Yes	N/A	N/A	
985	Grant	31,660.00	11/26/2005	TUCKER ELEASE	HRP	Yes	N/A	N/A	
986	Grant	16,447.64	6/11/2006	TURNER ALBERTA O.	HRP	Yes	N/A	N/A	
987	Grant	12,285.00	8/26/2010	TWIST, KIMBERLY	HRP	Yes	N/A	N/A	
988	Grant	5,486.00	3/11/2010	URIBE MARTIN	HRP	Yes	N/A	N/A	
989	Grant	14,702.00	11/12/2004	VAN AKEN, PHYLLIS	HRP	Yes	N/A	N/A	
990	Grant	20,000.00	11/14/2005	VARELA, FRANK & DONNA	HRP	Yes	N/A	N/A	
991	Grant	5,486.00	2/17/2010	VARGAS MARIA	HRP	Yes	N/A	N/A	
992	Grant	5,486.00	1/27/2004	VASQUEZ EVANGELINA	HRP	Yes	N/A	N/A	
993	Grant	18,999.40	12/21/2007	VASQUEZ, MARY	HRP	Yes	N/A	N/A	
994	Grant	17,060.00	10/9/2008	VELAZQUEZ, FRANK & GRACE	HRP	Yes	N/A	N/A	
995	Grant	24,765.00	4/28/2003	VENEGAS, JUNE LORRAINE	HRP	Yes	N/A	N/A	
996	Grant	22,295.00	11/9/2006	VINCENT, KAREN	HRP	Yes	N/A	N/A	
997	Grant	17,935.00		WAHL, DONALD & LUIA	HRP	Yes	N/A	N/A	
998	Grant	36,576.00	6/13/2005	WALKER, CHERRAU	HRP	Yes	N/A	N/A	
999	Grant	19,690.00	4/29/2009	WALTON, LEONA	HRP	Yes	N/A	N/A	
1000	Grant	28,345.00	2/6/2004	WATKINS, SHARON	HRP	Yes	N/A	N/A	
1001	Grant	19,560.00	9/2/2008	WEISS, BETTY	HRP	Yes	N/A	N/A	
1002	Grant	20,222.00		WENDEL, EVALIEN	HRP	Yes	N/A	N/A	
1003	Grant	13,123.00	12/4/2002	WHITE, GAIL	HRP	Yes	N/A	N/A	
1004	Grant	19,993.00	5/12/2008	WHITE, LOVELACE	HRP	Yes	N/A	N/A	
1005	Grant	19,290.50	6/29/2009	WHITEHEAD, CYNTHIA & RICHARD	HRP	Yes	N/A	N/A	
1006	Grant	19,975.00	10/24/2007	WHITTAKER, JACK & NORMA	HRP	Yes	N/A	N/A	
1007	Grant	20,317.00	2/6/2004	WILLIAMS, BLANCH	HRP	Yes	N/A	N/A	
1008	Grant	21,160.51	1/30/2009	WILLIAMS, PATRICK	HRP	Yes	N/A	N/A	
1009	Grant	20,000.00	7/25/2007	WILSON, TANYA	HRP	Yes	N/A	N/A	
1010	Grant	25,000.00	12/2/2002	WILYAT, CAROL	HRP	Yes	N/A	N/A	
1011	Grant	7,400.00		WINGROVE, JAMES	HRP	Yes	N/A	N/A	
1012	Grant	21,092.00	4/9/2004	WOODWARD, EVELYN	HRP	Yes	N/A	N/A	
1013	Grant	20,000.00	7/24/2006	WOOTEN, KIMBERLY	HRP	Yes	N/A	N/A	
1014	Grant	20,000.00	8/25/2005	WRIGHT, EVELYN	HRP	Yes	N/A	N/A	
1015	Grant	17,560.00	8/4/2004	WRIGHT, JACK	HRP	Yes	N/A	N/A	

Exhibit A  
 Revised List of Housing Loans Receivables and Grants  
 As of September 18, 2014

Line Item	Loan/Grant ID	Amount	Date	Recipient Name	Project/Program	Category	Eligible	Comments	Other	Notes
1016	Grant	19,635.00	9/22/2008	ZAMORA, JOSE & DINA		HRP	Yes			
1017	Grant	19,634.00	10/24/2000	ZAVALA, JOSE & OLIVIA		HRP	Yes			
1018	Grant	18,434.00	8/25/2000	ZUMAYA, BRAULIO		HRP	Yes			
1019	Grant	9,995.00	10/24/2000	ARELLANO, JESUS & MARIA		HRP	Yes			
1020	Grant	8,700.00	12/21/2000	FRANKS, NANCY		HRP	Yes			
1021	Grant	15,000.00	7/20/2001	MARTINEZ, SIMON & EVANGELINA		HRP	Yes			
1022	Grant	21,000.00	9/18/2000	OCHOA, JESUS & MARIA		HRP	Yes			
1023	Grant	10,000.00	1/18/2001	PUGA, FRANCISCO & CANDELARIA		HRP	Yes			
1024	Grant	14,370.00	1/10/2001	SAUER, AARON & RENE		HRP	Yes			
1025	Grant	9,996.00	10/6/2000	SCHARSCH, GUADALUPE		HRP	Yes			
1026	Grant	10,000.00	8/25/2000	VALDEZ, YOLANDA & FELIX		HRP	Yes			
1027	Grant	50,000.00	12/31/1998	BRIGGS APTS - VINCENT BRINK		HRP	Yes			
1028	Grant	78,700.00	11/3/2008	HABITAT FOR HUMANITY RIVERSIDE, INC. / 5259 37TH ST		HRP	Yes			
1029	Grant	350,000.00		HA - HOME GARDENS INFILL PROJECT		HRP	Yes			
1030	Grant	2,963,833.00		LAS SERENAS VILLAGE AT MECCA - OUPHANT & WILLIAMS ASSOCIATES, INC.		HRP	Yes			
1031	Grant	50,000.00	5/11/1995	MISSION VILLAS APTS - FAMILY SVC SENIOR HSG		HRP	Yes			
1032	Grant	75,000.00	3/25/2005	OASIS GARDENS - MELKESIAN, BOBBY		HRP	Yes			
1033	Grant	1,670,000.00	9/28/2008	PASEO I / MECCA MHP - COACHELLA VALLEY HOUSING COALITION		HRP	Yes			
1034	Grant	8,700,000.00	1/26/2005	Dessert Rose Apartments (aka Ridley Farmworker Center)		HRP	Yes			
1035	Grant	350,000.00	2/20/2002	WILDOMAR APTS II - AMBER THRALLS DEVELOPMENT COMPANY		HRP	Yes			
1036	Grant	45,457.00	12/17/2007	HENSON, ALMA		HRP	Yes			
1037	Grant	23,902.00	2/28/2006	REYES, JOSE & NYDIA		HRP	Yes			
1038	Grant	20,912.00	6/10/2010	ELKINS, GEORGIA		HRP	Yes			
1039	Grant	184,200.00	5/2/2007	SORIANO, MANUELA & FAUSTINO		HRP	Yes			
1040	Grant	176,794.00	4/24/2007	WATSON, STEPHEN		HRP	Yes			
1041	Grant	168,575.33	5/1/2007	TISBY, ELISE		HRP	Yes			
1042	Grant	3,580,144.00	10/4/2002	MISSION PALMS I - FREDERICK & 52ND STREET, LP (MISSION LARUE SR APTS)		HRP	Yes			
1043	Grant	2,282,811.00	10/4/2002	MISSION PALMS II - MISSION LARUE II L.P.		HRP	Yes			
1044	Grant	21,810.00	8/3/2005	SHIRKEY, BETTY & BILLY		HRP	Yes			



Loans and Grants Omitted

Line	Agency/Entity	Amount	Due Date	Project Name	Project Address	Project Status	Project Type	Project Location	Project Description	Project Start Date	Project End Date	Project Completion Date	Project Completion Status	Project Completion Date	Project Completion Status	Project Completion Date	Project Completion Status	Project Completion Date	Project Completion Status
1	Grant	165,000.00	11/19/1999	Avalon Apartments / Wayne Browning		Development Grant	Yes												
2	Grant	1,400,000.00	8/12/2002	Las Mananitas Apartments I & II		Development Grant	Yes												
3	Grant	4,365,000.00	6/5/2007	Widomar Tres Lagos Limited Partnership/Palm Desert Development Co		Development Grant	Yes												
4	Grant	6,500,000.00	2/26/2008	Mountain View Estates MHP		Development Grant	Yes												
5	Grant	209,243.00	12/30/2009	CVHC - Valencia Self Help Homes		Development Grant	Yes												
6	Grant	173,000.00	5/10/2011	5580 Molino Way Infill		Development Grant	Yes												
7	Grant	6,745,000.00	10/11/2011	Orange Blossom Apts		Development Grant	Yes												
8	Grant	53,000.00	12/17/2010	Portac Infill Housing		Development Grant	Yes												
9	Grant	10,000.00	2/24/2000	Burkhardt, Jo Ann		NRP	Yes												
10	Grant	10,000.00	5/26/2000	Davis, John & Barbara		NRP	Yes												
11	Grant	8,380.00	5/3/2000	Escalante Maria T		NRP	Yes												
12	Grant	9,805.00	5/10/2000	Garcia, Rosie & Pablo		NRP	Yes												
13	Grant	10,000.00	7/5/2000	Gonzalez, Jose & Josefina		NRP	Yes												
14	Grant	9,955.00	6/20/2000	Higareda, Rosalei/Carmen/Jesus		NRP	Yes												
15	Grant	10,000.00	2/10/2000	Lamas, Hipolito & John		NRP	Yes												
16	Grant	10,000.00	3/6/2000	Ley, Manuel & Julia		NRP	Yes												
17	Grant	10,000.00	2/14/2000	Lopez, Esperanza		NRP	Yes												
18	Grant	10,000.00	2/8/2000	Lopez, Richard & Dorice		NRP	Yes												
19	Grant	5,460.00	5/10/2000	Ramirez, Concepcion		NRP	Yes												
20	Grant	10,000.00	2/8/2000	Ross, Helen		NRP	Yes												
21	Grant	24,175.00	3/20/2003	Perez, Bernie		NRP	Yes												
22	Grant	11,795.00	4/26/2002	Figuera, Jerusalina & John Dutra		NRP	Yes												
23	Grant	14,595.00	8/21/2001	Hughes, Janet L		NRP	Yes												
24	Grant	19,774.50	2/24/2003	McKenna, Doris		NRP	Yes												
25	Grant	15,000.00	6/24/2002	Williams, Edward and Melanie Reinke		NRP	Yes												
26	Grant	15,000.00	4/11/2001	Valasco, Jose		NRP	Yes												
27	Grant	15,000.00	4-Aug-02	Adams, Virginia		NRP	Yes												
28	Grant	118,670.00	4-Sep-01	Armitage, Warren		NRP	Yes												
29	Grant	112,884.00	20-Feb-02	Assel, Nadia V		NRP	Yes												
30	Grant	134,995.00	15-Feb-02	Beard, Ravel & Reuben		NRP	Yes												
31	Grant	132,235.00	23-Jan-02	Bernal, Emilen		NRP	Yes												
32	Grant	17,500.00	13-Sep-02	Bond, Ilene		NRP	Yes												
33	Grant	59,093.00	29-Mar-02	Brett, Shirley		NRP	Yes												
34	Grant	59,993.00	16-Jan-01	Bryant, Lloyd		NRP	Yes												

Exhibit A  
Revised List of Housing Loans Receivables and Grants  
As of September 18, 2014

Item #	Loan/Grant Description	Amount	Date	Recipient Name	Loan/Grant Type	Interest Rate	Term	Start Date	End Date	Balance	Notes
35	Grant	\$6,320.00	14-Aug-02	Concepcion, Bernice C	HRP					N/A	N/A
36	Grant	\$13,025.00	27-Jul-02	Cross, Kelly	HRP					N/A	N/A
37	Grant	\$15,000.00	14-Mar-02	Dixon, Carol	HRP					N/A	N/A
38	Grant	\$15,000.00	7-Sep-02	Ernst, Anthony & Elizabeth	HRP					N/A	N/A
39	Grant	\$14,845.00	1-Mar-02	Garez, Joe & Carmen	HRP					N/A	N/A
40	Grant	\$7,500.00	31-Jul-02	Gibbs, Mary	HRP					N/A	N/A
41	Grant	\$9,950.00	13-Nov-01	Green, Richard & Brenda	HRP					N/A	N/A
42	Grant	\$14,885.00	28-Jul-01	Grimes, Cindy	HRP					N/A	N/A
43	Grant	\$14,088.11	16-Aug-99	Guin, Yelma	HRP					N/A	N/A
44	Grant	\$7,455.00	5-Mar-02	Lopez, David & Tomasa Chandez	HRP					N/A	N/A
45	Grant	\$15,000.00	15-Oct-01	Lower, John & Socorro	HRP					N/A	N/A
46	Grant	\$7,500.00	24-Jan-02	Lueras, Paul D.	HRP					N/A	N/A
47	Grant	\$15,000.00	23-Jan-02	Luna, Juan C.	HRP					N/A	N/A
48	Grant	\$17,788.96	13-Sep-02	Madrado, Emerio & Juanita	HRP					N/A	N/A
49	Grant	\$16,434.50	1-Feb-02	Martinez, Mary C.	HRP					N/A	N/A
50	Grant	\$15,000.00	15-Mar-02	Maxwell, Robert Jr.	HRP					N/A	N/A
51	Grant	\$16,280.00	10-Mar-02	Moses, Joanne	HRP					N/A	N/A
52	Grant	\$15,178.00	1-Aug-02	Murphy, Ruth	HRP					N/A	N/A
53	Grant	\$15,000.00	19-Feb-02	Nix, Delores	HRP					N/A	N/A
54	Grant	\$13,820.00	14-Jan-02	Nyman, Richard E.	HRP					N/A	N/A
55	Grant	\$8,331.00	12-Jul-01	Paull, Donald & Walter	HRP					N/A	N/A
56	Grant	\$14,285.00	2-Apr-02	Pole, Helen	HRP					N/A	N/A
57	Grant	\$36,115.00	31-May-01	Quay, Matthew & Margaret	HRP					N/A	N/A
58	Grant	\$15,000.00	1-Mar-02	Ramirez, Efran & Martha Dane	HRP					N/A	N/A
59	Grant	\$20,900.00	1-Jul-99	Ruiz, Consuelo	HRP					N/A	N/A
60	Grant	\$8,075.00	14-Jun-02	Sammors, Kenneth & Susan	HRP					N/A	N/A
61	Grant	\$13,783.00	10-May-02	Savath, Impeng & Nishanth	HRP					N/A	N/A
62	Grant	\$16,894.00	7-Mar-02	Scott, Edward & Christine	HRP					N/A	N/A
63	Grant	\$7,865.00	15-Nov-01	Shepard, Rex	HRP					N/A	N/A
64	Grant	\$7,500.00	27-Jun-02	Shubin, Mary	HRP					N/A	N/A
65	Grant	\$14,980.00	8-Jan-02	Stuebing, Jeanette	HRP					N/A	N/A
66	Grant	\$17,760.00	29-Oct-01	Stokes, Olie M.	HRP					N/A	N/A
67	Grant	\$8,675.00	7-Nov-01	Thomas, Sally C.	HRP					N/A	N/A
68	Grant	\$14,196.00	17-Apr-02	Truman, Heber S.	HRP					N/A	N/A
69	Grant	\$15,000.00	18-Apr-02	Washington, Michael & Diane	HRP					N/A	N/A
70	Loan	\$2,082,500.00	1/24/2011	Moultain View Estates - Purchase of 181 Mobile Homes	Development Loan					N/A	N/A
71	Loan	\$20,000.00	3/1/1999	Bravo Mobile Home Park	Development Loan					N/A	N/A
72	Loan	\$1,100,000.00	10/17/2006	Mustang Lane Infill Housing	Development Loan					N/A	N/A
73	Loan	\$30,000.00	6/6/2006	Mira Loma (Belligraev) Infill	Development Loan					N/A	N/A
74	Loan	\$408,000.00	9/12/2006	Ripley Mesa Verde Infill	Development Loan					N/A	N/A
75	Loan	\$2,500,000	12/7/2009	Lean, Mario Ca and Maria T. - Murfria Infill Housing	Development Loan					N/A	N/A
76	Loan	\$2,500,000	11/24/2009	Murillo, Manuel, Gelia Coralez - Murfria Infill Housing	Development Loan					N/A	N/A
77	Loan	\$7,500,000	12/17/2009	Rivas, Jason Leslie and Jekola Wayaso - Murfria Infill Housing	Development Loan					N/A	N/A

Exhibit A  
Revised List of Housing Loans Receivables and Grants  
As of September 18, 2014

Loan #	Loan Type	Amount	Date	Borrower	Property	Loan Type	Term	Interest	Balance
78	Loan	37,500.00	12/30/2009	Young, Rober and Tracy Seideman - Murrria Infill Housing		Development Loan	12/30/2094	0%	N/A
79	Loan	1,750,000.00	1/8/2004	Huerta de Mecca (Single Family Self Help Homes)		Development Loan	1/8/2049	2%	N/A
80	Loan	153,574.00	12/5/2006	Hope Ranch/Thermal		Development Loan	12/4/2056	3%	N/A
81	Loan	7,575,000.00	7/26/2011	Highgrove Blossom Apts ( aka Highgrove Family Apts)		Development Loan	8/1/2055	1%	N/A
82	Loan	4,700.00	8/13/2010	Baker, Kissy Lu		IRAP	8/1/2055	N/A	N/A
83	Loan	148,400.00	3/1/2007	Green, Tracy		MHRP	3/1/2052	0%	148,400.00
84	Loan	30,000.00	1/31/2001	Carrillo, Elena		MH/TL	1/8/2011	0%	30,000.00
85	Loan	30,000.00	7/18/2003	Ruiz, Norma		MH/TL	N/A	0%	30,000.00
86	Loan	520,000.00	9/1/2000	Flores, Gladys		MH/TL	N/A	0%	520,000.00
87	Loan	325,000.00	11/17/2000	Esquivel, Mario		MH/TL	N/A	0%	325,000.00
88	Loan	30,000.00	1/12/2001	Prado, Vicente		MH/TL	N/A	0%	30,000.00
89	Loan	30,000.00	1/24/2001	Alcantar, Pedro		MH/TL	N/A	0%	30,000.00
90	Loan	30,000.00	2/8/2001	Avarez, Maria		MH/TL	N/A	0%	30,000.00
91	Loan	30,000.00	3/15/2001	Arce, Veronica		MH/TL	N/A	0%	30,000.00
92	Loan	30,000.00	5/17/2001	Basaldia, Perfecto		MH/TL	N/A	0%	30,000.00
93	Loan	112,797.00	5/18/2001	Cola-Carrazo, Juan		MH/TL	N/A	0%	112,797.00
94	Loan	30,000.00	5/18/2001	Bahena, Antonio		MH/TL	N/A	0%	30,000.00
95	Loan	30,000.00	5/18/2001	Serrano, Israel		MH/TL	N/A	0%	30,000.00
96	Loan	30,000.00	7/23/2001	Zarate, Jesus		MH/TL	N/A	0%	30,000.00
97	Loan	30,000.00	8/21/2001	Lopez, Jose Trinidad		MH/TL	N/A	0%	30,000.00
98	Loan	30,000.00	12/15/2001	Chavez, Robert/Veronica		MH/TL	N/A	0%	30,000.00
99	Loan	30,000.00	1/18/2002	Cola, Francisco & Mireya		MH/TL	N/A	0%	30,000.00
100	Loan	30,000.00	3/29/2002	Arreondo, Teresa		MH/TL	N/A	0%	30,000.00
101	Loan	30,000.00	1/22/2003	Salgado, Jesus Salas		MH/TL	N/A	0%	30,000.00
102	Loan	30,000.00	2/6/2003	Zaragoza, Maribel		MH/TL	N/A	0%	30,000.00
103	Loan	30,000.00	8/26/2003	Flores, Carolina		MH/TL	N/A	0%	30,000.00
104	Loan	30,000.00	9/30/2003	Guidino, Maria		MH/TL	N/A	0%	30,000.00
105	Loan	30,000.00	3/29/2004	Arroyo, Albert		MH/TL	N/A	0%	30,000.00
106	Loan	30,000.00	3/25/2004	Salgado, Jose A. & Maria I.		MH/TL	N/A	0%	30,000.00
107	Loan	30,000.00	12/31/2004	Recha, Rogelio		MH/TL	N/A	0%	30,000.00
108	Loan	540,000.00	1/29/2008	Torres, Rosa Maria & Ramon Andrade		MH/TL	N/A	0%	540,000.00
109	Loan	40,000.00	1/29/2008	Torres, Agustin & Angelica		MH/TL	N/A	0%	39,500.00
110	Loan	39,500.00	5/11/2013	Cerrano, Veronica & Reynaldo Pascual		MH/TL	N/A	0%	39,500.00
111	Loan	39,500.00	5/9/2013	Margara, Fidel & Maria De Los Angeles Ruiz		MH/TL	N/A	0%	39,500.00
112	Loan	39,500.00	6/27/2013	Bacilio, Pablo Mulato & Adeline Elias		MH/TL	N/A	0%	39,500.00
113	Loan	39,500.00	6/27/2013	Reyes, Ramiro & Esperanza Elias		MH/TL	N/A	0%	39,500.00
114	Loan	39,500.00	6/27/2013	Mendez Lemus, Arturo & Olivia Ramos		MH/TL	N/A	0%	39,500.00
115	Loan	39,500.00	6/27/2013	Guzman, America		MH/TL	N/A	0%	39,500.00
116	Loan	567,500.00	6/27/2013	Arroyo, Carlos & Claudia Chaidz		MH/TL	N/A	0%	567,500.00
117	Loan	567,500.00	6/27/2013	Cerrano, Alfredo & Carmen		MH/TL	N/A	0%	567,500.00
118	Loan	567,500.00	6/27/2013	Clemente, Pedro Julian & Maria Ines Sanchez		MH/TL	N/A	0%	567,500.00
119	Loan	39,500.00	6/27/2013			MH/TL	N/A	0%	39,500.00

Exhibit A  
Revised List of Housing Loans Receivables and Grants  
As of September 18, 2014

Line Item	Loan/Grant Type	Amount	Due Date	Beneficiary Name	Address	City	State	Zip	Phone	County	Notes
120	Loan	\$39,500.00	6/27/2013	Mulato, Martha A. & Jose G. Pozar							
121	Loan	\$39,500.00	6/27/2013	Pozar, Luis & Juana Esteban							
122	Loan	\$39,500.00	6/27/2013	Zamorra, Manuel Pozar & Luisa Zacarias Pascual							
123	Loan	\$39,500.00	6/27/2013	Gonzalez, Pedro Pascual & Rosa Maria Mulato Rosas							
124	Loan	\$67,500.00	6/27/2013	Cerano, Beatriz & Felipe Feliciano							
125	Loan	\$67,500.00	6/27/2013	Padrino, Jesus & Margarita							
126	Loan	\$39,500.00	6/27/2013	Gonzalez, Pedro & Dolores							
127	Loan	\$67,500.00	6/27/2013	Hernandez, Uvaldo & Dolores							
128	Loan	\$39,500.00	6/27/2013	Jimenez, Esaul & Altairia Rafael Esteban							
129	Loan	\$39,500.00	6/27/2013	Gutierrez, Socorro Benito & Zenaida Pascual							
130	Loan	\$39,500.00	6/27/2013	Gonzalez, Heriberto Pascual & Maria Belen Felipe Diego							
131	Loan	\$67,500.00	6/27/2013	Alvarez, Ramiro & Elizabeth Velasquez							
132	Loan	\$39,500.00	6/27/2013	Pozar, Vicente Alonzo & Maria Catalina Lorenzo							
133	Loan	\$39,500.00	6/27/2013	Gonzalez, Israel Pascual & Maria Guadalupe Clemente Gutierrez							
134	Loan	\$39,500.00	6/27/2013	Vargas, Hector & Fabiola Ortiz Badillo Vargas							
135	Loan	\$39,500.00	6/27/2013	Carrasco, Luz Esther & Jaysson A. Salazar Lozano							
136	Loan	\$39,500.00	6/27/2013	Pascual, Adelpho & Josefina Felipe							
137	Loan	\$39,500.00	6/27/2013	Rafael, Jesus P							
138	Loan	\$39,500.00	6/27/2013	Lopez, Conrado & Augustin Alcala							
139	Loan	\$39,500.00	6/27/2013	Rebolledo, Cristina & Jesus Oliveros							
140	Loan	\$67,500.00	6/27/2013	Guzman, Miguel Angel Bello & Marcela Torres Zamora							
141	Loan	\$67,500.00	6/27/2013	Ochoa Pascual, Yolanda							
142	Loan	\$39,500.00	6/27/2013	Villa, Ramiro & Evangelina							
143	Loan	\$39,500.00	6/27/2013	Pozar, Eliseo Gonzalez & Emilia Gonzalez							
144	Loan	\$39,500.00	6/27/2013	Garcia, Julia & Jorge Samaniego Garcia							
145	Loan	\$67,500.00	6/27/2013	Romero, Viviana & Eliseo Barrozo Lopez							
146	Loan	\$39,500.00	6/27/2013	Gonzalez, Reina & Veronica Diaz							
147	Loan	\$39,500.00	6/27/2013	Gutierrez, Zacarias, Rafael & Antonia Clemente							
148	Loan	\$39,500.00	6/27/2013	Arevalo Casinso, Carlos & Esparanza Rojas de Arevalo, Andres C Arevalo							
149	Loan	\$39,500.00	6/27/2013	Ventura, Maria Rojas & Jose Esaul Gonzalez Gutierrez							
150	Loan	\$39,500.00	6/27/2013	Pena, Elisa							
151	Loan	\$67,500.00	6/27/2013	Ponce, Rafael & Maria Elena Avila							
152	Loan	\$39,500.00	6/27/2013	Barera, Griselda & Samuel Morisco							
153	Loan	\$39,500.00	6/27/2013	Clemente, Idiro Felipe & Bernardina Vargas							
154	Loan	\$39,500.00	6/27/2013	Clemente, Jose Luis & Maria Guadalupe Elias							
155	Loan	\$39,500.00	6/27/2013	Romaldo Antonio & Blorinda Serrano							
156	Loan	\$67,500.00	6/27/2013	Valencia, Manuel Huante & Wornica Alcocer Torres							
157	Loan	\$39,500.00	6/27/2013	Benito, Lorenzo Esteban & Miguel Esteban, Cecilia Zacarias							
158	Loan	\$39,500.00	6/27/2013	Sebastian Jimenez, Wencislaw & Eulalia Estrada							
159	Loan	\$39,500.00	6/27/2013	Cerano Jimenez, Laruz & Luis Gonzalez Hernandez							
160	Loan	\$39,500.00	6/27/2013	Valderramos, Joaquin Martinez & Maria de los Angeles Felio Ruiz							
161	Loan	\$39,500.00	6/27/2013	Quenapa, Veronica & Juan Manuel Moreno							

Exhibit A  
Revised List of Housing Loans Receivables and Grants  
As of September 18, 2014

Line Item	Loan/Grant Description	Amount	Start Date	End Date	Beneficiary Name	Program	Property Address	County	City	Zip	Phone	Notes
162	Loan	\$39,500.00	6/27/2013		Talavera, Minerva Ramirez & Alfredo Mendoza Reyes	Redevelopment Homeownership Program (RHP)						
163	Loan	\$39,500.00	6/27/2013		Cisneros, Jose & Dulce Madrigal	First Time Home Buyer (FTHB) Program						
164	Loan	\$39,500.00	6/27/2013		Torres, Martha Cisneros & Mario Rodriguez Valerio	Senior Home Repair Grant (SHRG) Program						
165	Loan	\$39,500.00	6/27/2013		Elias, Francisco Benito & Rosalinda Clemente	Home Repair Loan Program (HRLP)						
166	Loan	\$39,500.00	6/27/2013		Simon, Efran Apollinar & Mercedes Alvarez	Enhanced Home Repair (EHR) Program						
167	Loan	\$39,500.00	6/27/2013		Martinez, Juan Jose & Rosalinda	Home Improvement Program (HIP)						
168	Loan	\$67,500.00	6/27/2013		Carrillo, Rafael & Sixa Beatriz Ramirez Carrillo	Manufactured Home Replacement Program (MHRP)						
169	Loan	\$39,500.00	6/27/2013		Zacarias Nicolas, Maria Lucia & Salvador Jimenez Santiago	Mobile Home Park Loan (MHP)						
170	Loan	\$67,500.00	6/27/2013		Zacarias Gutierrez, David & Lorena Clemente Rafael							
171	Loan	\$39,500.00	6/27/2013		Ortiz, Marisol Medina & Santiago Mora Requies							
172	Loan	\$39,500.00	6/27/2013		Vicente, Antonio Pascual & Rocio M Jimenez Diego							
173	Loan	\$39,500.00	6/27/2013		Elias, Julian Benito & Concepcion Clemente							
174	Loan	\$67,500.00	6/27/2013		Esteban, Zenaida & Cristobal Clemente Julian							
175	Loan	\$39,500.00	6/27/2013		Benito, Pedro & Zenaida Elias							
176	Loan	\$39,500.00	6/27/2013		Ortiz, Cruz Ramirez & Esperanza Benito Gutierrez							
177	Loan	\$39,500.00	6/27/2013		Camarero Miguel Angel & Juana Maria Querolapa							
178	Loan	\$67,500.00	6/27/2013		Salcedo, Jose Cruz							
179	Loan	\$39,500.00	6/27/2013		Esteban Benito, Ubaldo & Andrea Mularo							
180	Loan	\$39,500.00	6/27/2013		Gonzalez Pozar, Herminilda & Francisco Jimenez Esteban							
181	Loan	\$39,500.00	6/27/2013		Ochoa, Miguel Cruz & Esperanza Gonzalez Felipe							
182	Loan	\$39,500.00	6/27/2013		Rosas Elias, Gudino & Ofelia Felipe Martinez							
183	Loan	\$67,500.00	6/27/2013		Paz, Miguel Jimenez & Rosalinda Talavera de Jimenez							
184	Loan	\$67,500.00	6/27/2013		Carlos, Florencio Cerano & Clara Bello Moran							
185	Loan	\$39,500.00	6/27/2013		Martinez, Daniel & Maria Guadalupe Esteban							
186	Loan	\$39,500.00	6/27/2013		Zacarias, Vicente & Isabel Gutierrez							
187	Loan	\$39,500.00	6/27/2013		Felipe, Lorenzo, Francisca							
188	Loan	\$39,500.00	6/27/2013		Hernandez, Filiberto & Maricela Gonzalez							
189	Loan	\$67,500.00	6/27/2013		Ochoa, Guadalupe & Lourdes Alejo							
190	Loan	\$39,500.00	6/27/2013		Elias, Cecelia Joaquin							
191	Loan	\$39,500.00	6/27/2013		Gonzalez, Emilia & Roberto Hernandez							
192	Loan	\$67,500.00	6/27/2013		Felipe, Salvador Ochoa & Maria I. Mularo Bacello							
193	Loan	\$67,500.00	6/27/2013		Quiroz, Antonia							
194	Loan	\$51,500.00	6/27/2013		Notasso, Moises & Florinda Esteban							
195	Loan	\$67,500.00	6/27/2013		Jimenez, Luis Miguel Elias & Maribel Quiroz Rafael							

Redevelopment Homeownership Program (RHP)  
 First Time Home Buyer (FTHB) Program  
 Senior Home Repair Grant (SHRG) Program  
 Home Repair Loan Program (HRLP)  
 Enhanced Home Repair (EHR) Program  
 Home Improvement Program (HIP)  
 Manufactured Home Replacement Program (MHRP)  
 Mobile Home Park Loan (MHP)

Tenant-Occupied Home Rehabilitation Program (THRP)  
 Mobile Home Tenant Loan (MHTL) Assistance Program  
 Agricultural Housing Loan Fund (AGHL)  
 Homebuyer Program (RDATH)  
 Acquisition, rehabilitation, and resale to first-time homebuyers (ARR-FTHB)  
 Acquisition, rehabilitation, and rental (ARR)

**ATTACHMENTS FILED**  
**WITH**  
**THE CLERK OF THE BOARD**