

642

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



FROM: Housing Authority

SUBMITTAL DATE:
September 11, 2014

SUBJECT: Adoption of Resolution No. 2014-001 Acceptance of Transfer of Former Redevelopment Agency Housing Loans Receivables and Grants, All Districts, [\$0]

RECOMMENDED MOTION: That the Board of Commissioners:

1. Adopt Resolution No. 2014-001 authorizing the Housing Authority of the County of Riverside to accept all the housing loans receivables and grants of the former Redevelopment Agency for the County of Riverside (RDA) upon approval by the Oversight Board;
2. Direct the Executive Director, or designee, to take all required steps to implement the transfer;
3. Authorize the Executive Director, or designee, to approve and execute subordination agreements to assist borrowers in refinancing primary loans, subject to the condition that the borrower shall not borrow more than the outstanding principal, and that the subordination agreement be approved by County Counsel; and

(Continued)

Robert Field
Executive Director

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

County Executive Office Signature

MINUTES OF THE HOUSING AUTHORITY BOARD OF COMMISSIONERS

On motion of Commissioner Stone, seconded by Commissioner Benoit and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Stone and Benoit
Nays: None
Absent: Tavaglione and Ashley
Date: September 30, 2014
xc: Housing Authority

Kecia Harper-Ihem
Clerk of the Board
By:
Deputy

Prev. Agn. Ref.: 10.1 of 10/2/2012; District: All
10.1 of 7/3/2012

Agenda Number:

10-3

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

Departmental Concurrence

A-30 Positions Added
4/5 Change Order
Vote

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

Housing Authority

FORM 11: Adoption of Resolution No. 2014-001 Acceptance of Transfer of Former Redevelopment Agency Housing Loans Receivables and Grants, All Districts, [\$0]

DATE: September 11, 2014

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RECOMMENDED MOTION: (Continued)

4. Authorize the Executive Director to accept any and all RDA housing loans receivables and grants inadvertently omitted from the attached revised list of housing loans receivable and grants, Exhibit A.

BACKGROUND:

Summary (continued)

Pursuant to Assembly Bill x1 26, 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 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 will assume 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 Board formally accept the transfer of those housing loans and grants 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 attached resolution as to form. Staff recommends that the Board accept the transfer of housing loans and grants.

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

Housing Authority

FORM 11: Adoption of Resolution No. 2014-001 Acceptance of Transfer of Former Redevelopment Agency Housing Loans Receivables and Grants, All Districts, [\$0]

DATE: September 11, 2014

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Impact on Residents and Businesses

Adoption of this transfer will have a positive impact on the citizens throughout Riverside County who have participated in Former RDA Housing programs by centralizing servicing with the Housing Authority.

Attachments:

Resolution No. 2014-001

Exhibit A – Revised list of Loans Receivables and Grants

RESOLUTION 2014-001

A RESOLUTION OF THE HOUSING AUTHORITY OF THE COUNTY OF RIVERSIDE ACCEPTING THE TRANSFER OF HOUSING LOANS RECEIVABLES AND GRANTS ASSOCIATED WITH THE HOUSING ACTIVITIES OF THE FORMER REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE

WHEREAS, on December 29, 2011, in California Redevelopment Association v. Matosantos, Case No. S194861, the California Supreme Court upheld AB X1 26, which dissolves all of the redevelopment agencies in California, and invalidated AB X1 27, which would have allowed redevelopment agencies to remain in existence if they opted in to the "Voluntary Alternative Redevelopment Program;

WHEREAS, the County of Riverside, a political subdivision of the State of California, opted to serve as the Successor Agency to the redevelopment Agency for the County of Riverside ("County");

WHEREAS, the Housing Authority of the County of Riverside ("HACR") is a California housing authority formed and existing pursuant to the Housing Authorities Law, Health and Safety Code §34200, et seq.;

WHEREAS, pursuant to provisions of Health and Safety Code Section 34176 the County elected to transfer the housing assets and functions previously performed by the former Redevelopment Agency for the County of Riverside ("Agency") to the HACR;

WHEREAS, by adoption of Resolution No. 2012-035 dated January 10, 2012, the County elected to have HACR perform all of the housing functions of the Agency and to transfer the housing assets upon the dissolution of the Agency;

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

WHEREAS, 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

1 same date, the Housing Authority of the County of Riverside Board of Commissioners accepted
2 the transfer, via adoption of Resolution No. 2012-005. Following the Successor Agency's Board
3 action the Oversight Board approved the actions taken by the Successor Agency Board and
4 approved the transfer on August 2, 2012;

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

11 **WHEREAS**, the Successor Agency inadvertently omitted a number of housing loans
12 receivables and grants from the list of assets transferred to the HACR previously;

13 **WHEREAS**, Successor Agency housing loans receivables and grants that were
14 inadvertently omitted from the lists of housing assets transferred on July 3, 2012 and October 2,
15 2012, are included in this Resolution as Exhibit A;

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

18 **WHEREAS**, the HACR does hereby accept the transfer of housing loans and grants of
19 the former Agency.

20 **NOW, THEREFORE, BE IT RESOLVED FOUND, AND DETERMINED** by the
21 Board of Commissioners of the HACR as follows:

22 **1.** That the Board of Commissioners hereby finds and declares that the above recitals are
23 true and correct.

24 **2.** In accordance with Health and Safety Code Section 34176, and based on the Recitals
25 set forth above, upon approval by the Oversight Board of transfer of housing loans and grants,
26 the Board hereby accepts the transfer of the housing loans and grants set forth in Exhibit A,
27 attached to this Resolution as the housing grants of the former Agency.

28 **3.** Board hereby authorizes and directs the Executive Director, or his or her designee, to

1 take any action and execute any documents necessary to carry out the purposes of this
2 Resolution.

3 4. This resolution shall take effect five days after the Oversight Board approval of the
4 transfer.

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FORM APPROVED COUNTY COUNSEL
BY: *Anita C. Willis* 9-3-14
ANITA C. WILLIS DATE

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ROLL CALL:

11 ///

Ayes: Jeffries, Stone and Benoit

12 //

Nays: None

13 //

Absent: Tavaglione and Ashley

14 //

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.

15 //

KECIA HARPER-IHEM, Clerk of said Board

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By *Kecia Harper-Ihem*

Deputy

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Exhibit A - Loans/Grants Receivables

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

Exhibit A

Item	Loan/Grant Description	Loan/Grant Amount	Loan/Grant Date	Loan/Grant Type	Loan/Grant Status	Loan/Grant Interest Rate	Loan/Grant Term	Loan/Grant Balance
1	Loan	1,000,000.00	10/21/2008	CVHC LOAN FOR NUESTRO ORGULLO	Development Loan	1.50%	5/15/2012	897,648.82
2	Loan	45,977.07	6/30/2003	CVHC DEMO MODEL UNIT 1	MHTL	0.00%	6/30/2023	45,977.07
3	Loan	120,000.00	12/1/2005	JOSE & NYDIA REYES	HIP	0.00%	11/1/2045	120,000.00
4	Loan	294,825.00	9/16/2008	37TH STREET & WALLACE STREET	Development Loan	0.00%	9/16/2053	294,825.00
5	Loan	45,200.00	8/28/2011 (rev 7/12/2011)	CLUFF, CHRISTOPHER & BRITTANY	RHP	0.00%	6/28/2056	45,200.00
6	Loan	75,000.00	5/26/2000	AVILA, MANUEL & MARIA	AGHL	3.00%	5/1/2040	72,364.92
7	Loan	75,000.00	10/19/1996	FERRO, MANUEL & FELICIANA	AGHL	3.00%	10/1/2039	75,000.00
8	Loan	75,320.93	7/1/2000	RODRIGUEZ, ERASMO	AGHL	3.00%	7/1/2040	75,000.00
9	Loan	74,999.96	12/21/1998	MCRAE, GEORGE & WILLADEAN	AGHL	3.00%	12/1/2021	74,999.96
10	Loan	75,000.00	2/6/2002	ARELLANO, J. & T. MEJORADO, C.	AGHL	3.00%	10/1/2042	75,000.00
11	Loan	75,000.00	1/18/2001	AGUIRRE, AIDA S	AGHL	3.00%	9/1/2041	75,000.00
12	Loan	75,000.00	12/1/1998	BARROSO, RAYMUNDO AND REBECA	AGHL	3.00%	11/1/2039	75,000.00
13	Loan	75,000.00	2/24/2000	VILLALOBOS, ROBERTO & MARIA	AGHL	3.00%	2/1/2040	75,000.00
14	Loan	75,000.00	2/21/2001	DIARTE, SILVANO	AGHL	3.00%	2/1/2040	75,000.00
15	Loan	75,000.00	1/6/2003	BAUTISTA, IGNACIO & CARMEN	AGHL	3.00%	1/1/2041	75,000.00
16	Loan	75,000.00	4/29/2004	LOPEZ, JOSE & MARIA	AGHL	3.00%	12/1/2042	27,821.63
17	Loan	6,843.00	8/1/2000	OLDEMBOUR AVALOSE	AGHL	3.00%	4/29/2059	6,843.00
18	Loan	75,000.00	8/1/2000	LOPEZ, JOSE & MARIA	AGHL	3.00%	6/1/2040	75,000.00
19	Loan	208,460.00	12/5/2006	SYLVIA RAMIREZ VALAZQUEZ	AGHL	3.00%	11/2047	208,460.00
20	Loan	22,284.16	8/1/2003	JUAN & MARIA GUJINO	FTHB	0.00%	8/1/2023	22,284.16
21	Loan	21,000.00	4/28/2003	LOPEZ, FRANCISCO & MARIA	FTHB	0.00%	4/28/2023	21,000.00
22	Loan	20,000.00	4/30/2003	LEAL, CLAUDIO	FTHB	0.00%	4/30/2048	20,000.00
23	Loan	20,000.00	6/1/2003	FERNANDO ZAVALA	FTHB	0.00%	6/1/2048	20,000.00
24	Loan	20,000.00	7/1/2003	MONTAYA, BALMORE JESUS	FTHB	0.00%	7/1/2048	20,000.00
25	Loan	20,000.00	9/1/2003	JOSE ALVARADO	FTHB	0.00%	9/1/2048	20,000.00
26	Loan	14,000.00	4/10/1997	GONZALEZ, FRANCISCO & LIDIA	FTHB	0.00%	4/10/2017	14,000.00
27	Loan	18,598.00	4/24/1997	CERDA, GONZALO & ANA BERTHA	FTHB	0.00%	4/24/2017	18,598.00
28	Loan	15,000.00	7/8/1997	DIEGO, JOSE LUIS	FTHB	0.00%	7/8/2017	15,000.00
29	Loan	19,300.00	4/24/1997	TUCKER, BRADLEY & COLLEEN	FTHB	0.00%	4/24/2017	19,300.00
30	Loan	20,000.00	5/21/1997	RODRIGUEZ, JOSE & SYLVIA	FTHB	0.00%	5/21/2017	20,000.00
31	Loan	20,000.00	6/13/1997	MARTINEZ, JORGE & MARIA AYALA	FTHB	0.00%	6/13/2017	20,000.00
32	Loan	11,100.00	9/29/1997	WITHERS, THOMAS & CATHY	FTHB	0.00%	9/29/2017	11,100.00
33	Loan	11,800.00	8/14/2000	MUNOZ, SEBASTIAN	FTHB	0.00%	8/14/2020	11,800.00
34	Loan	20,000.00	8/14/2000	PRADO, JUAN & MARIA DEL CARMEN	FTHB	0.00%	10/21/2020	20,000.00
35	Loan	20,000.00	10/21/2000	BARAJAS, GUADALUPE & MARIA	FTHB	0.00%	2/21/2020	20,000.00
36	Loan	30,000.00	2/21/2002	ARRONDONO, ROGELIO	FTHB	0.00%	6/21/2019	30,000.00
37	Loan	15,980.00	6/21/1999	FORD, JODI A	FTHB	0.00%	9/5/2053	15,980.00
38	Loan	5,800.00	9/4/2008	ALMA G HENSON	HIP	0.00%	9/5/2053	5,800.00
39	Loan	54,086.00	5/27/2010	GEORGIA KAY ELKINS	HIP	0.00%	6/1/2047	54,086.00
40	Loan	20,000.00	2/28/1997	HOME IMPROVEMENT PROG-MURRIETA	HIP	0.00%	2/28/2017	20,000.00
41	Loan	20,000.00	2/28/1997	MURRIETA HIP	HIP	0.00%	2/28/2017	20,000.00
42	Loan	20,000.00	2/28/1997	MURRIETA HIP	HIP	0.00%	2/28/2017	20,000.00

Exhibit A
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 Type	Loan Amount	Loan Date	Loan Recipient	Loan Status	Loan Type	Loan Amount	Loan Date	Loan Recipient	Loan Status
43	Loan	20,000.00	9/14/1993	HOMELAND-HIP	Yes	HIP	20,000.00	9/14/2013		Yes	HIP	20,000.00			0.00%
44	Loan	24,673.00	5/15/2000	GARNET-HIP	Yes	HIP	24,673.00	5/15/2020		Yes	HIP	24,673.00			0.00%
45	Loan	37,319.00	4/11/2011	WILLIAMS EDWARD & MELANIE	Yes	HIP	37,319.00	4/11/2005		Yes	HIP	37,319.00			0.00%
46	Loan	17,000.00	2/28/1997	WATKINS PAUL & CAROLYN	Yes	HIP	12,004.32	4/1/2017		Yes	HIP	12,004.32			3.00%
47	Loan	25,000.00	8/21/1994	APODAGA RICHARD & MERCEDES	Yes	HIP	25,000.00	8/21/2014		Yes	HIP	25,000.00			0.00%
48	Loan	37,495.00	12/13/1995	PATTERSON SHIRLEY	Yes	HIP	37,495.00	12/13/2015		Yes	HIP	37,495.00			0.00%
49	Loan	57,017.42	5/25/2011	ANGELICA ESPINOZA	Yes	MHTL	1,877.84	5/25/2066		Yes	MHTL	1,877.84			0.00%
50	Loan	65,000.00	2/14/2011	MOUNTAIN VIEW ESTATES-MH1	Yes	MHTL	65,000.00	2/14/2012		Yes	MHTL	65,000.00			0.00%
51	Loan	65,000.00	2/14/2011	MOUNTAIN VIEW ESTATES-MH2	Yes	MHTL	504,358.61	2/14/2012		Yes	MHTL	504,358.61			0.00%
52	Loan	29,999.98	9/23/1989	LA PENNA LUCY OR PAUL OR DAVID	Yes	MHPL	29,999.98	11/15/2010		Yes	MHPL	29,999.98			0.00%
53	Loan	30,000.00	11/15/2000	PEDRO & MARTHA FLORES	Yes	MHTL	30,000.00	7/17/2048		Yes	MHTL	30,000.00			0.00%
54	Loan	30,000.00	7/17/2003	PEDRO & MARIA FLORES	Yes	MHTL	5,930.63	8/23/2066		Yes	MHTL	5,930.63			0.00%
55	Loan	5,930.63	8/23/2011 (rev 9/30/2011)	IVAN CORRALES & CYNTHIA CHAVARRIA	Yes	MHTL	144,889.00	3/1/2053		Yes	MHRP	144,889.00			0.00%
56	Loan	150,000.00	6/1/2007	FAUSTINO AND MANUELA SORIANO	Yes	MHRP	147,680.00	2/15/2053		Yes	MHRP	147,680.00			0.00%
57	Loan	150,000.00	2/14/2008	STEPHEN A WATSON	Yes	MHRP	148,074.00	2/15/2053		Yes	MHRP	148,074.00			0.00%
58	Loan	150,000.00	2/14/2008	ELSIE MARIE TISSY	Yes	MHTL	30,055.96	12/13/2010		Yes	MHTL	30,055.96			0.00%
59	Loan	20,000.00	12/13/2000	ZARCO ENRIQUE & MARCIA	Yes	MHTL	18,857.16	4/6/2010		Yes	MHTL	18,857.16			0.00%
60	Loan	20,000.00	4/6/2000	SNOW CLARA	Yes	MHTL	29,999.00	1/11/2011		Yes	MHTL	29,999.00			0.00%
61	Loan	30,000.00	1/11/2001	GALLARDO JAVIER	Yes	MHTL	35,290.30	1/10/2011		Yes	MHTL	35,290.30			0.00%
62	Loan	30,000.00	1/10/2001	DUENES JOSE	Yes	MHTL	29,424.00	1/11/2011		Yes	MHTL	29,424.00			0.00%
63	Loan	29,816.64	1/11/2001	HERNANDEZ SEFERINO & MARIA	Yes	MHTL	30,000.00	4/2/2048		Yes	MHTL	30,000.00			0.00%
64	Loan	30,000.00	4/2/2003	MARTINEZ SALVADOR	Yes	MHTL	25,860.00	3/25/2047		Yes	MHTL	25,860.00			0.00%
65	Loan	30,000.00	3/25/2002	AGUIRRE GILBERTO	Yes	MHTL	30,000.00	4/2/2048		Yes	MHTL	30,000.00			0.00%
66	Loan	28,051.69	2/24/2003	FLORES OFELIA	Yes	MHTL	30,000.00	2/24/2048		Yes	MHTL	30,000.00			0.00%
67	Loan	30,000.00	2/24/2003	GUTIERREZ ALBERTO	Yes	MHTL	30,000.00	7/15/1948		Yes	MHTL	30,000.00			0.00%
68	Loan	30,000.00	7/15/2003	GUTIERREZ ALBERTO	Yes	MHTL	29,999.98	1/6/2011		Yes	MHTL	29,999.98			0.00%
69	Loan	30,000.00	1/6/2001	SANCHEZ-ABRICA YOLANDA	Yes	MHTL	30,000.00	6/17/2003		Yes	MHTL	30,000.00			0.00%
70	Loan	30,000.00	6/17/2003	SAMPAYAN GUADALUPE	Yes	MHTL	30,000.00	4/2/2048		Yes	MHTL	30,000.00			0.00%
71	Loan	30,000.00	4/2/2003	PEREZ FEDERICO	Yes	MHTL	29,152.00	1/2/2011		Yes	MHTL	29,152.00			0.00%
72	Loan	30,000.00	1/2/2001	CEJA MARTIN	Yes	MHTL	30,000.00	4/2/2048		Yes	MHTL	30,000.00			0.00%
73	Loan	30,000.00	4/2/2003	LOPEZ JOSE	Yes	MHTL	30,000.00	4/2/2048		Yes	MHTL	30,000.00			0.00%
74	Loan	30,000.00	4/4/2003	CEJA JOSE L. & MARIA	Yes	MHTL	27,192.00	3/27/2047		Yes	MHTL	27,192.00			0.00%
75	Loan	30,000.00	3/27/2002	CEJA BEATRIZ	Yes	MHTL	29,467.33	12/27/2010		Yes	MHTL	29,467.33			0.00%
76	Loan	30,000.00	12/27/2000	CASTILLO MARIA ELVA & JOAQUIN	Yes	MHTL	28,578.60	12/27/2011		Yes	MHTL	28,578.60			0.00%
77	Loan	30,000.00	12/27/2001	ACEVEDO LEONARDO & JANE	Yes	MHTL	30,000.00	3/14/2048		Yes	MHTL	30,000.00			0.00%
78	Loan	30,000.00	3/14/2003	TAPIA RAMON & BLANCA	Yes	MHTL	30,000.00	2/24/2048		Yes	MHTL	30,000.00			0.00%
79	Loan	30,000.00	12/27/2000	ALVAREZ MARIA	Yes	MHTL	30,000.00	6/10/2048		Yes	MHTL	30,000.00			0.00%
80	Loan	30,000.00	2/24/2003	DURAN BELIA	Yes	MHTL	30,000.00	3/11/2048		Yes	MHTL	30,000.00			0.00%
81	Loan	30,000.00	6/10/2003	DIAZ MANUEL & CELIA	Yes	MHTL	30,000.00	10/9/2002		Yes	MHTL	30,000.00			0.00%
82	Loan	30,000.00	3/11/2003	GUTIERREZ JESUS & ADELANDA	Yes	MHTL	30,000.00	3/10/2048		Yes	MHTL	30,000.00			0.00%
83	Loan	30,000.00	10/9/2002	LIZARRAGA MARIA	Yes	MHTL	30,000.00	3/10/2048		Yes	MHTL	30,000.00			0.00%
84	Loan	30,000.00	3/10/2003	ROJAS CECILIA	Yes	MHTL	30,000.00			Yes	MHTL	30,000.00			0.00%

Exhibit A - Loans/Grants Receivables

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

Line #	Loan/Grant Type	Amount	Interest Rate	Start Date	End Date	Property Address	County	City	Status	Notes
85	Loan	30,000.00		2/14/2011		SOTO, ALBERTO			MH/L	
86	Loan	30,000.00		4/2/2003		GUTIERREZ, VICTOR			MH/L	
87	Loan	30,000.00		3/5/2003		CAMPOS, JOSE M PACHECO			MH/L	
88	Loan	28,882.02		12/19/2011		FELIX, RAUL			MH/L	
89	Loan	30,000.00		12/27/2000		DUARTE, JOSE & MATILDE			MH/L	
90	Loan	30,000.00		6/6/2003		GONZALEZ, ROBERTO			MH/L	
91	Loan	30,000.00		1/1/2001		CRUZ, ARMANDO			MH/L	
92	Loan	30,000.00		10/9/2002		NUNEZ, JULIO			MH/L	
93	Loan	30,000.00		4/4/2003		GARCIA, MIGUEL			MH/L	
94	Loan	30,000.00		7/15/2003		FERRO, FRANCISCO & ANDREA R			MH/L	
95	Loan	30,000.00		1/10/2001		MORALES, JOSE			MH/L	
96	Loan	30,000.00		1/4/2001		HERNANDEZ, RUBEN & DULCE MARIA			MH/L	
97	Loan	30,000.00		5/5/2003		DURAN, GEORGE			MH/L	
98	Loan	30,000.00		2/24/2003		DURAN, MARIA			MH/L	
99	Loan	30,000.00		1/18/2001		ROBLES, MAGDA			MH/L	
100	Loan	30,000.00		1/4/2001		AVILEZ, SIMON ALBERTO GONZALES			MH/L	
101	Loan	30,000.00		1/4/2001		GALINDO, JOSE RAMON			MH/L	
102	Loan	30,000.00		1/30/2003		SANCHEZ, YOLANDA ALVAREZ			MH/L	
103	Loan	30,000.00		1/16/2001		RIVERA, LORRAINE			MH/L	
104	Loan	30,000.00		1/8/2001		ROBLES, JOSE & ROSA			MH/L	
105	Loan	30,000.00		5/6/2003		LOPEZ, MARIA E. & NICOLAS			MH/L	
106	Loan	30,000.00		5/15/2003		ANGULO, FELIPE R			MH/L	
107	Loan	30,000.00		1/1/2001		AVENDANO, LIZETTE			MH/L	
108	Loan	30,000.00		10/9/2002		SANCHEZ, FEDERICO			MH/L	
109	Loan	30,000.00		2/2/2002		PADILLA, JUAN ANTONIA VERDUZCO			MH/L	
110	Loan	30,000.00		7/15/2003		MENDEZ, LUIS & TERESA			MH/L	
111	Loan	30,000.00		10/10/2002		VALENCIA, RODOLFO			MH/L	
112	Loan	30,000.00		2/29/2003		TORRES, JOSE & ESTHER			MH/L	
113	Loan	30,000.00		7/15/2003		MORENO, MARIO & ANA LUISA			MH/L	
114	Loan	30,000.00		7/15/2003		ANZUETO, AMANDA			MH/L	
115	Loan	30,000.00		4/2/2003		GARCIA, BENIGNO			MH/L	
116	Loan	27,704.00		1/23/2002		DAZ, SHIRLEY			MH/L	
117	Loan	30,000.00		6/1/2003		SAENZ, SIDRO & DORA			MH/L	
118	Loan	30,000.00		4/2/2003		ZENDEJAS, VICTOR & EVANGELINA			MH/L	
119	Loan	30,000.00		6/5/2003		PIMENTEL, LUTERIO & MARIA			MH/L	
120	Loan	28,219.78		4/10/2002		CHAVEZ, VICTORIA			MH/L	
121	Loan	30,000.00		4/2/2003		CERVANTES, ARMANDO & MARIA			MH/L	
122	Loan	30,000.00		5/5/2003		SALDANA, TRINIDAD & ROSA			MH/L	
123	Loan	30,000.00		6/17/2003		MACHUCA, MARTHA			MH/L	
124	Loan	30,000.00		10/9/2002		RAMOS, CARLOS			MH/L	
125	Loan	28,858.32		2/22/2002		RODRIGUEZ, RENE & YOLANDA			MH/L	
126	Loan	30,000.00		5/2/2003		CASTILLO, RAFAEL & ESTHER			MH/L	

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

Line	Loan/Grant	Amount	Date	Name	Agency	Y/N	Rate	Term	Balance
127	Loan	30,000.00	4/25/2003	LOPEZ, RAFAEL	MH/TL	Yes	0.00%	4/25/2048	30,000.00
128	Loan	30,000.00	4/18/2003	SALAS, JESUS SALGADO	MH/TL	Yes	0.00%	5/1/2048	30,000.00
129	Loan	30,000.00	7/3/2003	SOLIS, JUAN M & SARA B	MH/TL	Yes	0.00%	7/3/2048	30,000.00
130	Loan	30,000.00	4/2/2003	PEREZ, MARIO & MARIA	MH/TL	Yes	0.00%	4/2/2048	30,000.00
131	Loan	30,000.00	5/21/2003	GUIDINO, ANTONIO & TERESA	MH/TL	Yes	0.00%	5/21/2048	30,000.00
132	Loan	30,000.00	7/15/2003	RAMIREZ, MARIA	MH/TL	Yes	0.00%	7/15/2048	30,000.00
133	Loan	30,000.00	10/9/2003	FLORES, JESUS	MH/TL	Yes	0.00%	10/9/2047	30,000.00
134	Loan	30,000.00	5/15/2003	NAVARRO EVANGELINA &	MH/TL	Yes	0.00%	5/15/2048	30,000.00
135	Loan	30,000.00	5/15/2003	NUÑEZ, JUAN & GUADALUPE	MH/TL	Yes	0.00%	5/15/2048	22,000.00
136	Loan	30,000.00	6/6/2003	ZAMORA, RIGOBERTO & CECILIA	MH/TL	Yes	0.00%	6/6/2048	30,000.00
137	Loan	30,000.00	3/6/2003	AVINA, GONZALO & MARICELA	MH/TL	Yes	0.00%	3/6/2048	30,000.00
138	Loan	30,000.00	5/5/2003	LIZARRAGA, ANA	MH/TL	Yes	0.00%	5/5/2048	30,000.00
139	Loan	30,000.00	1/13/2003	RODRIGUEZ, TEODORO & MARIA	MH/TL	Yes	0.00%	1/12/2048	30,000.00
140	Loan	30,000.00	5/5/2003	BARRIGA, SILVIA S	MH/TL	Yes	0.00%	5/5/2048	30,000.00
141	Loan	30,000.00	6/10/2003	GONZALES, CESAR & BEATRIZ	MH/TL	Yes	0.00%	6/10/2048	30,000.00
142	Loan	30,000.00	5/15/2003	SEVILLA, JOEL JR	MH/TL	Yes	0.00%	5/15/2048	30,000.00
143	Loan	30,000.00	7/14/2003	GUZMAN, SALVADOR &	MH/TL	Yes	0.00%	7/14/2048	30,000.00
144	Loan	30,000.00	6/5/2003	RENTERIA, SAMUEL & PATRICIA	MH/TL	Yes	0.00%	6/5/2048	30,000.00
145	Loan	30,000.00	7/14/2003	CASTILLO, JOSE HONORIO	MH/TL	Yes	0.00%	7/14/2048	30,000.00
146	Loan	30,000.00	7/11/2003	ALVAREZ, EUTQUIO	MH/TL	Yes	0.00%	7/11/2048	30,000.00
147	Loan	30,000.00	5/15/2003	VILLANUEVA, IRMA	MH/TL	Yes	0.00%	5/15/2048	30,000.00
148	Loan	30,000.00	5/15/2003	TAPIA, ARTEMIZA & OSBALDO	MH/TL	Yes	0.00%	5/15/2048	30,000.00
149	Loan	30,000.00	1/8/2011	MANUEL & ELNA CARILLO	MH/TL	Yes	0.00%	1/8/2058	28,899.98
150	Loan	30,000.00	11/5/2003	ARMANDO RUIZ & MARIA SOLIS	MH/TL	Yes	0.00%	11/5/2048	30,000.00
151	Loan	30,000.00	4/29/2002	PAREDES, FRANCISCO, SILVIA	MH/TL	Yes	0.00%	4/29/2047	27,475.29
152	Loan	30,000.00	3/31/2004	RUBY SANCHEZ & SERGIO URIBE	MH/TL	Yes	0.00%	3/31/2049	30,000.00
153	Loan	30,000.00	11/25/2005	ORALIA AVALOS	MH/TL	Yes	0.00%	11/25/2050	30,000.00
154	Loan	22,000.00	10/10/2003	BULMARO MENDEZ	MH/TL	Yes	0.00%	10/10/2048	22,000.00
155	Loan	29,407.13	12/5/2001	MOLINA, VICTORBURGER, NATALIE	MH/TL	Yes	0.00%	12/5/2048	28,242.51
156	Loan	28,515.02	8/7/2002	LIBERTAD RAMIREZ	MH/TL	Yes	0.00%	8/7/2047	28,515.02
157	Loan	30,000.00	3/25/2004	MARICELA PEREZ	MH/TL	Yes	0.00%	3/25/2048	28,156.00
158	Loan	5,700.00	3/25/2004	NOE ESPINOZA	MH/TL	Yes	0.00%	3/25/2048	5,600.00
159	Loan	30,000.00	3/26/2004	RAFAEL & RUBISIELA RAMOS	MH/TL	Yes	0.00%	3/26/2048	5,700.00
160	Loan	30,000.00	2/17/2004	MARIA MIRANDA, CONCEPCION	MH/TL	Yes	0.00%	2/17/2048	30,000.00
161	Loan	30,000.00	8/24/2005	GLORIA VEGA	MH/TL	Yes	0.00%	8/24/2050	30,000.00
162	Loan	30,000.00	1/15/2003	SERAFIN BELTRAN & DELIA VELA	MH/TL	Yes	0.00%	1/15/2048	30,000.00
163	Loan	30,000.00	1/15/2003	PEDRO GONZALEZ	MH/TL	Yes	0.00%	1/15/2048	30,000.00
164	Loan	30,000.00	4/7/2004	MARIA CHAVEZ	MH/TL	Yes	0.00%	4/7/2049	5,600.00
165	Loan	5,500.00	8/20/2003	FLORES, CAROLINA/CHAVEZ JUAN	MH/TL	Yes	0.00%	8/20/2048	30,000.00
166	Loan	30,000.00	12/19/2003	JOSE LIMON	MH/TL	Yes	0.00%	12/19/2048	30,000.00

Exhibit A - Loans/Grants Receivables

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

Row #	Loan/Grant Type	Amount	Date	Name	Agency	Comments	Interest Rate	Term	Balance
169	Loan	30,000.00	12/27/2003	OCTAVIANO CERROS	MH/TL		0.00%	12/27/2048	30,000.00
170	Loan	48,654.00	2/13/2007	MOISES LEON	MH/TL		0.00%	2/13/2052	48,654.00
171	Loan	20,532.00	11/3/2003	JUAN ZAZUETA	MH/TL		0.00%	11/3/2048	20,532.00
172	Loan	30,000.00	11/29/2003	RAUL FELIX	MH/TL		0.00%	11/29/2048	30,000.00
173	Loan	22,012.00	11/3/2003	ROBERTO GARCIA	MH/TL		0.00%	11/3/2048	22,012.00
174	Loan	30,000.00	11/23/2004	DAVID PEREZ	MH/TL		0.00%	11/23/2049	30,000.00
175	Loan	22,000.00	11/14/2003	MARIA RODRIGUEZ	MH/TL		0.00%	11/14/2048	22,000.00
176	Loan	30,000.00	10/24/2003	INEZ LOPEZ	MH/TL		0.00%	10/24/2048	30,000.00
177	Loan	30,000.00	7/8/2004	HUMBERTO SANCHEZ	MH/TL		0.00%	7/8/2049	30,000.00
178	Loan	937.00	N/A	JUAN MORENO	MH/TL		N/A	N/A	937.00
179	Loan	36,316.00	6/17/2008	ORTEGA, PEDRO & MARIA	MH/TL		0.00%	6/17/2051	36,316.00
180	Loan	15,000.00	3/30/2005	JULIA HERNANDEZ & CARLOS LEYVA	MH/TL		0.00%	3/30/2050	15,000.00
181	Loan	30,000.00	9/18/2004	JOSE AZAEL & MARIA SALGADO	MH/TL		0.00%	3/18/2049	30,000.00
182	Loan	30,000.00	1/30/2003	JOSE CHAVEZ & MARIA CARRANZA	MH/TL		0.00%	1/30/2048	30,000.00
183	Loan	34,537.00	3/30/2006	AGUILERA, MARCIAL	MH/TL		0.00%	3/30/2051	34,537.00
184	Loan	40,000.00	5/31/2006	GONZALEZ, RICARDO & MARIA	MH/TL		0.00%	5/31/2051	40,000.00
185	Loan	19,652.00	10/22/2003	MARTHA PINEDA	MH/TL		0.00%	10/22/2048	19,652.00
186	Loan	30,000.00	10/2/2003	SALVADOR GARBITOIA	MH/TL		0.00%	10/3/2048	30,000.00
187	Loan	30,000.00	9/10/2003	MADRIGAL, CARLOS & LEONOR	MH/TL		0.00%	9/10/2048	30,000.00
188	Loan	40,000.00	11/16/2006	HERNANDEZ, EVANGELINA	MH/TL		0.00%	11/16/2051	40,000.00
189	Loan	30,000.00	7/23/2003	NUNEZ, LORETTO & RAQUEL	MH/TL		0.00%	7/26/2048	30,000.00
190	Loan	30,000.00	9/29/2003	JOSEFINA HOLGIN	MH/TL		0.00%	9/29/2048	30,000.00
191	Loan	30,000.00	1/28/2004	JAVIER TIRADO	MH/TL		0.00%	1/28/2049	30,000.00
192	Loan	30,000.00	3/24/2004	JESUS ARANDA & ELVIRA CRUZ	MH/TL		0.00%	3/24/2049	30,000.00
193	Loan	30,000.00	10/10/2003	MANUEL AYON	MH/TL		0.00%	10/10/2048	30,000.00
194	Loan	30,000.00	9/4/2003	MAGDALENO, BERTHA & MANUEL	MH/TL		0.00%	9/4/2048	30,000.00
195	Loan	30,000.00	9/17/2003	HOLGUIN, JULIO-CENTENO ELIZABE	MH/TL		0.00%	9/17/2048	30,000.00
196	Loan	30,000.00	9/10/2003	ZAPIEN, RODRIGO	MH/TL		0.00%	9/10/2048	30,000.00
197	Loan	40,000.00	12/29/2006	DELGADO, PEDRO & MARIA G	MH/TL		0.00%	12/29/2051	40,000.00
198	Loan	30,239.00	3/8/2006	CABRERA, ASCENCION	MH/TL		0.00%	3/8/2051	30,239.00
199	Loan	22,012.00	10/10/2003	VANESSA MENDEZ	MH/TL		0.00%	10/10/2048	22,012.00
200	Loan	5,400.00	3/23/2004	ALFONSO ROSAS	MH/TL		0.00%	3/23/2049	5,400.00
201	Loan	22,000.00	10/2/2003	PEREZ, ARTEMIO & GLORIA	MH/TL		0.00%	10/2/2048	22,000.00
202	Loan	30,000.00	7/24/2003	MARIA VILLANUEVO	MH/TL		0.00%	7/24/2048	30,000.00
203	Loan	30,000.00	10/22/2003	ROGELIO MEDINA	MH/TL		0.00%	10/22/2048	30,000.00
204	Loan	30,000.00	1/22/2003	AMERICAN DREAM HOMES	MH/TL		0.00%	1/22/2048	30,000.00
205	Loan	26,000.00	10/7/2003	JOSE LUZ TORRES	MH/TL		0.00%	10/7/2048	26,000.00
206	Loan	40,000.00	10/30/2006	HUTFRON, JORGE & GUADALUPE R	MH/TL		0.00%	10/30/2051	40,000.00
207	Loan	30,000.00	2/20/2004	RAFAEL MONTERROZA	MH/TL		0.00%	2/20/2049	30,000.00
208	Loan	20,000.00	10/22/2003	RAMON & SILVIA LOPEZ	MH/TL		0.00%	10/22/2048	20,000.00
209	Loan	40,000.00	6/30/2006	MORA, JUAN & MENDOZA, MARIA	MH/TL		0.00%	6/30/2051	40,000.00
210	Loan	30,000.00	10/21/2003	LUIS SOTELO	MH/TL		0.00%	10/21/2048	30,000.00

Exhibit A - Loans/Grants Receivables

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

Line Item	Loan/Grant Type	Amount	Due Date	Payee Name	Agency	Interest Rate	Balance
211	Loan	30,000.00	10/6/2048	SABAS GODINEZ	MHTL	0.00%	30,000.00
212	Loan	30,000.00	2/13/2049	LORENA IBARRA	MHTL	0.00%	30,000.00
213	Loan	22,000.00	1/14/2003	GUILLERMINA MCDOUNOUGH	MHTL	0.00%	22,000.00
214	Loan	35,883.00	2/28/2051	LOPEZ, JESUS & CAROLINA	MHTL	0.00%	35,883.00
215	Loan	30,000.00	9/11/2048	SOTELO, JAVIER	MHTL	0.00%	30,000.00
216	Loan	22,000.00	10/2/2003	AGUIRRE, SERGIO & IRMA	MHTL	0.00%	22,000.00
217	Loan	30,000.00	3/23/2004	ALEJO & MARGARITA ZENDEJAS	MHTL	0.00%	30,000.00
218	Loan	26,000.00	10/2/2003	VALENCIA, LUIS & IRMA	MHTL	0.00%	26,000.00
219	Loan	30,000.00	10/7/2003	GREGORIO DELGADO	MHTL	0.00%	30,000.00
220	Loan	30,000.00	10/9/2003	GABRIEL DURAN	MHTL	0.00%	30,000.00
221	Loan	30,000.00	12/31/2003	HERIBERTO ALVAREZ	MHTL	0.00%	30,000.00
222	Loan	24,090.00	2/18/2006	ZAMORA, JESUS & LOPEZ, MIRLAN	MHTL	0.00%	24,090.00
223	Loan	29,597.00	2/18/2006	MORENO, SANTOS & DIOCELENINA	MHTL	0.00%	29,597.00
224	Loan	39,146.00	10/19/2006	ZENDEJAS, RIGOBERTO & REYES, EPIFANIO & PAULA	MHTL	0.00%	39,146.00
225	Loan	29,885.00	4/28/2006	LUIS E. SERRANO & P. ARIAS	MHTL	0.00%	29,885.00
226	Loan	34,537.00	8/28/2006	MARTINEZ, JUAN & VASQUEZ, ROSA	MHTL	0.00%	34,537.00
227	Loan	30,000.00	10/23/2006	RODOLFO & RITA ESCOBAR	MHTL	0.00%	30,000.00
228	Loan	30,000.00	10/28/2005	GUADALUPE JARA	MHTL	0.00%	30,000.00
229	Loan	30,000.00	1/18/2007	DIARTE, RAMON & R. VERDUZCO	MHTL	0.00%	30,000.00
230	Loan	32,801.00	5/26/2006	CALDERON, JESUS & O. VELENZUELA	MHTL	0.00%	32,801.00
231	Loan	35,962.00	8/24/2006	IGNACIO NEGRETE & LUIS & MARCELA MIEZA	MHTL	0.00%	35,962.00
232	Loan	30,000.00	10/2/2005	PARRA, PABLO	MHTL	0.00%	30,000.00
233	Loan	30,000.00	9/29/2005	PARRA, PABLO	MHTL	0.00%	30,000.00
234	Loan	30,000.00	10/2/2005	PORTILLO, JOSE D & H. FLORES	MHTL	0.00%	30,000.00
235	Loan	29,889.00	10/23/2006	VASQUEZ, VICTOR & CENTENO, A	MHTL	0.00%	29,889.00
237	Loan	40,000.00	8/17/2006	TLAXCALA, BALVINO & CARDONIA, A	MHTL	0.00%	40,000.00
238	Loan	40,000.00	7/25/2006	GARCIA, ARACELI & JOSE VASQUEZ	MHTL	0.00%	40,000.00
239	Loan	40,000.00	11/18/2006	MARTINEZ, HERIBERTO	MHTL	0.00%	40,000.00
240	Loan	44,537.00	4/25/2006	AMAVISCA, JUAN A.	MHTL	0.00%	44,537.00
241	Loan	30,000.00	2/15/2006	MEDINA, ANICETO & LEONOR	MHTL	0.00%	30,000.00
242	Loan	30,000.00	1/29/2006	GRACIA & GLAFIRA PARRA	MHTL	0.00%	30,000.00
243	Loan	29,125.00	11/16/2006	ANGEL, OTONIEL & NICOLE	MHTL	0.00%	29,125.00
244	Loan	40,000.00	5/23/2006	ARENAS, SARA	MHTL	0.00%	40,000.00
245	Loan	34,537.00	8/30/2006	BARAJAS, JUAN A. PEDRAZA, MARIA	MHTL	0.00%	34,537.00
246	Loan	32,803.00	1/25/2007	JOSE MANUEL & MARIA TREVINO	MHTL	0.00%	32,803.00
247	Loan	29,364.00	11/16/2005	TORRES, CRISTINA	MHTL	0.00%	29,364.00
248	Loan	40,000.00	5/7/2007	GUILLERMO & ESTELA PIMENTEL	MHTL	0.00%	40,000.00
249	Loan	36,316.00	10/30/2008	EUSEO HERNANDEZ	MHTL	0.00%	36,316.00
250	Loan	29,116.00	1/17/2006	CONTRERAS FILIMON & PORTUGAL, B	MHTL	0.00%	29,116.00
251	Loan	40,000.00	10/19/2008	LOPEZ, JAVIER & RIVAS, MARIBEL	MHTL	0.00%	40,000.00
252	Loan	40,000.00	5/30/2008	IRINEO LUEVANO DE ANDA	MHTL	0.00%	40,000.00
253	Loan	29,084.00	8/22/2050		MHTL	0.00%	29,084.00

Exhibit A - Loans/Grants Receivables

Exhibit A
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	Interest Rate	Loan Balance
254	Loan	28,508.00	2/16/2006	RAMIREZ, MARIA D & LOPEZ, D	Yes	MHTL	0.00%	28,508.00
255	Loan	28,510.00	1/27/2005	JUAN & MARIA MORA	Yes	MHTL	0.00%	28,510.00
256	Loan	30,000.00	1/3/2006	MARIA GALVEZ	Yes	MHTL	0.00%	30,000.00
257	Loan	40,000.00	1/18/2007	CONTRERAS CUAUHTEMOC & BERNAL ALBERTO & MARIA R	Yes	MHTL	0.00%	40,000.00
258	Loan	40,000.00	10/19/2006	LOPEZ, CLARISSA V	Yes	MHTL	0.00%	40,000.00
259	Loan	40,000.00	12/18/2005	RAMIREZ, EDUARDO & MURILLO, A	Yes	MHTL	0.00%	40,000.00
260	Loan	40,000.00	8/28/2006	AYALA, IGNACIO & CELAYA, G	Yes	MHTL	0.00%	38,916.00
261	Loan	38,916.00	12/18/2005	CASTELLANOS, FRANCISCO & BARAJAS, JOSE CARMEN & MAGANA, MARIA GUADALUPE	Yes	MHTL	0.00%	32,885.00
262	Loan	40,000.00	1/18/2007	BAUTISTA, JUANA	Yes	MHTL	0.00%	32,885.00
263	Loan	32,885.00	10/23/2006	MEDINA, JORGE & HERNANDEZ, JOSE G & ESPINOZA	Yes	MHTL	0.00%	33,187.00
264	Loan	29,889.00	12/18/2005	RENTERIA, RAMIRO & PINELA, C	Yes	MHTL	0.00%	40,000.00
265	Loan	33,187.00	2/2/2007	ANGEL, ESTEBAN & ANA	Yes	MHTL	0.00%	40,000.00
266	Loan	40,000.00	6/1/2006	ALVARADO, JUVENAL & ADELA	Yes	MHTL	0.00%	40,000.00
267	Loan	40,000.00	5/26/2006	HERNANDEZ, MARIA	Yes	MHTL	0.00%	40,000.00
268	Loan	40,000.00	1/25/2007	LAURA MACIAS LOPEZ	Yes	MHTL	0.00%	40,000.00
269	Loan	47,887.00	7/25/2007	RUIZ, RAMIRO & NIETO, ANGELINA	Yes	MHTL	0.00%	47,887.00
270	Loan	40,000.00	4/19/2006	LOPEZ, JUAN & MONTES, ELOISA	Yes	MHTL	0.00%	40,000.00
271	Loan	40,000.00	7/25/2006	CAMILO CANO & GRACIELA BELMAN	Yes	MHTL	0.00%	40,000.00
272	Loan	40,000.00	10/26/2006	BARRIENTOS, FELIX & CATALINA	Yes	MHTL	0.00%	40,000.00
273	Loan	35,285.00	3/14/2007	RAMIREZ, OSMANIH & GARCIA, A	Yes	MHTL	0.00%	35,285.00
274	Loan	30,000.00	8/28/2006	NEGRETTE, RUBEN & MARTHA	Yes	MHTL	0.00%	34,528.00
275	Loan	34,528.00	4/19/2006	ZARATE, ANTONIO JR & MARIA	Yes	MHTL	0.00%	33,816.00
276	Loan	30,315.00	10/23/2006	MENJIVAR, MARIA	Yes	MHTL	0.00%	30,315.00
277	Loan	30,315.00	12/6/2005	RODRIGUEZ, ADRIAN & VEGA, L	Yes	MHTL	0.00%	36,916.00
278	Loan	38,916.00	8/28/2006	ORTIZ, JOSE LUIS & IRMA	Yes	MHTL	0.00%	38,916.00
279	Loan	39,069.00	12/29/2005	GARCIA, MARIO & MEZA, GEIDA	Yes	MHTL	0.00%	39,069.00
280	Loan	39,069.00	5/18/2006	OLIVARES, JOSE & NORWIA	Yes	MHTL	0.00%	39,069.00
281	Loan	40,000.00	8/17/2006	RUIZ, ALFONSO & ROSELIA	Yes	MHTL	0.00%	40,000.00
282	Loan	40,000.00	9/14/2006	GONZALEZ, RAMON & CISNEROS, M	Yes	MHTL	0.00%	40,000.00
283	Loan	40,000.00	10/19/2005	GARCIA, LUGARDO & MENDEZ, S	Yes	MHTL	0.00%	40,000.00
284	Loan	31,478.00	2/2/2007	MUNOZ, PRESCHILIANO & MARIA	Yes	MHTL	0.00%	31,478.00
285	Loan	33,138.00	2/15/2006	DIARTE, JOSE & SALOMON, BRENDA	Yes	MHTL	0.00%	33,138.00
286	Loan	40,000.00	6/15/2006	HERNANDEZ, JOSE & MENDOZA, M	Yes	MHTL	0.00%	40,000.00
287	Loan	40,000.00	7/25/2006	TORRES, CELESTINO & ORTIZ, J	Yes	MHTL	0.00%	40,000.00
288	Loan	40,000.00	12/26/2005	ARMUJO, EYODIO & MARICELA	Yes	MHTL	0.00%	40,000.00
289	Loan	40,000.00	5/10/2006	CEJA, JAVIER & JUANA	Yes	MHTL	0.00%	40,000.00
290	Loan	32,803.00	8/7/2006	NAVA, ARMANDO & DORA	Yes	MHTL	0.00%	32,803.00
291	Loan	32,803.00	7/31/2005	PANTALEON, REGULO & ROSA	Yes	MHTL	0.00%	32,803.00
292	Loan	32,803.00			Yes	MHTL	0.00%	32,803.00
293	Loan	32,803.00			Yes	MHTL	0.00%	32,803.00
294	Loan	40,000.00			Yes	MHTL	0.00%	40,000.00
295	Loan	40,000.00			Yes	MHTL	0.00%	40,000.00

Exhibit A
Revised List of Housing Loans Receivables and Grants
As of September 16, 2014

Loan #	Loan Type	Loan Amount	Loan Date	Loan Recipient	Loan Status	Loan Term	Interest Rate	Loan Balance
298	Loan	36,478.00	6/30/2006	NICOLAS, JESUS & SABINA	MHTL	6/30/2051	0.00%	36,478.00
297	Loan	30,482.00	9/11/2008	ROMO, ALVARO & INZUNZA, LUZ	MHTL	9/11/2051	0.00%	30,482.00
296	Loan	32,803.00	2/2/2007	LETICIA GARCIA	MHTL	2/2/2052	0.00%	32,803.00
295	Loan	34,237.00	2/9/2007	RAUL AND AMPARO MORALES	MHTL	9/17/2052	0.00%	34,237.00
300	Loan	40,000.00	9/14/2006	PASCUAL, ANTONIO	MHTL	9/14/2051	0.00%	40,000.00
301	Loan	40,000.00	10/12/2009	J. ANGEL ALBA	MHTL	10/12/2054	0.00%	40,000.00
302	Loan	31,398.00	9/17/2006	HERNANDEZ, SERGIO & CAROLINA	MHTL	9/17/2051	0.00%	31,398.00
303	Loan	32,403.00	3/7/2007	MENDEZ, JOSE M & LOPEZ, ORLAIA	MHTL	3/7/2052	0.00%	32,403.00
304	Loan	40,000.00	7/16/2009	EDUARDO RASARIO ANAXIMANDO	MHTL	7/16/2054	0.00%	40,000.00
305	Loan	32,642.00	10/19/2006	PIMENTAL, RICARDO & LOPEZ, L	MHTL	10/19/2051	0.00%	32,642.00
306	Loan	40,000.00	9/28/2006	HERNANDEZ, JAVIER & MARIA	MHTL	9/28/2051	0.00%	40,000.00
307	Loan	40,000.00	10/19/2006	NAVA, ERICK & ALICIA	MHTL	10/19/2051	0.00%	40,000.00
308	Loan	40,000.00	1/16/2006	MORENO, FRANCISCO & CASTRO, ALMA	MHTL	1/16/2051	0.00%	40,000.00
309	Loan	34,928.00	12/29/2006	MELGOZA, MARIA IRIS	MHTL	12/29/2051	0.00%	34,928.00
310	Loan	40,000.00	1/16/2006	VASQUEZ, ADRIAN & CENTENO, TOMAS	MHTL	1/16/2051	0.00%	40,000.00
311	Loan	29,356.00	12/29/2006	LOPEZ, JESUS & PIMENTEL, YESENIA	MHTL	12/29/2006	0.00%	29,356.00
312	Loan	40,000.00	6/4/2007	FELIX, JESUS RAMIRO & MARIA	MHTL	6/4/2052	0.00%	40,000.00
313	Loan	38,926.00	12/29/2006	GALDERON, JOSE & VALENZUELA, X	MHTL	12/29/2051	0.00%	38,926.00
314	Loan	32,803.00	9/7/2007	GOMEZ, NOE &	MHTL	3/7/2052	0.00%	32,803.00
315	Loan	32,970.00	12/29/2007	SAUCEDA, JAIRO & JIMENEZ, VERO	MHTL	12/29/2052	0.00%	32,970.00
316	Loan	40,000.00	9/29/2006	LEONEL & MARIA CEBRERA	MHTL	9/29/2053	0.00%	40,000.00
317	Loan	32,842.00	3/14/2007	CAMPOS, EDER & ANA BLANCO	MHTL	3/14/2052	0.00%	32,842.00
318	Loan	32,885.00	3/14/2007	GARCIA, RENE & HERMALINDA SOTO	MHTL	3/14/2052	0.00%	32,885.00
319	Loan	32,803.00	1/25/2007	FLORES, LUIS & DOMINGUEZ, LUCINA	MHTL	1/25/2052	0.00%	32,803.00
320	Loan	36,691.00	1/16/2006	TORRES, FRANCISCO R &	MHTL	1/16/2051	0.00%	36,691.00
321	Loan	40,000.00	2/6/2007	CASTRO, MAXIMIANO & CASTRO, MI	MHTL	2/6/2052	0.00%	40,000.00
322	Loan	40,000.00	10/30/2006	GARCIA, FRANCISCO J. & MARTHA	MHTL	10/30/2051	0.00%	40,000.00
323	Loan	32,803.00	12/18/2006	FRIAS, FRANCISCO & REGALADO, L	MHTL	12/18/2051	0.00%	32,803.00
324	Loan	36,790.00	10/30/2006	ARAUJO, JUAN L & MARIA L CAR	MHTL	10/30/2051	0.00%	36,790.00
325	Loan	39,073.00	1/25/2007	ACEVEDO, ANGELINA & GREGORIA	MHTL	1/25/2052	0.00%	39,073.00
326	Loan	40,000.00	9/17/2007	PEREZ, EVARISTO & I CONTRERAS	MHTL	9/17/2052	0.00%	40,000.00
327	Loan	38,577.00	3/7/2007	REGALADO, PAT & RODRIGUEZ NOE	MHTL	3/7/2052	0.00%	38,577.00
328	Loan	32,803.00	3/14/2007	RUIZ, MARIO & VILLANUEVA, JOVI	MHTL	3/14/2052	0.00%	32,803.00
329	Loan	40,000.00	4/9/2007	GARCIA, SAUL & MARIA D HUERTA	MHTL	4/9/2052	0.00%	40,000.00
330	Loan	34,402.00	6/4/2007	AMADOR CORTEZ & EMMA ROJAS	MHTL	6/4/2052	0.00%	34,402.00
331	Loan	33,787.00	4/26/2007	PACHECO, ELISEO & ANGELICA	MHTL	4/26/2052	0.00%	33,787.00
332	Loan	33,703.00	4/19/2007	MENDEZ BERTHA & NOYOLA, MARIANO	MHTL	4/19/2052	0.00%	33,703.00
333	Loan	33,703.00	4/26/2007	ZAVALA, RODOLFO & MACIEL, A	MHTL	4/26/2052	0.00%	33,703.00
334	Loan	32,855.00	6/11/2007	GRACIO & MARIA G. ZENDEJAS	MHTL	6/11/2052	0.00%	32,855.00
335	Loan	33,703.00	3/7/2007	RODRIGUEZ, MARTIN & CISNEROS, A	MHTL	3/7/2007	0.00%	33,703.00
336	Loan	35,928.00	4/19/2007	PINEDA, ZULMA	MHTL	4/19/2007	0.00%	35,928.00
337	Loan	40,000.00	7/31/2009	GOMEZ, MARIA A. & FELIX, N. R.	MHTL	7/31/2063	0.00%	40,000.00

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

Line Item	Loan/Grant Type	Amount	Interest Rate	Term	Start Date	End Date	Payment Status	Notes	Balance	Interest	Total
338	Loan	40,000.00			2/20/2007			HUEREGA, GUSTAVO & CATALINA	MHTL	0.00%	40,000.00
339	Loan	40,000.00			5/7/2007			DELGADO, SALUD & ROCIO	MHTL	0.00%	40,000.00
340	Loan	33,787.00			4/19/2007			PALOMARES, ALE & ESTEBAN, SYL	MHTL	0.00%	33,787.00
341	Loan	34,471.00			6/6/2007			MIGUEL, HERNANDEZ &	MHTL	0.00%	34,471.00
342	Loan	39,212.00			5/21/2007			RAMIREZ, NORMA & FERMIN JAIMES	MHTL	0.00%	39,212.00
343	Loan	33,787.00			3/14/2007			ROMERO, JUAN & MULATO, LAURA G	MHTL	0.00%	33,787.00
344	Loan	33,703.00			3/14/2007			RUIZ, LUIS & BAUTISTA, ELISA	MHTL	0.00%	33,703.00
345	Loan	33,787.00			4/19/2007			ARALJO, JOSE A & GARCIA, Y	MHTL	0.00%	33,787.00
346	Loan	33,787.00			4/19/2007			ROMERO, RAMON & VAZQUEZ, ALEJ	MHTL	0.00%	33,787.00
347	Loan	40,000.00			6/4/2007			FLORES, DANIEL G & TORRES, V	MHTL	0.00%	40,000.00
348	Loan	35,547.00			9/29/2008			FRANCISCO & ADELAIDA VELARDE	MHTL	0.00%	35,547.00
349	Loan	40,000.00			9/17/2007			JULIAN ZAZUETA & GLORIA CABADA	MHTL	0.00%	40,000.00
350	Loan	48,732.00			6/11/2007			JUAREZ, ROBERTO & GABRIELA	MHTL	0.00%	48,732.00
351	Loan	34,044.00			5/21/2007			LOPEZ, TERESA LUIA	MHTL	0.00%	34,044.00
352	Loan	40,000.00			6/11/2007			AVILA, MARIA G & PEREZ, ELISEO	MHTL	0.00%	40,000.00
353	Loan	31,956.00			9/17/2007			ABEL LOPEZ & ISABEL MEDEL	MHTL	0.00%	31,956.00
354	Loan	32,856.00			6/11/2007			JULIAN CARLOS & LIZBETH FLORES	MHTL	0.00%	32,856.00
355	Loan	40,000.00			6/6/2007			ANDRADE, SERAFIN & GAZCA, R	MHTL	0.00%	40,000.00
356	Loan	40,000.00			9/17/2007			RICARDO MENDOZA & MARTHA PONCE	MHTL	0.00%	40,000.00
357	Loan	9,469.23			9/9/2010			GARCIA MANUEL AND GUILLERMINA	MHTL	0.00%	9,469.23
358	Loan	31,127.00			9/28/2008			ALVARADO, ENRIQUE & DIAZ, G	MHTL	0.00%	31,127.00
359	Loan	33,832.00			11/27/2007			GERARDO ARALJO & MARCELA RODRIGUEZ	MHTL	0.00%	33,832.00
360	Loan	39,735.99			11/17/2009			A. REYES, S.B. RODRIGUEZ, J.L. LEYVA REYES	MHTL	0.00%	39,735.99
361	Loan	39,735.99			11/13/2010			ISIDRO LOPEZ & ANGELITA REYES	MHTL	0.00%	39,735.99
362	Loan	2,525.39			10/13/2009			OCTAVIO LLANES &	MHTL	0.00%	2,525.39
363	Loan	43,527.00			11/20/2008			DAIDA ORTIZ CARPIO	MHTL	0.00%	43,527.00
364	Loan	40,000.00			11/27/2007			RAMON ANDRADE & ROSA M TORRES	MHTL	0.00%	40,000.00
365	Loan	40,000.00			11/27/2007			AGUSTIN & ANGELICA TORRES	MHTL	0.00%	40,000.00
366	Loan	39,544.17			11/19/2009			JOSE A. GUTIERREZ AND	MHTL	0.00%	39,544.17
367	Loan	37,948.55			8/17/2009			ALFONSO CERVANTES & MARIA LUZ ANDRADE	MHTL	0.00%	37,948.55
368	Loan	37,413.26			11/30/2009			JAVIER VENEGAS & GRACIA MENDEZ	MHTL	0.00%	37,413.26
369	Loan	37,413.27			11/19/2009			ESPERANZA BAUTISTA PEREZ	MHTL	0.00%	37,413.27
370	Loan	35,547.00			10/14/2008			SALVADOR PADILLA &	MHTL	0.00%	35,547.00
371	Loan	40,000.00			9/29/2008			JULIO CHAIDEZ	MHTL	0.00%	40,000.00
372	Loan	40,000.00			9/22/2008			MARISSELLA DURAN AND	MHTL	0.00%	40,000.00
373	Loan	40,000.00			9/29/2008			MARIA ROSARIO LOPEZ	MHTL	0.00%	40,000.00
374	Loan	39,214.00			10/14/2010			JOSE SIXTOS & MARIA A. REAL	MHTL	0.00%	39,214.00
375	Loan	37,438.22			2/22/2010			EMILIA VALDOVINOS	MHTL	0.00%	37,438.22
376	Loan	36,214.00			10/13/2010			ELIAS DIAZ & YESNIA SANCHEZ	MHTL	0.00%	36,214.00
377	Loan	40,000.00			10/14/2010			SILVESTRE VAZQUEZ	MHTL	0.00%	40,000.00
378	Loan	40,000.00			9/27/2010			JUANITA ZARAGOZA	MHTL	0.00%	40,000.00
379	Loan	39,214.00			11/17/2010			LISBETH PIMENTEL	MHTL	0.00%	39,214.00

Exhibit A
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Line Item	Loan/Grant Type	Amount	Date	Name	Agency	Interest Rate	Term	Balance
380	Loan	40,000.00	10/13/2055	CINTIA GARCIA	MHFL	0.00%	10/13/2055	40,000.00
381	Loan	42,000.00	8/11/2053	BOJORQUEZ, NORMA FIGUEROA, C	MHFL	0.00%	8/11/2053	42,000.00
382	Loan	31,127.00	9/18/2053	LEONARDO TORRES CENTENO/ ROCIO ROSAS	MHFL	0.00%	9/18/2053	31,127.00
383	Loan	7,078.38	1/26/2010	JULIA SOLORZANO	MHFL	0.00%	1/26/2054	7,078.38
384	Loan	39,214.00	11/4/2011 (rev 1/14/2011)	ENRIQUE G. & CARMEN C. PARADA	MHFL	0.00%	11/4/2055	39,214.00
385	Loan	35,547.00	9/29/2008	DELFINO & ROSA GARCIA	MHFL	0.00%	9/29/2053	35,547.00
386	Loan	58,000.00	6/30/2007	ANTONIO & SILVIA ALVARADO	MHFL	0.00%	6/30/2052	58,000.00
387	Loan	39,214.00	9/8/2010	JOSE R. OLIVAS &	MHFL	0.00%	9/8/2055	39,214.00
388	Loan	37,413.26	1/5/2010	ALBERTO, ALICIA & JULIO PEREZ	MHFL	0.00%	1/5/2055	37,413.26
389	Loan	39,371.17	12/1/2008	GUSTAVO NAVARRO & CARMELA NAVARRO	MHFL	0.00%	12/1/2053	39,371.17
390	Loan	23,098.02	3/31/2009	ARCEO, JAIME & MARIA ROSARIO	MHFL	0.00%	3/31/2054	23,098.02
391	Loan	32,849.00	4/29/2009	DAZ, GILBERTO/MEDEL, BRENDA	MHFL	0.00%	4/29/2054	32,849.00
392	Loan	40,000.00	7/9/2009	JOSE & NORMA A. SEVILLA	MHFL	0.00%	7/9/2054	40,000.00
393	Loan	35,820.00	3/31/2009	GALARZA, RAYDUARTE, MARCELINA	MHFL	0.00%	3/31/2054	35,820.00
394	Loan	40,000.00	10/7/2009	MAXIMINO GARCIA-JIMENEZ/FRANCISCA GARCIA	MHFL	0.00%	10/7/2054	40,000.00
395	Loan	40,000.00	11/7/2009	EDUARDO MELENDEZ	MHFL	0.00%	11/7/2054	40,000.00
396	Loan	37,413.26	1/5/2010	JUAN JOSE FARIAS	MHFL	0.00%	1/5/2055	37,413.26
397	Loan	40,000.00	10/12/2010	ADELSON B. LOPEZ ENRIQUEZ &	MHFL	0.00%	10/12/2055	40,000.00
398	Loan	37,948.55	8/10/2008	HERLINDO VIDAL FERNANDEZ/ESPERANZA DE VIDAL	MHFL	0.00%	8/10/2054	37,948.55
399	Loan	37,494.17	10/1/2008	ROSA JIMENEZ	MHFL	0.00%	10/1/2054	37,494.17
400	Loan	39,544.17	11/16/2009	RAMON GRACIELA & SIDRO ANDRADE	MHFL	0.00%	11/16/2054	39,544.17
401	Loan	37,413.26	2/17/2010	TERESA & RAFAEL OLIVARES	MHFL	0.00%	2/17/2055	37,413.26
402	Loan	37,413.26	1/5/2010	ARMANDO SANCHEZ	MHFL	0.00%	1/5/2055	37,413.26
403	Loan	39,755.90	1/5/2010	ROSA E. TEJEDA	MHFL	0.00%	1/5/2055	39,755.90
404	Loan	39,608.00	10/7/2009	JUVENTINA GARCIA/BELEM JIMENEZ	MHFL	0.00%	10/7/2054	39,608.00
405	Loan	37,413.26	1/28/2010	TOMAS AND BERTHA RODRIGUEZ	MHFL	0.00%	1/28/2055	37,413.26
406	Loan	37,413.26	2/1/2010	SONIA SANCHEZ	MHFL	0.00%	2/1/2055	37,413.26
407	Loan	37,413.26	2/1/2010	SANDRA VARGAS	MHFL	0.00%	2/1/2055	37,413.26
408	Loan	37,951.88	1/6/2010	JUAN AND SYLVIA RIVERA	MHFL	0.00%	1/6/2054	37,951.88
409	Loan	37,285.14	11/16/2009	LUIS MENDEZ GONSALEZ	MHFL	0.00%	11/16/2054	37,285.14
410	Loan	41,331.09	12/1/2010	ROSaura RUIZ	MHFL	0.00%	12/1/2055	41,331.09
411	Loan	39,214.00	9/8/2010	M. VAZQUEZ & T. GALARZA	MHFL	0.00%	9/8/2054	39,214.00
412	Loan	37,413.26	1/26/2010	ANTONIO FUENTES	MHFL	0.00%	1/26/2055	37,413.26
413	Loan	47,483.46	2/17/2010	HILDA MACIAS	MHFL	0.00%	2/17/2055	47,483.46
414	Loan	39,214.00	1/1/2010	ALONSO DIAZ & NANCY SANCHEZ	MHFL	0.00%	1/1/2055	39,214.00
415	Loan	53,951.08	4/18/2011	MARIA DEL ROSARIO MONREAL	MHFL	0.00%	4/18/2055	53,951.08
416	Loan	37,955.71	12/16/2010	ROGELIO R. TORRES	MHFL	0.00%	12/16/2055	37,955.71
417	Loan	39,214.00	1/4/2011	ERICA FIGUEROA	MHFL	0.00%	1/4/2055	39,214.00
418	Loan	40,000.00	6/2/2011	ANTONIO PEREZ	MHFL	0.00%	6/2/2055	40,000.00
419	Loan	4,416.00	2/13/2007	MOISES LEON	MHFL	0.00%	2/13/2052	4,416.00
420	Loan	32,000.00	10/23/2003	RITA BENITEZ	MHFL	0.00%	10/23/2048	32,000.00
421	Loan	750,000.00	9/9/2003	MISSION PALMS I - FREDERICK & 52ND STREET, LP (MISSION LARUE SR A-F-S)	Development Loan	1.00%	9/9/2058	695,332.66

Exhibit A - Loans/Grants Receivables

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

Exhibit A

Loan #	Loan Type	Amount	Project Name	Project Address	Project City	Project State	Project Zip	Project Description	Project Status	Project Start Date	Project End Date	Project Completion Date	Project Balance
422	Loan	36,729.17	COACHELLA VALLEY HOUSING COAL						Yes	8/30/2013		8/30/2013	36,729.17
423	Loan	2,190,000.00	LEGACY APARTMENTS						Yes	12/30/2008		12/30/2008	2,190,000.00
424	Loan	2,160,000.00	VINEYARDS AT MENIFEE APT						Yes	12/30/2008		12/30/2008	2,160,000.00
425	Loan	46,350.40	MISSION VILLAGE SF PREDEVELOPMENT						Yes	11/23/2010		11/23/2010	46,350.40
426	Loan	188,455.77	VISTA RIO PRE-DEVELOPMENT						Yes	6/7/2011		6/7/2011	188,455.77
427	Loan	37,980.00	LYDIA SHIRLEY						Yes	8/16/2011		8/16/2011	37,980.00
428	Loan	265,000.00	HEMET VISTAS II - PARCEL 2						Yes	12/29/1999		12/29/1999	265,000.00
429	Loan	363,000.00	HEMET VISTAS II - PARCEL 1						Yes	5/20/1999		5/20/1999	363,000.00
430	Loan	7,900,000.00	Desert Meadows Apartments (aka DATE PALM MHP)						Yes	8/16/2011 (rev 6/29/2010)		8/16/2011	7,900,000.00
431	Loan	1,200,000.00	PALM DESERT DEV CO - GENERAL PARTNER OF HEMET VISTAS II						Yes	7/29/2000		7/29/2000	1,200,000.00
432	Loan	579,819.34	VARIOUS						Yes	Various		Various	579,819.34
433	Loan	1,400,000.00	MISSION LARUE (MISSION PALMS APTS II)						Yes	5/9/2008		5/9/2008	1,400,000.00
434	Loan	10,474,015.00	MISSION VILLAGE SENIOR APTS						Yes	5/17/2010		5/17/2010	10,474,015.00
435	Loan	50,000.00	RUBIDOUX SR HSG PROJ						Yes	2/19/1994		2/19/1994	50,000.00
436	Loan	105,000.00	KANDA, ANJANA - HOME GARDENS INFILL HSG						Yes	5/29/2008		5/29/2008	105,000.00
437	Loan	85,000.00	FRANCISCO BELTRAN - HOME GARDENS INFILL HSG						Yes	5/29/2008		5/29/2008	85,000.00
438	Loan	327,633.38	INSPIRE LIFE SKILLS TRAINING						Yes	11/29/2010		11/29/2010	327,633.38
439	Loan	34,500.00	SI IMPERIAL (homebuyer - Diana Nimmi)						Yes	12/13/2011		12/13/2011	34,500.00
440	Loan	39,000.00	SI IMPERIAL (homebuyer - Juan A. Valencia)						Yes	7/22/2011		7/22/2011	39,000.00
441	Loan	199,633.83	CERVANTES, HERIBERTO						Yes	9/2/2011		9/2/2011	199,633.83
442	Loan	35,420.00	NGUYEN, CHERRY						Yes	9/2/2011		9/2/2011	35,420.00
443	Loan	166,000.00	FAUSTO FIGUEROA & OLIVIA SUAREZ						Yes	5/12/2011		5/12/2011	166,000.00
444	Loan	269,000.00	MURRIETA INFILL HOUSING						Yes	4/29/2008		4/29/2008	269,000.00
445	Loan	400,000.00	OPERATION SAFE HOUSE, INC/DODA						Yes	3/8/2010		3/8/2010	400,000.00
446	Loan	25,000.00	MADILYN JULE BALUIS						Yes	2/28/2008		2/28/2008	25,000.00
447	Loan	25,000.00	JAIMIE & MARIA G. CEVALLOS						Yes	2/28/2008		2/28/2008	25,000.00
448	Loan	24,000.00	PEREZ, MORVERTO & COTA, PEARLA						Yes	2/28/2008		2/28/2008	24,000.00
449	Loan	1,500,000.00	NUESTRO ORGULLO HOMES/CO COACHELLA VALLEY HOUSING						Yes	6/5/2007		6/5/2007	1,500,000.00
450	Loan	1,500,000.00	CLINTON FAMILY APARTMENTS/ C/O MCFA PARTNERS						Yes	12/4/2007		12/4/2007	1,500,000.00
451	Loan	1,525,000.00	PASEO HOUSING ASSOCIATES, L.P.						Yes	11/4/2006		11/4/2006	1,525,000.00
452	Loan	120,031.54	100 PALMS ENURBAN HOUSING						Yes	6/27/2011 (rev 7/29/2011)		6/27/2011	120,031.54
453	Loan	202,355.00	RAQUEL C RAMIREZ & BENITEZ, G						Yes	9/15/2009		9/15/2009	202,355.00
454	Loan	108,545.59	CROSSINGS AT MIDDLETON/ENA-UHC						Yes	12/14/2010		12/14/2010	108,545.59
455	Loan	560,000.00	ANGEL VIEW INFANTS & TODDLERS HOME						Yes	8/1/2007		8/1/2007	560,000.00
456	Loan	274,444.77	HIGH-GROVE FAMILY APARTMENTS						Yes	6/27/2011		6/27/2011	274,444.77
457	Loan	3,068,000.00	AMBER THRALLS DEV CO/WILDOMAR SENIOR APTS						Yes	4/7/1998		4/7/1998	3,068,000.00
458	Loan	800,000.00	MECCA FAMILY HOUSING ASSOC/ CHAPULTEPEC						Yes	7/1/2001		7/1/2001	800,000.00
459	Loan	70,000.00	MECCA APARTMENTS III						Yes	12/12/2005		12/12/2005	70,000.00
460	Loan	219,262.73	INLAND EMPIRE RESCUE MISSION						Yes	5/23/2011		5/23/2011	219,262.73
461	Loan	277,400.00	INLAND EMPIRE RESCUE MISSION						Yes	5/23/2011		5/23/2011	277,400.00
462	Loan	270,004.81	INLAND EMPIRE RESCUE MISSION						Yes	5/23/2011		5/23/2011	270,004.81
463	Loan	229,332.00	INLAND EMPIRE MISSION						Yes	5/23/2011		5/23/2011	229,332.00

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

Line Item	Loan/Grant Description	Amount	Original Due Date	Current Due Date	Payment Status	Comments	Interest Rate	Balance
464	Loan	135,318.06	9/13/2011		Yes	SANCHEZ, LUIS	0.00%	135,318.06
465	Loan	226,985.99	9/29/2011		Yes	TYSON, TONI	0.00%	226,985.99
466	Loan	163,059.38	11/10/2011		Yes	MELLO, DANIEL	0.00%	163,059.38
467	Loan	65,095.57	4/9/2012		Yes	WINK, JOHN	0.00%	65,095.57
468	Loan	51,400.00	9/23/2010		Yes	CARLOS R & ANA D FELIX	0.00%	51,400.00
469	Loan	75,000.00	12/16/2010		Yes	JOSE NUNO	0.00%	75,000.00
470	Loan	63,400.00	12/13/2010		Yes	YOLANDA SANCHEZ	0.00%	63,400.00
471	Loan	13,150.00	10/20/2010		Yes	MICHAEL MIHMI	0.00%	13,150.00
472	Loan	24,800.00	12/27/2010		Yes	RAMON RIVERA	0.00%	24,800.00
473	Loan	74,350.00	1/13/2011		Yes	MARIA ROBLES-GONZALEZ &	0.00%	74,350.00
474	Loan	52,500.00	1/19/2011		Yes	TYLER R. EQUIARTA	0.00%	52,500.00
475	Loan	5,500.00	1/19/2011		Yes	EUGENE JAY LOGGINS	0.00%	5,500.00
476	Loan	54,250.00	3/28/2011		Yes	RUAN DAVID MEYER	0.00%	54,250.00
477	Loan	49,470.00	4/21/2011		Yes	DONNA M. HARRIS	0.00%	49,470.00
478	Loan	43,500.00	5/16/2011		Yes	JOHN ALFREDO RUIZ	0.00%	43,500.00
479	Loan	42,500.00	5/23/2011		Yes	RICHARD U. & RAQUEL RODRIGUEZ	0.00%	42,500.00
480	Loan	46,500.00	6/8/2011		Yes	DONALD L. FARVER	0.00%	46,500.00
481	Loan	26,970.00	7/11/2011 [rev 7/12/11]		Yes	SAMMIE SAMS	0.00%	26,970.00
482	Loan	54,000.00	7/18/2011		Yes	JOHN A VALDEZ	0.00%	54,000.00
483	Loan	58,363.00	1/23/2012		Yes	RAMON RIVERA VELASQUEZ	0.00%	58,363.00
484	Loan	177,371.58	7/22/2011		Yes	TAYLOR DANIEL	0.00%	177,371.58
485	Loan	190,305.76	7/22/2011		Yes	BASILTO, HECTOR	0.00%	190,305.76
486	Loan	96,725.00	7/22/2011		Yes	BOMAR, CASEY	0.00%	96,725.00
487	Loan	166,582.18	10/26/2011		Yes	STANFORD, STEVE	0.00%	166,582.18
488	Loan	45,000.00	4/16/2010		Yes	JAUREGUI, ALBERTO	0.00%	45,000.00
489	Loan	29,500.00	7/18/2008		Yes	ANJANA KANDA	0.00%	29,500.00
490	Loan	39,000.00	11/24/2008		Yes	LEONOR CELIS	0.00%	39,000.00
491	Loan	23,000.00	12/31/2008		Yes	DENISE LOUANN GOETTER	0.00%	23,000.00
492	Loan	43,500.00	1/3/2009		Yes	SARAH R. BOURNE	0.00%	43,500.00
493	Loan	26,060.00	1/27/2009		Yes	GARY LOCKE	0.00%	26,060.00
494	Loan	39,800.00	2/18/2009		Yes	BAEZ, SERGIO & IRMA	0.00%	39,800.00
495	Loan	61,800.00	4/7/2009		Yes	JUDY A. TRUETT	0.00%	61,800.00
496	Loan	34,000.00	3/3/2009		Yes	MICHELLE L. PETTY	0.00%	34,000.00
497	Loan	54,000.00	4/20/2009		Yes	CHANTAKHITH, WILSON & BOUAVY	0.00%	54,000.00
498	Loan	33,180.00	4/20/2009		Yes	MONICA MCGRATH	0.00%	33,180.00
499	Loan	37,000.00	4/20/2009		Yes	FARIAS, JOSE & DIAZ, FARIAS, K	0.00%	37,000.00
500	Loan	33,180.00	3/26/2009		Yes	NICOLE MARTINEZ	0.00%	33,180.00
501	Loan	53,400.00	4/20/2009		Yes	LISA WHITESELL	0.00%	53,400.00
502	Loan	67,200.00	3/19/2008		Yes	KEOMANSO INTHAVONG & ELAINE COPELAND	0.00%	67,200.00
503	Loan	36,000.00	4/13/2009		Yes	RICARDO TORRES	0.00%	36,000.00
504	Loan	20,600.00	4/13/2009		Yes	ZACHARY EVANS	0.00%	20,600.00
505	Loan	20,600.00	4/13/2009		Yes	NICHOLAS ALLEN	0.00%	20,600.00

Exhibit A - Loans/Grants Receivables

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

Loan #	Loan/Grant Type	Amount	Loan/Grant Date	Applicant Name	Address	City	State	Zip	County	Agency	Comments	Interest Rate	Term	Balance	YTD
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	
508	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	7/20/2009	BRADLEY MASSING						RHP		0.00%		35,400.00	
512	Loan	24,800.00	7/8/2009	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	54,400.00	10/13/2009	THOMAS & NANCEE PAGE						RHP		0.00%		54,400.00	
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	10/22/2009	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	48,800.00	11/1/2010	JOSEPH MICHAEL RUELAS						RHP		0.00%		48,800.00	
522	Loan	47,400.00	8/2/2010	ATA JR & SEMINA REHMAN						RHP		0.00%		47,400.00	
523	Loan	55,000.00	9/8/2010	JASMINE VALLICANA						RHP		0.00%		55,000.00	
524	Loan	34,000.00	10/21/2010	MEJIA, ERNIE, S. & AMBER, N.						RHP		0.00%		34,000.00	
525	Loan	48,960.00	11/30/2010	RODOLFO BATTRES &						RHP		0.00%		48,960.00	
526	Loan	34,400.00	11/30/2010	LONG, ROY GUSITTON, KIMBERLY A						RHP		0.00%		34,400.00	
527	Loan	40,000.00	11/30/2010	KOSOLA, MARGARETBOERSMAN, 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	13/23/2010	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	43,600.00	3/24/2011	GREGG MILHAUPT JR.						RHP		0.00%		43,600.00	
533	Loan	95,748.00	1/28/1992	HOUSING PROJ (HIP)						HIP		0.00%		95,748.00	
534	Loan	790,257.00	5/9/2009	CVHC - VALENCIA SELF HELP HOMES						HIP		0.00%		790,257.00	
535	Loan	128,191.08	7/22/2011	CONKLIN FLINT						RD&H		0.00%		128,191.08	
536	Grant	20,000.00		ADAMS, JOSEPH & HELEN						HIP		N/A		N/A	
537	Grant	9,735.00	3/22/2010	ADAMS, JOSEPH & HELEN						HIP		N/A		N/A	
538	Grant	21,275.00	10/10/2008	ADAMS, ROSIE						HIP		N/A		N/A	
539	Grant	18,035.00	11/17/2005	AGUIAR, SANTIAGO & MARTHA						HIP		N/A		N/A	
540	Grant	17,210.00	10/24/2007	AGUIRE, ANDREA						HIP		N/A		N/A	
541	Grant	20,960.00		AKER, CLYDE & DOROTHY						HIP		N/A		N/A	
542	Grant	18,723.00	6/18/2009	ALCARAZ, JUDY						HIP		N/A		N/A	
543	Grant	25,762.00	2/6/2004	ALDAMA, GLORIA						HIP		N/A		N/A	
544	Grant	30,849.00	4/17/2007	ALEJO, MARIA OLINDA						HIP		N/A		N/A	
545	Grant	18,710.00	5/2/2007	ALFARO, LUIS & MARIA						HIP		N/A		N/A	
546	Grant	20,000.00	7/9/2004	ALMADA, RICARDO						HIP		N/A		N/A	
547	Grant	25,735.00	2/6/2004	ALVAREZ, ANICETO & ALICIA						HIP		N/A		N/A	
548	Grant	19,460.00	9/21/2009	ALVAREZ, JOSE & LORRAINE						HIP		N/A		N/A	

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

Line Item	Loan/Grant Type	Amount	Date	Name	Agency	Comments	Other	Other	Other	Other
549	Grant	23,418.00	5/25/2004	AMPARANO, DAVID	HRP					N/A
550	Grant	22,408.00	3/1/2006	ANDERSON, HETTIE	HRP					N/A
551	Grant	17,480.00	4/2/2010	ANDERSON, WILLIAM & DARLENE	HRP					N/A
552	Grant	18,828.00	2/6/2004	ANDRADE, RAMON & TERESA	HRP					N/A
553	Grant	19,440.00	7/29/2010	ANDREWS, VICKI	HRP					N/A
554	Grant	19,660.00	4/26/2004	ANTONISSEN, LINDA	HRP					N/A
555	Grant	15,130.00	8/26/2010	ANUNCIATION, JENNIE	HRP					N/A
556	Grant	23,218.00	11/18/2008	BAER, EDNA	HRP					N/A
557	Grant	8,900.00	8/18/2010	BAGG, JAMES & LESLIE	HRP					N/A
558	Grant	19,930.00		BANKS, NATHAN	HRP					N/A
559	Grant	10,000.00	8/19/2010	BARAJAS, RAMIRO & GLORIA	HRP					N/A
560	Grant	20,835.00	9/16/2010	BARBOZA, BENNY	HRP					N/A
561	Grant	20,000.00	2/21/2008	BARNETT, MARILYN	HRP					N/A
562	Grant	7,280.00	7/22/2009	BARRAZA, BLANCA	HRP					N/A
563	Grant	20,000.00	7/17/2009	BARRIOS, VIOLA	HRP					N/A
564	Grant	21,910.00	11/02/2005	BARON, ORIBIA	HRP					N/A
565	Grant	20,960.00	4/22/2010	BARROZO, BRUNO	HRP					N/A
566	Grant	15,825.00	10/29/2009	BATES, LORENA	HRP					N/A
567	Grant	20,000.00		BAYSINGER, HERMAN & SANDRA	HRP					N/A
568	Grant	20,050.00	5/13/2010	BAZLEY, ROBERT & KYNA	HRP					N/A
569	Grant	19,135.00	3/18/2003	BELL, EMMY	HRP					N/A
570	Grant	21,925.00	4/7/2010	BELL, FLORA	HRP					N/A
571	Grant	19,285.00	8/13/2009	BELOAT, DICK & GERTRUDE	HRP					N/A
572	Grant	21,800.00	5/27/2004	BELTRAN, DIANE	HRP					N/A
573	Grant	20,000.00	8/18/2003	BENNETT, JEANNINE	HRP					N/A
574	Grant	19,742.00	3/28/2005	BERNARD, SHARON	HRP					N/A
575	Grant	20,000.00	10/1/2008	BEST, EDDIE	HRP					N/A
576	Grant	20,000.00	12/9/2002	BETHURUM, DONNETTA	HRP					N/A
577	Grant	5,400.00	9/8/2005	BEYLIK, BETTY	HRP					N/A
578	Grant	15,232.50	1/20/2010	BISHOP, BRENT & CRYSTAL	HRP					N/A
579	Grant	19,995.00		BJORK, PAULETTE & REES	HRP					N/A
580	Grant	20,000.00	8/29/2008	BLACK, DANNYELL	HRP					N/A
581	Grant	20,000.00	9/29/2009	BLAIR, SUSAN	HRP					N/A
582	Grant	484.90	9/29/2009	BLAZE, LULA	HRP					N/A
583	Grant	9,820.00	2/6/2004	BLAZE, LULA	HRP					N/A
584	Grant	19,934.00	5/13/2002	BLUFORD, VERNELL	HRP					N/A
585	Grant	17,403.91	6/23/2009	BOECKEL, STEPHEN & LESLIE	HRP					N/A
586	Grant	19,895.00		BOGGIO, JIMMIE	HRP					N/A
587	Grant	15,375.00		BOLLEN, MYRNA	HRP					N/A
588	Grant	21,538.00		BORDERS, BARBARA	HRP					N/A
589	Grant	19,972.00	9/15/2010	BORDERS, ELVERA	HRP					N/A
590	Grant	19,432.75	2/6/2004	BOREK, GERALD	HRP					N/A
591	Grant	20,000.00	2/20/2004	BORGES, BOB & STACY	HRP					N/A
592	Grant	17,460.00	8/18/2005	BOSMAN, MICHAEL & MARSHA	HRP					N/A

Exhibit A
Revised List of Housing Loans Receivables and Grants
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Line Item	Loan/Grant Type	Amount	Date	Name	Agency	Comments	YTD	Balance	YTD	Balance	YTD	Balance
593	Grant	26,188.75	8/18/2005	BOULANGER, MARIE	HRP		Yes	N/A	N/A	N/A	N/A	N/A
594	Grant	88,975.00	9/28/2004	BOULANGER, MARIE	HRP		Yes	N/A	N/A	N/A	N/A	N/A
595	Grant	21,315.00	8/28/2008	BOYD, RUBY	HRP		Yes	N/A	N/A	N/A	N/A	N/A
596	Grant	19,400.00	8/22/2008	BOYLE, MARDEAN	HRP		Yes	N/A	N/A	N/A	N/A	N/A
597	Grant	20,878.00	1/29/2007	BRADFORD, EUGENE	HRP		Yes	N/A	N/A	N/A	N/A	N/A
598	Grant	20,875.00	5/12/2008	BRAMLETT, BARBARA	HRP		Yes	N/A	N/A	N/A	N/A	N/A
599	Grant	12,385.00	3/20/2007	BREWER, DOROTHY	HRP		Yes	N/A	N/A	N/A	N/A	N/A
600	Grant	24,027.05	8/16/2008	BRICENO, JOSE	HRP		Yes	N/A	N/A	N/A	N/A	N/A
601	Grant	20,000.00	7/18/2007	BROTHERS, GEORGE	HRP		Yes	N/A	N/A	N/A	N/A	N/A
602	Grant	18,931.78	2/6/2004	BROWDER, CHARLES	HRP		Yes	N/A	N/A	N/A	N/A	N/A
603	Grant	20,000.00		BROWN, HAYWARD & SHIRLEY	HRP		Yes	N/A	N/A	N/A	N/A	N/A
604	Grant	1,995.00	4/26/2004	BROWN, MARGARET	HRP		Yes	N/A	N/A	N/A	N/A	N/A
605	Grant	20,000.00	2/20/2004	BRYANT, JAMES	HRP		Yes	N/A	N/A	N/A	N/A	N/A
606	Grant	29,478.95	12/3/2004	BRYANT, JAMES	HRP		Yes	N/A	N/A	N/A	N/A	N/A
607	Grant	22,051.00	10/9/2008	BUSH, WINONA	HRP		Yes	N/A	N/A	N/A	N/A	N/A
608	Grant	19,155.00	2/8/2004	BUTLER, GENE & JOANN	HRP		Yes	N/A	N/A	N/A	N/A	N/A
609	Grant	20,000.00	1/20/2006	BUTLER, GWENDOLINA	HRP		Yes	N/A	N/A	N/A	N/A	N/A
610	Grant	4,938.00	1/10/2005	CABALLERO, CARLOS & GUILLERMINA	HRP		Yes	N/A	N/A	N/A	N/A	N/A
611	Grant	5,007.00	4/28/2004	CAMPA, SANDRA	HRP		Yes	N/A	N/A	N/A	N/A	N/A
612	Grant	20,000.00	5/6/2009	CANHOTO, MARIA (VICKI)	HRP		Yes	N/A	N/A	N/A	N/A	N/A
613	Grant	13,170.00	1/4/2006	CARABAJAL, ROSE	HRP		Yes	N/A	N/A	N/A	N/A	N/A
614	Grant	5,486.00		CARBAJAL, JAVIER	HRP		Yes	N/A	N/A	N/A	N/A	N/A
615	Grant	20,000.00	2/26/2009	CARDEN, JOSEPH	HRP		Yes	N/A	N/A	N/A	N/A	N/A
616	Grant	20,000.00		CARDWELL, MELVIN & MADELINE	HRP		Yes	N/A	N/A	N/A	N/A	N/A
617	Grant	225.00		CARMONA, MICHAEL & SANGEETHA	HRP		Yes	N/A	N/A	N/A	N/A	N/A
618	Grant	20,000.00	4/9/2004	CARRILLO, ROBERT & REYNA	HRP		Yes	N/A	N/A	N/A	N/A	N/A
619	Grant	19,940.00	8/2/2008	CARRILLO, ROBERT & OLIVIA	HRP		Yes	N/A	N/A	N/A	N/A	N/A
620	Grant	5,031.00	2/18/2003	CASTILLO, JUAN & BERTHA	HRP		Yes	N/A	N/A	N/A	N/A	N/A
621	Grant	8,486.00		CAWELTI, FRANCES	HRP		Yes	N/A	N/A	N/A	N/A	N/A
622	Grant	4,280.00	1/4/2006	CERREROS, ENEDINA & ANTONIO	HRP		Yes	N/A	N/A	N/A	N/A	N/A
623	Grant	5,486.00	1/17/2005	CENTENO, CONSUELO	HRP		Yes	N/A	N/A	N/A	N/A	N/A
624	Grant	5,486.00	5/7/2009	CENTENO, MARIA CELIA & RAMIREZ, MARGARITA	HRP		Yes	N/A	N/A	N/A	N/A	N/A
625	Grant	15,800.25	10/19/2006	CERVANTES, JESUS	HRP		Yes	N/A	N/A	N/A	N/A	N/A
626	Grant	5,486.00	7/8/2010	CERVANTES, LAURA	HRP		Yes	N/A	N/A	N/A	N/A	N/A
627	Grant	19,986.00	6/9/2003	CHARLESWORTH, BETTY	HRP		Yes	N/A	N/A	N/A	N/A	N/A
628	Grant	19,981.00	9/23/2010	CHAVEZ, PAUL JR. & GABRIELA	HRP		Yes	N/A	N/A	N/A	N/A	N/A
629	Grant	19,989.00	4/2/2004	CHIOFILO, JEREMIAH	HRP		Yes	N/A	N/A	N/A	N/A	N/A
630	Grant	8,188.00		CHIVERAL, MARY	HRP		Yes	N/A	N/A	N/A	N/A	N/A
631	Grant	14,815.00	2/9/2008	CLARK, WILLIAM & LINDA	HRP		Yes	N/A	N/A	N/A	N/A	N/A
632	Grant	33,115.00	2/6/2004	CLARKE, JUNE	HRP		Yes	N/A	N/A	N/A	N/A	N/A
633	Grant	13,552.00		CLAYTON, CHARLES	HRP		Yes	N/A	N/A	N/A	N/A	N/A
634	Grant	20,950.00	9/22/2008	CLEMONS, MAGNOLIA	HRP		Yes	N/A	N/A	N/A	N/A	N/A
635	Grant	20,790.00		COCHRAN, BETTY	HRP		Yes	N/A	N/A	N/A	N/A	N/A
636	Grant	18,932.00	4/10/2008	CONDON, KALYN	HRP		Yes	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

Account Number	Amount	Date	Name	Category	Notes	Status	Comments
637	Grant	9,170.00	4/22/2004	COME, MARIE & ANSON	HRP	Yes	N/A
638	Grant	11,920.00		COOK, DINAH	HRP	Yes	N/A
639	Grant	20,072.00	11/8/2004	CORRALES, IVAN	HRP	Yes	N/A
640	Grant	24,800.00		CORREA, GUADALUPE	HRP	Yes	N/A
641	Grant	20,000.00	3/31/2011	COSENTINO, FRANK & DIANE	HRP	Yes	N/A
642	Grant	18,897.00	3/10/2003	COSTANZO, DAVID	HRP	Yes	N/A
643	Grant	20,855.00		COWENHOVEN, RONALD & BONNIE	HRP	Yes	N/A
644	Grant	19,775.00	11/3/2006	CUEVAS, LUIS & RAQUEL	HRP	Yes	N/A
645	Grant	29,110.00	2/11/2004	CURIEL, MARIA	HRP	Yes	N/A
646	Grant	18,938.50	6/11/2004	CYR, VIVIAN & MELVIN	HRP	Yes	N/A
647	Grant	14,851.00	11/30/2008	DALBEY, CHARLES & LILLIAN	HRP	Yes	N/A
648	Grant	16,175.00	10/15/2008	DARLAND, ALVIN & BARBARA	HRP	Yes	N/A
649	Grant	19,839.00	12/9/2002	DAVIS, BETTIE	HRP	Yes	N/A
650	Grant	74,095.20	6/9/2011	DE LAO, ALFREDO & MARCELLE	HRP	Yes	N/A
651	Grant	1,000.00	9/12/2004	DENNIS, ARTHUR	HRP	Yes	N/A
652	Grant	27,862.00	5/4/2008	DEW, DIONNE	HRP	Yes	N/A
653	Grant	5,486.00	7/30/2008	DIAZ, MARIA	HRP	Yes	N/A
654	Grant	14,450.00	12/8/2002	DIAZ, MARIA	HRP	Yes	N/A
655	Grant	20,810.00	5/25/2004	DIAS, MARIA & HIPOLITO	HRP	Yes	N/A
656	Grant	7,539.00	8/13/2004	DOERR, BERTHA	HRP	Yes	N/A
657	Grant	20,000.00	12/28/2005	DOUGLAS, JOSEPH & GENEVIE	HRP	Yes	N/A
658	Grant	20,000.00	2/28/2009	DOYAL, LARRY	HRP	Yes	N/A
659	Grant	19,125.00	10/4/2007	DRENIEL, GAIL	HRP	Yes	N/A
660	Grant	20,990.00	1/4/2008	DRISCOLL, DOLORES	HRP	Yes	N/A
661	Grant	5,486.00	10/4/2010	DUARTE, SANTOS	HRP	Yes	N/A
662	Grant	19,995.00	6/11/2006	DUDLEY, NORMA	HRP	Yes	N/A
663	Grant	5,486.00	11/13/2009	DUENES, JOSE	HRP	Yes	N/A
664	Grant	18,925.00	2/28/2006	DUNCAN, MARY	HRP	Yes	N/A
665	Grant	41,950.00	3/10/2005	DUNCAN, MARY	HRP	Yes	N/A
666	Grant	19,994.00	2/24/2010	DUNLAP, FELTON	HRP	Yes	N/A
667	Grant	19,230.00	2/8/2004	DURAN, CELIA	HRP	Yes	N/A
668	Grant	7,330.00		EANS, CLARA	HRP	Yes	N/A
669	Grant	19,350.00	12/4/2002	EGERTON, ALFRED	HRP	Yes	N/A
670	Grant	5,675.81	10/19/2006	ELLISTON, HELEN	HRP	Yes	N/A
671	Grant	19,275.00	4/9/2004	ENCISO, JOSE & ANGELICA	HRP	Yes	N/A
672	Grant	6,200.00	6/28/2010	ENRIGHT, ELIZABETH & STEVE	HRP	Yes	N/A
673	Grant	20,000.00		ERNST, SHIRLEY	HRP	Yes	N/A
674	Grant	19,080.00		ESPINOZA, ANGELICA	HRP	Yes	N/A
675	Grant	17,220.00	11/8/2004	ESTRADA, FLORENTINO	HRP	Yes	N/A
676	Grant	19,710.00	2/28/2007	EVANGELISTA, LISA & NADINE REYES	HRP	Yes	N/A
677	Grant	7,250.00	6/8/2008	FALOWIR, DARY	HRP	Yes	N/A
678	Grant	19,423.98		FEATHERSTONE, BRUCE & CINDY	HRP	Yes	N/A
679	Grant	13,796.50		FELIX, MIGUEL	HRP	Yes	N/A
680	Grant	19,846.00		FERNANDEZ, MARTHA	HRP	Yes	N/A

Exhibit A
Revised List of Housing Loans Receivables and Grants
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Line Item	Loan/Grant Description	Amount	Date	Recipient Name	HRP	Yes	N/A	Other
681	Grant	3,440.00	6/16/2009	FERRI, MANUEL & FELICIANA	HRP	Yes	N/A	N/A
682	Grant	19,915.00		FERRONATO, WANDA	HRP	Yes	N/A	N/A
683	Grant	9,900.00		FIORÉ, ROBERT & CHERYL	HRP	Yes	N/A	N/A
684	Grant	5,486.00	10/19/2006	FLORES, ADRIAN	HRP	Yes	N/A	N/A
685	Grant	5,486.00	11/6/2004	FLORES, JESUS	HRP	Yes	N/A	N/A
686	Grant	22,535.00	7/6/2005	FORD, LISA & THOMAS	HRP	Yes	N/A	N/A
687	Grant	20,263.00	1/6/2010	FOX, DIANA	HRP	Yes	N/A	N/A
688	Grant	24,937.00		FRANCO, ANTOINETTE	HRP	Yes	N/A	N/A
689	Grant	3,165.00	11/5/2004	GALLEGOS, TOMAS	HRP	Yes	N/A	N/A
690	Grant	20,267.63	9/14/2006	GARCIA, DEMETRIO	HRP	Yes	N/A	N/A
691	Grant	20,000.00	6/18/2004	GARCIA, GENARO	HRP	Yes	N/A	N/A
692	Grant	22,160.00	2/11/2004	GARCIA, JESUS & GLORIA	HRP	Yes	N/A	N/A
693	Grant	19,838.00	12/6/2005	GARCIA, JOE & TRINA	HRP	Yes	N/A	N/A
694	Grant	25,486.00	2/18/2003	GARCIA, JOSE	HRP	Yes	N/A	N/A
695	Grant	15,000.00	3/7/2004	GARCIA, MOISES & ANGELINA	HRP	Yes	N/A	N/A
696	Grant	5,486.00	4/7/2010	GARCIA, PORFIRIO	HRP	Yes	N/A	N/A
697	Grant	20,000.00	12/24/2007	GARDNER, JOYCE	HRP	Yes	N/A	N/A
698	Grant	20,000.00	9/2/2006	GARDNER, MARY	HRP	Yes	N/A	N/A
699	Grant	20,000.00	2/11/2004	GILLESPIE, MARNITA	HRP	Yes	N/A	N/A
700	Grant	21,273.00	10/7/2004	GLOVER, WILLIE & JOSEPH	HRP	Yes	N/A	N/A
701	Grant	8,500.00	10/1/2008	GONZALEZ, GILBERTO & MARIA	HRP	Yes	N/A	N/A
702	Grant	19,970.00	12/21/2009	GONZALEZ, JOSE & SUSANA	HRP	Yes	N/A	N/A
703	Grant	13,064.00	4/10/2009	GONZALEZ, LAURA & RAMIRO	HRP	Yes	N/A	N/A
704	Grant	25,419.04		GONZALEZ, LUIS & MARIA	HRP	Yes	N/A	N/A
705	Grant	19,847.00	3/10/2009	GRAHAM, DAVID	HRP	Yes	N/A	N/A
706	Grant	21,845.00	10/29/2004	GRAJEDA, JOHNNY	HRP	Yes	N/A	N/A
707	Grant	13,620.00	8/18/2004	GRAMADO, LORRAINE	HRP	Yes	N/A	N/A
708	Grant	19,997.00	1/20/2010	GRANERO, HUMBERTO	HRP	Yes	N/A	N/A
709	Grant	19,900.00	12/10/2009	GRAY, DOROTHY	HRP	Yes	N/A	N/A
710	Grant	28,453.65	7/9/2004	GREEN, EDDIE	HRP	Yes	N/A	N/A
711	Grant	19,998.00	5/17/2007	GREEN, JOYCE	HRP	Yes	N/A	N/A
712	Grant	18,785.00	9/9/2007	GREGORY, BURL	HRP	Yes	N/A	N/A
713	Grant	20,897.00		GRIER, WILLIAM	HRP	Yes	N/A	N/A
714	Grant	19,965.00	12/27/2006	GRIES, JUSTIN	HRP	Yes	N/A	N/A
715	Grant	23,203.00	1/27/2004	GRIGAS, JOSEPH	HRP	Yes	N/A	N/A
716	Grant	20,670.00	12/6/2007	GUERRERO, MERCEDES	HRP	Yes	N/A	N/A
717	Grant	22,403.00	5/12/2008	GURULE, DARLENE	HRP	Yes	N/A	N/A
718	Grant	5,486.00	4/2/2004	GUTIERREZ, FRANCISCO & MARTHA	HRP	Yes	N/A	N/A
719	Grant	20,000.00	6/13/2009	GUTIERREZ, MANUEL & COLLEEN	HRP	Yes	N/A	N/A
720	Grant	19,910.00	2/6/2004	GUZMAN, ROGELIO & GENOVEVA	HRP	Yes	N/A	N/A
721	Grant	19,908.00	1/9/2006	HAAMID, MURAD	HRP	Yes	N/A	N/A
722	Grant	21,210.00	5/29/2004	HALLIBURTON, TRACY	HRP	Yes	N/A	N/A
723	Grant	14,840.00		HARA, PATRICIA	HRP	Yes	N/A	N/A
724	Grant	20,000.00	8/29/2004	HARMS, THELMA	HRP	Yes	N/A	N/A

Exhibit A - Loans/Grants Receivables

Exhibit A
Revised List of Housing Loans Receivables and Grants
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Loan/Grant Number	Loan/Grant Type	Amount	Date	Name	Agency	Comments	YTD	Balance	Interest	Other	Total
725	Grant	24,977.00		HAYWOOD, LOUIS	HRP		Yes				N/A
726	Grant	24,105.00	2/17/2010	HENDRICKSON, LUPE	HRP		Yes				N/A
727	Grant	20,000.00	6/1/2006	HERNANDEZ, DANNY	HRP		Yes				N/A
728	Grant	5,486.00	11/7/2005	HERMANDEZ ROBERTO	HRP		Yes				N/A
729	Grant	31,880.00	12/4/2002	HERRERA, FRANK	HRP		Yes				N/A
730	Grant	19,420.00		HICKS, RONELLE & PATRICK	HRP		Yes				N/A
731	Grant	19,513.00	5/10/2007	HILDA MACIAS - LAS PALMAS	HRP		Yes				N/A
732	Grant	30,209.00	10/15/2009	HIRTH, RAY	HRP		Yes				N/A
733	Grant	24,800.00	9/7/2004	HOBBS, HELEN	HRP		Yes				N/A
734	Grant	12,180.00	3/1/2008	HODGSON, VIRGINIA	HRP		Yes				N/A
735	Grant	20,532.00	2/20/2004	HOLLEY, THELMA R.	HRP		Yes				N/A
736	Grant	19,070.00	4/27/2006	HOLM, ROBERT	HRP		Yes				N/A
737	Grant	24,385.00	7/15/2009	HOLMGREN, VOINNE	HRP		Yes				N/A
738	Grant	19,925.00	12/11/2008	HOOKS, TOMMEE	HRP		Yes				N/A
739	Grant	25,000.00	2/6/2004	HORN, YVONNE	HRP		Yes				N/A
740	Grant	19,600.00	7/22/2010	HUFF, JOHN & MAE	HRP		Yes				N/A
741	Grant	17,675.00	5/29/2008	HUGHES, HAROLD & SAMANTHA	HRP		Yes				N/A
742	Grant	19,870.00	2/15/2011	HUGHES, TAYLOR & SHARON	HRP		Yes				N/A
743	Grant	13,790.00	12/6/2004	IBARRA, AMALIA	HRP		Yes				N/A
744	Grant	20,000.00	4/29/2009	IVERY, DOROTHY	HRP		Yes				N/A
745	Grant	21,320.00	1/6/2011	JACK, THOMAS & REBECCA	HRP		Yes				N/A
746	Grant	9,949.00	7/8/2008	JAMES, SHEILA	HRP		Yes				N/A
747	Grant	19,999.00	10/10/2006	JAUREGUI, MARTIN & ALMA	HRP		Yes				N/A
748	Grant	19,248.00		JENSEN, ALLEN & IRIS	HRP		Yes				N/A
749	Grant	19,248.00		JOHN & GERDA MANKIN	HRP		Yes				N/A
750	Grant	19,960.00	4/22/2010	JOLLEY, MINNIE	HRP		Yes				N/A
751	Grant	23,450.00		JORDON, CARL & JOYCE	HRP		Yes				N/A
752	Grant	5,486.00		JUAREZ, RUBEN	HRP		Yes				N/A
753	Grant	24,190.00		JULIA SOLORZANO - PAUL LA PENNA	HRP		Yes				N/A
754	Grant	27,073.00	5/24/2002	KELLY, CATHY	HRP		Yes				N/A
755	Grant	4,560.00	12/10/2008	KELLY, CORINNE	HRP		Yes				N/A
756	Grant	16,008.00	5/14/2003	KELLY, JENNIFER	HRP		Yes				N/A
757	Grant	22,341.50		KELLY, PATRICIA	HRP		Yes				N/A
758	Grant	19,706.00		KENISTON, GARY	HRP		Yes				N/A
759	Grant	20,000.00	9/27/2005	KENNEDY, JAMES & PEARLINE	HRP		Yes				N/A
760	Grant	20,335.00	6/11/2004	KEPLEY, NANCY	HRP		Yes				N/A
761	Grant	20,000.00	10/29/2008	KEPLER, GWENETHA & DORIS	HRP		Yes				N/A
762	Grant	17,755.00	7/8/2004	KERR, WINIFRED	HRP		Yes				N/A
763	Grant	11,075.00	1/9/2006	KING, CARL & TAMMY	HRP		Yes				N/A
764	Grant	19,607.00	10/27/2008	KIRKLAND, JAMES	HRP		Yes				N/A
765	Grant	17,949.00		KNIGHT, SADIE	HRP		Yes				N/A
766	Grant	21,560.00	5/14/2004	KNOFLE, LEONARD	HRP		Yes				N/A
767	Grant	20,753.00	5/26/2010	KOX, TERRY & DAWN	HRP		Yes				N/A
768	Grant	20,000.00	5/19/2010	KUNZ, SHARRON	HRP		Yes				N/A

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

Exhibit A

Account Number	Amount	Due Date	Account Name	Address	City	State	Zip	Phone	County	Agency	Comments	Other	Notes
769	Grant	5/19/2004	LA PLACE, ROBERT & GERALDINE							HRP	Yes	N/A	N/A
770	Grant	5/6/2009	LAMADRID, HUGO							HRP	Yes	N/A	N/A
771	Grant	5/6/2010	LANDA, EVELYN							HRP	Yes	N/A	N/A
772	Grant	5/17/2004	LANDINI, MARSHA							HRP	Yes	N/A	N/A
773	Grant	9/22/2004	LARES, PATRICIA & RENE							HRP	Yes	N/A	N/A
774	Grant	5/12/2008	LATHAM, LISA							HRP	Yes	N/A	N/A
775	Grant	3/22/2004	LE VANGIE, CHARLOTTE							HRP	Yes	N/A	N/A
776	Grant	10/19/2008	LEAVITT, JACK							HRP	Yes	N/A	N/A
777	Grant	3/10/2003	LEON, MICHAELA & JESUS							HRP	Yes	N/A	N/A
778	Grant	1/11/2007	LEWIS, GLORIA F.							HRP	Yes	N/A	N/A
779	Grant	6/24/2010	LLOYD, JUNIOR & NOLA							HRP	Yes	N/A	N/A
780	Grant	2/6/2004	LONG, MARIE							HRP	Yes	N/A	N/A
781	Grant	18,845.00	LOPEZ, CORNELIO							HRP	Yes	N/A	N/A
782	Grant	18,289.00	LOPEZ, CORNELIO							HRP	Yes	N/A	N/A
783	Grant	9/2/2005	LOPEZ, DARIA							HRP	Yes	N/A	N/A
784	Grant	5,488.00	LOPEZ, FILIBERTO							HRP	Yes	N/A	N/A
785	Grant	8/16/2004	LOPEZ, JOSE DE JESUS							HRP	Yes	N/A	N/A
786	Grant	19,744.00	LOPEZ, MANUEL & GUILIA							HRP	Yes	N/A	N/A
787	Grant	2/11/2004	LOPEZ, ROSIE							HRP	Yes	N/A	N/A
788	Grant	10/1/2007	LOPEZ, ROSIE							HRP	Yes	N/A	N/A
789	Grant	4/19/2005	LOVE, CALVIN & SYLVIA							HRP	Yes	N/A	N/A
790	Grant	12/5/2007	LOZANO, MIGUEL							HRP	Yes	N/A	N/A
791	Grant	8/26/2010	LUA, ALEJANDRO & LILIA							HRP	Yes	N/A	N/A
792	Grant	2/6/2004	LUERAS, DANIEL							HRP	Yes	N/A	N/A
793	Grant	1/6/2003	LUKASIK, JOSEPHINE							HRP	Yes	N/A	N/A
794	Grant	1/4/2006	LUMLEY, WILLIAM & JENNY							HRP	Yes	N/A	N/A
795	Grant	12/7/2004	LUNSTRUM, RALPH & BENNIE							HRP	Yes	N/A	N/A
796	Grant	3/11/2005	LYNN, ROBERT & CHRISTINE							HRP	Yes	N/A	N/A
797	Grant	1/6/2010	MABERY, ROBERT							HRP	Yes	N/A	N/A
798	Grant	10/19/2006	MACDONALD, ETHEL							HRP	Yes	N/A	N/A
799	Grant	10/7/2009	MACHADO, GUSTAVO & LOURDES							HRP	Yes	N/A	N/A
800	Grant	1/16/2008	MADUENA MENDEZ, JOSE							HRP	Yes	N/A	N/A
801	Grant	17,865.00	MAGDALENO, CHRIS & KIM							HRP	Yes	N/A	N/A
802	Grant	1/16/2008	MALDONADO, EFRAIN							HRP	Yes	N/A	N/A
803	Grant	2/28/2006	MANLEY, JOYCE							HRP	Yes	N/A	N/A
804	Grant	4/9/2004	MANUEL & GUILLERMINA GARCIA-PASEO DE LOS HEROES							HRP	Yes	N/A	N/A
805	Grant	15,562.34	MARCELO, ANTONIO							HRP	Yes	N/A	N/A
806	Grant	11,925.00	MARSHALL, CORA							HRP	Yes	N/A	N/A
807	Grant	6/24/2006	MARTINEZ, JOSE							HRP	Yes	N/A	N/A
808	Grant	12/13/2006	MARTINEZ, MARINA							HRP	Yes	N/A	N/A
809	Grant	2/6/2004	MARTINEZ, PAULINE							HRP	Yes	N/A	N/A
810	Grant	12/9/2003	MCCALLUM, HELEN							HRP	Yes	N/A	N/A
811	Grant	5/5/2006	MCCARTER, ADELL							HRP	Yes	N/A	N/A
812	Grant	4/27/2006	MCCONKEY, BETTY							HRP	Yes	N/A	N/A
813	Grant	14,395.00	MCGRAW, ROBERT							HRP	Yes	N/A	N/A

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

Loan/Grant ID	Loan/Grant Type	Amount	Date	Name	Agency	Source	Comments	Other	Other	Other	Other	Other
813	Grant	18,249.00	11/7/2002	MC GUIRE, RONALD	HRP							N/A
814	Grant	19,250.00	3/27/2008	MCKAY, GERALDINE	HRP							N/A
815	Grant	9,400.00	5/25/2004	MCKEE, CLARK & JUDITH	HRP							N/A
816	Grant	15,645.00	2/6/2004	MCLAUGHLIN REBA	HRP							N/A
817	Grant	13,865.00		MCNEELY, RICHARD	HRP							N/A
818	Grant	14,428.85	9/4/2009	MEJIA, IRENE & REMIJIO	HRP							N/A
819	Grant	21,000.00	9/29/2008	MELENDREZ HARGROVE, FRANCES	HRP							N/A
820	Grant	22,125.00	1/14/2005	MELENDREZ, ROSEMARY	HRP							N/A
821	Grant	28,514.00	5/12/2003	MELGAREJO, MARIO	HRP							N/A
822	Grant	19,860.00	7/8/2004	MELSON, MICHAEL	HRP							N/A
823	Grant	20,775.00		MENDEZ REYDESEL & YELIA	HRP							N/A
824	Grant	20,060.00	2/3/2006	MENDOZA, TERESA	HRP							N/A
825	Grant	29,820.00		MERCHANT, GISA	HRP							N/A
826	Grant	20,640.00		MEZA, KARLA	HRP							N/A
828	Grant	21,135.00	1/8/2010	MILANO, RAMUNDO & RAMONA	HRP							N/A
829	Grant	14,853.66	12/3/2009	MILLER, DONALD	HRP							N/A
830	Grant	15,560.00	4/14/2010	MILLER, DOREEN	HRP							N/A
831	Grant	22,847.00	9/3/2009	MILLS, LAGLE, SUSAN	HRP							N/A
832	Grant	17,705.00	2/11/2004	MITCHELL, FLOYD & DOLORES	HRP							N/A
833	Grant	22,970.05	5/9/2003	MOHUNDRIO, WAYNE JR. & MARIA	HRP							N/A
834	Grant	22,440.80	11/12/2004	MOLINA, LETICIA & CORINNA	HRP							N/A
835	Grant	19,842.00	5/6/2009	MONAHAN, THOMAS & LAUREN	HRP							N/A
836	Grant	21,100.00	7/26/2004	MONDARY, RAYMON	HRP							N/A
837	Grant	20,000.00	1/4/2008	MONCE, DANIEL & ALEJANDRA	HRP							N/A
838	Grant	5,157.00	3/19/2004	MONJARAZ, FELIPE J.	HRP							N/A
839	Grant	19,817.00	7/22/2010	MONTOYA, JOAQUIN & JUANA	HRP							N/A
840	Grant	20,000.00	2/11/2004	MOORE, ELIZABETH & JOHN	HRP							N/A
841	Grant	21,475.00	5/25/2004	MOORE, TONI	HRP							N/A
842	Grant	9,775.00	2/6/2004	MOREMAN, TRACY	HRP							N/A
843	Grant	11,035.00	3/18/2009	MORRISON, GERTRUDE	HRP							N/A
844	Grant	12,965.00	7/9/2008	MORTENSEN, JOANNE	HRP							N/A
845	Grant	15,964.00	7/9/2008	MOSQUEDA, RICARDO	HRP							N/A
846	Grant	5,486.00	9/8/2006	MOSQUEDA, RICARDO	HRP							N/A
847	Grant	23,965.00		MUHAMMAD, CLARA	HRP							N/A
847	Grant	18,720.00	8/13/2004	MULLINS, RICHARD & PATRICIA	HRP							N/A

Loan/Grant ID	Loan/Grant Type	Amount	Date	Name	HRP	Other	Other	Other	Other	Other	Other	Other	Other
848	Grant	19,989.00	12/13/2005	MUMPHREY, ELATHA	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
849	Grant	19,977.00		MUNOZ, ARMANDO	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
850	Grant	19,980.00	4/10/2009	MUNOZ, JOSE & DELIA	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
851	Grant	16,730.00	4/10/2009	MUNOZ, REFUGIO & CONNIE	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
852	Grant	1,310.00	10/19/2006	MUNOZ, REFUGIO & CONNIE	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
853	Grant	5,488.00	8/20/2007	MURILLO, TOMAS	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
854	Grant	24,251.00	1/7/2009	MURPHY, JO ANN	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
855	Grant	24,999.99		MARDI, MARILYN	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
856	Grant	16,505.00	12/5/2007	NASH, BILLIE JO	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
857	Grant	21,987.00	2/17/2004	NASON, LOIS	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
858	Grant	19,998.00	1/27/2004	NAVARRO, RENE & GUADALUPE	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
859	Grant	22,830.00	8/13/2004	NAVARRO, RENE & GUADALUPE	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
860	Grant	19,984.00	4/12/2011	NEIGHBORS, ROSY	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
861	Grant	20,000.00	1/4/2008	NEUPNER, KAREN	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
862	Grant	38,420.00	2/8/2004	NGUYEN, CHARLES & HOA	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
863	Grant	21,085.00	1/10/2005	NGUYEN, LE	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
864	Grant	18,684.00	8/18/2006	NORWOOD, ERIC & LINDA	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
865	Grant	20,000.00	5/25/2004	NUNEZ, ALVARO & HILDA	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
866	Grant	30,268.00	2/28/2007	OCHOA, ALBA	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
867	Grant	15,975.00	8/19/2004	OLGA, ARNUNDO	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
868	Grant	19,810.00	8/19/2010	OLSEN, PAULA	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
869	Grant	21,200.00	3/28/2008	OROPEZA, ELVIA	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
870	Grant	21,689.00		OROPEZA, FIDEL & GLORIA	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
871	Grant	20,000.00	1/4/2006	ORR, SHARON	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
872	Grant	21,807.00	1/25/2006	ORTEGA, GLORIA	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
873	Grant	19,599.00	5/21/2004	ORTEGA, MARIA M	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
874	Grant	18,257.00	8/18/2009	ORTEGA, RENATA	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
875	Grant	20,889.60	12/17/2007	ORTIZ, CELSO	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
876	Grant	24,300.00	1/20/2004	ORTIZ, ELIZABETH & GLORIA	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
877	Grant	21,681.00	4/7/2010	ORTIZ, JOSE & NORA	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
878	Grant	20,455.00	9/29/2004	ORTIZ, YOLANDA	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
879	Grant	19,100.00	4/19/2007	OWENS, WILLIE & MAXINE	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
880	Grant	7,280.00		PACHECO, JULIO	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
881	Grant	2,465.00	11/17/2009	PADILLA, DANIEL & JENEVA	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
882	Grant	28,190.00	4/7/2010	PALMORA, LUCILLE	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
883	Grant	20,720.00	4/10/2007	PARIS, CRISTI	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
884	Grant	20,000.00	5/25/2004	PASTRANO, MYRIA	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
885	Grant	19,325.00	8/18/2009	PATTERSON, JAMES & JOYCE	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
886	Grant	21,245.00	10/19/2006	PENA, DOROTHY	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
887	Grant	5,466.00	2/28/2007	PEREZ, ALEJANDRO & MARIA	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
888	Grant	22,769.00		PEREZ, ALFONSO	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
889	Grant	21,450.00	10/12/2004	PEREZ, ANTONIO & MARIA	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
890	Grant	20,000.00	4/19/2005	PEREZ, COSME & ROSA	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A
891	Grant	22,412.25	2/22/2007	PEREZ, ISIDRO	HRP	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Exhibit A - Loans/Grants Receivables

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

882	Grant	24,282.00	12/29/2005	Perez, Jose de Jesus & Estela	HRP	Yes	N/A	N/A	N/A	N/A
	2005-2006									
	2007-2008									
	2009-2010									
	2011-2012									
	2013-2014									

Exhibit A
 Revised List of Housing Loans Receivables and Grants
 As of September 19, 2014

Loan #	Loan Type	Amount	Date	Name	Agency	Comments	Other
893	Grant	21,760.00	4/17/2003	PEREZ, JUANITA	HRP		N/A
894	Grant	20,000.00	3/17/2006	PEREZ, MARIA & IGNACIO	HRP		N/A
895	Grant	5,485.00		PEREZ, RICARDO & MARIA	HRP		N/A
896	Grant	19,822.00	4/6/2004	PETERSON, DEBORAH S.	HRP		N/A
897	Grant	16,200.00	7/27/2010	PIHLER, CHARLES & BONNIE	HRP		N/A
898	Grant	17,895.00	5/25/2004	PLUM, MATHEW & MARY	HRP		N/A
899	Grant	19,625.00	1/11/2007	POWELL, JUANITA	HRP		N/A
900	Grant	25,000.00	1/29/2005	PRYOR, JOELLYN	HRP		N/A
901	Grant	14,700.00	10/10/2006	RAFFERTY, TIMOTHY	HRP		N/A
902	Grant	19,850.00	7/30/2004	RAMBLAS, MANUEL & ALMA	HRP		N/A
903	Grant	23,124.00	12/17/2008	RAMIREZ, ARTURO & GRISELDA	HRP		N/A
904	Grant	19,388.00		RAMIREZ, SIDRO & MARIA	HRP		N/A
905	Grant	5,485.00	3/17/2006	RAMIREZ, JUAN M. & HERNANDEZ, MARGARITA	HRP		N/A
906	Grant	17,160.00	4/27/2006	RAMIREZ, MANUEL	HRP		N/A
907	Grant	23,565.00	4/26/2004	RAMIREZ, TONY & GRACE	HRP		N/A
908	Grant	16,981.00	1/10/2005	RAMOS, MARIA	HRP		N/A
909	Grant	20,000.00		RAND, BETTY	HRP		N/A
910	Grant	20,000.00		RASCON, THEODORE	HRP		N/A
911	Grant	13,946.30	4/9/2004	RDA	HRP		N/A
912	Grant	12,295.00		REESE, RICHARD & LILLIAN	HRP		N/A
913	Grant	22,342.00		REGALADO, JAVIER	HRP		N/A
914	Grant	19,760.00	4/26/2004	REICHARD, TONI	HRP		N/A
915	Grant	18,760.00	3/29/2006	REYES, DOMINGO & ALMA	HRP		N/A
916	Grant	19,888.00	12/27/2006	REYNOLDS, HELEN	HRP		N/A
917	Grant	23,884.00	5/1/2006	REYNOLDS, SHERRY	HRP		N/A
918	Grant	19,330.00		RICH, MARTILLE	HRP		N/A
919	Grant	19,025.00	6/9/2003	RICHARDSON, BILL AKA WILLIAM	HRP		N/A
920	Grant	20,000.00	5/10/2007	RILEY, EILEEN	HRP		N/A
921	Grant	19,750.00	3/4/2009	RITCHE, ANGELA	HRP		N/A
922	Grant	20,545.00	6/12/2006	RIVAS, ALCIDES	HRP		N/A
923	Grant	19,885.00	6/4/2004	RIVERA, FREDRICK & MARY	HRP		N/A
924	Grant	18,287.00		ROBINSON, KATHLEEN	HRP		N/A
925	Grant	22,661.00	6/9/2011	RODRIGUEZ, DAMASO & JOANNA	HRP		N/A
926	Grant	11,828.00	5/13/2004	RODRIGUEZ, ENGRACIA	HRP		N/A
927	Grant	20,000.00		RODRIGUEZ, RAMON & NAOMI	HRP		N/A
928	Grant	19,933.01	9/16/2010	RODRIGUEZ, RUBEN AND MARIA	HRP		N/A
929	Grant	11,449.00		ROGERS, BETTIE	HRP		N/A
930	Grant	20,733.00		ROJAS, RAMON & ELIZABETH	HRP		N/A
931	Grant	15,590.00	7/8/2005	ROMERO, CHARLES	HRP		N/A
932	Grant	18,805.00	11/17/2006	ROSENBERY, PATT	HRP		N/A
933	Grant	21,203.00		RUIZ, ESTELLA	HRP		N/A
934	Grant	20,000.00	9/11/2002	RUIZ, TRINIDAD	HRP		N/A
935	Grant	17,070.00	11/9/2007	RUSK, DONNA	HRP		N/A
936	Grant	20,393.00		SAENZ, LEO & CLORINDA	HRP		N/A

Exhibit A - Loans/Grants Receivables

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

Line Item	Account Type (e.g., Grant, Loan)	Amount	Date	Name	Agency	Comments	Other	Other	Other	Other	Other	Other	Other
937	Grant	19,947.00	8/11/2004	SALCIDO, ALBERT & JENNIE	HRP								N/A
938	Grant	13,716.00	3/27/2008	SALGADO, ANGELA	HRP								N/A
939	Grant	22,587.00	1/4/2008	SALMINEN, ROBERT	HRP								N/A
940	Grant	19,828.00	1/17/2008	SAMUEL, JOHN & SANDRA	HRP								N/A
941	Grant	26,929.00	5/25/2004	SANCHEZ, ARMINDA	HRP								N/A
942	Grant	19,902.00	10/19/2008	SANCHEZ, CARLOS & ROSAURA	HRP								N/A
943	Grant	5,486.00	3/20/2003	SANCHEZ, MARIA	HRP								N/A
944	Grant	20,000.00	5/1/2008	SANCHEZ, MARTHA	HRP								N/A
945	Grant	20,000.00	12/21/2004	SANDOVAL, SARA	HRP								N/A
946	Grant	11,812.40	4/2/2010	SAUCEDO, JOSE	HRP								N/A
947	Grant	17,199.00	6/7/4/2007	SCHARTON, WILLIAM & DONNA	HRP								N/A
948	Grant	11,492.23	2/20/2007	SCHIRMER, DENNIS	HRP								N/A
949	Grant	30,726.47	1/1/3/2009	SEANEZ, SUSAN	HRP								N/A
950	Grant	18,600.00	5/6/2010	SERAFIN, FELIX	HRP								N/A
951	Grant	9,918.50	2/6/2004	SHARP, JERRY	HRP								N/A
952	Grant	9,539.00	5/14/2008	SHEPARD, JANA	HRP								N/A
953	Grant	21,795.00	5/17/2005	SIBLEY, JOSEPH & LINDA	HRP								N/A
954	Grant	17,470.00	5/17/2005	SILVA, JORGE & LILIANA	HRP								N/A
955	Grant	20,800.00	5/12/2006	SILVEIRA, MARTIN & SUZANNE	HRP								N/A
956	Grant	15,170.00	1/28/2005	SISTOS, EMETERIO	HRP								N/A
957	Grant	19,632.00	4/22/2004	SLAYTON, THOMAS & MISTY	HRP								N/A
958	Grant	20,060.00	6/24/2010	SLOAN, BETTY	HRP								N/A
959	Grant	19,400.00	8/16/2009	SMITH, MARY	HRP								N/A
960	Grant	20,000.00	11/24/2009	SMITH, SHIRLEY	HRP								N/A
961	Grant	20,000.00	1/10/2005	SNYDER, HENRY & MARILYN	HRP								N/A
962	Grant	20,000.00	5/25/2004	SOLIS, VERONICA	HRP								N/A
963	Grant	5,486.00	5/19/2010	SOTO, ROSARIO	HRP								N/A
964	Grant	19,929.00	6/29/2005	SQUIRES, CLYDE & ESTHER	HRP								N/A
965	Grant	17,375.00	10/9/2008	STANTON, JESSIE & TERESITA	HRP								N/A
966	Grant	24,073.00	10/9/2008	STANTON, JESSIE & TERESITA	HRP								N/A
967	Grant	19,661.00	2/20/2004	STEWART, MARTHA	HRP								N/A
968	Grant	24,460.00	1/29/2009	STEWART, CHARLES & GWENDOLYN	HRP								N/A
969	Grant	9,985.00	1/29/2009	STEWART, MARION & PAUL	HRP								N/A
970	Grant	20,000.00	6/16/2009	STOCKMAN, DEBRA & JACK	HRP								N/A
971	Grant	18,603.00	6/3/2004	STRINGER, WILLIE	HRP								N/A
972	Grant	20,395.00	1/6/2008	TASHMAN, RIAD	HRP								N/A
973	Grant	5,157.00	10/19/2008	TEJADA, LUIS	HRP								N/A
974	Grant	5,486.00	7/28/2008	TELLEZ, MARIA	HRP								N/A
975	Grant	22,152.00	10/20/2008	TEWELL, RUSSELL	HRP								N/A
976	Grant	16,983.00	12/16/2009	THOMASON, REY	HRP								N/A
977	Grant	18,725.00	7/5/2011	THOMPSON, TRACY	HRP								N/A
978	Grant	20,000.00		TIPRENS, PAULA	HRP								N/A
979	Grant	19,655.00		TITUS, RONALD	HRP								N/A
980	Grant	19,342.00	1/4/2008	TORRES, CONCEPCION & JOSE	HRP								N/A

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

Line Item	Category	Amount	Date	Name	Agency	Comments	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other
981	Grant	31,900.43		TORRES, MARIA	HRP													N/A
982	Grant	23,178.47	4/29/2010	TREVINO, SANTIAGO & ESMERALDA	HRP													N/A
983	Grant	21,960.00	12/11/2008	TRIBBLE, BEAU	HRP													N/A
984	Grant	14,783.00	6/22/2007	TROWBRIDGE, FRANCIS & LINDA	HRP													N/A
985	Grant	31,860.00	11/26/2005	TUCKER, ELEANOR	HRP													N/A
986	Grant	16,447.54	6/1/2006	TURNER, ALBERTA O.	HRP													N/A
987	Grant	12,265.00	8/26/2010	TURNER, ALBERTA O.	HRP													N/A
988	Grant	5,488.00	3/11/2010	URIBE, MARTIN	HRP													N/A
989	Grant	14,702.00	11/12/2004	VAN AKEN, PHYLLIS	HRP													N/A
990	Grant	20,000.00	11/14/2005	VARELA, FRANK & DONNA	HRP													N/A
991	Grant	5,486.00	2/17/2010	VARGAS, MARIA	HRP													N/A
992	Grant	5,488.00	1/27/2004	VASQUEZ, EVANGELINA	HRP													N/A
993	Grant	18,999.40	12/21/2007	VASQUEZ, MARY	HRP													N/A
994	Grant	17,060.00	10/9/2009	VELAZQUEZ, FRANK & GRACE	HRP													N/A
995	Grant	24,785.00	4/28/2003	VENEZAS, JUNE LORRAINE	HRP													N/A
996	Grant	22,295.00	11/8/2008	VINCENT, KAREN	HRP													N/A
997	Grant	17,935.00		WAHL, DONALD & LULA	HRP													N/A
998	Grant	36,578.00	6/13/2005	WALKER, CERRAU	HRP													N/A
999	Grant	19,650.00	4/29/2009	WALTON, LEONA	HRP													N/A
1000	Grant	28,345.00	2/8/2004	WATKINS, SHARON	HRP													N/A
1001	Grant	19,660.00	9/2/2008	WEISS, BETTY	HRP													N/A
1002	Grant	20,222.00		WENDEL, EVALEEN	HRP													N/A
1003	Grant	13,123.00	12/4/2002	WHITE, GAIL	HRP													N/A
1004	Grant	19,893.00	5/12/2008	WHITE, LOVELAJE	HRP													N/A
1005	Grant	19,230.50	6/29/2009	WHITEHEAD, CYNTHIA & RICHARD	HRP													N/A
1006	Grant	19,875.00	10/24/2007	WHITAKER, JACK & NORMA	HRP													N/A
1007	Grant	20,317.00	2/6/2004	WILLIAMS, BLANCH	HRP													N/A
1008	Grant	21,160.51	1/30/2009	WILLIAMS, PATRICK	HRP													N/A
1009	Grant	20,000.00	7/25/2007	WILSON, TANYA	HRP													N/A
1010	Grant	25,000.00	12/2/2002	WILYAT, CAROL	HRP													N/A
1011	Grant	7,400.00		WINGROVE, JAMES	HRP													N/A
1012	Grant	21,082.00	4/9/2004	WOODWARD, EVELYN	HRP													N/A
1013	Grant	20,000.00	7/24/2006	WOODLEN, KIMBERLY	HRP													N/A
1014	Grant	20,000.00	8/25/2005	WRIGHT, EVELYN	HRP													N/A
1015	Grant	17,980.00	8/4/2004	WRIGHT, JACK	HRP													N/A

Exhibit A - Loans/Grants Receivables

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

Line	Account Name	Account Number	Amount	Date	Project Name	Project Address	Project City	Project State	Project Zip	Project Type	Project Status	Project Notes
1016	Grant		19,634.00	9/22/2008	ZAMORA, JOSE & DINA					HRP	Yes	N/A
1017	Grant		19,634.00	10/24/2000	ZAVALA, JORGE & OLIVIA					HRP	Yes	N/A
1018	Grant		18,434.00	8/25/2000	ZUMAYA, BRAULIO					HRP	Yes	N/A
1019	Grant		9,985.00	10/24/2000	ARELLANO, JESUS & MARIA					HRP	Yes	N/A
1020	Grant		8,700.00	12/21/2000	FRANKS, NANCY					HRP	Yes	N/A
1021	Grant		15,000.00	7/29/2001	MARTINEZ, SIMON & EVANGELINA					HRP	Yes	N/A
1022	Grant		21,000.00	9/19/2000	OCHOA, JESUS & MARIA					HRP	Yes	N/A
1023	Grant		10,000.00	1/18/2001	PUGA, FRANCISCO & CANDELARIA					HRP	Yes	N/A
1024	Grant		14,370.00	1/19/2001	SAUER, AARON & IRENE					HRP	Yes	N/A
1025	Grant		9,365.00	10/9/2000	SCHARSCH, GUADALUPE					HRP	Yes	N/A
1026	Grant		10,000.00	8/25/2000	VALDEZ, YOLANDA & FELIX					HRP	Yes	N/A
1027	Grant		50,000.00	12/31/898	BRIGGS APTS - VINCENT BRINK					Development Grant	Yes	N/A
1028	Grant		78,700.00	1/19/2006	HABITAT FOR HUMANITY RIVERSIDE, INC. / 3259 37TH ST					Development Grant	Yes	N/A
1029	Grant		350,000.00		HA - HOME GARDENS INFILL PROJECT					Development Grant	Yes	N/A
1030	Grant		2,863,833.00		LAS SERENAS VILLAGE AT MECCA - OLIPHANT & WILLIAMS ASSOCIATES, INC.					Development Grant	Yes	N/A
1031	Grant		50,000.00	5/11/1995	MISSION VILLAS APTS - FAMILY SVC SENIOR HSG					Development Grant	Yes	N/A
1032	Grant		75,000.00	3/25/2005	OASIS GARDENS - MELKESIAN, BOBBY					Development Grant	Yes	N/A
1033	Grant		1,670,000.00	9/26/2008	PASEO I/MECCA MHP - COACHELLA VALLEY HOUSING COALITION					Development Grant	Yes	N/A
1034	Grant		8,700,000.00	12/6/2005	Desert Rose Apartments (aka Ripley Farmworker Center)					Development Grant	Yes	N/A
1035	Grant		350,000.00	2/29/2002	WILDOMAR APTS II - AMBER THRALLS DEVELOPMENT COMPANY					Development Grant	Yes	N/A
1036	Grant		45,452.00	12/17/2007	HENSON, ALMA					HIP	Yes	N/A
1037	Grant		23,802.00	2/28/2006	REYES, JOSE & NYDIA					HIP	Yes	N/A
1038	Grant		20,812.00	6/10/2010	ELKINS, GEORGIA					HIP	Yes	N/A
1039	Grant		164,200.00	5/2/2007	SORIANO, MANUELA & FAUSTINO					MHRP	Yes	N/A
1040	Grant		176,784.00	4/24/2007	WATSON, STEPHEN					MHRP	Yes	N/A
1041	Grant		168,873.33	5/1/2007	TISBY, ELSIE					MHRP	Yes	N/A
1042	Grant		3,580,744.00	10/4/2002	MISSION PALMS I - FREDERICK & SAND STREET, LP (MISSION LARUE SR APTS)					Development Grant	Yes	N/A
1043	Grant		2,282,811.00	10/4/2002	MISSION PALMS II - MISSION LARUE II, P.					Development Grant	Yes	N/A
1044	Grant		27,810.00	8/9/2006	SHIREY, BETTY & BILLY					THRP	Yes	N/A

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

Line	Account	Amount	Date	Payee	Project/Program	Notes	Grant/Loan Type	Interest Rate	Term	Other
1	Grant	165,000.00	11/18/1999	Avalon Apartments / Wayne Browning			Development Grant	N/A	N/A	N/A
2	Grant	1,400,000.00	6/12/2002	Las Mananitas Apartments I & II			Development Grant	N/A	N/A	N/A
3	Grant	4,385,000.00	6/5/2007	Yupcomer Ties Legos Limited Partnership/Palm Desert Development Co			Development Grant	N/A	N/A	N/A
4	Grant	6,500,000.00	2/26/2008	Mountain View Estates MRP			Development Grant	2/26/2003		N/A
5	Grant	209,243.00	12/30/2009	CVHC - Valencia Self Help Homes			Development Grant	12/30/2004		0%
6	Grant	173,000.00	5/10/2011	5580 Molino Way Infill			Development Grant	N/A	N/A	N/A
7	Grant	6,745,000.00	10/11/2011	Orange Blossom Apts			Development Grant	N/A	N/A	N/A
8	Grant	55,000.00	12/7/2010	Pontiac Infill Housing			Development Grant	N/A	N/A	0%
9	Grant	10,000.00	2/24/2000	Burkhardt, Jo Ann			Development Grant	N/A	N/A	0%
10	Grant	10,000.00	5/28/2000	Davis, John & Barbara			Development Grant	N/A	N/A	0%
11	Grant	8,380.00	5/9/2000	Escalante, Maria T			Development Grant	N/A	N/A	0%
12	Grant	9,305.00	5/10/2000	Garcia, Rosie & Pablo			Development Grant	N/A	N/A	0%
13	Grant	10,000.00	7/5/2000	Gonzalez, Jose & Josefina			Development Grant	N/A	N/A	0%
14	Grant	9,985.00	6/20/2000	Higareda, Rosal/Carmen/Jesus			Development Grant	N/A	N/A	0%
15	Grant	10,000.00	2/10/2000	Lamas, Hicarlo & Jean			Development Grant	N/A	N/A	0%
16	Grant	10,000.00	3/8/2000	Ley, Manuel & Julia			Development Grant	N/A	N/A	0%
17	Grant	10,000.00	2/14/2000	Lopez, Esperanza			Development Grant	N/A	N/A	0%
18	Grant	10,000.00	2/8/2000	Parke, Richard & Dorice			Development Grant	N/A	N/A	0%
19	Grant	5,460.00	5/10/2000	Ramirez, Concepcion			Development Grant	N/A	N/A	0%
20	Grant	10,000.00	2/8/2000	Ross, Helen			Development Grant	N/A	N/A	0%
21	Grant	24,175.00	3/20/2003	Perez, Bernie			Development Grant	N/A	N/A	0%
22	Grant	11,789.00	4/26/2002	Figueroa, Terusselina & John Dulra			Development Grant	N/A	N/A	0%
23	Grant	14,595.00	8/21/2001	Ingrues, Janet L.			Development Grant	N/A	N/A	0%
24	Grant	19,774.50	2/24/2003	McKenna, Doris			Development Grant	N/A	N/A	0%
25	Grant	15,000.00	6/24/2002	Velasco, Jose			Development Grant	N/A	N/A	0%
26	Grant	15,000.00	4/11/2001	Williams, Edwin and Melanie Reinke			Development Grant	N/A	N/A	0%
27	Grant	\$15,000.00	4-Aug-02	Adams, Yvonne			Development Grant	N/A	N/A	0%
28	Grant	\$18,670.00	4-Sep-01	Armitage, Warren			Development Grant	N/A	N/A	0%
29	Grant	\$12,884.00	20-Feb-02	Assaf, Nadia V			Development Grant	N/A	N/A	0%
30	Grant	\$14,995.00	15-Feb-02	Beard, Ravel & Reuben			Development Grant	N/A	N/A	0%
31	Grant	\$12,235.00	23-Jan-02	Bernal, Emileen			Development Grant	N/A	N/A	0%
32	Grant	\$7,500.00	13-Sep-02	Bond, Irene			Development Grant	N/A	N/A	0%
33	Grant	\$9,092.00	29-Mar-02	Brett, Shirley			Development Grant	N/A	N/A	0%
34	Grant	\$9,995.00	16-Jan-01	Bryant, Lloyd			Development Grant	N/A	N/A	0%

Loans and Grants Omitted

Exhibit A - Loans/Grants Receivables

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

Line Item	Category	Amount	Date	Name	Program	Comments	YTD	Balance	Interest	Other	Total
35	Grant	\$6,320.00	14-Aug-02	Congelast, Bernice C.	HRP		Yes	N/A	N/A	N/A	N/A
36	Grant	\$12,025.00	27-Jul-02	Gross, Kristy	HRP		Yes	N/A	N/A	N/A	N/A
37	Grant	\$15,000.00	14-Mar-02	Dixon, Carol	HRP		Yes	N/A	N/A	N/A	N/A
38	Grant	\$15,000.00	7-Sep-02	Ernst, Anthony & Elizabeth	HRP		Yes	N/A	N/A	N/A	N/A
39	Grant	\$14,845.00	1-Mar-02	Garst, Joe & Carmen	HRP		Yes	N/A	N/A	N/A	N/A
40	Grant	\$7,500.00	31-Jul-02	Gibbs, Mary	HRP		Yes	N/A	N/A	N/A	N/A
41	Grant	\$8,950.00	13-Nov-01	Green, Richard & Brenda	HRP		Yes	N/A	N/A	N/A	N/A
42	Grant	\$14,885.00	28-Jul-01	Grimes, Cindy	HRP		Yes	N/A	N/A	N/A	N/A
43	Grant	\$14,088.11	16-Aug-99	Guinn, Verma	HRP		Yes	N/A	N/A	N/A	N/A
44	Grant	\$7,455.00	5-Mar-02	Lopez, David & Tomasa Chaidaz	HRP		Yes	N/A	N/A	N/A	N/A
45	Grant	\$15,000.00	15-Oct-01	Lowie, John & Socorro	HRP		Yes	N/A	N/A	N/A	N/A
46	Grant	\$7,500.00	24-Jan-02	Lueiras, Paul D.	HRP		Yes	N/A	N/A	N/A	N/A
47	Grant	\$15,000.00	23-Jan-02	Luna, Juan C.	HRP		Yes	N/A	N/A	N/A	N/A
48	Grant	\$17,788.96	13-Sep-02	Machado, Emerico & Juanita	HRP		Yes	N/A	N/A	N/A	N/A
49	Grant	\$16,414.50	1-Feb-02	Martinez, Mary C.	HRP		Yes	N/A	N/A	N/A	N/A
50	Grant	\$15,000.00	15-Mar-02	Maxwell, Robert Jr.	HRP		Yes	N/A	N/A	N/A	N/A
51	Grant	\$16,280.00	10-Mar-02	Moses, Johnnie	HRP		Yes	N/A	N/A	N/A	N/A
52	Grant	\$15,178.00	1-Aug-02	Murphy, Ruth	HRP		Yes	N/A	N/A	N/A	N/A
53	Grant	\$15,000.00	19-Feb-02	Nix, Dolores	HRP		Yes	N/A	N/A	N/A	N/A
54	Grant	\$13,830.00	14-Jan-02	Nyman, Richard E.	HRP		Yes	N/A	N/A	N/A	N/A
55	Grant	\$8,391.00	2-Apr-02	Pauli, Donald & Walter	HRP		Yes	N/A	N/A	N/A	N/A
56	Grant	\$14,285.00	12-Jul-02	Pole, Helen	HRP		Yes	N/A	N/A	N/A	N/A
57	Grant	\$36,115.00	31-May-01	Quay, Matthew & Margaret	HRP		Yes	N/A	N/A	N/A	N/A
58	Grant	\$15,000.00	1-Mar-02	Ramirez, Efran & Martha Dane	HRP		Yes	N/A	N/A	N/A	N/A
59	Grant	\$20,500.00	3-Jul-99	Ruiz, Consuelo	HRP		Yes	N/A	N/A	N/A	N/A
60	Grant	\$8,075.00	14-Jun-02	Sammons, Kenneth & Susan	HRP		Yes	N/A	N/A	N/A	N/A
61	Grant	\$13,783.00	10-May-02	Savanh, Inping & Nishanth	HRP		Yes	N/A	N/A	N/A	N/A
62	Grant	\$18,894.00	7-Mar-02	Score, Edward & Christine	HRP		Yes	N/A	N/A	N/A	N/A
63	Grant	\$7,865.00	15-Nov-01	Sheppard, Rex	HRP		Yes	N/A	N/A	N/A	N/A
64	Grant	\$7,500.00	27-Jun-02	Shubli, Mary	HRP		Yes	N/A	N/A	N/A	N/A
65	Grant	\$14,980.00	8-Jan-02	Stinebring, Jeannette	HRP		Yes	N/A	N/A	N/A	N/A
66	Grant	\$17,760.00	29-Oct-01	Stokes, Ollie M.	HRP		Yes	N/A	N/A	N/A	N/A
67	Grant	\$8,675.00	7-Nov-01	Thomas, Sally C.	HRP		Yes	N/A	N/A	N/A	N/A
68	Grant	\$14,196.00	12-Apr-02	Truman, Heber S.	HRP		Yes	N/A	N/A	N/A	N/A
69	Grant	\$15,000.00	16-Apr-02	Washington, Michael & Diane	HRP		Yes	N/A	N/A	N/A	N/A
70	Loan	12,082,500.00	1/24/2011	Mountain View Estates - Purchase of 181 Mobile Homes	Development Loan		Yes	12/28/2011	0%	N/A	N/A
71	Loan	520,000.00	3/7/1999	Bravo Mobile Home Park	Development Loan		Yes	10/17/2011	0%	N/A	N/A
72	Loan	1,100,000.00	10/17/2008	Muejtang Lane Infill Housing	Development Loan		Yes	6/8/2011	0%	N/A	N/A
73	Loan	350,000.00	6/6/2006	Mira Loma (Bellgrave) Infill	Development Loan		Yes	6/6/2006	0%	N/A	N/A
74	Loan	408,000.00	8/12/2006	Ripley Mesa Verde Infill	Development Loan		Yes	12/22/2014	0%	N/A	N/A
75	Loan	32,500.00	12/7/2009	Lean, Mario Ca and Maria T. - Murrieta Infill Housing	Development Loan		Yes	11/24/2014	0%	N/A	N/A
76	Loan	32,500.00	11/24/2009	Murillo, Manuel, Celia Cortez - Murrieta Infill Housing	Development Loan		Yes	12/17/2014	0%	N/A	N/A
77	Loan	37,500.00	12/17/2009	Rivas, Jason Leslie and Jiskota Blayaso - Murrieta Infill Housing	Development Loan		Yes	12/17/2014	0%	N/A	N/A

Exhibit A - Loans/Grants Receivables

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

Exhibit A

Line	Loan/Grant Description	Amount	Date	Beneficiary	Program	Status	Interest Rate	Term	Balance
76	Loan	37,500.00	12/30/2008	Young, Roger and Tracy Seideman - Muirfield Infill Housing	Development Loan	Yes	0%	12/30/2054	N/A
77	Loan	1,750,000.00	1/8/2004	Huerta de Mecca (Single Family Self Help Homes)	Development Loan	Yes	2%	1/8/2049	N/A
78	Loan	153,974.00	12/5/2006	Hopa Ranczy Thermal	Development Loan	Yes	3%	1/7/2013	N/A
80	Loan	7,575,000.00	7/26/2011	Higginrove Blossom Apts (aka Higginrove Family Apts)	Development Loan	Yes	1%	12/4/2056	N/A
81	Loan	4,700.00	6/13/2010	Baker, Krisly Lu	RHP	Yes	N/A	8/2/2055	N/A
82	Loan	146,400.00	3/1/2007	Green, Traci	MHRP	Yes	0%	3/1/2052	146,400.00
83	Loan	330,000.00	1/31/2001	Carrillo, Elena	MHTL	Yes	0%	1/8/2011	330,000.00
84	Loan	330,000.00	7/18/2000	Rutz, Norma	MHTL	Yes	0%	N/A	330,000.00
85	Loan	320,000.00	9/1/2000	Flores, Shabys	MHTL	Yes	0%	N/A	320,000.00
86	Loan	325,000.00	11/7/2000	Esquivel, Mario	MHTL	Yes	0%	N/A	325,000.00
87	Loan	330,000.00	1/12/2001	Prado, Vicente	MHTL	Yes	0%	N/A	330,000.00
88	Loan	330,000.00	1/24/2001	Alcantar, Pedro	MHTL	Yes	0%	N/A	330,000.00
89	Loan	330,000.00	2/8/2001	Alvarez, Maria	MHTL	Yes	0%	N/A	330,000.00
90	Loan	330,000.00	3/16/2001	Alce, Veronica	MHTL	Yes	0%	N/A	330,000.00
91	Loan	330,000.00	5/17/2001	Basaldia, Perfecto	MHTL	Yes	0%	N/A	330,000.00
92	Loan	312,797.00	5/18/2001	Ceja-Carrasco, Juan	MHTL	Yes	0%	N/A	312,797.00
93	Loan	330,000.00	7/18/2001	Bahiana, Antonio	MHTL	Yes	0%	N/A	330,000.00
94	Loan	330,000.00	7/18/2001	Serrano, Israel	MHTL	Yes	0%	N/A	330,000.00
95	Loan	330,000.00	7/13/2001	Arellano, Jesus	MHTL	Yes	0%	N/A	330,000.00
96	Loan	330,000.00	8/21/2001	Zarate, Juan	MHTL	Yes	0%	N/A	330,000.00
97	Loan	319,000.00	12/15/2001	Lopez, Jose Trinidad	MHTL	Yes	0%	N/A	319,000.00
98	Loan	330,000.00	1/18/2002	Chavez, Robert/Veronica	MHTL	Yes	0%	N/A	330,000.00
99	Loan	330,000.00	1/25/2002	Ceja, Francisco & Mireya	MHTL	Yes	0%	N/A	330,000.00
100	Loan	330,000.00	3/29/2002	Arredondo, Teresa	MHTL	Yes	0%	N/A	330,000.00
101	Loan	330,000.00	1/22/2003	Salgado, Jesus Salas	MHTL	Yes	0%	N/A	330,000.00
102	Loan	330,000.00	2/6/2003	Zaragoza, Maribel	MHTL	Yes	0%	N/A	330,000.00
103	Loan	330,000.00	8/26/2003	Flores, Carolina	MHTL	Yes	0%	N/A	330,000.00
104	Loan	330,000.00	9/30/2003	Guirino, Maria	MHTL	Yes	0%	N/A	330,000.00
105	Loan	330,000.00	3/23/2004	Arroyo, Albert	MHTL	Yes	0%	N/A	330,000.00
106	Loan	330,000.00	3/25/2004	Salgado, Jose A. & Maria I.	MHTL	Yes	0%	N/A	330,000.00
107	Loan	330,000.00	12/31/2004	Rocha, Rogelio	MHTL	Yes	0%	N/A	330,000.00
108	Loan	330,000.00	1/29/2008	Torres, Rosa Maria & Ramon Andrade	MHTL	Yes	0%	N/A	330,000.00
109	Loan	330,000.00	1/29/2008	Torres, Agustin & Angaita	MHTL	Yes	0%	N/A	330,000.00
110	Loan	330,000.00	5/7/2013	Cereno, Veronica & Reynaldo Pascual	MHTL	Yes	0%	N/A	330,000.00
111	Loan	339,500.00	5/9/2013	Magana, Fidel & Maria De Los Angeles Ruiz	MHTL	Yes	0%	N/A	339,500.00
112	Loan	339,500.00	6/27/2013	Bacilio, Pablo Mujato & Adeline Elias	MHTL	Yes	0%	N/A	339,500.00
113	Loan	339,500.00	6/27/2013	Reyes, Ramiro & Esperanza Elias	MHTL	Yes	0%	N/A	339,500.00
114	Loan	339,500.00	6/27/2013	Mendez Lemus, Arturo & Olivia Ramos	MHTL	Yes	0%	N/A	339,500.00
115	Loan	339,500.00	6/27/2013	Gutman, America	MHTL	Yes	0%	N/A	339,500.00
116	Loan	367,500.00	6/27/2013	Arroyo, Carlos & Claudia Chaldez	MHTL	Yes	0%	N/A	367,500.00
117	Loan	367,500.00	6/27/2013	Cereno, Alfredo & Carmen	MHTL	Yes	0%	N/A	367,500.00
118	Loan	339,500.00	6/27/2013	Clemente, Pedro Julian & Maria Ines Sanchez	MHTL	Yes	0%	N/A	339,500.00
119	Loan	339,500.00	6/27/2013		MHTL	Yes	0%	N/A	339,500.00

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

Line	Loan/Grant Type	Amount of the Loan/Grant (\$)	Date of Disbursement	Name of Borrower/Grant Recipient	Is the Loan/Grant Repayable?	Is the Loan/Grant Secured?	Interest Rate	Balance (\$)
120	Loan	\$39,500.00	6/27/2013	Muñoz, Martha A. & Jose G. Pozar	MHTL	Yes	0%	\$39,500.00
121	Loan	\$39,500.00	6/27/2013	Pozar, Luis & Juana Esteban	MHTL	Yes	0%	\$39,500.00
122	Loan	\$39,500.00	6/27/2013	Zamorá, Manuel Pozar & Luisa Zafarías Pascual	MHTL	Yes	0%	\$39,500.00
123	Loan	\$39,500.00	6/27/2013	González, Pedro Pascual & Rosa María Muiato Rosas	MHTL	Yes	0%	\$39,500.00
124	Loan	\$67,500.00	6/27/2013	Carano, Beatriz & Felipe Feliciano	MHTL	Yes	0%	\$67,500.00
125	Loan	\$67,500.00	6/27/2013	Pacheco, Jesús & Margarita	MHTL	Yes	0%	\$67,500.00
126	Loan	\$39,500.00	6/27/2013	González, Pedro & Dorotea	MHTL	Yes	0%	\$39,500.00
127	Loan	\$67,500.00	6/27/2013	Hernández, Uvaldo & Dolores	MHTL	Yes	0%	\$67,500.00
128	Loan	\$39,500.00	6/27/2013	Jiménez, Esaul & Atilia Rafael Esteban	MHTL	Yes	0%	\$39,500.00
129	Loan	\$39,500.00	6/27/2013	Gutiérrez, Socorro Benito & Zenaida Pascual	MHTL	Yes	0%	\$39,500.00
130	Loan	\$39,500.00	6/27/2013	González, Heriberto Pascual & María Belén Felipe Diego	MHTL	Yes	0%	\$39,500.00
131	Loan	\$67,500.00	6/27/2013	Abarez, Ramiro & Elizabeth Velásquez	MHTL	Yes	0%	\$67,500.00
132	Loan	\$39,500.00	6/27/2013	Pozar, Vicente Alonzo & María Catalina Lorenzó	MHTL	Yes	0%	\$39,500.00
133	Loan	\$39,500.00	6/27/2013	González, Israel Pascual & María Guadalupe Clemente Gutiérrez	MHTL	Yes	0%	\$39,500.00
134	Loan	\$39,500.00	6/27/2013	Vargas, Hector & Fabiola Ortiz Badillo Vargas	MHTL	Yes	0%	\$39,500.00
135	Loan	\$39,500.00	6/27/2013	Carralago, Luz Esther & Jayson A. Salazar Lozano	MHTL	Yes	0%	\$39,500.00
136	Loan	\$39,500.00	6/27/2013	Pascual, Agapito & Josefina Felipe	MHTL	Yes	0%	\$39,500.00
137	Loan	\$39,500.00	6/27/2013	Rafael, Jesús P	MHTL	Yes	0%	\$39,500.00
138	Loan	\$39,500.00	6/27/2013	Lopez, Consuelo & Augustin Alcalá	MHTL	Yes	0%	\$39,500.00
139	Loan	\$39,500.00	6/27/2013	Rebolledo, Cristina & Jesus Oliveros	MHTL	Yes	0%	\$39,500.00
140	Loan	\$67,500.00	6/27/2013	Guzmán, Miguel Ángel Bello & Mariela Torres Zamora	MHTL	Yes	0%	\$67,500.00
141	Loan	\$39,500.00	6/27/2013	Ochoa Pascual, Yolanda	MHTL	Yes	0%	\$39,500.00
142	Loan	\$39,500.00	6/27/2013	Pozar, Eliseo González & Emilia González	MHTL	Yes	0%	\$39,500.00
143	Loan	\$39,500.00	6/27/2013	Villb, Ramiro & Evangelina	MHTL	Yes	0%	\$39,500.00
144	Loan	\$39,500.00	6/27/2013	García, Julia & Jorge Samaniego García	MHTL	Yes	0%	\$39,500.00
145	Loan	\$67,500.00	6/27/2013	Romero, Viviana & Eliseo Barroso Lopez	MHTL	Yes	0%	\$67,500.00
146	Loan	\$39,500.00	6/27/2013	González, Reina & Veronica Diaz	MHTL	Yes	0%	\$39,500.00
147	Loan	\$39,500.00	6/27/2013	Arévalo Candino, Carlos & Esperanza Rojas de Arévalo, Andrés C Arévalo	MHTL	Yes	0%	\$39,500.00
148	Loan	\$39,500.00	6/27/2013	Ventura, María Rojas & Jose Esaul González Gutiérrez	MHTL	Yes	0%	\$39,500.00
149	Loan	\$39,500.00	6/27/2013	Pena, Elsa	MHTL	Yes	0%	\$39,500.00
150	Loan	\$67,500.00	6/27/2013	Poche, Rafael & María Elena Avila	MHTL	Yes	0%	\$67,500.00
151	Loan	\$39,500.00	6/27/2013	Barrera, Griselda & Samuel Morisco	MHTL	Yes	0%	\$39,500.00
152	Loan	\$39,500.00	6/27/2013	Clemente, Isidro Felipe & Bernadina Vargas	MHTL	Yes	0%	\$39,500.00
153	Loan	\$39,500.00	6/27/2013	Clemente, Jose Luis & Maria Guadalupe Elias	MHTL	Yes	0%	\$39,500.00
154	Loan	\$39,500.00	6/27/2013	Romaldo, Antonio & Florinda Serrano	MHTL	Yes	0%	\$39,500.00
155	Loan	\$67,500.00	6/27/2013	Valencia, Manuel Juanate & Mónica Alcocer Torres	MHTL	Yes	0%	\$67,500.00
156	Loan	\$39,500.00	6/27/2013	Benito, Lorenzo Esteban & Miguel Esteban, Cecilia Zacarias	MHTL	Yes	0%	\$39,500.00
157	Loan	\$39,500.00	6/27/2013	Sebastián, Wenceslao & Eulalia Estrada	MHTL	Yes	0%	\$39,500.00
158	Loan	\$39,500.00	6/27/2013	Cerano Jimenez, Laura & Luis González Hernández	MHTL	Yes	0%	\$39,500.00
159	Loan	\$39,500.00	6/27/2013	Valladares, Joaquín Martínez & María de los Angeles Tello Ruiz	MHTL	Yes	0%	\$39,500.00
160	Loan	\$39,500.00	6/27/2013	Queripapa, Verónica & Juan Manuel Moreno	MHTL	Yes	0%	\$39,500.00
161	Loan	\$39,500.00	6/27/2013		MHTL	Yes	0%	\$39,500.00

Exhibit A - Loans/Grants Receivables

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

Line Item	Loan/Grant Description	Loan/Grant Amount	Disbursement Date	Beneficiary Name	Program	Collateral	Interest Rate	Term
162	Loan	\$39,500.00	6/27/2013	Talavera, Minerva Ramirez & Alfredo Mendoza Reyes	MHHTL	Yes	0%	\$39,500.00
163	Loan	\$39,500.00	6/27/2013	Cisneros, Jose & Dulce Madrid	MHHTL	Yes	0%	\$39,500.00
164	Loan	\$39,500.00	6/27/2013	Torres, Martha Cisneros & Mario Rodriguez Valerio	MHHTL	Yes	0%	\$39,500.00
165	Loan	\$39,500.00	6/27/2013	Elias, Francisco Benito & Rosalinda Clemente	MHHTL	Yes	0%	\$39,500.00
166	Loan	\$39,500.00	6/27/2013	Simon, Efrain Apolinar & Mercedes Alvarez	MHHTL	Yes	0%	\$39,500.00
167	Loan	\$39,500.00	6/27/2013	Martinez, Juan Jose & Rosalinda	MHHTL	Yes	0%	\$39,500.00
168	Loan	\$67,500.00	6/27/2013	Carrillo, Rafael & Sika Beatriz Ramirez Carrillo	MHHTL	Yes	0%	\$67,500.00
169	Loan	\$39,500.00	6/27/2013	Zacarias Nicolas, Maria Lucia & Salvador Jimenez Santiago	MHHTL	Yes	0%	\$39,500.00
170	Loan	\$67,500.00	6/27/2013	Zacarias Gutierrez, David & Lorena Clemente Tafan	MHHTL	Yes	0%	\$67,500.00
171	Loan	\$39,500.00	6/27/2013	Ortiz, Marisol Medina & Santiago Mora Regules	MHHTL	Yes	0%	\$39,500.00
172	Loan	\$39,500.00	6/27/2013	Vicente, Antonio Pascual & Rocio M Jimenez Diego	MHHTL	Yes	0%	\$39,500.00
173	Loan	\$67,500.00	6/27/2013	Elias, Julian Benito & Concepcion Clemente	MHHTL	Yes	0%	\$67,500.00
174	Loan	\$39,500.00	6/27/2013	Escobar, Zenaida & Chantal Clemente Julian	MHHTL	Yes	0%	\$39,500.00
175	Loan	\$39,500.00	6/27/2013	Benito, Pedro & Zenaida Elias	MHHTL	Yes	0%	\$39,500.00
176	Loan	\$39,500.00	6/27/2013	Ortiz, Cruz Ramirez & Esperanza Benito Gutierrez	MHHTL	Yes	0%	\$39,500.00
177	Loan	\$67,500.00	6/27/2013	Camarero, Miguel Angel & Juana Maria Querlapa	MHHTL	Yes	0%	\$67,500.00
178	Loan	\$39,500.00	6/27/2013	Salcedo, Jose Cruz	MHHTL	Yes	0%	\$39,500.00
179	Loan	\$39,500.00	6/27/2013	Esteban Benito, Uvilicio & Andrea Mulato	MHHTL	Yes	0%	\$39,500.00
180	Loan	\$39,500.00	6/27/2013	Gonzalez Pozar, Hermelinda & Francisco Jimenez Esteban	MHHTL	Yes	0%	\$39,500.00
181	Loan	\$39,500.00	6/27/2013	Ochoa, Miguel Cruz & Esperanza Gonzalez Felipe	MHHTL	Yes	0%	\$39,500.00
182	Loan	\$39,500.00	6/27/2013	Rosas Elias, Gudino & Odilia Felipe Martinez	MHHTL	Yes	0%	\$39,500.00
183	Loan	\$67,500.00	6/27/2013	Paz, Miguel Jimenez & Rosalinda Talavera de Jimenez	MHHTL	Yes	0%	\$67,500.00
184	Loan	\$67,500.00	6/27/2013	Carlos, Florencio Cerano & Clara Bello Moran	MHHTL	Yes	0%	\$67,500.00
185	Loan	\$39,500.00	6/27/2013	Martinez, Daniel & Maria Guadalupe Esteban	MHHTL	Yes	0%	\$39,500.00
186	Loan	\$39,500.00	6/27/2013	Zecarias, Vicente & Isabel Gutierrez	MHHTL	Yes	0%	\$39,500.00
187	Loan	\$39,500.00	6/27/2013	Felipe Lorenzo, Francisco	MHHTL	Yes	0%	\$39,500.00
188	Loan	\$39,500.00	6/27/2013	Hernandez, Filiberto & Maricela Gonzalez	MHHTL	Yes	0%	\$39,500.00
189	Loan	\$67,500.00	6/27/2013	Ochoa, Gildardo & Lourdes Alajo	MHHTL	Yes	0%	\$67,500.00
190	Loan	\$39,500.00	6/27/2013	Elias, Cecilia Joaquin	MHHTL	Yes	0%	\$39,500.00
191	Loan	\$39,500.00	6/27/2013	Gonzalez, Emilia & Roberto Hernandez	MHHTL	Yes	0%	\$39,500.00
192	Loan	\$67,500.00	6/27/2013	Felipe, Salvador Ochoa & Maria I. Mulato Bacilo	MHHTL	Yes	0%	\$67,500.00
193	Loan	\$67,500.00	6/27/2013	Quiroz, Antonia	MHHTL	Yes	0%	\$67,500.00
194	Loan	\$51,500.00	6/27/2013	Hollaco, Moises & Hermina Esteban	MHHTL	Yes	0%	\$51,500.00
195	Loan	\$67,500.00	6/27/2013	Jimenez, Luis Miguel Elias & Mariabel Quiroz Raisal	MHHTL	Yes	0%	\$67,500.00

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 (MHPL)

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