

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

Departmental Concurrence

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

166



FROM: Housing Authority

SUBMITTAL DATE:
 December 3, 2015

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

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

BACKGROUND:
Summary

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

(Continued)

Robert Field
 Executive Director

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

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

C.E.O. RECOMMENDATION:
 APPROVE
 BY:
 Rohini Dasika
 County Executive Office Signature

MINUTES OF THE HOUSING AUTHORITY BOARD OF COMMISSIONERS

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

Ayes: Tavaglione, Washington, Benoit and Ashley
 Nays: None
 Absent: Jeffries
 Date: December 15, 2015
 xc: Housing Authority

Kecia Harper-Ihem
 Clerk of the Board
 By:
 Deputy

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

10-2

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

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

Housing Authority

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

DATE: December 3, 2015

PAGE: 2 of 2

BACKGROUND:

Summary (Continued)

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

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

Impact on Citizens and Businesses

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

ATTACHMENTS:

Annual Housing Successor Report for Fiscal Year 2014-2015

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



Housing Authority of the County of Riverside

ANNUAL HOUSING SUCCESSOR REPORT FOR FISCAL YEAR 2014-2015

July 1, 2014 to June 30, 2015



Robert Field
Executive Director
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Riverside, CA 92504

Heidi Marshall, Deputy Executive Director
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John Aguilar, Deputy Director
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Background

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

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

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

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

SUMMARY

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

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

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

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

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

Requirement (1)

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

HASA:

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

CSA:

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

Requirement (2)

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

HASA:

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

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

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

(See Attachment A1)

CSA:

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

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

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

(See Attachment A2)

Requirement (3)

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

HASA:

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

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

CSA:

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

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

Requirement (4)

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

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

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

HASA:

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

(See Attachment B1)

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

CSA:

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

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

Requirement (5)

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

HASA:

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

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

CSA:

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

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

Requirement (6)

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

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

Requirement (7)

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

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

HASA:

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

CSA:

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

Requirement (8)

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

HASA:

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

(See Attachment E1)

CSA:

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

(See Attachment E2)

Requirement (9)

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

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

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

HASA:

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

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

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

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

CSA:

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

Requirement (10)

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

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

HASA:

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

CSA:

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

Requirement (11)

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

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

HASA:

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

(See Attachment F1)

CSA:

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

(See Attachment F2)

Requirement (12)

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

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

HASA:

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

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

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

CSA:

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

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

Requirement (13)

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

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

HASA:

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

CSA:

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

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

HASA:

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

CSA:

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

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

HASA:

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

CSA:

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

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

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

APPENDICES

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

Attachment A

Amount Deposited to the Low and Moderate Income Housing Asset Fund

A1 Deposits for HASA

A2 Deposits for CSA

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

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

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

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

Attachment B

Expenditures by Fund Category

B1 HASA Expenditures

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

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

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

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

Attachment C

Statutory Value of Real Property Owned and
Value of Loans Receivable

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



June 12, 2015

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

Dear Mr. Gann:

Subject: Oversight Board Action Review

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

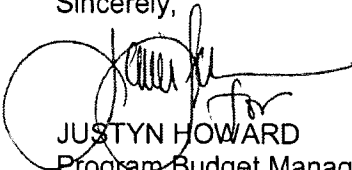
Based on our review and application of the law, OB Resolution No. 2015-004, directing the transfer of certain housing assets to the Housing Authority of the County of Riverside (HACR), is partially approved.

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

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

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

Sincerely,



JUSTYN HOWARD
Program Budget Manager

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



February 15, 2013

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

Dear Mr. Field:

Subject: Housing Assets Transfer Form

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

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

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

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

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

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

Mr. Field
February 15, 2013
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Please direct inquiries to Evelyn Suess, Dispute Resolution Supervisor or Danielle Brandon, Analyst at (916) 445-1546.

Sincerely,



STEVE SZALAY
Local Government Consultant

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

Attachment C1 HASA Real Property

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

Item #	Project Identify	Type of Asset /	Legal Title and Description	Carrying Value of Asset	Total square footage (Acres)	Square footage reserved for low-moist housing	Is the property encumbered by a low-moist housing covenant?	Source of low-moist housing covenant	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low-Moist Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by title owner (RDA assessment, etc.)	Interest in real property (option to purchase, RDA assessment, etc.)
1	Highgrove Family Apartments	Vacant Land	255070018	\$1,006,952	6.71	unimproved	Yes	Hsg Bonds	7/3/2012	Yes	\$0	\$0	8/28/2008	Grant Deed
2	Camino Real	Vacant Land	185470002	\$8,531,806	3.09	unimproved	No	Hsg Bonds-TxI	7/3/2012	Yes	\$0	\$0	7/24/2006	Grant Deed
3	Camino Real	Vacant Land	185470001		2.75	unimproved	No	Hsg Bonds-TxI	7/3/2012	Yes	\$0	\$0	7/24/2006	Grant Deed
4	Camino Real	Vacant Land	185460001	\$49,795	0.48	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/23/2008	Grant Deed
5	Canal Street	Vacant Land	177231014	\$2,350,000	1.85	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/23/2008	Grant Deed
6	Cottonwood Mobile Home Park	Vacant Land	179330003	\$273,467	1.00	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	6/14/2006	Grant Deed
7	Cottonwood Mobile Home Park	Vacant Land	179330002	\$1,490,715	6.34	unimproved	No	Hsg Bonds-TxI	7/3/2012	Yes	\$0	\$0	6/14/2006	Grant Deed
8	Lockhart	Vacant Land	177020012		0.25	unimproved	No	Hsg Bonds-TxI	7/3/2012	Yes	\$0	\$0	6/14/2006	Grant Deed
9	Lockhart	Vacant Land	177020011		0.17	unimproved	No	Hsg Bonds-TxI	7/3/2012	Yes	\$0	\$0	6/14/2006	Grant Deed
10	Vista Rio Apartments	Vacant Land	181041004		0.49	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	9/7/2010	Grant Deed
11	Vista Rio Apartments	Vacant Land	181030002		2.44	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	5/11/2007	Grant Deed
12	Vista Rio Apartments	Vacant Land	181041002	\$3,813,555	3.04	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	5/11/2007	Grant Deed
13	Vista Rio Apartments	Vacant Land	181041008		0.53	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	5/11/2007	Grant Deed
14	Vista Rio Apartments	Vacant Land	181041001		1.47	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	5/11/2007	Grant Deed
15	Vista Rio Apartments	Vacant Land	181041007		1.18	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/30/2004	Grant Deed
16	Vista Rio Apartments	Post Office	169100057		2.27	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	4/12/2001	Grant Deed
17	Mission Village Single-Family Subdiv	Vacant Land	169100055	\$1,220,743	3.24	unimproved	No	Hsg Bonds & TI	7/3/2012	Yes	\$0	\$0	6/25/2009	Grant Deed
18	Mission Village Single-Family Subdiv	Vacant Land	169070031		0.98	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	1/27/2011	Grant Deed
19	Mission Village Single-Family Subdiv	Vacant Land	169070035		0.05	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
20	Mission Village Single-Family Subdiv	Vacant Land	443050028		0.87	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
21	Mission Village Single-Family Subdiv	Vacant Land	443050027		0.60	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
22	North Hemet Housing	Vacant Land	443050022		0.32	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
23	North Hemet Housing	Vacant Land	443050021		1.09	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	11/4/2008	Grant Deed
24	North Hemet Housing	Vacant Land	443050020		0.14	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
25	North Hemet Housing	Vacant Land	443050019		0.57	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
26	North Hemet Housing	Vacant Land	443050018		1.09	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
27	North Hemet Housing	Vacant Land	443050017		0.94	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
28	North Hemet Housing	Vacant Land	443050016		0.31	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
29	North Hemet Housing	Vacant Land	443050015		0.39	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
30	North Hemet Housing	Vacant Land	443050014		0.75	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
31	North Hemet Housing	Vacant Land	443050013		0.15	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	9/18/2007	Grant Deed
32	North Hemet Housing	Vacant Land	443050012		1.28	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	7/26/2011	Grant Deed
33	North Hemet Housing	Vacant Land	443050011	\$6,249,554	0.29	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	7/26/2011	Grant Deed
34	North Hemet Housing	Vacant Land	443050010		0.57	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	7/26/2011	Grant Deed
35	North Hemet Housing	Vacant Land	443050009		1.14	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	7/26/2011	Grant Deed
36	North Hemet Housing	Vacant Land	443050008		0.54	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	7/26/2011	Grant Deed
37	North Hemet Housing	Vacant Land	443050007		0.85	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	8/31/2010	Grant Deed
38	North Hemet Housing	Multifamily	439060011		7.900	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	8/31/2010	Grant Deed
39	North Hemet Housing	Multifamily	439060010		12.000	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	8/31/2010	Grant Deed
40	North Hemet Housing	Multifamily	439060009		6.219	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	8/31/2010	Grant Deed
41	North Hemet Housing	Warehouse	439060008		1.79	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	6/14/2011	Grant Deed
42	North Hemet Housing	Commercial	439281035		0.24	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	8/31/2010	Grant Deed
43	North Hemet Housing	Commercial	439060015		1.450	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	8/31/2010	Grant Deed
44	North Hemet Housing	Single Family	439060014		9.516	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	5/22/2008	Grant Deed
45	North Hemet Housing	Commercial	439060013		0.91	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	3/7/2011	Grant Deed
46	North Hemet Housing	Vacant Land	751130020	\$2,126,704	1.85	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	12/15/2006	Grant Deed
47	100 Palms Housing Project	Vacant Land	751130019		7.58	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/15/2006	Grant Deed
48	100 Palms Housing Project	Vacant Land	751130018		14.80	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/15/2006	Grant Deed
49	Villalobos Mobile Home Park	Vacant Land	751160009	\$1,512,965	13.51	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/15/2006	Grant Deed
50	Middleton St & 66th Ave	Date Palm Nursery	751160008		9.78	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/15/2006	Grant Deed
51	Middleton St & 66th Ave	Date Palm Nursery	751160007	\$4,961,237	0.34	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	12/15/2006	Grant Deed
52	Middleton St & 66th Ave	Date Palm Nursery	751160014		0.34	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	9/14/2010	Grant Deed
53	Middleton St & 66th Ave	Date Palm Nursery	751160012		0.34	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	9/14/2010	Grant Deed
54	Middleton St & 66th Ave	Vacant Land	751160004	\$403,031	0.34	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0	9/14/2010	Grant Deed
55	Hermendez Mobile Home Park	Mobile Home Park	757110023	\$15,000	6.300	unimproved	No	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	7/1/2001	Grant Deed
56	Las Mananitas	Multifamily	727030030	\$252,625	2.30	unimproved	Yes	Hsg Tax Inc	7/3/2012	Yes	\$0	\$0	8/22/2008	Grant Deed
57	Sherman Road, Romoland	Vacant Land	329221008	\$34,255,149	1.94	unimproved	No	Hsg Bonds	7/3/2012	Yes	\$0	\$0		
				Total										

a/ Asset types may include low-moist housing, mixed-income housing, low-moist housing with commercial space, mixed-income housing with commercial space.
b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

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

Item #	Was the Low-Mid Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
1	Loan	1,000,000.00	10/21/2008	CVHC LOAN FOR NUESTRO ORGULLO	Development Loan	Yes	5/15/2012	1.50%	697,646.82
2	Loan	45,977.07	6/30/2003	CVHC DEMO MODEL UNIT 1	MHFL	Yes	6/30/2023	0.00%	45,977.07
3	Loan	120,000.00	12/1/2005	JOSE & NVDIA REYES	HIP	Yes	11/1/2045	0.00%	120,000.00
4	Loan	294,825.00	9/16/2008	37TH STREET & WALLACE STREET	Development Loan	Yes	9/16/2053	0.00%	294,825.00
5	Loan	45,200.00	6/28/2011 (rev 7/12/2011)	CLUFF, CHRISTOPHER & BRITTANY	RHP	Yes	6/28/2056	0.00%	45,200.00
6	Loan	75,000.00	5/26/2000	AVILA, MANUEL & MARIA	AGHL	Yes	5/1/2040	3.00%	72,364.92
7	Loan	75,000.00	10/19/1999	FERRER, MANUEL & FELICIANA	AGHL	Yes	10/1/2039	3.00%	75,000.00
8	Loan	75,320.93	7/11/2000	RODRIGUEZ, ERASMO	AGHL	Yes	7/1/2040	3.00%	75,000.00
9	Loan	74,999.96	12/21/1999	MCRAE, GEORGE & WILLADEAN	AGHL	Yes	12/1/2021	3.00%	74,999.96
10	Loan	75,000.00	2/5/2002	ARELANO, J. & T. MEJORADO, C.	AGHL	Yes	10/1/2042	3.00%	75,000.00
11	Loan	75,000.00	1/18/2001	AGUIRRE, AIDA S.	AGHL	Yes	9/1/2041	3.00%	75,000.00
12	Loan	75,000.00	12/7/1999	BARROSO, RAYMUNDO AND REBECA	AGHL	Yes	11/1/2039	3.00%	75,000.00
13	Loan	75,000.00	2/24/2000	VILLALOBOS, ROBERTO & MARIA	AGHL	Yes	2/1/2040	3.00%	75,000.00
14	Loan	75,000.00	2/24/2000	DUARTE, SILVANO	AGHL	Yes	2/1/2040	3.00%	75,000.00
15	Loan	75,000.00	2/2/2001	VARGAS, IGNACIO & CARMEN	AGHL	Yes	1/1/2041	3.00%	75,000.00
16	Loan	75,000.00	1/9/2003	BAUTISTA MOBILE HOME PARK	AGHL	Yes	12/1/2042	3.00%	27,821.63
17	Loan	6,843.00	4/29/2004	OLDEMBOUR AVALOSE	AGHL	Yes	4/29/2059	3.00%	6,843.00
18	Loan	75,000.00	6/12/2000	LOPEZ, JOSE & MARIA	AGHL	Yes	6/1/2040	3.00%	75,000.00
19	Loan	208,460.00	12/5/2006	SYLVIA RAMIREZ VALAZQUEZ	AGHL	Yes	1/1/2047	3.00%	208,460.00
20	Loan	22,284.16	8/13/2003	JUAN & MARIA GUDINO	FTHB	Yes	8/13/2023	0.00%	22,284.16
21	Loan	21,000.00	2/13/2003	LOPEZ, FRANCISCO & MARIA	FTHB	Yes	2/13/2023	0.00%	21,000.00
22	Loan	20,000.00	4/28/2003	CASTILLO, CARMEN	FTHB	Yes	4/28/2023	0.00%	20,000.00
23	Loan	20,000.00	4/30/2003	LEAL, CLAUDIO	FTHB	Yes	4/30/2048	0.00%	20,000.00
24	Loan	20,000.00	6/13/2003	FERNANDO ZAVALA	FTHB	Yes	6/13/2048	0.00%	20,000.00
25	Loan	20,000.00	7/14/2003	MONTOYA, BALMORE JESUS	FTHB	Yes	7/14/2048	0.00%	20,000.00
26	Loan	20,000.00	9/12/2003	JOSE ALVARADO	FTHB	Yes	9/12/2046	0.00%	20,000.00
27	Loan	14,000.00	4/10/1997	GONZALEZ, FRANCISCO & LIDIA	FTHB	Yes	4/10/2017	0.00%	14,000.00
28	Loan	18,598.00	4/24/1997	GERDA, GONZALO & ANA BERTHA	FTHB	Yes	4/24/2017	0.00%	18,598.00
29	Loan	15,000.00	7/8/1997	DIEGO JOSE LUIS	FTHB	Yes	7/8/2017	0.00%	15,000.00
30	Loan	19,300.00	4/24/1997	TUCKER, BRADLEY & COLLEEN	FTHB	Yes	4/24/2017	0.00%	19,300.00
31	Loan	20,000.00	5/21/1997	RODRIGUEZ, JOSE & SYLVIA	FTHB	Yes	5/21/2017	0.00%	20,000.00
32	Loan	20,000.00	6/13/1997	MARTINEZ, JORGE & MARIA/ LUPE AYALA	FTHB	Yes	6/13/2017	0.00%	20,000.00
33	Loan	13,100.00	9/25/1997	WITHERBEE, THOMAS & CATHY	FTHB	Yes	9/25/2017	0.00%	13,100.00
34	Loan	11,800.00	9/29/1997	MUNOZ, SEBASTIAN	FTHB	Yes	9/29/2019	0.00%	11,800.00
35	Loan	20,000.00	8/14/2000	PRADO, JUAN & MARIA DEL CARMEN	FTHB	Yes	8/14/2020	0.00%	20,000.00
36	Loan	20,000.00	10/27/2000	BARAJAS, GUADALUPE & MARIA	FTHB	Yes	10/27/2020	0.00%	20,000.00
37	Loan	30,000.00	2/21/2002	ARREDONDO, ROGELIO	FTHB	Yes	2/21/2020	0.00%	30,000.00
38	Loan	15,990.00	6/21/1999	FORD, JODI A	FTHB	Yes	6/21/2019	0.00%	15,990.00
39	Loan	5,800.00	9/4/2008	ALMA G HENSON	HIP	Yes	9/5/2053	0.00%	5,800.00
40	Loan	54,088.00	5/27/2010	GEORGIA KAY ELKINS	HIP	Yes	6/1/2047	0.00%	72,807.22
41	Loan	20,000.00	2/28/1997	HOME IMPROVEMENT PROG-MURRIETA	HIP	Yes	2/28/2017	0.00%	20,000.00
42	Loan	20,000.00	2/28/1997	MURRIETA HIP	HIP	Yes	2/28/2017	0.00%	20,000.00
43	Loan	20,000.00	9/14/1993	HOMELAND-HIP	HIP	Yes	9/14/2013	0.00%	20,000.00
44	Loan	24,673.00	4/11/2011	GARNET-HIP	HIP	Yes	5/15/2020	0.00%	24,673.00
45	Loan	37,319.00	2/28/1997	WILLIAMS EDWARD & MELANIE	HIP	Yes	4/1/2005	0.00%	37,319.00
46	Loan	17,000.00	8/21/1994	WATKINS, PAUL & CAROLYN	HIP	Yes	4/1/2017	3.00%	12,004.32
47	Loan	25,000.00	8/21/1994	APODACA, RICHARD & MERCEDES	HIP	Yes	8/21/2014	0.00%	25,000.00
48	Loan	37,495.00	12/13/1995	PATTERSON, SHIRLEY	HIP	Yes	12/13/2015	0.00%	37,495.00
49	Loan	57,017.42	5/25/2011	ANGELICA ESPINOZA	MHFL	Yes	5/25/2056	0.00%	1,677.94
50	Loan	65,000.00	2/14/2011	MOUNTAIN VIEW ESTATES-MH1	MHFL	Yes	2/14/2012	0.00%	65,000.00
51	Loan	65,000.00	2/14/2011	MOUNTAIN VIEW ESTATES-MH2	MHFL	Yes	2/14/2012	0.00%	65,000.00
52	Loan	504,358.61	9/23/1999	LA PEÑA, LUCY OR PAUL OR DAVID	MHPL	Yes	12/1/2030	3.00%	504,358.61
53	Loan	29,999.98	11/15/2000	PEDRO & MARTHA ALCANTAR	MHPL	Yes	11/15/2010	0.00%	29,999.98
54	Loan	30,000.00	7/17/2003	PEDRO & MARIA FLORES	MHFL	Yes	7/17/2046	0.00%	30,000.00
55	Loan	5,930.63	8/23/2011 (rev 9/30/2011)	IVAN CORRALES & CYNTHIA CHAVARRIA	MHFL	Yes	8/23/2056	0.00%	5,930.63
56	Loan	29,999.98	11/5/2000	PRADO, VICENTE & MARIA	MHFL	Yes	11/15/2010	0.00%	29,999.98
57	Loan	150,000.00	6/17/2007	FAUSTINO AND MANUELA SORIANO	MHRP	Yes	3/1/2053	0.00%	144,889.00

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

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

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

Item #	Was the Low-Moist Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
115	Loan	30,000.00	4/2/2003	GARCIA, BENIGNO	MH/TL	Yes	4/2/2048	0.00%	30,000.00
116	Loan	27,704.00	1/23/2002	DAZ SHIRLEY	MH/TL	Yes	1/23/2047	0.00%	27,704.00
117	Loan	30,000.00	6/17/2003	SALES, ISIDRO & DORA	MH/TL	Yes	6/17/2048	0.00%	30,000.00
118	Loan	30,000.00	4/2/2003	ZENDEJAS, VICTOR & EVANGELINA	MH/TL	Yes	4/2/2048	0.00%	30,000.00
119	Loan	30,000.00	6/5/2003	PIMENTEL, LUTERIO & MARIA	MH/TL	Yes	6/5/2048	0.00%	30,000.00
120	Loan	28,219.28	4/10/2002	CHAVEZ, VICTORIA	MH/TL	Yes	1/10/2047	0.00%	28,107.40
121	Loan	30,000.00	4/2/2003	CERVANTES, ARMANDO & MARIA	MH/TL	Yes	4/2/2048	0.00%	30,000.00
122	Loan	30,000.00	5/5/2003	SALDANA, TRINIDAD & ROSA	MH/TL	Yes	6/1/2048	0.00%	30,000.00
123	Loan	30,000.00	6/17/2003	MACHUCA, MARTHA	MH/TL	Yes	6/17/2048	0.00%	30,000.00
124	Loan	30,000.00	10/9/2002	RAMOS, CARLOS	MH/TL	Yes	10/9/2047	0.00%	30,000.00
125	Loan	28,858.32	2/22/2002	RODRIGUEZ, RENE & YOLANDA	MH/TL	Yes	2/22/2047	0.00%	27,485.00
126	Loan	30,000.00	5/21/2003	CASTILLO, RAFAEL & ESTHER	MH/TL	Yes	5/5/2048	0.00%	30,000.00
127	Loan	30,000.00	4/25/2003	LOPEZ, RAFAEL	MH/TL	Yes	4/25/2048	0.00%	30,000.00
128	Loan	30,000.00	4/18/2003	SALAS, JESUS SALGADO	MH/TL	Yes	5/1/2048	0.00%	30,000.00
129	Loan	30,000.00	7/3/2003	SOLIS, JUAN M & SARA B	MH/TL	Yes	7/3/2048	0.00%	30,000.00
130	Loan	30,000.00	4/2/2003	PEREZ, MARIO & MARIA	MH/TL	Yes	4/2/2048	0.00%	30,000.00
131	Loan	30,000.00	5/21/2003	GUDINO, ANTONIO & TERESA	MH/TL	Yes	5/21/2048	0.00%	30,000.00
132	Loan	30,000.00	7/15/2003	RAMIREZ, MARIA	MH/TL	Yes	7/15/2048	0.00%	30,000.00
133	Loan	30,000.00	10/9/2002	FLORES, JESUS	MH/TL	Yes	10/9/2047	0.00%	30,000.00
134	Loan	30,000.00	5/15/2003	NAVARRO EVANGELINA & NUNEZ, JUAN & GUADALUPE	MH/TL	Yes	5/15/2048	0.00%	30,000.00
135	Loan	30,000.00	5/15/2003	AVINA, GONZALO & MARICELA	MH/TL	Yes	6/6/2048	0.00%	30,000.00
136	Loan	30,000.00	3/6/2003	ZAMORA, RIGOBERTO & CECILIA	MH/TL	Yes	3/6/2048	0.00%	30,000.00
137	Loan	30,000.00	5/5/2003	LIZARRAGA, ANA	MH/TL	Yes	5/5/2048	0.00%	30,000.00
138	Loan	30,000.00	1/13/2003	RODRIGUEZ, TEODORO & MARIA	MH/TL	Yes	1/12/2048	0.00%	30,000.00
139	Loan	30,000.00	5/5/2003	BARRIGA, SILVIA S	MH/TL	Yes	5/5/2048	0.00%	30,000.00
140	Loan	30,000.00	6/10/2003	GONZALES, CESAR & BEATRIZ	MH/TL	Yes	6/10/2048	0.00%	30,000.00
141	Loan	30,000.00	5/15/2003	SEVILLA, JOEL JR	MH/TL	Yes	5/15/2048	0.00%	30,000.00
142	Loan	30,000.00	7/14/2003	GUZMAN, SALVADOR & RENTERIA, SAMUEL & PATRICIA	MH/TL	Yes	7/14/2048	0.00%	30,000.00
143	Loan	30,000.00	6/5/2003	CASTILLO, JOSE HONORIO	MH/TL	Yes	6/5/2048	0.00%	30,000.00
144	Loan	30,000.00	7/14/2003	ALVAREZ, EUTQUIO	MH/TL	Yes	7/14/2048	0.00%	30,000.00
145	Loan	30,000.00	7/11/2003	VILLANUEVA, IRMA	MH/TL	Yes	7/11/2048	0.00%	30,000.00
146	Loan	30,000.00	5/15/2003	TAPIA, ARTEMIZA & OSBALDO	MH/TL	Yes	5/15/2048	0.00%	30,000.00
147	Loan	30,000.00	5/15/2003	MANUEL & ELNA CARILLO	MH/TL	Yes	5/15/2048	0.00%	30,000.00
148	Loan	30,000.00	1/8/2011	ARMANDO RUIZ & MARIA SOLIS	MH/TL	Yes	1/8/2056	0.00%	29,999.96
149	Loan	30,000.00	11/5/2003	PARADES, FRANCISCO, SILVIA	MH/TL	Yes	11/5/2048	0.00%	30,000.00
150	Loan	30,000.00	4/29/2002	RUBY SANCHEZ & SERGIO URIBE	MH/TL	Yes	4/29/2047	0.00%	27,475.28
151	Loan	30,000.00	3/31/2004	ORALIA AVALOS	MH/TL	Yes	3/31/2049	0.00%	30,000.00
152	Loan	30,000.00	11/25/2005	BULMARO MENDOZ	MH/TL	Yes	11/25/2050	0.00%	30,000.00
153	Loan	22,000.00	10/10/2003	MOLINA, VICTORBURGER, NATALIE	MH/TL	Yes	10/10/2048	0.00%	22,000.00
154	Loan	29,407.13	12/5/2001	LIBERTAD RAMIREZ	MH/TL	Yes	4/29/2046	0.00%	28,242.51
155	Loan	30,000.00	8/7/2002	MARTHA MONTEJANO	MH/TL	Yes	8/7/2047	0.00%	28,515.02
156	Loan	30,000.00	9/12/2001	MARICELA PEREZ	MH/TL	Yes	9/12/2046	0.00%	28,156.00
157	Loan	5,500.00	3/25/2004	NOE ESPINOZA	MH/TL	Yes	3/25/2049	0.00%	5,500.00
158	Loan	5,700.00	12/7/2004	RAFAEL & RUBISELA RAMOS	MH/TL	Yes	12/7/2049	0.00%	5,700.00
159	Loan	30,000.00	3/26/2004	MARIA MIRANDA, CONCEPCION	MH/TL	Yes	3/26/2049	0.00%	30,000.00
160	Loan	30,000.00	2/17/2004	GENARO LEMUS	MH/TL	Yes	2/17/2049	0.00%	30,000.00
161	Loan	30,000.00	2/2/2004	GLORIA VEGA	MH/TL	Yes	2/2/2049	0.00%	30,000.00
162	Loan	30,000.00	8/24/2005	SERAFIN BELTRAN & DELIA VELA	MH/TL	Yes	8/24/2050	0.00%	30,000.00
163	Loan	30,000.00	11/5/2003	PEDRO GONZALEZ	MH/TL	Yes	11/5/2048	0.00%	30,000.00
164	Loan	30,000.00	1/6/2004	MARIA CHAIDEZ	MH/TL	Yes	1/6/2004	0.00%	30,000.00
165	Loan	5,500.00	4/7/2004	FLORES, CAROLINA/CHAVEZ JUAN	MH/TL	Yes	4/7/2048	0.00%	5,500.00
166	Loan	30,000.00	8/30/2003	JOSE LIMON	MH/TL	Yes	7/11/2048	0.00%	30,000.00
167	Loan	30,000.00	12/19/2003	OCTAVIANO CERROS	MH/TL	Yes	12/19/2048	0.00%	30,000.00
168	Loan	30,000.00	12/2/2003	MOISES LEON	MH/TL	Yes	12/2/2048	0.00%	30,000.00
169	Loan	48,654.00	2/13/2007	JUAN ZAZUETA	MH/TL	Yes	2/13/2052	0.00%	48,654.00
170	Loan	20,532.00	11/3/2003		MH/TL	Yes	11/3/2048	0.00%	20,532.00

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

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

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287	Loan	33,138.00	2/2/2007	GARCIA, LUGARDO & MENDEZ, S	MH/L	Yes	2/2/2052	0.00%	33,138.00
288	Loan	40,000.00	2/15/2006	MUNOZ,PRESILIANO & MARIA	MH/L	Yes	2/15/2051	0.00%	40,000.00
289	Loan	40,000.00	6/15/2006	DIARTE, JOSE & SALOMON, BRENDA	MH/L	Yes	6/15/2051	0.00%	40,000.00
290	Loan	40,000.00	6/15/2006	HERNANDEZ, JORGE & WENDEZA, M.	MH/L	Yes	6/15/2051	0.00%	40,000.00
291	Loan	40,000.00	7/25/2006	TORRES, CELESTINO & ORTIZ, J.	MH/L	Yes	7/25/2051	0.00%	40,000.00
292	Loan	32,803.00	12/29/2006	ARMILLO, EVODIO & MARICELA	MH/L	Yes	12/26/2051	0.00%	32,803.00
293	Loan	32,808.00	5/10/2006	CEJA, JAVIER & JUANA	MH/L	Yes	5/10/2051	0.00%	32,808.00
294	Loan	40,000.00	8/7/2006	NAVA, ARMANDO & DORA	MH/L	Yes	8/7/2051	0.00%	40,000.00
295	Loan	40,000.00	7/31/2006	PANTALEON, REGULO & ROSA	MH/L	Yes	7/31/2051	0.00%	40,000.00
296	Loan	36,478.00	6/30/2006	NICOLAS, JESUS & SABINA	MH/L	Yes	6/30/2051	0.00%	36,478.00
297	Loan	30,482.00	9/11/2006	ROMO, ALVARO & INZUNZA, LUZ	MH/L	Yes	9/11/2051	0.00%	30,482.00
298	Loan	32,803.00	2/2/2007	LETICIA GARCIA	MH/L	Yes	2/2/2052	0.00%	32,803.00
299	Loan	34,237.00	2/9/2007	RAUL AND AMPARO MORALES	MH/L	Yes	9/17/2052	0.00%	34,237.00
300	Loan	40,000.00	9/14/2006	PASCUAL, ANTONIO	MH/L	Yes	9/14/2051	0.00%	40,000.00
301	Loan	40,000.00	10/1/2009	J. ANGEL ALBA	MH/L	Yes	10/1/2054	0.00%	40,000.00
302	Loan	31,398.00	9/11/2006	HERNANDEZ, SERGIO & CAROLINA	MH/L	Yes	9/11/2051	0.00%	31,398.00
303	Loan	32,403.00	3/7/2007	MENDEZ, JOSE M & LOPEZ, ORLAIA	MH/L	Yes	3/7/2052	0.00%	32,403.00
304	Loan	40,000.00	7/16/2009	EDUARDO,RASARIO,ANAXIMANDO	MH/L	Yes	7/16/2054	0.00%	40,000.00
305	Loan	32,642.00	10/19/2006	PIMENTAL, RICARDO & LOPEZ, L	MH/L	Yes	10/19/2051	0.00%	32,642.00
306	Loan	40,000.00	6/28/2006	HERNANDEZ, JAVIER & MARIA	MH/L	Yes	8/28/2051	0.00%	40,000.00
307	Loan	40,000.00	10/19/2006	NAVA, ERICK & ALICIA	MH/L	Yes	10/19/2051	0.00%	40,000.00
308	Loan	40,000.00	11/16/2006	MORENO, FRANCISCO & CASTRO,ALMA	MH/L	Yes	11/16/2051	0.00%	40,000.00
309	Loan	34,928.00	12/29/2006	MELGOZA, MARIA IRIS	MH/L	Yes	12/29/2051	0.00%	34,928.00
310	Loan	40,000.00	11/16/2006	VASQUEZ,ADRIAN & CENTENO,TOMAS	MH/L	Yes	11/16/2051	0.00%	40,000.00
311	Loan	29,356.00	12/29/2006	LOPEZ, JESUS & PIMENTEL, YSENIA	MH/L	Yes	12/29/2006	0.00%	29,356.00
312	Loan	40,000.00	6/4/2007	FELIX, JESUS RAMIRO & MARIA	MH/L	Yes	6/4/2052	0.00%	40,000.00
313	Loan	38,926.00	12/29/2006	CALDERON, JOSE & VALENZUELA, K	MH/L	Yes	12/29/2051	0.00%	38,926.00
314	Loan	32,803.00	3/7/2007	GOMEZ, NOE &	MH/L	Yes	3/7/2052	0.00%	32,803.00
315	Loan	32,970.00	1/25/2007	SAUCEDA,JAIRO & JIMENEZ, VERO	MH/L	Yes	1/25/2052	0.00%	32,970.00
316	Loan	40,000.00	9/29/2006	LEONEL & MARIA CEBRERA	MH/L	Yes	9/29/2053	0.00%	40,000.00
317	Loan	32,842.00	3/14/2007	CAMPOS, EDER & ANA BLANCO	MH/L	Yes	3/14/2052	0.00%	32,842.00
318	Loan	32,885.00	3/14/2007	GARCIA, RENE & HERMALINDA SOTO	MH/L	Yes	3/14/2052	0.00%	32,885.00
319	Loan	32,803.00	1/25/2007	FLORES,LUIS & DOMINGUEZ, LUCINA	MH/L	Yes	1/25/2052	0.00%	32,803.00
320	Loan	38,691.00	1/16/2006	TORRES, FRANCISCO R &	MH/L	Yes	1/16/2051	0.00%	38,691.00
321	Loan	40,000.00	2/6/2007	CASTRO, MAXIMIANO & CASTRO, M	MH/L	Yes	2/6/2052	0.00%	40,000.00
322	Loan	40,000.00	10/30/2006	GARCIA, FRANCISCO J. & MARTHA	MH/L	Yes	10/30/2051	0.00%	40,000.00
323	Loan	32,803.00	12/18/2006	FRIAS, FRANCISCO & REGALADO, I	MH/L	Yes	12/18/2051	0.00%	32,803.00
324	Loan	38,790.00	10/30/2006	ARAUJO, JUAN L & MARIA L CAR	MH/L	Yes	10/30/2051	0.00%	38,790.00
325	Loan	39,073.00	1/25/2007	ACEVEDO, ANGELINA & GREGORIA	MH/L	Yes	1/25/2052	0.00%	39,073.00
326	Loan	40,000.00	9/17/2007	PEREZ, EVARISTO & I CONTRERAS	MH/L	Yes	9/17/2052	0.00%	40,000.00
327	Loan	38,577.00	3/7/2007	REGALADO, PAT & RODRIGUEZ NOE	MH/L	Yes	3/7/2052	0.00%	38,577.00
328	Loan	32,803.00	3/14/2007	RUIZ, MARIO & VILLANUEVA, JOVI	MH/L	Yes	3/14/2052	0.00%	32,803.00
329	Loan	40,000.00	4/9/2007	GARCIA, SAUL & MARIA D HUERTA	MH/L	Yes	4/9/2052	0.00%	40,000.00
330	Loan	34,402.00	6/4/2007	AMADOR, CORTEZ & EMMA ROJAS	MH/L	Yes	6/4/2052	0.00%	34,402.00
331	Loan	33,787.00	4/26/2007	PACHECO, ELISEO & ANGELICA	MH/L	Yes	4/26/2052	0.00%	33,787.00
332	Loan	33,787.00	4/19/2007	MENDEZ, BERTHA & NOYOLA MARIANO	MH/L	Yes	4/19/2052	0.00%	33,787.00
333	Loan	33,703.00	4/26/2007	ZAVALA, RODOLFO & MACIEL A	MH/L	Yes	4/26/2052	0.00%	33,703.00
334	Loan	32,856.00	6/11/2007	ORAGIO & MARIA G. ZENDEJAS	MH/L	Yes	6/11/2052	0.00%	32,856.00
335	Loan	33,703.00	5/7/2007	RODRIGUEZ, MARTIN & CISNEROS, A	MH/L	Yes	5/7/2007	0.00%	33,703.00
336	Loan	35,928.00	4/19/2007	PIÑEDA, ZULMA	MH/L	Yes	4/19/2007	0.00%	35,928.00
337	Loan	40,000.00	7/31/2008	GOMEZ, MARIA A. & FELIX, N. R	MH/L	Yes	7/31/2053	0.00%	40,000.00
338	Loan	40,000.00	2/20/2007	HUERCA, GUSTAVO & CATALINA	MH/L	Yes	2/20/2052	0.00%	40,000.00
339	Loan	40,000.00	5/7/2007	DELGADO, SALUD & ROCIO	MH/L	Yes	5/7/2052	0.00%	40,000.00
340	Loan	33,787.00	4/19/2007	PALOMARES, ALE & ESTEBAN, SYL	MH/L	Yes	4/19/2052	0.00%	33,787.00
341	Loan	34,471.00	6/6/2007	FIGUEROA, HERNANDEZ &	MH/L	Yes	6/6/2052	0.00%	34,471.00
342	Loan	39,212.00	5/21/2007	RAMIREZ, NORMA & FERMIN JAIMES	MH/L	Yes	5/21/2052	0.00%	39,212.00
343	Loan	33,787.00	3/14/2007	ROMERO, JUAN & MULATO, LAURA G	MH/L	Yes	3/14/2052	0.00%	33,787.00

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344	Loan	33,703.00	3/14/2007	NUNEZ, LUIS & BAUTISTA, EUSA	MHFL	Yes	3/14/2052	0.00%	33,703.00
345	Loan	33,787.00	4/19/2007	ARAUJO, JOSE A & GAZCA, Y	MHFL	Yes	4/19/2007	0.00%	33,787.00
346	Loan	33,787.00	4/9/2007	ROMERO, RAMON & VAZQUEZ, ALEJ	MHFL	Yes	4/9/2007	0.00%	33,787.00
347	Loan	40,000.00	6/4/2007	FLORES, DANIEL G & TORRES, V	MHFL	Yes	6/4/2007	0.00%	40,000.00
348	Loan	35,547.00	9/29/2008	FRANCISCO & ADELAIDA VELARDE	MHFL	Yes	9/29/2053	0.00%	35,547.00
349	Loan	40,000.00	9/17/2007	JUAN ZAZUETA & GLORIA CABADA	MHFL	Yes	9/17/2052	0.00%	40,000.00
350	Loan	49,732.00	6/11/2007	JUAREZ, ROBERTO & GABRIELA	MHFL	Yes	6/11/2052	0.00%	49,732.00
351	Loan	34,044.00	5/21/2007	LOPEZ, TERESA LIA	MHFL	Yes	5/21/2052	0.00%	34,044.00
352	Loan	40,000.00	6/11/2007	AVILA, MARIA G & PEREZ, ELISEO	MHFL	Yes	6/11/2052	0.00%	40,000.00
353	Loan	31,956.00	9/17/2007	ABEL LOPEZ & ISABEL MEDEL	MHFL	Yes	9/17/2052	0.00%	31,956.00
354	Loan	32,856.00	6/11/2007	JUAN CARLOS & LIZBETH FLORES	MHFL	Yes	6/11/2052	0.00%	32,856.00
355	Loan	40,000.00	6/6/2007	ANDRADE, SERAFIN & GAZCA, R	MHFL	Yes	6/6/2052	0.00%	40,000.00
356	Loan	40,000.00	9/17/2007	RICARDO MENDOZA & MARTHA PONCE	MHFL	Yes	9/17/2052	0.00%	40,000.00
357	Loan	9,469.23	9/9/2010	GARCIA MANUEL AND GUIL LERMINA	MHFL	Yes	9/9/2010	0.00%	9,469.23
358	Loan	31,127.00	9/28/2008	ALVARADO, ENRIQUE & DIAZ, G	MHFL	Yes	9/28/2053	0.00%	31,127.00
359	Loan	33,832.00	11/27/2007	GERARDO ARAUJO & MARCELA RODRIGUEZ	MHFL	Yes	11/27/2052	0.00%	33,832.00
360	Loan	39,735.99	11/17/2008	A. REYES S.B. RODRIGUEZ, J.L/ LEYVA REYES	MHFL	Yes	11/17/2054	0.00%	39,735.99
361	Loan	39,735.99	1/13/2010	ISIDRO LOPEZ & ANGELITA REYES	MHFL	Yes	1/13/2054	0.00%	39,735.99
362	Loan	2,525.39	10/13/2009	OCTAVIO LLANES &	MHFL	Yes	10/13/2054	0.00%	2,525.39
363	Loan	43,527.00	11/20/2008	AIDA ORTIZ CARPIO	MHFL	Yes	11/20/2008	0.00%	43,527.00
364	Loan	40,000.00	11/27/2007	RAMON ANDRADE & ROSA M TORRES	MHFL	Yes	11/27/2052	0.00%	40,000.00
365	Loan	40,000.00	11/27/2007	AGUSTIN & ANGELICA TORRES	MHFL	Yes	11/27/2052	0.00%	40,000.00
366	Loan	39,544.17	11/9/2009	JOSE A. GUTIERREZ AND	MHFL	Yes	11/9/2054	0.00%	39,544.17
367	Loan	39,544.17	8/17/2009	ALFONSO CERVANTES & MARIA LUZ ANDRADE	MHFL	Yes	8/17/2054	0.00%	39,544.17
368	Loan	37,413.26	11/30/2009	JAVIER VENEGAS & GRACIA MENDEZ	MHFL	Yes	11/30/2054	0.00%	37,413.26
369	Loan	37,413.27	11/9/2009	ESPERANZA BAUTISTA PEREZ	MHFL	Yes	11/9/2054	0.00%	37,413.27
370	Loan	35,547.00	10/14/2008	SALVADOR PADILLA &	MHFL	Yes	10/14/2053	0.00%	35,547.00
371	Loan	40,000.00	9/29/2008	JULIO CHAIDEZ	MHFL	Yes	9/29/2053	0.00%	40,000.00
372	Loan	40,000.00	9/22/2008	MARISSELLA DURAN AND	MHFL	Yes	9/22/2053	0.00%	40,000.00
373	Loan	40,000.00	9/29/2008	MARIA ROSARIO LOPEZ	MHFL	Yes	9/29/2053	0.00%	40,000.00
374	Loan	39,214.00	10/14/2010	JOSE SIXTOS & MARIA A. REAL	MHFL	Yes	10/14/2055	0.00%	39,214.00
375	Loan	37,438.22	2/22/2010	EMILIA VALDIVINOS	MHFL	Yes	2/22/2055	0.00%	37,438.22
376	Loan	39,214.00	10/13/2010	ELIAS DIAZ & YESNIA SANCHEZ	MHFL	Yes	10/13/2055	0.00%	39,214.00
377	Loan	40,000.00	10/14/2010	SILVESTRE VAZQUEZ	MHFL	Yes	10/14/2055	0.00%	40,000.00
378	Loan	40,000.00	9/27/2010	JUANA ZARAGOZA	MHFL	Yes	9/27/2055	0.00%	40,000.00
379	Loan	39,214.00	11/17/2010	LISETH PIMENTEL	MHFL	Yes	11/17/2055	0.00%	39,214.00
380	Loan	40,000.00	10/13/2010	CINTHIA GARCIA	MHFL	Yes	10/13/2055	0.00%	40,000.00
381	Loan	42,000.00	8/11/2008	BOJORQUEZ, NORMA/FIGUEROA, C	MHFL	Yes	8/11/2053	0.00%	42,000.00
382	Loan	31,127.00	9/18/2008	LEOBARDO TORRES CENTENO/ ROCIO ROSAS	MHFL	Yes	9/18/2053	0.00%	31,127.00
383	Loan	7,078.38	1/26/2010	JULIA SOLORZANO	MHFL	Yes	1/26/2054	0.00%	7,078.38
384	Loan	39,214.00	11/4/2011 (rev 1/14/2011)	ENRIQUE G. & CARMEN C. PARADA	MHFL	Yes	11/4/2056	0.00%	39,214.00
385	Loan	35,547.00	9/29/2008	DELFINO & ROSA GARCIA	MHFL	Yes	9/29/2053	0.00%	35,547.00
386	Loan	58,000.00	6/30/2007	ANTONIO & SILVIA ALVARADO	MHFL	Yes	6/30/2052	0.00%	58,000.00
387	Loan	39,214.00	9/8/2010	JOSE R. OLIVAS &	MHFL	Yes	9/8/2055	0.00%	39,214.00
388	Loan	37,413.26	1/5/2010	ALBERTO, ALICIA & JULIO PEREZ	MHFL	Yes	1/5/2055	0.00%	37,413.26
389	Loan	39,371.17	12/1/2008	GUSTAVO NAVARRO & CARMELA NAVARRO	MHFL	Yes	12/1/2053	0.00%	39,371.17
390	Loan	23,998.02	3/31/2009	ARGO, JAIME & MARIA ROSARIO	MHFL	Yes	3/31/2054	0.00%	23,998.02
391	Loan	32,849.00	4/29/2009	DAZ, GILBERTO/MEDEL, BRENDA	MHFL	Yes	4/29/2054	0.00%	32,849.00
392	Loan	40,000.00	7/9/2009	JOSE & NORMA A. SEVILLA	MHFL	Yes	7/9/2054	0.00%	40,000.00
393	Loan	35,820.00	3/31/2009	GALARZA, RAYDUARTE, MARCELINA	MHFL	Yes	3/31/2054	0.00%	35,820.00
394	Loan	40,000.00	10/7/2009	MAXIMINO GARCIA-JIMENEZ/FRANCISCA GARCIA	MHFL	Yes	10/7/2054	0.00%	40,000.00
395	Loan	40,000.00	11/2/2009	EDUARDO MELENDEZ	MHFL	Yes	11/2/2054	0.00%	40,000.00
396	Loan	37,413.26	1/5/2010	JUAN JOSE FARIAS	MHFL	Yes	1/5/2055	0.00%	37,413.26
397	Loan	40,000.00	10/12/2010	ADOLFO B. LOPEZ ENRIQUEZ &	MHFL	Yes	10/12/2055	0.00%	40,000.00
398	Loan	37,948.55	8/10/2009	HERLINDO VIDAL FERNANDEZ/ESPERANZA DE VIDAL	MHFL	Yes	8/10/2054	0.00%	37,948.55
399	Loan	37,494.17	10/17/2009	ROSA JIMENEZ	MHFL	Yes	10/17/2054	0.00%	37,494.17
400	Loan	39,544.17	11/18/2009	RAMON GRACIELA RISIDRO ANDRADE	MHFL	Yes	11/18/2054	0.00%	39,544.17

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

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
401	Loan	37,413.26	2/17/2010	TERESA & RAFAEL OLIVARES	MHHL	Yes	2/17/2055	0.00%	37,413.26
402	Loan	37,413.26	1/5/2010	ARMANDO SANCHEZ	MHHL	Yes	1/5/2055	0.00%	37,413.26
403	Loan	39,735.90	1/5/2010	ROSA E. TEJEDA	MHHL	Yes	1/5/2055	0.00%	39,735.90
404	Loan	39,608.00	10/7/2009	JUVENITA GARCIA/BELEM JIMENEZ	MHHL	Yes	10/7/2054	0.00%	39,608.00
405	Loan	37,413.26	1/28/2010	TOMAS AND BERTHA RODRIGUEZ	MHHL	Yes	1/28/2055	0.00%	37,413.26
406	Loan	37,413.26	2/1/2010	SONIA SANCHEZ	MHHL	Yes	2/1/2055	0.00%	37,413.26
407	Loan	37,413.26	2/1/2010	SANDRA VARGAS	MHHL	Yes	2/1/2055	0.00%	37,413.26
408	Loan	37,951.88	1/5/2010	JUAN AND SYLVIA RIVERA	MHHL	Yes	1/5/2055	0.00%	37,951.88
409	Loan	37,289.14	11/16/2009	LUIS MENDEZ GONSALEZ	MHHL	Yes	11/16/2054	0.00%	37,289.14
410	Loan	41,331.09	12/15/2010	ROSaura RUIZ	MHHL	Yes	12/15/2055	0.00%	41,331.09
411	Loan	39,214.00	9/8/2010	M. VAZQUEZ & I. GALARZA	MHHL	Yes	9/8/2055	0.00%	39,214.00
412	Loan	37,413.26	1/28/2010	ANTONIO FUENTES	MHHL	Yes	1/28/2055	0.00%	37,413.26
413	Loan	47,483.46	2/17/2010	HILDA MACIAS	MHHL	Yes	2/17/2055	0.00%	47,483.46
414	Loan	39,214.00	1/4/2011	ALONSO DIAZ & NANCY SANCHEZ	MHHL	Yes	1/4/2056	0.00%	39,214.00
415	Loan	53,651.08	4/18/2011	MARIA DEL ROSARIO MONREAL	MHHL	Yes	4/18/2056	0.00%	53,651.08
416	Loan	37,856.71	12/16/2010	ROGELIO R. TORRES	MHHL	Yes	12/16/2055	0.00%	37,856.71
417	Loan	39,214.00	1/4/2011	ERICA FIGUEROA	MHHL	Yes	1/4/2056	0.00%	39,214.00
418	Loan	40,000.00	6/2/2011	ANTONIO PEREZ	MHHL	Yes	6/2/2056	0.00%	40,000.00
419	Loan	4,416.00	2/13/2007	MOISES LEON	MHHL	Yes	2/13/2052	0.00%	4,416.00
420	Loan	32,000.00	10/23/2003	RIITA BENITEZ	MHHL	Yes	10/23/2048	0.00%	32,000.00
421	Loan	750,000.00	9/9/2003	MISSION PALMS I LP (MISSION LARUE SR APS)	MHPL	Yes	9/9/2058	1.00%	659,332.66
422	Loan	38,729.17	8/30/2003	COACHELLA VALLEY HOUSING COAL	MHPL	Yes	8/30/2013	0.00%	38,729.17
423	Loan	2,160,000.00	2/15/2011	LEGACY APARTMENTS	Development Loan	Yes	12/30/2068	1.00%	2,160,000.00
424	Loan	2,160,000.00	2/8/2011	VINEYARDS AT MENIFEE APT	Development Loan	Yes	12/30/2068	1.00%	2,160,000.00
425	Loan	46,450.40	11/23/2010	MISSION VILLAGE SF PREDEVELOPMENT	Development Loan	Yes	11/23/2066	0.00%	46,450.40
426	Loan	188,455.77	6/7/2011	VISTA RIO PRE-DEVELOPMENT	Development Loan	Yes	6/7/2056	0.00%	188,455.77
427	Loan	37,980.00	8/18/2011	LYDIA SHIRLEY	RHP	Yes	8/18/2056	0.00%	37,980.00
428	Loan	265,000.00	12/29/1999	HEMET VISTAS II - PARCEL 2	Development Loan	Yes	3/31/2027	1.00%	239,880.00
429	Loan	265,000.00	5/20/1999	HEMET VISTAS II - PARCEL 1	Development Loan	Yes	3/31/2027	1.00%	265,000.00
430	Loan	7,900,000.00	8/16/2011 (rev 6/29/2010)	Desert Meadows Apartments (aka DATE PALM MHP)	Development Loan	Yes	8/16/2066	0.25%	3,658,763.39
431	Loan	1,200,000.00	7/28/2000	PALM DESERT DEV CO - GENERAL PARTNER OF HEMET VISTAS II	Development Loan	Yes	5/31/2024	1.00%	1,090,552.10
432	Loan	579,819.34	Various	VARIOUS	Development Loan	Yes	12/22/2054	3.00%	579,819.34
433	Loan	1,400,000.00	5/9/2006	MISSION LARUE I MISSION PALMS APTS II	Development Loan	Yes	7/1/2068	1.00%	400,000.00
434	Loan	10,474,015.00	5/17/2010	MISSION VILLAGE SENIOR APTS	Development Loan	Yes	5/17/2065	3.00%	10,474,015.00
435	Loan	50,000.00	2/15/1994	RUBIDOUX SR. HSG PROJ	Development Loan	Yes	2/15/2009	0.00%	50,000.00
436	Loan	105,000.00	5/29/2008	KANDA, ANJANA - HOME GARDENS INFILL HSG	Development Loan	Yes	5/29/2053	0.00%	105,000.00
437	Loan	85,000.00	5/29/2008	FRANCISCO BELTRAN - HOME GARDENS INFILL HSG	Development Loan	Yes	5/29/2053	0.00%	85,000.00
438	Loan	327,623.38	11/22/2010	INSPIRE LIFE SKILLS TRAINING	ARR	Yes	11/22/2065	0.00%	327,623.38
439	Loan	34,500.00	11/28/2011	SL IMPERIAL (homebuyer - Juan A. Valencia)	ARR-FTHB	Yes	11/28/2056	0.00%	34,500.00
440	Loan	39,000.00	12/13/2011	SL IMPERIAL (homebuyer - Diana Nimiri)	ARR-FTHB	Yes	12/13/2056	0.00%	39,000.00
441	Loan	199,623.83	7/22/2011	CERVANTES, HERIBERTO	RDAlH	Yes	7/22/2056	0.00%	199,623.83
442	Loan	35,420.00	9/2/2011	NGUYEN, CHERRY	RDAlH	Yes	9/2/2056	0.00%	35,420.00
443	Loan	166,000.00	5/12/2011	FAUSTO FIGUEROA & OLIVIA SUAREZ	RDAlH	Yes	5/12/2051	0.00%	166,000.00
444	Loan	269,000.00	4/29/2008	MURRIETA INFILL HOUSING	RDAlH	Yes	4/29/2053	0.00%	269,000.00
445	Loan	400,000.00	3/8/2010	OPERATION SAFE HOUSE, INC/IDDA	Development Loan	Yes	3/8/2065	0.00%	400,000.00
446	Loan	25,000.00	2/28/2008	MADILYN JULE BALIUS	RDAlH	Yes	2/28/2053	0.00%	25,000.00
447	Loan	25,000.00	2/28/2008	JAIMÉ & MARIA G. CEVALLOS	RDAlH	Yes	2/28/2053	0.00%	25,000.00
448	Loan	24,000.00	2/28/2008	PEREZ, NORBERTO & COTA, PEARLA	RDAlH	Yes	2/28/2053	0.00%	24,000.00
449	Loan	1,500,000.00	6/5/2007	NUESTRO ORGULLO HOMES/CO COACHELLA VALLEY HOUSING	Development Loan	Yes	6/5/2052	0.00%	1,500,000.00
450	Loan	1,500,000.00	12/4/2007	CLINTON FAMILY APARTMENTS/CO MCHA PARTNERS	Development Loan	Yes	12/1/2063	3.00%	1,500,000.00
451	Loan	1,525,000.00	11/4/2008	PHASE HOUSING ASSOCIATES LP	Development Loan	Yes	11/1/2065	3.00%	1,525,000.00
452	Loan	120,931.54	6/27/2011 (rev 7/26/2011)	100 PALMS ENA/URBAN HOUSING	Predevelopment Loan	Yes	2/23/2065	0.00%	120,931.54
453	Loan	202,355.00	9/15/2009	RAQUEL C RAMIREZ & BENITEZ, G	RDAlH	Yes	8/1/2065	1.00%	195,574.03
454	Loan	108,545.59	12/14/2010	CROSSINGS AT MIDDLETON/ENWA-UHC	Predevelopment Loan	Yes	12/14/2065	0.00%	108,545.59
455	Loan	560,000.00	8/1/2007	ANGEL VIEW INFANTS & TODDLERS HOME	Predevelopment Loan	Yes	8/1/2063	3.00%	560,000.00
456	Loan	274,444.77	6/27/2011	HIGHGROVE FAMILY APARTMENTS	Predevelopment Loan	Yes	6/27/2066	1.00%	274,444.77
457	Loan	3,068,000.00	4/11/1999	AMBER THRALLS DEV CO/ WILDOMAR SENIOR APTS	Development Loan	Yes	4/11/2029	1.00%	3,068,000.00

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

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

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

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Item #	Was the Low-Mid Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
574	Grant	19,743.00	3/28/2005	BERNARD, SHARON	HRP	Yes	N/A	N/A	N/A
575	Grant	20,000.00	10/1/2008	BEST, EDDIE	HRP	Yes	N/A	N/A	N/A
576	Grant	20,000.00	12/9/2002	BETHURUM, DONNETTA	HRP	Yes	N/A	N/A	N/A
577	Grant	5,400.00	9/8/2005	BEYLIK, BETTY	HRP	Yes	N/A	N/A	N/A
578	Grant	15,232.50	1/20/2010	BISHOP, BRENT & CRYSTAL	HRP	Yes	N/A	N/A	N/A
579	Grant	19,965.00		BJORK, PAULETTE & REES	HRP	Yes	N/A	N/A	N/A
580	Grant	20,000.00	8/29/2008	BLACK, DANYELL	HRP	Yes	N/A	N/A	N/A
581	Grant	20,000.00	9/29/2009	BLAIR, SUSAN	HRP	Yes	N/A	N/A	N/A
582	Grant	484.00	9/29/2009	BLAZE, LULA	HRP	Yes	N/A	N/A	N/A
583	Grant	9,320.00	2/6/2004	BLAZE, LULA	HRP	Yes	N/A	N/A	N/A
584	Grant	19,934.00	5/13/2002	BLUFORD, VERNELL	HRP	Yes	N/A	N/A	N/A
585	Grant	17,405.91	6/29/2009	BOECKEL, STEPHEN & LESLIE	HRP	Yes	N/A	N/A	N/A
586	Grant	19,895.00		BOGGIO, JIMMIE	HRP	Yes	N/A	N/A	N/A
587	Grant	15,375.00		BOLLEN, MYRA	HRP	Yes	N/A	N/A	N/A
588	Grant	21,538.00		BORDERS, BARBARA	HRP	Yes	N/A	N/A	N/A
589	Grant	19,972.00	9/15/2010	BORDERS, ELVERA	HRP	Yes	N/A	N/A	N/A
590	Grant	19,432.75	2/6/2004	BOREK, GERALD	HRP	Yes	N/A	N/A	N/A
591	Grant	20,000.00	2/20/2004	BORGES, BOB & STACY	HRP	Yes	N/A	N/A	N/A
592	Grant	17,460.00	8/18/2005	BOSMAN, MICHAEL & MARSHA	HRP	Yes	N/A	N/A	N/A
593	Grant	26,188.75	8/18/2005	BOSMAN, MICHAEL & MARSHA	HRP	Yes	N/A	N/A	N/A
594	Grant	88,975.00	9/29/2004	BOULANGER, MARIE	HRP	Yes	N/A	N/A	N/A
595	Grant	21,315.00	8/29/2008	BOYLE, RUBY	HRP	Yes	N/A	N/A	N/A
596	Grant	19,400.00	8/22/2006	BOYLE, MARDEAN	HRP	Yes	N/A	N/A	N/A
597	Grant	20,678.00	1/29/2007	BRADFORD, EUGENE	HRP	Yes	N/A	N/A	N/A
598	Grant	20,875.00	5/12/2008	BRAMLETT, BARBARA	HRP	Yes	N/A	N/A	N/A
599	Grant	12,385.00	3/20/2007	BREWER, DOROTHY	HRP	Yes	N/A	N/A	N/A
600	Grant	24,027.05	6/16/2009	BRICENO, JOSE	HRP	Yes	N/A	N/A	N/A
601	Grant	20,000.00	7/18/2007	BROTHERS, GEORGE	HRP	Yes	N/A	N/A	N/A
602	Grant	18,931.76	2/6/2004	BROWDER, CHARLES	HRP	Yes	N/A	N/A	N/A
603	Grant	20,000.00	4/26/2004	BROWN, HAYWARD & SHIRLEY	HRP	Yes	N/A	N/A	N/A
604	Grant	1,595.00		BROWN, MARGARET	HRP	Yes	N/A	N/A	N/A
605	Grant	20,000.00	2/20/2004	BRYANT, JAMES	HRP	Yes	N/A	N/A	N/A
606	Grant	29,478.95	12/3/2004	BRYANT, JAMES	HRP	Yes	N/A	N/A	N/A
607	Grant	22,061.00	10/9/2008	BUSH, WINONA	HRP	Yes	N/A	N/A	N/A
608	Grant	19,155.00	2/6/2004	BUTLER, GENE & JOANN	HRP	Yes	N/A	N/A	N/A
609	Grant	20,000.00	1/30/2006	BUTLER, GWENDOLENA	HRP	Yes	N/A	N/A	N/A
610	Grant	4,536.00	1/10/2005	CABALLERO, CARLOS & GUILLERMINA	HRP	Yes	N/A	N/A	N/A
611	Grant	5,007.00	4/26/2004	CAMPA, SANDRA	HRP	Yes	N/A	N/A	N/A
612	Grant	20,000.00	5/6/2008	CANHOTO, MARIA (VICKI)	HRP	Yes	N/A	N/A	N/A
613	Grant	13,170.00	1/4/2006	CARABAJAL, ROSE	HRP	Yes	N/A	N/A	N/A
614	Grant	5,486.00		CARBAJAL, JAVIER	HRP	Yes	N/A	N/A	N/A
615	Grant	20,000.00	2/26/2009	CARDEN, JOSEPH	HRP	Yes	N/A	N/A	N/A
616	Grant	20,000.00		CARDWELL, MELVIN & MADELINE	HRP	Yes	N/A	N/A	N/A
617	Grant	225.00		CARMONA, MICHAEL & SANGEETHA	HRP	Yes	N/A	N/A	N/A
618	Grant	20,000.00	4/9/2004	CARRILLO, ROGELIO & REYNA	HRP	Yes	N/A	N/A	N/A
619	Grant	19,940.00	8/2/2006	CARRILLO, ROBERT & OLIVIA	HRP	Yes	N/A	N/A	N/A
620	Grant	5,031.00	2/18/2003	CASTILLO, JUAN & BERTHA	HRP	Yes	N/A	N/A	N/A
621	Grant	8,495.00		CAWELTI, FRANCES	HRP	Yes	N/A	N/A	N/A
622	Grant	4,280.00	1/4/2006	CEBEREROS, ENEDINA & ANTONIO	HRP	Yes	N/A	N/A	N/A
623	Grant	5,486.00	1/17/2005	CENTENO, CONSUELO	HRP	Yes	N/A	N/A	N/A
624	Grant	5,486.00	5/7/2009	CENTENO, MARIA CELIA & RAMIREZ, MARGARITA	HRP	Yes	N/A	N/A	N/A
625	Grant	15,800.25	10/19/2006	CERVANTES, JESUS	HRP	Yes	N/A	N/A	N/A
626	Grant	9,486.00	7/8/2010	CERVANTES, LAURA	HRP	Yes	N/A	N/A	N/A
627	Grant	19,998.00	6/9/2003	CHARLESWORTH, BETTY	HRP	Yes	N/A	N/A	N/A
628	Grant	19,881.00	6/23/2010	CHAVEZ, PAUL JR. & GABRIELA	HRP	Yes	N/A	N/A	N/A
629	Grant	19,999.00	4/2/2004	CHIOFALO, JEREMIAH	HRP	Yes	N/A	N/A	N/A
630	Grant	8,186.00		CHIVERAL, MARY	HRP	Yes	N/A	N/A	N/A
631	Grant	14,815.00	2/9/2006	CLARK, WILLIAM & LINDA	HRP	Yes	N/A	N/A	N/A
632	Grant	33,115.00	2/6/2004	CLARKE, JUNE	HRP	Yes	N/A	N/A	N/A
633	Grant	13,552.00		GLAYTON, CHARLES	HRP	Yes	N/A	N/A	N/A

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634	Grant	20,950.00	9/22/2009	CLEMONS, MAGNOLIA	HRP	Yes	N/A	N/A	N/A
635	Grant	20,750.00		COCHRAN, BETTY	HRP	Yes	N/A	N/A	N/A
636	Grant	18,932.00	4/10/2009	CONDON, KALYN	HRP	Yes	N/A	N/A	N/A
637	Grant	9,170.00	4/22/2004	CONE, MARIE & ANSON	HRP	Yes	N/A	N/A	N/A
638	Grant	11,920.00		COOK, DINAH	HRP	Yes	N/A	N/A	N/A
639	Grant	20,072.00	11/8/2004	CORRALES, IVAN	HRP	Yes	N/A	N/A	N/A
640	Grant	24,600.00		CORREA, GUADALUPE	HRP	Yes	N/A	N/A	N/A
641	Grant	20,000.00		COSENTINO, FRANK & DIANE	HRP	Yes	N/A	N/A	N/A
642	Grant	16,897.00	3/31/2011	COSTANZO, DAVID	HRP	Yes	N/A	N/A	N/A
643	Grant	20,855.00	3/10/2003	COUWENHOVEN, RONALD & BONNIE	HRP	Yes	N/A	N/A	N/A
644	Grant	19,775.00	11/3/2006	CUEVAS, LUIS & RAQUEL	HRP	Yes	N/A	N/A	N/A
645	Grant	29,110.00	2/11/2004	CURIEL, MARIA	HRP	Yes	N/A	N/A	N/A
646	Grant	18,938.60	6/11/2004	CYR, VIVIAN & MELVIN	HRP	Yes	N/A	N/A	N/A
647	Grant	14,861.00	11/30/2006	DALBEY, CHARLES & LILLIAN	HRP	Yes	N/A	N/A	N/A
648	Grant	16,715.00	10/15/2008	DARLAND, ALVIN & BARBARA	HRP	Yes	N/A	N/A	N/A
649	Grant	19,538.00	12/9/2002	DAVIS, BETTIE	HRP	Yes	N/A	N/A	N/A
650	Grant	74,095.20	6/9/2011	DE LAO, ALFREDO & MARCELLE	HRP	Yes	N/A	N/A	N/A
651	Grant	1,000.00	9/1/2004	DENNIS, ARTHUR	HRP	Yes	N/A	N/A	N/A
652	Grant	27,662.00	5/4/2006	DEW, DIONNE	HRP	Yes	N/A	N/A	N/A
653	Grant	5,486.00	7/30/2008	DIAZ, MARIA	HRP	Yes	N/A	N/A	N/A
654	Grant	14,450.00	12/9/2002	DIAZ, MARIA	HRP	Yes	N/A	N/A	N/A
655	Grant	20,910.00	5/25/2004	DIAZ, MARIA & HIPOLITO	HRP	Yes	N/A	N/A	N/A
656	Grant	7,538.00	8/13/2004	DOERR, BERTHA	HRP	Yes	N/A	N/A	N/A
657	Grant	20,000.00	12/29/2005	DOUGLAS, JOSEPH & GENEVIE	HRP	Yes	N/A	N/A	N/A
658	Grant	20,000.00	2/26/2009	DOYAL, LARRY	HRP	Yes	N/A	N/A	N/A
659	Grant	19,125.00	10/4/2007	DREMEL, GAIL	HRP	Yes	N/A	N/A	N/A
660	Grant	20,900.00	1/4/2006	DRISCOLL, DOLORES	HRP	Yes	N/A	N/A	N/A
661	Grant	5,486.00	10/4/2010	DUARTE, SANTOS	HRP	Yes	N/A	N/A	N/A
662	Grant	19,985.00	6/1/2006	DUDLEY, NORMA	HRP	Yes	N/A	N/A	N/A
663	Grant	5,486.00	11/13/2008	DULENES, JOSE	HRP	Yes	N/A	N/A	N/A
664	Grant	18,925.00	2/28/2006	DUNCAN, MARY	HRP	Yes	N/A	N/A	N/A
665	Grant	41,960.00	3/10/2005	DUNCAN, MARY	HRP	Yes	N/A	N/A	N/A
666	Grant	19,894.00	2/24/2010	DUNLAP, FELTON	HRP	Yes	N/A	N/A	N/A
667	Grant	19,230.00	2/6/2004	DURAN, CELIA	HRP	Yes	N/A	N/A	N/A
668	Grant	7,330.00		EANS, CLARA	HRP	Yes	N/A	N/A	N/A
669	Grant	19,350.00	12/4/2002	EGERTON, ALFRED	HRP	Yes	N/A	N/A	N/A
670	Grant	5,675.61	10/19/2006	ELLISTON, HELEN	HRP	Yes	N/A	N/A	N/A
671	Grant	19,275.00	4/9/2004	ENCISO, JOSE & ANGELICA	HRP	Yes	N/A	N/A	N/A
672	Grant	6,200.00	8/26/2010	ENRIGHT, ELIZABETH & STEVE	HRP	Yes	N/A	N/A	N/A
673	Grant	20,000.00		ERNST, SHIRLEY	HRP	Yes	N/A	N/A	N/A
674	Grant	19,080.00		ESPINOZA, ANGELICA	HRP	Yes	N/A	N/A	N/A
675	Grant	17,220.00	11/8/2004	ESTRADA, FLORENTINO	HRP	Yes	N/A	N/A	N/A
676	Grant	19,710.00	2/28/2007	EVANGELISTA, LISA & NADINE REYES	HRP	Yes	N/A	N/A	N/A
677	Grant	7,280.00	6/6/2008	FALOWIR, DAISY	HRP	Yes	N/A	N/A	N/A
678	Grant	19,423.36		FEATHERSTONE, BRUCE & CINDY	HRP	Yes	N/A	N/A	N/A
679	Grant	13,796.50		FELIX, MIGUEL	HRP	Yes	N/A	N/A	N/A
680	Grant	19,646.00		FERNANDEZ, MARTHA	HRP	Yes	N/A	N/A	N/A
681	Grant	3,440.00	6/16/2009	FERRONATO, WANDA	HRP	Yes	N/A	N/A	N/A
682	Grant	19,915.00		FIOR, ROBERT & CHERYL	HRP	Yes	N/A	N/A	N/A
683	Grant	9,900.00		FLORES, ADRIAN	HRP	Yes	N/A	N/A	N/A
684	Grant	5,486.00	10/19/2006	FLORES, JESUS	HRP	Yes	N/A	N/A	N/A
685	Grant	5,486.00	11/8/2004	FLORES, JESUS	HRP	Yes	N/A	N/A	N/A
686	Grant	22,558.00	7/6/2005	FORD, LISA & THOMAS	HRP	Yes	N/A	N/A	N/A
687	Grant	20,253.00	1/6/2010	FOX, DIANA	HRP	Yes	N/A	N/A	N/A
688	Grant	24,937.00		FRANCO, ANTOINETTE	HRP	Yes	N/A	N/A	N/A
689	Grant	8,185.00	11/5/2004	GALLEGOS, TOMAS	HRP	Yes	N/A	N/A	N/A
690	Grant	20,267.63	9/14/2006	GARCIA, DEMETRIO	HRP	Yes	N/A	N/A	N/A
691	Grant	20,000.00	8/18/2004	GARCIA, GENARO	HRP	Yes	N/A	N/A	N/A
692	Grant	22,160.00	2/11/2004	GARCIA, JESUS & GLORIA	HRP	Yes	N/A	N/A	N/A
693	Grant	19,838.00	12/6/2006	GARCIA, JOE & TRINA	HRP	Yes	N/A	N/A	N/A

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

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
694	Grant	25,486.00	2/18/2003	GARCIA, JOSE	HRP	Yes	N/A	N/A	N/A
695	Grant	15,000.00	9/7/2004	GARCIA, MOISES & ANGELINA	HRP	Yes	N/A	N/A	N/A
696	Grant	5,486.00	4/7/2010	GARCIA, PORFIRIO	HRP	Yes	N/A	N/A	N/A
697	Grant	20,000.00	12/24/2007	GARDNER, JOYCE	HRP	Yes	N/A	N/A	N/A
698	Grant	20,000.00	9/2/2008	GARDNER, MARY	HRP	Yes	N/A	N/A	N/A
699	Grant	20,000.00	2/11/2004	GILLESPIE, MARNITA	HRP	Yes	N/A	N/A	N/A
700	Grant	21,273.00	10/7/2004	GLOVER, WILLIE & JOSEPH	HRP	Yes	N/A	N/A	N/A
701	Grant	9,500.00	10/1/2008	GONZALEZ, GILBERTO & MARIA	HRP	Yes	N/A	N/A	N/A
702	Grant	19,970.00	12/21/2009	GONZALEZ, JOSE & SUSANA	HRP	Yes	N/A	N/A	N/A
703	Grant	13,064.00	4/10/2009	GONZALEZ, LAURA & RAMIRO	HRP	Yes	N/A	N/A	N/A
704	Grant	25,419.04		GONZALEZ, LUIS & MARIA	HRP	Yes	N/A	N/A	N/A
705	Grant	19,847.00	3/10/2009	GRAHAM, DAVID	HRP	Yes	N/A	N/A	N/A
706	Grant	21,845.00	10/25/2004	GRAJEDA, JOHNNY	HRP	Yes	N/A	N/A	N/A
707	Grant	18,620.00		GRANADO, JOYRANNE	HRP	Yes	N/A	N/A	N/A
708	Grant	19,997.00	1/20/2010	GRANERO, HUMBERTO	HRP	Yes	N/A	N/A	N/A
709	Grant	19,800.00	12/10/2009	GRAY, DOROTHY	HRP	Yes	N/A	N/A	N/A
710	Grant	26,453.65	7/9/2004	GREEN, EDDIE	HRP	Yes	N/A	N/A	N/A
711	Grant	19,998.00	5/1/2007	GREEN, JOYCE	HRP	Yes	N/A	N/A	N/A
712	Grant	16,785.00	8/9/2007	GREGORY, BJRL	HRP	Yes	N/A	N/A	N/A
713	Grant	20,891.00		GRIER, JUSTIN	HRP	Yes	N/A	N/A	N/A
714	Grant	19,995.00	12/27/2006	GRIES, WILLIAM	HRP	Yes	N/A	N/A	N/A
715	Grant	25,203.00	1/27/2004	GRIGAS, JOSEPH	HRP	Yes	N/A	N/A	N/A
716	Grant	20,870.00	1/28/2007	GUERRERO, MERCEDES	HRP	Yes	N/A	N/A	N/A
717	Grant	22,403.00	5/12/2008	GURULE, DARLENE	HRP	Yes	N/A	N/A	N/A
718	Grant	5,486.00	4/2/2004	GUTIERREZ, FRANCISCO & MARTHA	HRP	Yes	N/A	N/A	N/A
719	Grant	20,000.00	8/13/2009	GUTIERREZ, MANUEL & COLLEEN	HRP	Yes	N/A	N/A	N/A
720	Grant	19,910.00	2/6/2004	GUZMAN, ROGELIO & GENOVEVA	HRP	Yes	N/A	N/A	N/A
721	Grant	19,908.00	1/3/2006	HAAMID, MURAD	HRP	Yes	N/A	N/A	N/A
722	Grant	21,210.00	5/26/2004	HALLIBURTON, TRACY	HRP	Yes	N/A	N/A	N/A
723	Grant	14,840.00		HARA, PATRICIA	HRP	Yes	N/A	N/A	N/A
724	Grant	20,000.00	8/26/2004	HARMS, THELMA	HRP	Yes	N/A	N/A	N/A
725	Grant	24,877.00		HAYWOOD, LOUIS	HRP	Yes	N/A	N/A	N/A
726	Grant	24,105.00	2/17/2010	HENDRICKSON, LUPE	HRP	Yes	N/A	N/A	N/A
727	Grant	20,000.00	6/1/2006	HERNANDEZ, DANNY	HRP	Yes	N/A	N/A	N/A
728	Grant	5,486.00	11/7/2005	HERNANDEZ, ROBERTO	HRP	Yes	N/A	N/A	N/A
729	Grant	31,680.00	12/4/2002	HERRERA, FRANK	HRP	Yes	N/A	N/A	N/A
730	Grant	19,423.00		HICKS, RONELLE & PATRICK	HRP	Yes	N/A	N/A	N/A
731	Grant	19,513.00	5/10/2007	HILDA, MACIAS - LAS PALMAS	HRP	Yes	N/A	N/A	N/A
732	Grant	30,209.00	10/15/2009	HIRTH, RAY	HRP	Yes	N/A	N/A	N/A
733	Grant	24,800.00	9/7/2004	HOBBS, HELEN	HRP	Yes	N/A	N/A	N/A
734	Grant	12,180.00	3/1/2006	HODGSON, VIRGINIA	HRP	Yes	N/A	N/A	N/A
735	Grant	20,532.00	2/20/2004	HOLLEY, THELMA R.	HRP	Yes	N/A	N/A	N/A
736	Grant	19,070.00	4/27/2006	HOLM, ROBERT	HRP	Yes	N/A	N/A	N/A
737	Grant	24,335.00	7/15/2009	HOLMGREN, VONNIE	HRP	Yes	N/A	N/A	N/A
738	Grant	19,925.00	12/11/2009	HOKKS, TOMMEE	HRP	Yes	N/A	N/A	N/A
739	Grant	25,000.00	2/6/2004	HORN, YVONNE	HRP	Yes	N/A	N/A	N/A
740	Grant	19,600.00	7/22/2010	HUFF, JOHN & MAE	HRP	Yes	N/A	N/A	N/A
741	Grant	17,675.00	5/29/2009	HUGHES, HAROLD & SAMANTHA	HRP	Yes	N/A	N/A	N/A
742	Grant	19,870.00	2/15/2011	HUGHES, TAYLOR & SHARON	HRP	Yes	N/A	N/A	N/A
743	Grant	13,730.00	12/6/2004	IBARRA, AMALIA	HRP	Yes	N/A	N/A	N/A
744	Grant	20,000.00	4/29/2009	IVERY, DOROTHY	HRP	Yes	N/A	N/A	N/A
745	Grant	21,320.00	1/6/2011	JACK, THOMAS & REBECCA	HRP	Yes	N/A	N/A	N/A
746	Grant	9,949.00	7/9/2008	JAMES, SHELIA	HRP	Yes	N/A	N/A	N/A
747	Grant	19,999.00	10/10/2006	JAUREGUI, MARTIN & ALMA	HRP	Yes	N/A	N/A	N/A
748	Grant	20,000.00	9/7/2006	JENSEN, ALLEN & IRIS	HRP	Yes	N/A	N/A	N/A
749	Grant	19,249.00		JOHN & GERDA MANKIN	HRP	Yes	N/A	N/A	N/A
750	Grant	19,960.00	4/22/2010	JOLLEY, MINNIE	HRP	Yes	N/A	N/A	N/A
751	Grant	23,480.00		JORDON, CARL & JOYCE	HRP	Yes	N/A	N/A	N/A
752	Grant	5,486.00		JUAJAREZ, RUBEN	HRP	Yes	N/A	N/A	N/A
753	Grant	24,190.00		JULIA SOLORZANO - PAUL LA PENIA	HRP	Yes	N/A	N/A	N/A

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

Item #	Was the Low-Mid Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
754	Grant	27,073.00	5/24/2003	KELLY, CATHY	HRP	Yes	N/A	N/A	N/A
755	Grant	4,560.00	12/10/2008	KELLY, CORINNE	HRP	Yes	N/A	N/A	N/A
756	Grant	18,006.00	5/14/2003	KELLY, JENNIFER	HRP	Yes	N/A	N/A	N/A
757	Grant	22,341.50		KELLY, PATRICIA	HRP	Yes	N/A	N/A	N/A
758	Grant	19,706.00		KENISTON, GARY	HRP	Yes	N/A	N/A	N/A
759	Grant	20,000.00	9/21/2005	KENNEDY, JAMES & PEARLINE	HRP	Yes	N/A	N/A	N/A
760	Grant	20,335.00	6/11/2004	KERLEY, NANCY	HRP	Yes	N/A	N/A	N/A
761	Grant	20,000.00	10/29/2009	KEPLER, GWENETHA & DORIS	HRP	Yes	N/A	N/A	N/A
762	Grant	17,755.00	7/9/2004	KERR, WINNIFRED	HRP	Yes	N/A	N/A	N/A
763	Grant	11,075.00	1/9/2008	KING, CARL & TAMMY	HRP	Yes	N/A	N/A	N/A
764	Grant	19,607.00	10/27/2008	KIRKLAND, JAMES	HRP	Yes	N/A	N/A	N/A
765	Grant	17,949.00		KNIGHT, SADIE	HRP	Yes	N/A	N/A	N/A
766	Grant	21,560.00	5/14/2004	KNOFLER, LEONARD	HRP	Yes	N/A	N/A	N/A
767	Grant	20,753.00	5/26/2010	KOX, TERRY & DAWN	HRP	Yes	N/A	N/A	N/A
768	Grant	20,000.00	5/19/2010	KUNZ, SHARON	HRP	Yes	N/A	N/A	N/A
769	Grant	19,664.00	5/19/2004	LA PLACE, ROBERT & GERALDINE	HRP	Yes	N/A	N/A	N/A
770	Grant	20,000.00	5/6/2009	LAMADRID, HUGO	HRP	Yes	N/A	N/A	N/A
771	Grant	16,521.00	5/6/2010	LANDA, EVELYN	HRP	Yes	N/A	N/A	N/A
772	Grant	21,970.00	5/10/2004	LANDINI, MARSHA	HRP	Yes	N/A	N/A	N/A
773	Grant	12,440.00	9/22/2004	LARES, PATRICIA & RENE	HRP	Yes	N/A	N/A	N/A
774	Grant	22,620.00	5/12/2008	LATHAM, LISA	HRP	Yes	N/A	N/A	N/A
775	Grant	12,160.00	3/22/2004	LE VANGIE, CHARLOTTE	HRP	Yes	N/A	N/A	N/A
776	Grant	8,061.00	10/19/2006	LEAVITT, JACK	HRP	Yes	N/A	N/A	N/A
777	Grant	4,865.00	3/10/2003	LEON, MICHAELA & JESUS	HRP	Yes	N/A	N/A	N/A
778	Grant	15,995.00	1/11/2007	LEWIS, GLORIA F.	HRP	Yes	N/A	N/A	N/A
779	Grant	21,801.00	6/24/2010	LLOYD, JUNIOR & NOLA	HRP	Yes	N/A	N/A	N/A
780	Grant	18,945.00	2/6/2004	LONG, MARIE	HRP	Yes	N/A	N/A	N/A
781	Grant	18,289.00	1/7/2009	LOPEZ, CORNELIO	HRP	Yes	N/A	N/A	N/A
782	Grant	21,609.00	9/2/2005	LOPEZ, DARIA	HRP	Yes	N/A	N/A	N/A
783	Grant	5,468.00	9/2/2006	LOPEZ, FILIBERTO	HRP	Yes	N/A	N/A	N/A
784	Grant	5,468.00	8/16/2004	LOPEZ, JOSE DE JESUS	HRP	Yes	N/A	N/A	N/A
785	Grant	19,744.00	2/11/2004	LOPEZ, MANUEL & ODILIA	HRP	Yes	N/A	N/A	N/A
786	Grant	18,684.00	2/11/2004	LOPEZ, ROCIO	HRP	Yes	N/A	N/A	N/A
787	Grant	21,057.00	10/1/2007	LOPEZ, ROSIE	HRP	Yes	N/A	N/A	N/A
788	Grant	19,950.00	4/19/2005	LOVE, CALVIN & SYLVIA	HRP	Yes	N/A	N/A	N/A
789	Grant	13,406.00	12/5/2007	LOZANO, MIGUEL	HRP	Yes	N/A	N/A	N/A
790	Grant	19,988.00	8/26/2010	LUA, ALEJANDRO & LILIA	HRP	Yes	N/A	N/A	N/A
791	Grant	16,912.00	2/6/2004	LUERAS, DANIEL	HRP	Yes	N/A	N/A	N/A
792	Grant	20,000.00	1/6/2003	LUKASIK, JOSEPHINE	HRP	Yes	N/A	N/A	N/A
793	Grant	20,000.00	1/4/2006	LUMLEY, WILLIAM & JENNY	HRP	Yes	N/A	N/A	N/A
794	Grant	18,741.81	1/27/2004	LUNSTRUM, RALPH & BENNIE	HRP	Yes	N/A	N/A	N/A
795	Grant	20,000.00	3/11/2005	LYNN, ROBERT & CHRISTINE	HRP	Yes	N/A	N/A	N/A
796	Grant	9,790.00	1/6/2010	MABERY, ROBERT	HRP	Yes	N/A	N/A	N/A
797	Grant	23,539.00		MACDONALD, ETHEL	HRP	Yes	N/A	N/A	N/A
798	Grant	20,604.00	10/19/2006	MACHADO, GUSTAVO & LOURDES	HRP	Yes	N/A	N/A	N/A
799	Grant	5,468.00	10/7/2009	MADUENA MENDEZ, JOSE	HRP	Yes	N/A	N/A	N/A
800	Grant	18,605.00		MAGDALENO, CHRIS & KIM	HRP	Yes	N/A	N/A	N/A
801	Grant	17,665.00	1/16/2008	MALDONADO, EFRAIN	HRP	Yes	N/A	N/A	N/A
802	Grant	20,000.00		MANLEY, JOYCE	HRP	Yes	N/A	N/A	N/A
803	Grant	30,410.00	2/28/2006	MANUEL & GUILLERMINA GARCIA-PASEO DE LOS HEROES	HRP	Yes	N/A	N/A	N/A
804	Grant	5,486.00	4/9/2004	MARCELO, ANTONIO	HRP	Yes	N/A	N/A	N/A
805	Grant	15,562.34		MARSHALL, CORA	HRP	Yes	N/A	N/A	N/A
806	Grant	11,925.00	4/26/2004	MARTINEZ, JOSE	HRP	Yes	N/A	N/A	N/A
807	Grant	14,662.00	6/24/2005	MARTINEZ, MARINA	HRP	Yes	N/A	N/A	N/A
808	Grant	19,973.00	12/13/2006	MARTINEZ, PAULINE	HRP	Yes	N/A	N/A	N/A
809	Grant	20,000.00	2/6/2004	MCCALLUM, HELEN	HRP	Yes	N/A	N/A	N/A
810	Grant	21,580.00	12/9/2003	MCCARTER, ADELL	HRP	Yes	N/A	N/A	N/A
811	Grant	64,351.63	5/5/2006	MCCONKEY, BETTY	HRP	Yes	N/A	N/A	N/A
812	Grant	14,935.00	4/27/2006	MCGRAW, ROBERT	HRP	Yes	N/A	N/A	N/A
813	Grant	18,249.00	11/7/2002	MCSURE, RONALD	HRP	Yes	N/A	N/A	N/A

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

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
814	Grant	19,250.00	3/27/2008	MCKAY, GERALDINE	HRP	Yes	N/A	N/A	N/A
815	Grant	9,400.00	5/29/2004	MCKEE, CLARK & JUDITH	HRP	Yes	N/A	N/A	N/A
816	Grant	15,645.00	2/6/2004	MCCLAUGHLIN, REBA	HRP	Yes	N/A	N/A	N/A
817	Grant	13,885.00		MCNEELY, RICHARD	HRP	Yes	N/A	N/A	N/A
818	Grant	14,428.65	9/4/2009	MEJIA, IRENE & REMILJO	HRP	Yes	N/A	N/A	N/A
819	Grant	21,000.00	9/29/2006	MELANDEZ HARGROVE, FRANCES	HRP	Yes	N/A	N/A	N/A
820	Grant	22,125.00	1/14/2005	MELANDEZ ROSEMARY	HRP	Yes	N/A	N/A	N/A
821	Grant	28,514.00	5/12/2003	MELGAREJO, MARIO	HRP	Yes	N/A	N/A	N/A
822	Grant	19,960.00	7/8/2004	MELSON, MICHAEL	HRP	Yes	N/A	N/A	N/A
823	Grant	20,775.00		MENDEZ, REYDESEL & VELLIA	HRP	Yes	N/A	N/A	N/A
824	Grant	20,000.00	2/3/2006	MENDOZA, TERESA	HRP	Yes	N/A	N/A	N/A
825	Grant	29,820.00		MERCHANT, GISA	HRP	Yes	N/A	N/A	N/A
826	Grant	20,640.00	1/8/2010	MEZA, KARLA	HRP	Yes	N/A	N/A	N/A
827	Grant	21,135.00	10/30/2006	MILANO, RAIMUNDO & RAMONA	HRP	Yes	N/A	N/A	N/A
828	Grant	14,953.66	12/3/2008	MILLER, DONALD	HRP	Yes	N/A	N/A	N/A
829	Grant	13,560.00	4/14/2010	MILLER, DOREEN	HRP	Yes	N/A	N/A	N/A
830	Grant	22,847.00	9/3/2009	MILLSLAGLE, SUSAN	HRP	Yes	N/A	N/A	N/A
831	Grant	17,705.00	2/11/2004	MITCHELL, FLOYD & DOLORES	HRP	Yes	N/A	N/A	N/A
832	Grant	22,970.05	5/9/2003	MOHUNDO, WAYNE JR. & MARIA	HRP	Yes	N/A	N/A	N/A
833	Grant	22,440.80	11/12/2004	MOLINA, LETICIA & CORINNA	HRP	Yes	N/A	N/A	N/A
834	Grant	19,842.00	5/6/2009	MONAHAN, THOMAS & LAUREN	HRP	Yes	N/A	N/A	N/A
835	Grant	21,100.00	7/26/2004	MONDARY, RAYMON	HRP	Yes	N/A	N/A	N/A
836	Grant	20,000.00	1/4/2006	MONTE, DANIEL & ALEJANDRA	HRP	Yes	N/A	N/A	N/A
837	Grant	5,157.00	3/19/2004	MONJARAZ, FELIPE J.	HRP	Yes	N/A	N/A	N/A
838	Grant	19,817.00	7/22/2010	MONTOYA, JOAQUIN & JUANA	HRP	Yes	N/A	N/A	N/A
839	Grant	20,000.00	2/11/2004	MOORE, ELIZABETH & JOHN	HRP	Yes	N/A	N/A	N/A
840	Grant	20,000.00	5/25/2004	MOORE, TONI	HRP	Yes	N/A	N/A	N/A
841	Grant	21,475.00	2/6/2004	MOREMAN, TRACY	HRP	Yes	N/A	N/A	N/A
842	Grant	11,035.00	3/16/2009	MORRISON, GERTRUDE	HRP	Yes	N/A	N/A	N/A
843	Grant	12,965.00	7/9/2008	MORTENSEN, IOANNE	HRP	Yes	N/A	N/A	N/A
844	Grant	15,964.00	7/9/2008	MOSQUEDA, RICARDO	HRP	Yes	N/A	N/A	N/A
845	Grant	5,486.00	9/8/2008	MOSQUEDA, RICARDO	HRP	Yes	N/A	N/A	N/A
846	Grant	23,965.00		MUHAMMAD, CLARA	HRP	Yes	N/A	N/A	N/A
847	Grant	18,720.00	8/13/2004	MULLINS, RICHARD & PATRICIA	HRP	Yes	N/A	N/A	N/A
848	Grant	19,889.00		MUMPHREY, IELATHA	HRP	Yes	N/A	N/A	N/A
849	Grant	19,817.00		MUNOZ, ARMANDO	HRP	Yes	N/A	N/A	N/A
850	Grant	19,980.00	12/13/2005	MUNOZ, JOSE & DELIA	HRP	Yes	N/A	N/A	N/A
851	Grant	18,730.00	4/10/2008	MUNOZ, JOSE & DELIA	HRP	Yes	N/A	N/A	N/A
852	Grant	1,310.00	4/10/2008	MUNOZ, REFUGIO & CONNIE	HRP	Yes	N/A	N/A	N/A
853	Grant	5,486.00	10/19/2006	MUNOZ, REFUGIO & CONNIE	HRP	Yes	N/A	N/A	N/A
854	Grant	24,251.00	8/20/2007	MURILLO, TOMAS	HRP	Yes	N/A	N/A	N/A
855	Grant	24,999.99	1/7/2009	MURPHY, JO ANN	HRP	Yes	N/A	N/A	N/A
856	Grant	16,505.00	12/5/2007	NARDI, MARILYN	HRP	Yes	N/A	N/A	N/A
857	Grant	21,987.00	2/11/2004	NASH, BILLIE JO	HRP	Yes	N/A	N/A	N/A
858	Grant	19,998.00	1/27/2004	NAVARRO, RENE & GUADALUPE	HRP	Yes	N/A	N/A	N/A
859	Grant	22,630.00	8/13/2004	NEGRETTE, BALTAZAR & ANA	HRP	Yes	N/A	N/A	N/A
860	Grant	19,994.00	4/12/2011	NEIGHBORS, ROSY	HRP	Yes	N/A	N/A	N/A
861	Grant	20,000.00	1/4/2006	NEUFNER, KAREN	HRP	Yes	N/A	N/A	N/A
862	Grant	38,420.00	2/6/2004	NGUYEN, CHARLES & HOA	HRP	Yes	N/A	N/A	N/A
863	Grant	21,065.00	1/10/2005	NGUYEN, LE	HRP	Yes	N/A	N/A	N/A
864	Grant	18,664.00	5/18/2006	NORWOOD, ERIC & LINDA	HRP	Yes	N/A	N/A	N/A
865	Grant	20,000.00	8/25/2004	NUNEZ, ALVARO & HILDA	HRP	Yes	N/A	N/A	N/A
866	Grant	20,258.00	2/28/2007	OCHOA, AJURA	HRP	Yes	N/A	N/A	N/A
867	Grant	15,575.00	3/19/2004	OLGA ARNUERO	HRP	Yes	N/A	N/A	N/A
868	Grant	19,810.00	8/19/2010	OLSEN, PAULA	HRP	Yes	N/A	N/A	N/A
869	Grant	21,200.00	3/28/2008	OROPEZA, ELVIA	HRP	Yes	N/A	N/A	N/A
870	Grant	21,689.00		OROZCO, FIDEL & GLORIA	HRP	Yes	N/A	N/A	N/A
871	Grant	20,000.00	1/4/2006	ORR, SHARON	HRP	Yes	N/A	N/A	N/A
872	Grant	21,807.00	1/25/2006	ORTEGA, GLORIA	HRP	Yes	N/A	N/A	N/A
873	Grant	19,999.00	5/21/2004	ORTEGA, MARIA M.	HRP	Yes	N/A	N/A	N/A

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

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
874	Grant	16,257.00	8/18/2006	ORTESA, RENATA	HRP	Yes	N/A	N/A	N/A
875	Grant	20,869.60	12/17/2007	ORTIZ, CELSO	HRP	Yes	N/A	N/A	N/A
876	Grant	24,300.00	1/20/2004	ORTIZ, ELIAZAR & GLORIA	HRP	Yes	N/A	N/A	N/A
877	Grant	21,661.00	4/7/2010	ORTIZ, JOSE & NORA	HRP	Yes	N/A	N/A	N/A
878	Grant	20,455.00	9/29/2004	ORTIZ, YOLANDA	HRP	Yes	N/A	N/A	N/A
879	Grant	19,100.00	4/19/2007	OWENS, WILLIE & MAXINE	HRP	Yes	N/A	N/A	N/A
880	Grant	7,280.00		PACHECO, JULIO	HRP	Yes	N/A	N/A	N/A
881	Grant	2,465.00	11/17/2008	PADILLA, DANIEL & JENEVA	HRP	Yes	N/A	N/A	N/A
882	Grant	28,190.00	4/7/2010	PALMIRE, LUCILLE	HRP	Yes	N/A	N/A	N/A
883	Grant	20,720.00	4/10/2007	PARIS, CRISTI	HRP	Yes	N/A	N/A	N/A
884	Grant	20,000.00	5/25/2004	PASTRANO, MYRIA	HRP	Yes	N/A	N/A	N/A
885	Grant	19,325.00	8/18/2009	PATTERSON, JAMES & JOYCE	HRP	Yes	N/A	N/A	N/A
886	Grant	21,248.00	10/19/2006	PENA, DOROTHY	HRP	Yes	N/A	N/A	N/A
887	Grant	5,486.00	2/28/2007	PEREZ, ALEJANDRO & MARIA	HRP	Yes	N/A	N/A	N/A
888	Grant	22,769.00		PEREZ, ALONSO	HRP	Yes	N/A	N/A	N/A
889	Grant	21,450.00	10/12/2004	PEREZ, ANTONIO & MARIA	HRP	Yes	N/A	N/A	N/A
890	Grant	20,000.00	4/19/2005	PEREZ, COSME & ROSA	HRP	Yes	N/A	N/A	N/A
891	Grant	22,412.25	2/22/2007	PEREZ, ISIDRO	HRP	Yes	N/A	N/A	N/A
892	Grant	28,282.00	12/29/2005	PEREZ, JOSE DE JESUS & ESTELA	HRP	Yes	N/A	N/A	N/A
893	Grant	21,760.00	4/17/2003	PEREZ, JUANITA	HRP	Yes	N/A	N/A	N/A
894	Grant	20,000.00	3/17/2006	PEREZ, MARIA & IGNACIO	HRP	Yes	N/A	N/A	N/A
895	Grant	5,486.00		PEREZ, RICARDO & MARIA	HRP	Yes	N/A	N/A	N/A
896	Grant	19,922.00	4/9/2004	PETERSON, DEBORAH S	HRP	Yes	N/A	N/A	N/A
897	Grant	16,200.00	7/27/2010	PIHLER, CHARLES & BONNIE	HRP	Yes	N/A	N/A	N/A
898	Grant	17,895.00	5/25/2004	PLUM, MA THEW & MARY	HRP	Yes	N/A	N/A	N/A
899	Grant	19,625.00	1/11/2007	POWELL, JUANITA	HRP	Yes	N/A	N/A	N/A
900	Grant	25,000.00	1/28/2005	PRYOR, JOELLYN	HRP	Yes	N/A	N/A	N/A
901	Grant	14,700.00	10/10/2006	RAFFERTY, TIMOTHY	HRP	Yes	N/A	N/A	N/A
902	Grant	19,950.00	7/30/2004	RAMBLAS, MANUEL & ALMA	HRP	Yes	N/A	N/A	N/A
903	Grant	23,124.00	12/17/2008	RAMIREZ, ARTURO & GRISELDA	HRP	Yes	N/A	N/A	N/A
904	Grant	19,368.00		RAMIREZ, ISIDRO & MARIA	HRP	Yes	N/A	N/A	N/A
905	Grant	5,486.00	3/7/2006	RAMIREZ, JUAN M. & HERNANDEZ, MARGARITA	HRP	Yes	N/A	N/A	N/A
906	Grant	17,160.00	4/27/2006	RAMIREZ, MANUEL	HRP	Yes	N/A	N/A	N/A
907	Grant	23,565.00	4/26/2004	RAMIREZ, TONY & GRACE	HRP	Yes	N/A	N/A	N/A
908	Grant	16,981.00	1/10/2005	RAMOS, MARIA	HRP	Yes	N/A	N/A	N/A
909	Grant	20,000.00		RAND, BETTY	HRP	Yes	N/A	N/A	N/A
910	Grant	20,000.00		RASCON, THEODORE	HRP	Yes	N/A	N/A	N/A
911	Grant	13,046.50	4/9/2004	ROA	HRP	Yes	N/A	N/A	N/A
912	Grant	12,295.00		REESE, RICHARD & LILLIAN	HRP	Yes	N/A	N/A	N/A
913	Grant	22,342.00		REGALADO, JAVIER	HRP	Yes	N/A	N/A	N/A
914	Grant	19,760.00	4/26/2004	REICHARD, TONI	HRP	Yes	N/A	N/A	N/A
915	Grant	18,760.00	3/20/2006	REYES, DOMINGO & ALMA	HRP	Yes	N/A	N/A	N/A
916	Grant	19,989.00	12/27/2006	REYNOLDS, HELEN	HRP	Yes	N/A	N/A	N/A
917	Grant	23,894.00	5/11/2006	REYNOLDS, SHERRY	HRP	Yes	N/A	N/A	N/A
918	Grant	18,330.00		RICH, MARTILIE	HRP	Yes	N/A	N/A	N/A
919	Grant	19,925.00	6/9/2003	RICHARDSON, BILL AKA WILLIAM	HRP	Yes	N/A	N/A	N/A
920	Grant	20,000.00	5/10/2007	RILEY, EILEEN	HRP	Yes	N/A	N/A	N/A
921	Grant	19,750.00	3/4/2009	RITCHE, ANGELA	HRP	Yes	N/A	N/A	N/A
922	Grant	20,545.00	6/12/2006	RIVAS, ALCIDES	HRP	Yes	N/A	N/A	N/A
923	Grant	19,995.00	6/4/2004	RIVERA, FREDRICK & MARY	HRP	Yes	N/A	N/A	N/A
924	Grant	16,287.00		ROBINSON, KATHLEEN	HRP	Yes	N/A	N/A	N/A
925	Grant	22,661.00	6/9/2011	RODRIGUEZ, DAMASO & JOANNA	HRP	Yes	N/A	N/A	N/A
926	Grant	11,826.00	5/13/2004	RODRIGUEZ, ENGRACIA	HRP	Yes	N/A	N/A	N/A
927	Grant	20,000.00		RODRIGUEZ, RUBEN AND MARIA	HRP	Yes	N/A	N/A	N/A
928	Grant	19,933.01	9/16/2010	ROGERS, BETTIE	HRP	Yes	N/A	N/A	N/A
929	Grant	11,449.00	3/16/2004	ROJAS, RAMON & ELIZABETH	HRP	Yes	N/A	N/A	N/A
930	Grant	20,733.00		ROMERO, CHARLES	HRP	Yes	N/A	N/A	N/A
931	Grant	15,350.00	7/6/2005	ROSENBERY, PATT	HRP	Yes	N/A	N/A	N/A
932	Grant	18,905.00	11/17/2006	RUJZ, ESTELLA	HRP	Yes	N/A	N/A	N/A
933	Grant	21,203.00			HRP	Yes	N/A	N/A	N/A

County of Riverside
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Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
934	Grant	20,000.00	9/11/2002	RUIZ, TRINIDAD	HRP	Yes	N/A	N/A	N/A
935	Grant	17,070.00	1/19/2007	RUSK, DONNA	HRP	Yes	N/A	N/A	N/A
936	Grant	20,393.00		SAENZ, LEO & CLORINDA	HRP	Yes	N/A	N/A	N/A
937	Grant	19,947.00	6/11/2004	SALCIDO, ALBERT & JENNIE	HRP	Yes	N/A	N/A	N/A
938	Grant	19,716.00	3/27/2008	SALGADO, ANGELA	HRP	Yes	N/A	N/A	N/A
939	Grant	22,687.00	1/4/2008	SALMINEN, ROBERT	HRP	Yes	N/A	N/A	N/A
940	Grant	19,828.00	11/17/2006	SAMUEL, JOHN & SANDRA	HRP	Yes	N/A	N/A	N/A
941	Grant	26,929.00	5/25/2004	SANCHEZ, ARMINDA	HRP	Yes	N/A	N/A	N/A
942	Grant	19,902.00	10/19/2006	SANCHEZ, CARLOS & ROSAURA	HRP	Yes	N/A	N/A	N/A
943	Grant	5,486.00	3/20/2003	SANCHEZ, MARTHA	HRP	Yes	N/A	N/A	N/A
944	Grant	20,000.00	5/1/2008	SANCHEZ, MARTHA	HRP	Yes	N/A	N/A	N/A
945	Grant	20,000.00	12/21/2004	SANDOVAL, SARA	HRP	Yes	N/A	N/A	N/A
946	Grant	11,812.40	4/2/2010	SAUCEDO, JOSE	HRP	Yes	N/A	N/A	N/A
947	Grant	17,199.00	6/14/2007	SCHARTON, WILLIAM & DONNA	HRP	Yes	N/A	N/A	N/A
948	Grant	11,492.23	2/20/2007	SCHIRMER, DENNIS	HRP	Yes	N/A	N/A	N/A
949	Grant	30,726.47	11/13/2009	SEANEZ, SUSAN	HRP	Yes	N/A	N/A	N/A
950	Grant	18,600.00	5/6/2010	SERAFIN, FELIX	HRP	Yes	N/A	N/A	N/A
951	Grant	9,918.50	2/6/2004	SHARP, JERRY	HRP	Yes	N/A	N/A	N/A
952	Grant	9,539.00	5/14/2009	SHEPPARD, JANA	HRP	Yes	N/A	N/A	N/A
953	Grant	21,795.00		SIBLEY, JOSEPH & LINDA	HRP	Yes	N/A	N/A	N/A
954	Grant	17,470.00	5/17/2005	SILVA, JORGE & LILIANA	HRP	Yes	N/A	N/A	N/A
955	Grant	20,800.00	5/12/2006	SILVEIRA, MARTIN & SUZANNE	HRP	Yes	N/A	N/A	N/A
956	Grant	15,170.00	1/28/2005	SISTOS, EMMETRIO	HRP	Yes	N/A	N/A	N/A
957	Grant	19,632.00	4/22/2004	SLAYTON, THOMAS & MISTY	HRP	Yes	N/A	N/A	N/A
958	Grant	20,000.00	6/24/2010	SLOAN, BETTY	HRP	Yes	N/A	N/A	N/A
959	Grant	19,960.00	7/2/2009	SMITH, DONALD & SANDRA	HRP	Yes	N/A	N/A	N/A
960	Grant	19,400.00	6/16/2008	SMITH, MARY	HRP	Yes	N/A	N/A	N/A
961	Grant	20,000.00	11/24/2009	SMITH, SHIRLEY	HRP	Yes	N/A	N/A	N/A
962	Grant	20,000.00	1/10/2005	SNYDER, HENRY & MARILYN	HRP	Yes	N/A	N/A	N/A
963	Grant	5,486.00	5/25/2004	SOLIS, VERONICA	HRP	Yes	N/A	N/A	N/A
964	Grant	19,929.00	5/19/2010	SOTO, ROSARIO	HRP	Yes	N/A	N/A	N/A
965	Grant	17,375.00	6/29/2005	SQUIRES, CLYDE & ESTHER	HRP	Yes	N/A	N/A	N/A
966	Grant	24,073.00	10/9/2008	STANTON, JESSIE & TERESITA	HRP	Yes	N/A	N/A	N/A
967	Grant	19,661.00	10/19/2006	STEWART, MARTHA	HRP	Yes	N/A	N/A	N/A
968	Grant	24,460.00	2/20/2004	STEWART, CHARLES & GWENDOLYN	HRP	Yes	N/A	N/A	N/A
969	Grant	9,985.00	1/29/2009	STEWART, MARION & PAUL	HRP	Yes	N/A	N/A	N/A
970	Grant	20,000.00	6/16/2008	STOCKMAN, DEBRA & JACK	HRP	Yes	N/A	N/A	N/A
971	Grant	18,603.00	6/3/2004	STRINGER, WILLIE	HRP	Yes	N/A	N/A	N/A
972	Grant	20,395.00	1/6/2006	TASHMAN, RIAD	HRP	Yes	N/A	N/A	N/A
973	Grant	5,157.00	10/19/2008	TEJADA, LUIS	HRP	Yes	N/A	N/A	N/A
974	Grant	5,486.00	7/28/2009	TELLEZ, MARIA	HRP	Yes	N/A	N/A	N/A
975	Grant	22,152.00	10/20/2008	TEWELL, RUSSELL	HRP	Yes	N/A	N/A	N/A
976	Grant	16,983.00	12/16/2009	THOMASON, REY	HRP	Yes	N/A	N/A	N/A
977	Grant	18,725.00		THOMPSON, TRACY	HRP	Yes	N/A	N/A	N/A
978	Grant	20,000.00	7/5/2011	TIPPENS, PAULA	HRP	Yes	N/A	N/A	N/A
979	Grant	19,655.00		TITUS, RONALD	HRP	Yes	N/A	N/A	N/A
980	Grant	19,342.00	1/4/2006	TORRES, CONCEPCION & JOSE	HRP	Yes	N/A	N/A	N/A
981	Grant	31,900.43		TORRES, MARIA	HRP	Yes	N/A	N/A	N/A
982	Grant	23,179.47	4/29/2010	TREVINO, SANTIAGO & ESMERALDA	HRP	Yes	N/A	N/A	N/A
983	Grant	21,960.00	12/11/2009	TRIBBLE, BEAU	HRP	Yes	N/A	N/A	N/A
984	Grant	14,783.00	6/22/2007	TROWBRIDGE, FRANCIS & LINDA	HRP	Yes	N/A	N/A	N/A
985	Grant	31,860.00	11/26/2005	TUCKER, ELEASE	HRP	Yes	N/A	N/A	N/A
986	Grant	16,447.64	6/1/2006	TURNER, ALBERTA O.	HRP	Yes	N/A	N/A	N/A
987	Grant	12,265.00	8/26/2010	TWIST, KIMBERLY	HRP	Yes	N/A	N/A	N/A
988	Grant	5,486.00	3/11/2010	URIBE, MARTIN	HRP	Yes	N/A	N/A	N/A
989	Grant	14,702.00	11/12/2004	VAN AKEN, PHYLLIS	HRP	Yes	N/A	N/A	N/A
990	Grant	20,000.00	11/14/2005	VARELA, FRANK & DONNA	HRP	Yes	N/A	N/A	N/A
991	Grant	5,486.00	2/17/2010	VARGAS, MARIA	HRP	Yes	N/A	N/A	N/A
992	Grant	5,486.00	1/27/2004	VASQUEZ, EVANGELINA	HRP	Yes	N/A	N/A	N/A
993	Grant	18,999.40	12/21/2007	VASQUEZ, MARY	HRP	Yes	N/A	N/A	N/A

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

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
994	Grant	17,960.00	10/9/2009	VELAZQUEZ, FRANK & GRACE	HRP	Yes	N/A	N/A	N/A
995	Grant	24,765.00	4/28/2003	VENEGAS, JUNE LORRAINE	HRP	Yes	N/A	N/A	N/A
996	Grant	22,295.00	11/9/2006	VINCENT, KAREN	HRP	Yes	N/A	N/A	N/A
997	Grant	17,935.00	6/13/2005	WAHL, DONALD & LUJA	HRP	Yes	N/A	N/A	N/A
998	Grant	36,576.00	4/29/2009	WALKER, CHERRAU	HRP	Yes	N/A	N/A	N/A
999	Grant	19,650.00	2/6/2004	WALTON, LEONA	HRP	Yes	N/A	N/A	N/A
1000	Grant	29,345.00	9/2/2008	WATKINS, SHARON	HRP	Yes	N/A	N/A	N/A
1001	Grant	19,560.00	12/4/2002	WEISS, BETTY	HRP	Yes	N/A	N/A	N/A
1002	Grant	20,222.00	5/12/2008	WENDEL, EVALIEN	HRP	Yes	N/A	N/A	N/A
1003	Grant	13,123.00	6/29/2009	WHITE, GAIL	HRP	Yes	N/A	N/A	N/A
1004	Grant	19,993.00	10/24/2007	WHITE, LOVELACE	HRP	Yes	N/A	N/A	N/A
1005	Grant	19,230.50	6/29/2009	WHITEHEAD, CYNTHIA & RICHARD	HRP	Yes	N/A	N/A	N/A
1006	Grant	19,975.00	2/6/2004	WHITTAKER, JACK & NORMA	HRP	Yes	N/A	N/A	N/A
1007	Grant	20,917.00	13/0/2009	WILLIAMS, BLANCH	HRP	Yes	N/A	N/A	N/A
1008	Grant	21,160.51	7/25/2007	WILLIAMS, PATRICK	HRP	Yes	N/A	N/A	N/A
1009	Grant	20,000.00	12/2/2002	WILSON, TANYA	HRP	Yes	N/A	N/A	N/A
1010	Grant	25,000.00	4/9/2004	WILYAT, CAROL	HRP	Yes	N/A	N/A	N/A
1011	Grant	7,400.00	7/24/2006	WINGROVE, JAMES	HRP	Yes	N/A	N/A	N/A
1012	Grant	21,092.00	8/25/2005	WOODWARD, EVELYN	HRP	Yes	N/A	N/A	N/A
1013	Grant	20,000.00	8/4/2004	WOOTEN, KIMBERLY	HRP	Yes	N/A	N/A	N/A
1014	Grant	20,000.00	9/22/2008	WRIGHT, JACK	HRP	Yes	N/A	N/A	N/A
1015	Grant	17,580.00	10/24/2000	ZAMORA, JOSE & DINA	HRP	Yes	N/A	N/A	N/A
1016	Grant	19,635.00	8/25/2000	ZAVALA, JORGE & OLIVIA	HRP	Yes	N/A	N/A	N/A
1017	Grant	18,434.00	12/21/2000	ZUMAYA, BRAULIO	HRP	Yes	N/A	N/A	N/A
1018	Grant	9,995.00	8/7/2000	ARELLANO, JESUS & MARIA	NRP	Yes	N/A	N/A	N/A
1019	Grant	8,700.00	7/20/2001	FRANKS, NANCY	NRP	Yes	N/A	N/A	N/A
1020	Grant	15,000.00	9/18/2000	MARTINEZ, SIMON & EVANGELINA	NRP	Yes	N/A	N/A	N/A
1021	Grant	21,000.00	11/8/2001	OCHOA, JESUS & MARIA	NRP	Yes	N/A	N/A	N/A
1022	Grant	10,000.00	1/10/2001	PUGA, FRANCISCO & CANDELARIA	NRP	Yes	N/A	N/A	N/A
1023	Grant	14,370.00	10/6/2000	SAUER, AARON & IRENE	NRP	Yes	N/A	N/A	N/A
1024	Grant	9,366.00	8/25/2000	SCHARSCH, GUADALUPE	NRP	Yes	N/A	N/A	N/A
1025	Grant	10,000.00	12/3/1998	VALDEZ, YOLANDA & FELIX	NRP	Yes	N/A	N/A	N/A
1026	Grant	50,000.00	11/3/2008	BRIGGS APTS - VINCENT BRINK	Development Grant	Yes	N/A	N/A	N/A
1027	Grant	78,700.00		HABITAT FOR HUMANITY RIVERSIDE, INC. / 52569 37TH ST	Development Grant	Yes	N/A	N/A	N/A
1028	Grant	350,000.00		HA - HOME GARDENS INFILL PROJECT	Development Grant	Yes	N/A	N/A	N/A
1029	Grant	2,963,833.00		LAS SERENAS/VILLAGE AT MECCA - OLIPHANT & WILLIAMS ASSOCIATES, INC.	Development Grant	Yes	N/A	N/A	N/A
1030	Grant	50,000.00	5/11/1995	MISSION VILLAS APTS - FAMILY SVC SENIOR HSG	Development Grant	Yes	N/A	N/A	N/A
1031	Grant	75,000.00	3/25/2005	IOASIS GARDENS - MELKESIAN, BOBBY	Development Grant	Yes	N/A	N/A	N/A
1032	Grant	1,670,000.00	9/26/2008	PASEO 17 MECCA MHP - COACHELLA VALLEY HOUSING COALITION	Development Grant	Yes	N/A	N/A	N/A
1033	Grant	8,700,000.00	12/6/2005	Desert Rose Apartments (aka Ripley Farmworker Center)	Development Grant	Yes	N/A	N/A	N/A
1034	Grant	350,000.00	2/20/2002	WILDOMAR APTS II - AMBER THRALLS DEVELOPMENT COMPANY	Development Grant	Yes	N/A	N/A	N/A
1035	Grant	45,452.00	12/17/2007	HENSON, ALMA	HIP	Yes	N/A	N/A	N/A
1036	Grant	23,902.00	6/10/2010	REYES, JOSE & NYDIA	HIP	Yes	N/A	N/A	N/A
1037	Grant	20,912.00	5/2/2007	ELKINS, GEORGIA	MHRP	Yes	N/A	N/A	N/A
1038	Grant	164,200.00	4/24/2007	SORIANO, MANUELA & FAUSTINO	MHRP	Yes	N/A	N/A	N/A
1039	Grant	176,794.00	5/1/2007	WATSON, STEPHEN	MHRP	Yes	N/A	N/A	N/A
1040	Grant	168,675.33	10/4/2002	TISSY, ELSE	MHRP	Yes	N/A	N/A	N/A
1041	Grant	3,580,144.00	10/4/2002	MISSION PALMS I - FREDERICK & 52ND STREET, LP (MISSION LARUE SR AFS)	Development Grant	Yes	N/A	N/A	N/A
1042	Grant	2,282,611.00	8/3/2006	MISSION PALMS II - MISSION LARUE II L.P.	Development Grant	Yes	N/A	N/A	N/A
1043	Grant	27,810.00		SHIREY, BETTY & BILLY	THR	Yes	N/A	N/A	N/A
1044	Grant					Yes	N/A	N/A	N/A

Loans and Grants Omitted

1	Grant	165,000.00	11/19/1999	Avalon Apartments / Wayne Browning	Development Grant	Yes	N/A	N/A	N/A
2	Grant	1,400,000.00	8/1/2002	Las Mananitas Apartments I & II	Development Grant	Yes	N/A	N/A	N/A
3	Grant	4,365,000.00	6/5/2007	Wildomar, Tres Lagos Limited Partnership/Palm Desert Development Co	Development Grant	Yes	N/A	N/A	N/A
4	Grant	6,500,000.00	2/26/2008	Mountain View Estates MHP	Development Grant	Yes	2/26/2063	N/A	N/A
5	Grant	209,243.00	12/30/2009	CVHC - Valencia Self Help Homes	Development Grant	Yes	12/30/2054	0%	N/A
6	Grant	173,000.00	5/10/2011	3560 Molino Way Infill	Development Grant	Yes	N/A	N/A	N/A

County of Riverside
Inventory of Assets Received Pursuant to Health and Safety Code section 34175 (a) (2)

Item #	Was the Low-Moist Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
7	Grant	6,745,000.00	10/11/2011	Orange Blossom Apts	Development Grant	Yes	N/A	N/A	N/A
8	Grant	55,000.00	12/7/2010	Pontiac Infill Housing	Development Grant	Yes	N/A	N/A	N/A
9	Grant	10,000.00	2/24/2000	Burkhardt, Jo Ann	NRP	Yes	N/A	0%	N/A
10	Grant	10,000.00	5/26/2000	Davis, John & Barbara	NRP	Yes	N/A	0%	N/A
11	Grant	8,380.00	5/3/2000	Escalante, Maria T	NRP	Yes	N/A	0%	N/A
12	Grant	9,305.00	5/10/2000	Garcia, Rosie & Pablo	NRP	Yes	N/A	0%	N/A
13	Grant	10,000.00	7/5/2000	Gonzalez, Jose & Josefina	NRP	Yes	N/A	0%	N/A
14	Grant	9,985.00	6/20/2000	Higareda, Rosie/Carmen/Jesus	NRP	Yes	N/A	0%	N/A
15	Grant	10,000.00	2/10/2000	Lamas, Hipolito & Joan	NRP	Yes	N/A	0%	N/A
16	Grant	10,000.00	3/6/2000	Ley, Manuel & Julia	NRP	Yes	N/A	0%	N/A
17	Grant	10,000.00	2/14/2000	Lopez, Esperanza	NRP	Yes	N/A	0%	N/A
18	Grant	10,000.00	2/8/2000	Parker, Richard & Dorice	NRP	Yes	N/A	0%	N/A
19	Grant	5,460.00	5/10/2000	Ramirez, Concepcion	NRP	Yes	N/A	0%	N/A
20	Grant	10,000.00	2/8/2000	Ross, Helen	NRP	Yes	N/A	0%	N/A
21	Grant	24,175.00	3/20/2003	Perez, Bennie	HRP	Yes	N/A	0%	N/A
22	Grant	11,799.00	4/26/2002	Figuera, Jerusalina & John Dutra	HRP	Yes	N/A	N/A	N/A
23	Grant	14,595.00	8/21/2001	Hughes, Janet L.	HRP	Yes	N/A	N/A	N/A
24	Grant	19,774.50	2/24/2003	McKenna, Dons	HRP	Yes	N/A	N/A	N/A
25	Grant	15,000.00	6/24/2002	Velasco, Jose	HRP	Yes	N/A	N/A	N/A
26	Grant	15,000.00	4/11/2001	Williams, Edgar and Melanie Reinke	HRP	Yes	N/A	N/A	N/A
27	Grant	\$35,000.00	4-Aug-02	Adams, Virginia	HRP	Yes	N/A	N/A	N/A
28	Grant	\$18,670.00	4-Sep-01	Armitage, Warren	HRP	Yes	N/A	N/A	N/A
29	Grant	\$12,884.00	20-Feb-02	Assef, Nadja V	HRP	Yes	N/A	N/A	N/A
30	Grant	\$14,995.00	15-Feb-02	Beard, Ravel & Reuben	HRP	Yes	N/A	N/A	N/A
31	Grant	\$12,235.00	23-Jan-02	Bernal, Emilee	HRP	Yes	N/A	N/A	N/A
32	Grant	\$7,500.00	13-Sep-02	Bond, Ilene	HRP	Yes	N/A	N/A	N/A
33	Grant	\$9,092.00	29-Mar-02	Brett, Shirley	HRP	Yes	N/A	N/A	N/A
34	Grant	\$9,995.00	16-Jan-01	Bryant, Lloyd	HRP	Yes	N/A	N/A	N/A
35	Grant	\$6,320.00	14-Aug-02	Congelosi, Bernice C	HRP	Yes	N/A	N/A	N/A
36	Grant	\$13,025.00	27-Jul-02	Cross, Kristy	HRP	Yes	N/A	N/A	N/A
37	Grant	\$15,000.00	14-Mar-02	Dixon, Carol	HRP	Yes	N/A	N/A	N/A
38	Grant	\$15,000.00	7-Sep-02	Ernst, Anthony & Elizabeth	HRP	Yes	N/A	N/A	N/A
39	Grant	\$14,845.00	1-Mar-02	Gezre, Joe & Carmen	HRP	Yes	N/A	N/A	N/A
40	Grant	\$7,500.00	31-Jul-02	Gibbs, Mary	HRP	Yes	N/A	N/A	N/A
41	Grant	\$8,950.00	13-Nov-01	Green, Richard & Brenda	HRP	Yes	N/A	N/A	N/A
42	Grant	\$14,885.00	28-Jul-01	Grimes, Cindy	HRP	Yes	N/A	N/A	N/A
43	Grant	\$14,088.11	16-Aug-99	Guini, Velma	HRP	Yes	N/A	N/A	N/A
44	Grant	\$7,455.00	5-Mar-02	Lopez, David & Tomasa Chaldez	HRP	Yes	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
46	Grant	\$7,500.00	24-Jan-02	Lueras, Paul D.	HRP	Yes	N/A	N/A	N/A
47	Grant	\$15,000.00	23-Jan-02	Luna, Juan C.	HRP	Yes	N/A	N/A	N/A
48	Grant	\$17,788.96	13-Sep-02	Machado, Enerio & Juanita	HRP	Yes	N/A	N/A	N/A
49	Grant	\$36,414.50	1-Feb-02	Martinez, Mary C.	HRP	Yes	N/A	N/A	N/A
50	Grant	\$15,000.00	15-Mar-02	Maxwell, Robert Jr.	HRP	Yes	N/A	N/A	N/A
51	Grant	\$16,280.00	10-Mar-02	Mosses, Johnnie	HRP	Yes	N/A	N/A	N/A
52	Grant	\$15,178.00	1-Aug-02	Murphy, Ruth	HRP	Yes	N/A	N/A	N/A
53	Grant	\$15,000.00	19-Feb-02	Nix, Dolores	HRP	Yes	N/A	N/A	N/A
54	Grant	\$13,820.00	14-Jan-02	Plymann, Richard E.	HRP	Yes	N/A	N/A	N/A
55	Grant	\$8,331.00	12-Jul-01	Pauli, Donald & Walter	HRP	Yes	N/A	N/A	N/A
56	Grant	\$14,285.00	2-Apr-02	Pole, Helen	HRP	Yes	N/A	N/A	N/A
57	Grant	\$36,115.00	31-May-01	Quay, Matthew & Margaret	HRP	Yes	N/A	N/A	N/A
58	Grant	\$15,000.00	1-Mar-02	Ramirez, Efran & Martha Dore	HRP	Yes	N/A	N/A	N/A
59	Grant	\$20,900.00	1-Jul-99	Ruiz, Consuelo	HRP	Yes	N/A	N/A	N/A
60	Grant	\$8,075.00	14-Jun-02	Sammmons, Kenneth & Susan	HRP	Yes	N/A	N/A	N/A
61	Grant	\$13,783.00	10-May-02	Savanh, Impeng & Nishanth	HRP	Yes	N/A	N/A	N/A
62	Grant	\$16,894.00	7-Mar-02	Score, Edward & Christine	HRP	Yes	N/A	N/A	N/A
63	Grant	\$7,865.00	15-Nov-01	Sheppard, Rex	HRP	Yes	N/A	N/A	N/A
64	Grant	\$7,500.00	27-Jun-02	Shubin, Mary	HRP	Yes	N/A	N/A	N/A

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

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
65	Grant	\$14,980.00	8-Jan-02	Stuebing, Jeanette		Yes	N/A	N/A	N/A
66	Grant	\$17,760.00	29-Oct-01	Stokes, Ollie M.		Yes	N/A	N/A	N/A
67	Grant	\$8,675.00	7-Nov-01	Thomas, Sally C.		Yes	N/A	N/A	N/A
68	Grant	\$14,196.00	17-Apr-02	Truman, Heber S.		Yes	N/A	N/A	N/A
69	Grant	\$15,000.00	18-Apr-02	Washington, Michael & Diane		Yes	N/A	N/A	N/A
70	Loan	12,082,500.00	1/24/2011	Mountain View Estates - Purchase of 181 Mobile Homes	Development Loan	Yes	1/24/2056	0%	N/A
71	Loan	520,000.00	3/17/1999	Bravo Mobile Home Park	Development Loan	Yes	2/28/2011	0%	N/A
72	Loan	1,100,000.00	10/17/2008	Mustang Lane Infill Housing	Development Loan	Yes	10/17/2051	0%	N/A
73	Loan	350,000.00	6/6/2006	Mira Loma (Belgrave) Infill	Development Loan	Yes	6/6/2015	0%	N/A
74	Loan	408,000.00	9/12/2006	Ripley Mesa Verde Infill	Development Loan	Yes	6/6/2051	0%	N/A
75	Loan	32,500.00	12/7/2009	Lean, Mario Ca and Maria T - Murieta Infill Housing	Development Loan	Yes	12/22/2054	0%	N/A
76	Loan	37,500.00	11/24/2009	Murillo, Manuel, Celia Coretez - Murieta Infill Housing	Development Loan	Yes	11/24/2054	0%	N/A
77	Loan	37,500.00	12/17/2009	Rivas, Jason Leslie and Lakota Mayaso - Murieta Infill Housing	Development Loan	Yes	12/17/2054	0%	N/A
78	Loan	37,500.00	12/30/2009	Young, Rober and Tracy Seideman - Murieta Infill Housing	Development Loan	Yes	12/30/2054	0%	N/A
79	Loan	1,750,000.00	1/8/2004	Huerta de Mecca (Single Family Self Help Homes)	Development Loan	Yes	1/8/2049	2%	N/A
80	Loan	159,574.00	12/5/2006	Hope Ranch/Thermal	Development Loan	Yes	1/7/2013	3%	N/A
81	Loan	7,575,000.00	7/26/2011	Highgrove Blossom Apts (aka Highgrove Family Apts)	Development Loan	Yes	12/14/2056	1%	N/A
82	Loan	4,700.00	8/13/2010	Baker, Kristy Lu	RHP	Yes	8/3/2055	N/A	N/A
83	Loan	146,400.00	3/1/2007	Green, Traci	MHHP	Yes	3/1/2052	0%	146,400.00
84	Loan	\$30,000.00	1/31/2001	Carrillo, Elena	MHHP	Yes	1/8/2011	0%	\$30,000.00
85	Loan	\$30,000.00	7/18/2000	Ruiz, Norma	MHHP	Yes		0%	\$30,000.00
86	Loan	\$20,000.00	9/1/2000	Hores, Gladys	MHHP	Yes		0%	\$20,000.00
87	Loan	\$25,000.00	11/17/2000	Esquivel, Mario	MHHP	Yes		0%	\$25,000.00
88	Loan	\$30,000.00	1/12/2001	Prado, Vicente	MHHP	Yes		0%	\$30,000.00
89	Loan	\$30,000.00	1/24/2001	Alcantar, Pedro	MHHP	Yes		0%	\$30,000.00
90	Loan	\$30,000.00	2/8/2001	Alvarez, Maria	MHHP	Yes		0%	\$30,000.00
91	Loan	\$30,000.00	3/16/2001	Arce, Veronica	MHHP	Yes		0%	\$30,000.00
92	Loan	\$30,000.00	5/17/2001	Basaldua, Perfecto	MHHP	Yes		0%	\$30,000.00
93	Loan	\$12,797.00	5/18/2001	Caja-Carrasco, Juan	MHHP	Yes		0%	\$12,797.00
94	Loan	\$30,000.00	5/18/2001	Bahena, Antonio	MHHP	Yes		0%	\$30,000.00
95	Loan	\$30,000.00	5/18/2001	Serrano, Israel	MHHP	Yes		0%	\$30,000.00
96	Loan	\$30,000.00	7/23/2001	Arellano, Jesus	MHHP	Yes		0%	\$30,000.00
97	Loan	\$30,000.00	8/21/2001	Zarate, Juan	MHHP	Yes		0%	\$30,000.00
98	Loan	\$29,000.00	12/15/2001	Lopez, Jose Trinidad	MHHP	Yes		0%	\$29,000.00
99	Loan	\$30,000.00	1/18/2002	Chavez, Robert/Veronica	MHHP	Yes		0%	\$30,000.00
100	Loan	\$30,000.00	1/25/2002	Caja, Francisco & Miryea	MHHP	Yes		0%	\$30,000.00
101	Loan	\$30,000.00	3/29/2002	Arredondo, Teresa	MHHP	Yes		0%	\$30,000.00
102	Loan	\$30,000.00	1/22/2003	Salgado, Jesus Salas	MHHP	Yes		0%	\$30,000.00
103	Loan	\$30,000.00	2/6/2003	Zaragoza, Maribel	MHHP	Yes		0%	\$30,000.00
104	Loan	\$30,000.00	8/26/2003	Flores, Carolina	MHHP	Yes		0%	\$30,000.00
105	Loan	\$30,000.00	9/30/2003	Gudino, Maria	MHHP	Yes		0%	\$30,000.00
106	Loan	\$30,000.00	3/23/2004	Arroyo, Albert	MHHP	Yes		0%	\$30,000.00
107	Loan	\$30,000.00	3/25/2004	Salgado, Jose A. & Maria I.	MHHP	Yes		0%	\$30,000.00
108	Loan	\$30,000.00	12/31/2004	Rocha, Rogelio	MHHP	Yes		0%	\$30,000.00
109	Loan	\$40,000.00	1/29/2008	Torres, Rosa Maria & Ramon Andrade	MHHP	Yes		0%	\$40,000.00
110	Loan	\$39,500.00	1/29/2008	Torres, Agustín & Angelica	MHHP	Yes		0%	\$39,500.00
111	Loan	\$39,500.00	5/7/2013	Cerano, Veronica & Reynaldo Pascual	MHHP	Yes		0%	\$39,500.00
112	Loan	\$39,500.00	5/7/2013	Magana, Fidel & Maria De Los Angeles Ruiz	MHHP	Yes		0%	\$39,500.00
113	Loan	\$39,500.00	6/27/2013	Becillo, Pablo Muiato & Adellina Elias	MHHP	Yes		0%	\$39,500.00
114	Loan	\$39,500.00	6/27/2013	Reyes, Ramiro & Esperanza Elias	MHHP	Yes		0%	\$39,500.00
115	Loan	\$39,500.00	6/27/2013	Mendez Lemus, Arturo & Olivia Ramos	MHHP	Yes		0%	\$39,500.00
116	Loan	\$67,500.00	6/27/2013	Guzman, America	MHHP	Yes		0%	\$67,500.00
117	Loan	\$67,500.00	6/27/2013	Arroyo, Carlos & Claudia Chaldez	MHHP	Yes		0%	\$67,500.00
118	Loan	\$67,500.00	6/27/2013	Cerano, Alfredo & Carmen	MHHP	Yes		0%	\$67,500.00
119	Loan	\$39,500.00	6/27/2013	Clemente, Pedro Julian & Maria Ines Sanchez	MHHP	Yes		0%	\$39,500.00
120	Loan	\$39,500.00	6/27/2013	Muiato, Maricha A. & Jose G. Pozar	MHHP	Yes		0%	\$39,500.00
121	Loan	\$39,500.00	6/27/2013	Pozar, Luis & Juana Esteban	MHHP	Yes		0%	\$39,500.00

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

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

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

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
179	Loan	\$39,500.00	6/27/2013	Esteban Benito, Uvaldo & Andriela Mulato	MHFL	Yes	N/A	0%	\$39,500.00
180	Loan	\$39,500.00	6/27/2013	Gonzalez Pozar, Hermelinda & Francisco Jimenez Esteban	MHFL	Yes	N/A	0%	\$39,500.00
181	Loan	\$39,500.00	6/27/2013	Ochoa, Miguel Cruz & Esperanza Gonzalez Felipe	MHFL	Yes	N/A	0%	\$39,500.00
182	Loan	\$39,500.00	6/27/2013	Rosas Elias, Gudimino & Odilia Felipe Martinez	MHFL	Yes	N/A	0%	\$39,500.00
183	Loan	\$67,500.00	6/27/2013	Pez, Miguel Jimenez & Roselinda Jalavera de Jimenez	MHFL	Yes	N/A	0%	\$67,500.00
184	Loan	\$67,500.00	6/27/2013	Cantos, Florencio Cerano & Clara Belio Moran	MHFL	Yes	N/A	0%	\$67,500.00
185	Loan	\$39,500.00	6/27/2013	Martinez, Daniel & Maria Guadalupe Esteban	MHFL	Yes	N/A	0%	\$39,500.00
186	Loan	\$39,500.00	6/27/2013	Zacarias, Vicente & Isabel Gutierrez	MHFL	Yes	N/A	0%	\$39,500.00
187	Loan	\$39,500.00	6/27/2013	Hernandez, Filiberto & Maricela Gonzalez	MHFL	Yes	N/A	0%	\$39,500.00
188	Loan	\$39,500.00	6/27/2013	Ochoa, Gildardo & Lourdes Alejo	MHFL	Yes	N/A	0%	\$39,500.00
189	Loan	\$67,500.00	6/27/2013	Elias, Cecilia Joaquin	MHFL	Yes	N/A	0%	\$67,500.00
190	Loan	\$39,500.00	6/27/2013	Gonzalez, Emilia & Roberto Hernandez	MHFL	Yes	N/A	0%	\$39,500.00
191	Loan	\$39,500.00	6/27/2013	Felipe, Salvador Ochoa & Maria I. Mulato Bacillo	MHFL	Yes	N/A	0%	\$39,500.00
192	Loan	\$67,500.00	6/27/2013	Quiroz, Antonia	MHFL	Yes	N/A	0%	\$67,500.00
193	Loan	\$67,500.00	6/27/2013	Nolasco, Moises & Florinda Esteban	MHFL	Yes	N/A	0%	\$67,500.00
194	Loan	\$51,500.00	6/27/2013	Jimenez, Luis Miguel Elias & Maribel Quiroz Rafael	MHFL	Yes	N/A	0%	\$51,500.00
195	Loan	\$67,500.00	6/27/2013		MHFL	Yes	N/A	0%	\$67,500.00

Total 140,310,263.81

- 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 (ROA-1H)
- Acquisition, rehabilitation, and resale to first-time homebuyers (ARR-FTHB)
- Acquisition, rehabilitation, and rental (ARR)

Item Nos. 1 thru 110	136,324,763.81
Item Nos. 111 thru 195	3,985,500.00
Total	140,310,263.81

The Housing Asset List totals \$140,310,263.81. Item Nos. 1 through 110 are loans and grants issued by the former Redevelopment Agency for the County of Riverside for low-moderate housing purposes and were approved by the Department of Finance (DOF) for transfer to the Housing Authority of the County of Riverside (HACR) on June 12, 2015. Item Nos. 111 through 195 were issued in 2013 by the HACR, acting as the Housing Successor Agency, and are not required to be included in the transfer as the DOF has no authority to review such actions. The total for loans and grants approved for transfer is \$136,324,763.81.



March 5, 2015

Mr. William B. Pattison Jr., Finance Director
City of Coachella
1515 Sixth Street
Coachella, CA 92236

Dear Mr. Pattison:

Subject: Approval of Oversight Board Action

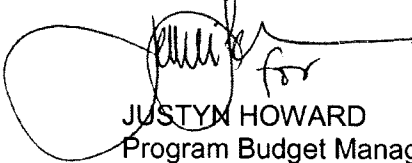
The City of Coachella Successor Agency (Agency) notified the California Department of Finance (Finance) of its November 19, 2014 Oversight Board (OB) resolution on January 5, 2015. Pursuant to Health and Safety Code (HSC) section 34179 (h), Finance has completed its review of the OB action.

Based on our review and application of the law, OB Resolution No. 2014-06, authorizing the transfer of housing assets of the former Redevelopment Agency to the Housing Authority of the County of Riverside, is approved.

This is our determination with respect to the OB action taken.

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

Sincerely,



JUSTYMN HOWARD
Program Budget Manager

cc: Mr. Ruben Ramirez, Senior Accountant, City of Coachella
Ms. Pam Elias, Chief Accountant Property Tax Division, Riverside County
Ms. Elizabeth Gonzalez, Bureau Chief, Local Government Audit Bureau, California State
Controller's Office
California State Controller's Office

Attachment C3 CSA Real Property

Coachella Housing Successor Agency
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total Square Footage	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition costs funded with other RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)
1	Land	5th Street Vacant Lot	12,000	7,813	No	n/a	6/1/2013	unknown	6/27/2005	Fee ownership
2	Land	Tierra Bonita 39 sf lots	3,000,000	405,108	No	n/a	6/1/2013	unknown	7/31/2007	Fee ownership
3	Land	Calle Verde 9 acres raw land /50 sf	1,418,621	411,206	No	n/a	6/1/2013	unknown	11/9/2007	Fee ownership
Total Value of Real Property			4,430,621							

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

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

Attachment C4 CSA Loans

Coachella Housing Successor
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mid Housing Fund amount issued for a loan or a grant	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purpose for which the funds may be used	Repayments date, if the funds are for a loan	Interest rate of loan
1	Loan	75,000	6/30/2008	Alfredo Flores Miranda	Homeowner	Yes	8/15/2038	1%
2	Loan	75,000	7/29/2008	Filberto Gutierrez	Homeowner	Yes	7/29/2038	1%
3	Loan	75,000	8/15/2018	Abel Jr. Zarate	Homeowner	Yes	8/15/2038	1%
4	Loan	75,000	9/22/2008	Misty M. Salinas	Homeowner	Yes	9/22/2038	1%
5	Loan	75,000	8/15/2008	Lucas Jason	Homeowner	Yes	8/15/2008	1%
6	Loan	58,999	7/11/2008	Jose & Anna Lopez	Homeowner	Yes	7/11/2038	1%
7	Loan	89,000	9/22/2008	Joseph Diaz	Homeowner	Yes	9/22/2038	1%
8	Loan	75,000	2/12/2009	Hector G. Morin	Homeowner	Yes	2/12/2039	1%
9	Loan	75,000	2/12/2009	Lorena G. Rodriguez	Homeowner	Yes	2/12/2039	1%
10	Loan	75,000	10/23/2008	Steven & Anais Zepeda	Homeowner	Yes	10/23/2038	1%
11	Loan	40,000	11/7/2008	Ruth Gonzalez	Homeowner	Yes	11/7/2038	1%
12	Loan	25,000	6/8/2007	Gerson & Celena Marquez	Homeowner	Yes	6/8/2037	1%
13	Loan	500,000	1/28/2009	Coachella Leased Housing	Affordable Housing	Yes	1/28/2064	0%
14	Loan	3,500	12/30/1997	Acosta Hector & Maria	Homeowner	Yes	12/30/2007	7%
15	Loan	3,500	1/10/1998	Vega Amelia	Homeowner	Yes	12/30/2008	7%
16	Loan	3,500	11/9/1998	Vicente & Telina Zamora	Homeowner	Yes	11/9/2008	7%
17	Loan	3,500	1/10/1998	Amelia Barajas	Homeowner	Yes	1/10/2008	7%
18	Loan	5,500	7/2/2003	De La Cruz David & Alma	Homeowner	Yes	7/2/2033	3%
19	Loan	3,500	8/9/1998	Iniguez Silverio & Isabel	Homeowner	Yes	8/9/2018	7%
20	Loan	5,500	1/6/2004	Perez Antonio & Petra	Homeowner	Yes	1/6/2034	3%
21	Loan	5,500	4/6/2004	Carmona Rosa A	Homeowner	Yes	4/6/2034	3%
22	Loan	5,500	4/12/2004	Murillo Pedro & Linda	Homeowner	Yes	4/12/2034	3%
23	Loan	3,500	1/10/1998	Esparza Abraham & Julia	Homeowner	Yes	1/10/2008	7%
24	Loan	3,500	8/18/1998	Figueroa Ricardo & Rosa	Homeowner	Yes	8/18/2008	7%
25	Loan	3,500	1/10/1999	De La Paz Real Arturo	Homeowner	Yes	1/10/2009	7%
26	Loan	3,500	2/13/1998	Mozas, Gilbert & Enrique	Homeowner	Yes	2/13/2008	7%
27	Loan	906,000	3/27/2001	Simpson HSG Solutions	Affordable Housing	Yes	3/27/2031	3%
28	Loan	2,400,000	11/30/2007	Rancho Housing Alliance Inc Calle Verde Project	Affordable Housing	Yes	7/3/2008	Variable
29	Loan	3,600,000	7/30/2007	Rancho Housing Alliance Inc Tierra Bonita Project	Affordable Housing	Yes	7/30/2007	Variable
30	Loan	5,500	7/29/2002	Chavez, Mario & Eldia	Homeowner	Yes	8/6/2032	3%
31	Loan	3,500	6/6/1997	Lazcano, Fernando Jr & Ramirez, Teresa M	Homeowner	Yes	6/1/2017	7%
32	Loan	5,500	3/5/2003	Vargas, Manuel D & Brenda G	Homeowner	Yes	4/1/2033	3%
33	Loan	3,500	6/6/1997	Avala, Lorenzo T & Veronica M.	Homeowner	Yes	6/1/2007	7%
34	Loan	10,000	2/14/2002	Aceves, Jose Jesus & Amalia and Emmanuel	Homeowner	Yes	3/1/2013	3%
35	Grant	753,000	4/28/2004	Rancho Housing Alliance Inc Ranchito Las Serenas	Affordable Housing	Yes	grant	

9,053,499

Attachment D

Description of any project for which Housing Successor receives, or holds property tax revenue

- D1** HASA Project Descriptions and Status
- D2** HASA ROPS 14-15A and ROPS 14-15B
- D3** CSA Project Descriptions and Status
- D4** CSA ROPS 14-15A and ROPS 14-15B

Attachment D1 - HASA Project Descriptions and Status

Requirement (6), a description of any project for which Housing Successor receives, or holds property tax revenue, pursuant to the Recognized Obligation Payment Schedule (ROPS), and the status of that project.

The applicable ROPS for the reporting period from July 1, 2013 through June 30, 2014 are ROPS 13-14A and ROPS 13-14B (ROPS V). (**See attachment D2**)

The following project status excludes weed abatement and demolition activities:

ROPS line item 286 and 287 – Tres Lagos Senior Apartments

Description:

On June 5, 2007, the former Redevelopment Agency for the County of Riverside (RDA) approved \$4,365,000 in Redevelopment Low and Moderate-Income Housing Taxable Bond proceeds to an affordable housing developer to acquire 10.16 acres of land for the development and construction of a 204-unit apartment complex for low-income senior households. The project is located in the former unincorporated area of the County of Riverside in the community of Wildomar, east of Arnett Road, west of Fox Ridge Lane and south of Catt Road with Assessor's Parcel Numbers (APN) 380-100-008, 380-100-009, 380-100-010, 380-100-011 and 380-100-012. On July 17, 2012, HASA and developer entered into that certain Loan Agreement for Tres Lagos Senior Apartments in the amount of \$10,500,000 to develop the first phase consisting of 81 units for low-income senior households.

Status:

On December 18, 2012, the California Department of Finance issued its final determination after a meet and confer process which concluded with the denial of \$10,500,000 for the project listed on the ROPS, thereby making the project infeasible. As a result, the developer and HASA mutually terminated the project and developer conveyed and transferred the vacant property to HASA on December 10, 2014. The property remains available for low and moderate income housing purposes upon identification of project financing.

ROPS line item 289 – Mira Loma Infill Housing Project

Description:

The former RDA acquired the 1.07 acre lot for the development of two (2) single family infill housing available to eligible first-time homebuyers. The former RDA sold the lot to the Housing Authority of the County of Riverside and loaned \$350,000 in Redevelopment Low- and Moderate-Income Housing Set-Aside Funds for its development and construction.

Status:

Two homes were constructed, each with 4 bedrooms, 2 ½ bathrooms, and two-car garages. The homes are approximately 1,854 square feet on ½ acre lots. Certificate of occupancies were issued on July 17, 2014. The property located on 10732 Bellegrave Avenue was sold on September 17, 2014 to a qualified moderate-income household. The final property located at 10721 48th Street closed escrow on November 4, 2014.

ROPS line item 290 through 292 – Mustang Lane Infill Housing Project

Description:

The former RDA loaned \$1,155,000 in Redevelopment Low- and Moderate-Income Housing Set-Aside Funds to an affordable housing developer to acquire 1.12 acre lot for the development and construction of seven (7) single family homes for low-income first-time homebuyers. The land is located in the City of Jurupa Valley, at the northeast corner of Larue Street and Mission Blvd, with APN 177-250-029.

Status:

The developer has encountered many adverse unforeseen factors affecting the proposed development envisioned in the original development agreement. It was mutually agreed that the best recourse would be to terminate the development agreement and convey the property back to HASA to explore other opportunities. Staff is currently working on the termination agreement and anticipates completion by January of 2016.

ROPS line item 316 – Ripley/Mesa Verde Infill Housing Project

Description:

The former RDA loaned \$408,000 in Redevelopment Low- and Moderate-Income Housing Set-Aside Funds to an affordable housing developer to develop and construct ten single family homeownership units located in the unincorporated communities of Ripley and Mesa Verde.

Status:

All of the homes have been completed and certificate of occupancy received as of May 2009. Despite all efforts the units could not be sold as planned. Three units were sold and seven will be converted to rental units. The developer has experienced difficulties which have effected reorganization. This project will continue to be considered for renewed sale efforts or conversion to rental housing.

ROPS line item 359 through 362 – Hernandez Mobile Home Park

Description:

The former RDA acquired the Hernandez Mobile Home Park located in the unincorporated community of Thermal with the intent to contract and developer to rehabilitate and operate the mobile home park. The property is approximately 1.95 acres with seven (7) existing mobile homes. Upon the dissolution of the former RDA, the property was transferred to HASA to own and operate the mobile home park.

Status:

The mobile home park's original permit to operate was never approved for the original owner. In order for HASA to obtain the proper permits, design plans had to be submitted and the property required rehabilitation and maintenance to mitigate health and safety issues. Five new septic systems approved by Environmental Health were installed with associated infiltrators to serve nine (9) mobile homes. The remaining work includes perimeter and interior fencing; trash enclosure; an enclosure for well equipment; individual carports and driveways for mobiles; interior street, curb, and gutters; solar street lighting; and a tot lot with a picnic shade structure. All work is anticipated to be completed in December of 2015.

Recognized Obligation Payment Schedule (ROPS) 14-15A - ROPS Detail
 July 1, 2014 through December 31, 2014
 (Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K	L	M		N	O	P
												Bond Proceeds	Other Funds			
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Non-Receive	Reserve Balance	Funding Source		Non-Admin	Admin	Six-Month Total
												Development	Property Tax Trust Fund			
284	Public Notice Publication Costs/Various	Miscellaneous	5/31/1994	12/31/2020	Various newspaper	Public Notice Publication Costs and Marketing	ALL	15,000	N							\$
285	Weed Abatement - RDA Housing	Property Maintenance	5/31/1994	12/31/2020	Various contractors	Weed abatement/Property Maintenance	ALL	25,000	N							\$
289	Mira Loma Infill Housing Project	OPADDAC	8/6/2006	6/6/2051	Housing Authority	Single-family construction	JWPA		Y							\$
316	Ripley/Mesa Verde Infill Housing Project	OPADDAC	9/12/2006	12/31/2020	Rancho Housing Alliance	Construction costs	DCPA		Y							\$
317	Operation Safe House	OPADDAC	9/23/2010	12/31/2020	Operation Safe House	UDA	DCPA		Y							\$
318	Redevelopment Homeownership Program (Gopar)	Miscellaneous	5/16/2000	12/31/2020	Escrow Company	UDA	DCPA		Y							\$
320	Legal Counsel for Hsg Projects (BK) (Ireobsure, etc.)	Legal	5/31/1994	12/31/2020	County Counsel	Down payment assistance (Gopar)	ALL	400,000	N	100,000						\$ 100,000
321	Project Staffing	Project Management Costs	5/31/1994	12/31/2020	Various Staff	Staffing Salary	ALL	570,902	N	300,000						\$ 300,000
322	Project Staffing	Project Management Costs	5/31/1994	12/31/2020	Various Staff	Staffing Salary	ALL		N							\$
328	Habitat Riverside MOU - 2012-2014	OPADDAC	5/17/2011	5/17/2014	Habitat Riverside	Single-family Acq, Rehab or New Construction	JWPA		N							\$
358	Hernandez Mobile Home Park	Property Maintenance	6/24/2010	12/31/2020	Housing Authority	Property Maintenance, Relocation Services and benefits	DCPA	380,000	N	380,000						\$ 380,000
360	Hernandez Mobile Home Park	Property Maintenance	10/25/2010	12/31/2020	Housing Authority	Board up, fencing & property management	DCPA	169,646	N	169,646						\$ 169,646
361	Hernandez Mobile Home Park	Project Management	5/31/1994	12/31/2020	Real Estate Project Cost	Real Property Staff Salary	DCPA	100,000	N	75,000						\$ 75,000
362	Hernandez Mobile Home Park	Project Management	6/24/2010	12/31/2020	Demolition Contractor	Demolition	DCPA		N							\$
367	Main View Estates Mobile Home Park	OPADDAC	4/6/2008	4/6/2063	Desert Empire Homes	Development & Construction costs	DCPA		Y							\$
373	Inglisgrove Family Apartments*	OPADDAC	4/10/2010	7/26/2066	Workforce Homebuilders, LLC	Development Loan & EIM*	1-215	5,256,091	N	5,256,091						\$ 5,256,091
374	Housing Successor to Neco Redevelopment Agency Housing Function	Admin Costs	2/1/2012	12/31/2020	Riverside County Housing Authority	Ongoing obligations, responsibilities, and legal costs as successor to housing functions of the former Neco Redevelopment Agency	ALL		N							
375	Housing Successor Coachella Valley Redevelopment Agency Function	Admin Costs	2/1/2012	12/31/2037	Riverside County Housing Authority	Ongoing obligations, responsibilities, and legal costs as successor to housing functions of the former Coachella Valley Redevelopment Agency	ALL		N							
376	Fernessal Canyon Road Curve Realignment	OPADDAC	7/1/2014	12/31/2016	Riverside County TLMA	Construction of Road Improvements	1-1986	2,000,000	N	500,000						\$ 500,000
377	Grand Avenue Road Improvements	OPADDAC	7/1/2014	12/31/2016	Riverside County TLMA	Construction of Road Improvements	1-1986	5,300,000	N	2,000,000						\$ 2,000,000
378	Jurupa Valley Aquatic Center	Fees	7/1/2014	7/1/2014	Jurupa Community Services District	Aquatic Center Construction	JWPA	15,293	N	15,293						\$ 15,293
379	Glen Avon VWF Rehabilitation	Fees	7/1/2014	7/1/2014	Jurupa Community Services District	Facility Rehab Project	JWPA	12,003	N	12,003						\$ 12,003
380	Thermal Sheriff Station	OPADDAC	7/1/2014	7/1/2014	ASR Constructors, Inc./Fidelity Surety	Stop Notices to be paid	DCPA	258,246	N	258,246						\$ 258,246
381	Housing Successor Administrative Cost Allowance	Admin Costs	2/19/2014	6/1/2018	Riverside County Housing Authority	Housing Successor Admin Cost Allowance per AB 471	ALL	1,800,000	N					264,142		\$ 264,142

Recognized Obligation Payment Schedule (ROPS 14-15B) - ROPS Detail
January 1, 2015 through June 30, 2015
 (Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K	L	M		N	O	P
												Funding Source	Other Funds			
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Bond Proceeds	Reserve Balance (Non-RPTTF)	Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)	Non-Admin	Admin	Six-Month Total	
284	Public Notice Publication Costs/Various	Miscellaneous	5/31/1994	12/31/2020	Various newspaper	Public Notice Publication Costs and Marketing	ALL	15,000	N		15,000				15,000	
285	Weed Abatement - RDA Housing	Property Maintenance	5/31/1994	12/31/2020	Various contractors	Weed abatement/Property maintenance	ALL	25,000	N		25,000				25,000	
320	Legal Counsel for Hsg Projects (BK, foreclosure, etc.)	Legal	5/31/1994	12/31/2020	County Counsel	Legal Counsel Services	ALL	20,000	N		20,000				20,000	
321	Project Staffing	Project Management	5/31/1994	12/31/2020	Various Staff	Staffing Salary	ALL	300,000	N		300,000				300,000	
322	Project Staffing	Project Management	5/31/1994	12/31/2020	Various Staff	Staffing Salary	ALL	-	Y						-	
328	Habitat Riverside MOU - 2012-2014	Costs	5/17/2011	5/17/2014	Habitat Riverside	Single-family Acq, Rehab or New Construction	JVPA	-	N						-	
359	Hernandez Mobile Home Park	Property Maintenance	6/24/2010	12/31/2020	Housing Authority	Property Maintenance, Relocation Services and Benefits	DCPA	97,000	N	97,000					97,000	
360	Hernandez Mobile Home Park	Property Maintenance	10/25/2010	12/31/2020	Housing Authority	Board Up, Fencing & property maintenance	DCPA	154,412	N	154,412					154,412	
361	Hernandez Mobile Home Park	Project Management	5/31/1994	12/31/2020	Real Estate Project Cost	Real Property Staff Salary	DCPA	-	N						-	
362	Hernandez Mobile Home Park	Project Management	6/24/2010	12/31/2020	Demolition Contractor	Demolition	DCPA	-	N						-	
373	Highgrove Family Apartments*	OP/ADD/Constructi on	4/10/2010	7/26/2066	Workforce Homebuilders, LLC	Development Loan & EMA*	1-215	1,000,000	N	1,000,000					1,000,000	
374	Housing Successor to Nerco Redevelopment Agency Housing Function	Housing Entity Admin Cost	2/1/2012	12/31/2020	Riverside County Housing Authority	Ongoing obligations, responsibilities and legal costs as successor to housing functions of the former Nerco Redevelopment Agency	ALL	-	N						-	
375	Housing Successor Coachella Valley Redevelopment Agency Function	Housing Entity Admin Cost	2/1/2012	12/31/2037	Riverside County Housing Authority	Ongoing obligations, responsibilities and legal costs as successor to housing functions of the former Coachella Valley Redevelopment Agency	ALL	-	N						-	
377	Temescal Canyon Road Curve Realignment	OP/ADD/Constructi on	7/1/2014	12/31/2016	Riverside County TLMA	Construction of Road Improvements		845,000	N	200,000					200,000	
378	Grand Avenue Road Improvements	OP/ADD/Constructi on	7/1/2014	12/31/2016	Riverside County TLMA	Construction of Road Improvements		5,300,000	N	4,000,000					4,000,000	
379	Jurupa Valley Aquatic Center	Fees	7/1/2014	7/1/2014	Jurupa Community Services District	Aquatic Center Construction		-	Y						-	
380	Glen Avon VFW Rehabilitation	Fees	7/1/2014	7/1/2014	Jurupa Community Services District	Facility Rehab Project		-	Y						-	
381	Thermal Sheriff Station	OP/ADD/Constructi on	7/1/2014	7/1/2014	ASR Constructors, Inc./Fidelity Surety	Stop Notices to be paid		-	Y						-	
382	Housing Successor Administrative Cost Allowance	OP/ADD/Constructi on	2/19/2014	6/7/2018	Riverside County Housing Authority	Housing Successor Admin Cost Allowance per AB 471		-	N						-	

Attachment D3 - CSA Project Descriptions and Status

Requirement (6), a description of any project for which Housing Successor receives, or holds property tax revenue, pursuant to the Recognized Obligation Payment Schedule (ROPS), and the status of that project.

The applicable ROPS for the reporting period are ROPS 14-15A and ROPS 14-15B. (See **Attachment D4**)

ROPS line items 13 through 17 – 5th Street Single Family Lot

Description:

The vacant parcel was acquired by the former Coachella Redevelopment Agency with housing set aside funds on June 27, 2005. The property is located on 5th Street with Assessor's Parcel Number (APN) 778-091-005 in a commercial/residential zone in the City of Coachella.

Status:

After a review of the site and options for development it was decided to move ahead with the sale of the parcel. The site is located in an area the City has zoned for mixed use development. The site is relatively small for a multi-family and/or commercial project. The site has been offered for sale and the final land transaction is expected to occur January 2016.

ROPS line items 18 through 22 – Tierra Bonita

Description:

The site consists of 39 contiguous single-family lots within an established subdivision "Tierra Bonita" at Avenue 53 and Calle Leandro in Coachella. The lots are approximately 7,000 square feet each and in total the area is roughly 9.3 acres. The site was acquired in accordance with Coachellita Affordable Housing Agreement dated July 2007 for homeownership development. When the Housing Authority accepted the housing successor assets and duties in June 2013 the site was subject to a bankruptcy proceeding which was resolved on April 30, 2014.

Status:

In August 2014 the Housing Authority issued Request for Proposals to identify qualified and experienced affordable housing developers with the capacity to develop the 39 homes. A developer was selected and a Disposition and Development Agreement was approved by the Riverside County Board of Supervisors. The site was sold to the developer on October 30, 2015. The construction, subject to the DDA, is scheduled to begin February 2016 and complete December 31, 2017.

ROPS line items 23 through 26 – Calle Verde

Description:

The site consists of two contiguous, unimproved, vacant parcels which together comprise 9.44 acres on Calle Verde. The site was acquired in accordance with the Coachellita Affordable Housing Agreement dated July 2007. The First Amendment to the Coachellita Affordable Housing Agreement specified the site to be developed for homeownership with at least 50 units restricted to households earning no more than 80% Area Median Income. When the Housing Authority accepted the housing successor assets and duties in June 2013 the site was subject to a bankruptcy proceeding which was resolved April 30, 2014.

Status:

A Request for Proposals will be issued in January 2016 for the development of this site.

Recognized Obligation Payment Schedule (ROPS) 14-15A - ROPS Detail
July 1, 2014 through December 31, 2014
 (Report Amounts in Whole Dollars)

Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	H	I	J	K	L	Funding Source			P
													M	N	O	
1	1998 Tax Allocation Bonds	Bonds Issued On or Before 12/31/10	12/1/2004	12/1/2028	Union Bank	Housing & Non-Housing Projects	Merged		92,177,250	Y	1,151,328				125,000	3,925,883
2	1998 Tax Allocation Bonds	Bonds Issued On or Before 12/31/10	12/1/2004	9/1/2019	Union Bank	Non-Housing Projects	Merged			Y						
3	2004 Tax Allocation Bonds (A)	Bonds Issued On or Before 12/31/10	12/1/2004	12/1/2030	Union Bank	Housing & Non-Housing Projects	Merged		6,315,983	N				186,785		186,785
4	2004 Tax Allocation Bonds (B)	Bonds Issued On or Before 12/31/10	12/1/2004	12/1/2034	Union Bank	Housing & Non-Housing Projects	Merged		13,368,284	N				373,229		373,229
5	2005 Tax Allocation Bonds	Bonds Issued On or Before 12/31/10	5/9/2006	9/1/2036	Union Bank	Non-Housing Projects	Merged		30,444,399	N				970,636		970,636
6	2006 Tax Allocation Bonds	Bonds Issued On or Before 12/31/10	5/9/2006	9/1/2036	Union Bank	Housing Projects	Merged		16,035,984	N				488,313		488,313
7	Baguio Park Improvements	Improvements/fees	2/1/2012	8/30/2014	City of Coahuila	Non-Housing Park Improvements	Merged			N						
8	Employee Costs	Admin Costs	2/1/2012	9/1/2036	Agency Employees	Payroll for Employees	Merged		5,500,000	N					112,500	112,500
9	Professional Services	Fees	6/1/1998	7/28/2005	Union Bank	Trustee Fees	Merged		110,000	N				5,000		5,000
10	Professional Services	Professional Services	7/4/2005	7/5/2005	Sonnenberg & Co	Annual Audit	Merged		275,000	N						
11	Professional Services	Professional Services	2/1/2012	9/1/2036	BB&K	Attorney Services	Merged		550,000	N					12,500	12,500
12	2013 Tax Allocation Refunding Bonds	Bonds Issued After 12/31/10	10/24/2013	12/1/2028	Union Bank	Tax Allocation Refunding Bonds (to refund 1998 and 1999 Bonds)	Merged		6,712,494	N				485,594		485,594
13	5th Street Single Family Lot	OPADD/Construct on	2/1/2012	9/1/2036	County Housing Authority	Develop/construct/sell/costs SFR	Merged		348,000	N						
14	5th Street Single Family Lot	Property	2/1/2012	9/1/2036	County Housing Authority	Site Maintenance (clear, grub, fence)	Merged		2,000	N	2,000					
15	5th Street Single Family Lot	Property Dispositions	2/1/2012	9/1/2036	County Housing Authority	Escrow and other fees	Merged		25,000	N	25,000					
16	5th Street Single Family Lot	Project Management Costs	2/1/2012	9/1/2036	County Housing Authority	Project delivery costs	Merged		30,000	N	30,000					
17	5th Street Single Family Lot	Legal	2/1/2012	9/1/2036	County Housing Authority	Document review, counsel, notices	Merged		15,000	N	15,000					
18	Tierra Bonita	Property	2/1/2012	9/1/2036	County Housing Authority	Site Maintenance (clear, grub, fence)	Merged		15,000	N	15,000					
19	Tierra Bonita	OPADD/Construct on	2/1/2012	9/1/2036	County Housing Authority	Develop/repair/permits/costs	Merged		1,189,800	N	500,000					500,000
20	Tierra Bonita	Property Dispositions	2/1/2012	9/1/2036	County Housing Authority	Escrow and other fees	Merged		365,046	N	365,046					365,046
21	Tierra Bonita	Project Management Costs	2/1/2012	9/1/2036	County Housing Authority	Project delivery costs	Merged		185,000	N	50,000					50,000
22	Tierra Bonita	Legal	2/1/2012	9/1/2036	County Housing Authority	Document review, counsel, notices	Merged		25,000	N	10,000					10,000
23	Calle Verde	Property	2/1/2012	9/1/2036	County Housing Authority	Site Maintenance (clear, grub, fence)	Merged		5,000	N	5,000					5,000
24	Calle Verde	Maintenance	2/1/2012	9/1/2036	County Housing Authority	Escrow and other fees	Merged		125,280	N	99,280					99,280
25	Calle Verde	Property Dispositions	2/1/2012	9/1/2036	County Housing Authority	Project delivery costs	Merged		30,000	N	30,000					30,000
26	Calle Verde	Legal	2/1/2012	9/1/2036	County Housing Authority	Document review, counsel, notices	Merged		5,000	N	5,000					5,000
27	Bond Debt Service Reserve Fund	Reserves	7/4/2005	9/1/2036	Successor Agency/Trustee	Reserve per HSC 34171(d)(1)(A)	Merged		9,750,000	N						9,750,000
28	Housing Successor Admin. Cost Allowance	Admin Costs	2/19/2014	9/1/2036	Riverside County Housing Authority	Housing Authority admin. cost allowance per AB 471	Merged		750,000	N				150,000		150,000

Recognized Obligation Payment Schedule (ROPS 14-15B) - ROPS Detail
 January 1, 2015 through June 30, 2015
 (Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K	L	M			N	O	P
												Funding Source					
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	Six-Month Total		
3	2004 Tax Allocation Bonds (A)	Bonds Issued On or Before 12/31/04	12/1/2004	12/1/2030	Union Bank	Housing & Non-Housing Projects	Merged	6,128,198	N	1,597,201	6,128,198		2,285,107	125,000	4,007,308		
4	2004 Tax Allocation Bonds (B)	Bonds Issued On or Before 12/31/04	12/1/2004	12/1/2034	Union Bank	Housing & Non-Housing Projects	Merged	12,995,035	N				190,079		190,079		
5	2006 Tax Allocation Bonds	Bonds Issued On or Before 12/31/06	5/9/2006	9/1/2036	Union Bank	Non-Housing Projects	Merged	29,472,763	N				430,031		430,031		
6	2006 Tax Allocation Bonds	Bonds Issued On or Before 12/31/06	5/9/2006	9/1/2036	Union Bank	Housing Projects	Merged	15,537,671	N				286,743		286,743		
7	Highway Park Improvements	Improvement Project	5/1/2012	8/30/2014	City of Casatelle	Non-Housing Park Improvements	Merged		N								
8	Employee Costs	Admin Costs	2/1/2012	9/1/2036	Agency Employees	Payroll for Employees	Merged	5,387,500	N					100,000	100,000		
9	Professional Services	Fees	6/1/1996	7/26/2005	Union Bank	Trustee Fees	Merged	2,000	N								
10	Professional Services	Admin Costs	7/1/2005	7/2/2005	Schlenker & Co	Annual Audit	Merged	25,000	N						12,500		
11	Professional Services	Professional	2/1/2012	9/1/2036	BB&K	Attorney Services	Merged	537,500	N						12,500		
12	2013 Tax Allocation Refunding Bonds	Bonds Issued After 12/31/10	10/24/2013	12/1/2028	Union Bank	Tax Allocation Refunding Bonds (to extend 1998 and 1999 Bonds)	Merged	6,246,900	N				81,794		81,794		
13	5th Street Single Family Lot	OPADDN (Construct)	2/1/2012	9/1/2036	County Housing Authority	Develop/construct/clear SFR	Merged	1	N	1,500					1,500		
14	5th Street Single Family Lot	Property Maintenance	2/1/2012	9/1/2036	County Housing Authority	Site Maintenance (clear, grub, fence)	Merged	5,500	N	5,500					5,500		
15	5th Street Single Family Lot	Property Dispositions	2/1/2012	9/1/2036	County Housing Authority	Escrow and other fees	Merged		N								
16	5th Street Single Family Lot	Project Management	2/1/2012	9/1/2036	County Housing Authority	Project delivery costs	Merged	1	N								
17	5th Street Single Family Lot	Legal	2/1/2012	9/1/2036	County Housing Authority	Document review, counsel, Notices	Merged	2,000	N	2,000					2,000		
18	Tierra Bonita	Property Maintenance	2/1/2012	9/1/2036	County Housing Authority	Site Maintenance (clear, grub, fence)	Merged	15,000	N	15,000					15,000		
19	Tierra Bonita	OPADDN (Construct)	2/1/2012	9/1/2036	County Housing Authority	Develop/repair/permits/costs	Merged	1,341,701	N	1,341,701					1,341,701		
20	Tierra Bonita	Property Dispositions	2/1/2012	9/1/2036	County Housing Authority	Escrow and other fees	Merged	150,000	N	150,000					150,000		
21	Tierra Bonita	Project Management	2/1/2012	9/1/2036	County Housing Authority	Project delivery costs	Merged	185,000	N	50,000					50,000		
22	Tierra Bonita	Legal	2/1/2012	9/1/2036	County Housing Authority	Document review, counsel, Notices	Merged	15,000	N	5,000					5,000		
23	Calle Verde	Property Maintenance	2/1/2012	9/1/2036	County Housing Authority	Site Maintenance (clear, grub, fence)	Merged	20,000	N	20,000					20,000		
24	Calle Verde	Property Dispositions	2/1/2012	9/1/2036	County Housing Authority	Escrow and other fees	Merged	5,000	N	5,000					5,000		
25	Calle Verde	Project Management	2/1/2012	9/1/2036	County Housing Authority	Project delivery costs	Merged	1	N								
26	Calle Verde	Legal	2/1/2012	9/1/2036	County Housing Authority	Document review, counsel, Notices	Merged	1,500	N	1,500					1,500		

Attachment E

Project Status Update for interests in real property acquired

E1 HASA Real Property

E2 CSA Real Property

Attachment E1 - HASA Real Property

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

Item #	Assessor's Parcel Number	Project Identity	Total square footage (Acres)	Date of acquisition	Status Update	
1	255-070-018	Highgrove Family Apartments	6.71	8/28/2008	Disposed to developer. Construction completed.	
2	185-470-002	Camino Real	3.09	7/24/2006	Planning to dispose.	
3	185-470-001	Camino Real	2.79	7/24/2006		
4	185-460-001	Camino Real	9.65	7/24/2006		
5	177-231-014	Canal Street	0.48	9/1/2010		
6	179-330-003	Cottonwood Mobile Home Park	1.85	12/23/2008	Planning to dispose.	
7	179-330-005	Cottonwood Mobile Home Park	1.58	12/23/2008		
8	179-330-002	Cottonwood Mobile Home Park	1.00	6/29/2010		
9	177-020-018	Lockhart	6.34	6/14/2006	Planning to dispose.	
10	177-110-005	Lockhart	0.25	6/14/2006		
11	177-020-012	Lockhart	0.17	6/14/2006		
12	181-041-004	Vista Rio Apartments	0.49	1/31/2011	Project under review and consideration.	
13	181-030-002	Vista Rio Apartments	2.44	9/7/2010		
14	181-041-002	Vista Rio Apartments	3.04	5/11/2007		
15	181-041-008	Vista Rio Apartments	0.53	1/31/2011		
16	181-041-001	Vista Rio Apartments	1.47	5/11/2007		
17	181-041-007	Vista Rio Apartments	1.18	1/31/2011	Under lease until considered for a project	
18	169-100-057	Mission Village Single-Family Subdi	2.27	12/30/2004	Project under review and consideration.	
19	169-100-055	Mission Village Single-Family Subdi	3.24	4/12/2001		
20	169-070-031	Mission Village Single-Family Subdi	0.98	6/25/2009		
21	169-070-035	Mission Village Single-Family Subdi	0.05	1/27/2011		
22	443-050-031	North Hemet Housing	0.87	9/18/2007	North Hemet properties. Project under review and consideration.	
23	443-050-028	North Hemet Housing	0.60	9/18/2007		
24	443-050-027	North Hemet Housing	0.32	9/18/2007		
25	443-050-002	North Hemet Housing	1.09	9/18/2007		
26	443-050-030	North Hemet Housing	0.14	11/4/2008		
27	443-050-029	North Hemet Housing	0.57	9/18/2007		
28	443-050-003	North Hemet Housing	1.09	9/18/2007		
29	443-050-024	North Hemet Housing	0.94	9/18/2007		
30	443-050-023	North Hemet Housing	0.31	9/18/2007		
31	443-050-021	North Hemet Housing	0.39	9/18/2007		
32	443-050-022	North Hemet Housing	0.75	9/18/2007		
33	443-050-004	North Hemet Housing	0.15	9/18/2007		
34	443-050-039	North Hemet Housing	1.28	7/26/2011		
35	443-050-018	North Hemet Housing	0.29	7/26/2011		
36	443-050-020	North Hemet Housing	0.57	7/26/2011		
37	443-050-017	North Hemet Housing	1.14	7/26/2011		
38	443-050-033	North Hemet Housing	0.54	7/26/2011		
39	439-060-011	North Hemet Housing	0.85	8/31/2010		
40	439-060-009	North Hemet Housing	1.78	8/31/2010		
41	439-060-024	North Hemet Housing	0.03	8/31/2010		
42	439-060-010	North Hemet Housing	2.89	8/31/2010		
43	439-060-013	North Hemet Housing	1.79	8/31/2010		
44	439-060-015	North Hemet Housing	0.24	6/14/2011		
45	439-060-014	North Hemet Housing	0.20	8/31/2010		
46	439-281-035	North Hemet Housing	0.91	8/31/2010		Sold on 8/14/2014
47	751-130-020	100 Palms Housing Project	1.85	5/22/2008		Project under review and consideration.
48	751-130-019	100 Palms Housing Project	7.58	5/22/2008		
49	757-260-009	Villalobos Mobile Home Park	14.80	3/7/2011		Project under review and consideration.
50	751-160-009	Middleton St & 66th Ave	13.51	12/15/2006	Project under review and consideration.	
51	751-160-007	Middleton St & 66th Ave	9.78	12/15/2006		
52	751-160-014	Middleton St & 66th Ave	0.24	12/15/2006		
53	751-160-012	Middleton St & 66th Ave	0.34	12/15/2006		
54	751-160-004	Middleton St & 66th Ave	0.34	1/11/2011		
55	757-110-023	Hernandez Mobile Home Park	1.95	9/14/2010	Housing Authority owned and operated.	
56	727-030-030	Las Mananitas	2.30	7/1/2001	Leased to affordable housing operator.	
57	329-221-008	Sherman Road, Romoland	1.94	8/22/2008	Planning to dispose.	

Attachment E2 - CSA Real Property

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

Item #	Assessor's Parcel Number	Project Identity	Total square footage (Acres)	Date of acquisition	Status Update
1	768-372-015	Tierra Bonita	0.26	7/31/2007	Tierra Bonita properties. Project under review and consideration.
2	768-361-010	Tierra Bonita	0.15	7/31/2007	
3	768-361-011	Tierra Bonita	0.18	7/31/2007	
4	768-361-012	Tierra Bonita	0.19	7/31/2007	
5	768-362-001	Tierra Bonita	0.16	7/31/2007	
6	768-362-002	Tierra Bonita	0.16	7/31/2007	
7	768-362-003	Tierra Bonita	0.16	7/31/2007	
8	768-362-004	Tierra Bonita	0.16	7/31/2007	
9	768-362-005	Tierra Bonita	0.16	7/31/2007	
10	768-362-006	Tierra Bonita	0.16	7/31/2007	
11	768-362-007	Tierra Bonita	0.16	7/31/2007	
12	768-362-008	Tierra Bonita	0.16	7/31/2007	
13	768-362-009	Tierra Bonita	0.24	7/31/2007	
14	768-362-010	Tierra Bonita	0.27	7/31/2007	
15	768-362-011	Tierra Bonita	0.26	7/31/2007	
16	768-362-012	Tierra Bonita	0.18	7/31/2007	
17	768-362-013	Tierra Bonita	0.15	7/31/2007	
18	768-36-2014	Tierra Bonita	0.17	7/31/2007	
19	768-362-015	Tierra Bonita	0.15	7/31/2007	
20	768-362-016	Tierra Bonita	0.17	7/31/2007	
21	768-371-001	Tierra Bonita	0.17	7/31/2007	
22	768-371-002	Tierra Bonita	0.15	7/31/2007	
23	768-371-003	Tierra Bonita	0.14	7/31/2007	
24	768-371-004	Tierra Bonita	0.16	7/31/2007	
25	768-371-005	Tierra Bonita	0.16	7/31/2007	
26	768-371-006	Tierra Bonita	0.16	7/31/2007	
27	768-371-007	Tierra Bonita	0.14	7/31/2007	
28	768-371-008	Tierra Bonita	0.17	7/31/2007	
29	768-371-009	Tierra Bonita	0.18	7/31/2007	
30	768-371-010	Tierra Bonita	0.18	7/31/2007	
31	768-371-011	Tierra Bonita	0.19	7/31/2007	
32	768-371-012	Tierra Bonita	0.17	7/31/2007	
33	768-371-013	Tierra Bonita	0.17	7/31/2007	
34	768-371-014	Tierra Bonita	0.15	7/31/2007	
35	768-371-015	Tierra Bonita	0.14	7/31/2007	
36	768-371-016	Tierra Bonita	0.14	7/31/2007	
37	768-371-017	Tierra Bonita	0.16	7/31/2007	
38	768-371-018	Tierra Bonita	0.18	7/31/2007	
39	768-371-019	Tierra Bonita	0.19	7/31/2007	
40	768-400-001	Calle Verde	4.40	7/27/2007	Project under review and consideration.
41	768-350-002	Calle Verde	5.00	11/9/2007	
42	778-091-005	5th Street SF Lot	0.18	6/27/2005	Planning to dispose.

Attachment F

Percentage of units of deed-restricted rental housing restricted to seniors and assisted individually or jointly within the previous 10 year time period

F1 HASA Restricted Units

F2 CSA Restricted Units

ATTACHMENT F1
HASA
Deed-Restricted Rental Units
From 7/1/2005 thru 6/30/2015

Item No.	Program	Project Name	Total Units	# Restricted Units
SENIOR RENTAL HOUSING PROJECTS				
1	RDA	Mission Palms II	91	91
2	RDA	Mission Village Senior Apartments	102	101
3	RDA*	Tres Lagos Senior Apartments *	204	203
4	RDA	Vineyards at Menifee	81	39
		Subtotal	478	434
SINGLE-FAMILY RENTAL				
1	RDA	Angel View Infants/Toddlers House	1	1
2	RDA2	Inspire Life Skills Training, Inc.	1	1
3	RDA2	Inland Empire Rescue Mission	4	4
4	THRP	20701 Cajalco Rd, Perris, CA 92570	1	1
		Subtotal	7	7
MULTI-FAMILY RENTAL				
1	AGHL	Hope Ranch (Gonzalez MHP)	12	12
2	AGHL	MVR Mobile Home Park	12	12
3	RDA	Clinton Family Apartments	59	58
4	RDA	Desert Meadows Apartments	80	68
5	RDA	Highgrove Blossom Apartments	89	43
6	RDA	Legacy Apartments	81	39
7	RDA	Mecca III Apartments	58	57
8	RDA	Mountain View Estates Mobile Home Park	181	90
9	RDA	Operation Safe House	16	8
10	RDA	Orange Blossom Lane	45	44
11	RDA	Paseo De Los Heroes II	52	25
12	RDA	Desert Rose Apts (Ripley Farm Worker Ctr)	76	75
		Subtotal	761	531
		TOTAL UNITS	1,246	972
		Senior rental deed-restricted Units		434
		Aggregate deed-restricted Units		972
		% Senior rental deed-restricted units		44.7%
		* To be constructed		

EXHIBIT F2

CSA

Deed-Restricted Rental Units

From 7/1/2005 thru 6/30/2015

Item No.	Program	Project Name	Total Units	# Restricted Units
SENIOR RENTAL HOUSING PROJECTS				
1	RDA	Ranchito Las Serenas	12	10
		Subtotal	12	10
SINGLE-FAMILY RENTAL				
		Subtotal	0	0
MULTI-FAMILY RENTAL				
1	RDA	Desert Palms Apartments	112	111
		Subtotal	112	111
		TOTAL UNITS	124	121
		Senior rental deed-restricted Units		10
		Aggregate deed-restricted Units		121
		% Senior rental deed-restricted units		8.3%

Attachment G

Inventory of homeownership units assisted

- G1** HASA Homeownership Units
- G2** CSA Homeownership Units

ATTACHMENT G1
HASA Homeownership Restricted Units
As approved by DOF on 6/12/2015

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
FTHB	68680 Beachcomber Way	North Shore	1	1	45
FTHB	64169 Miravilla Way	Mecca	1	1	45
FTHB	99-124 Club View Drive	North Shore	1	1	45
FTHB	28565 Eridanus Drive	Sun City	1	1	20
FTHB	40794 Johnston Avenue	Hemet	1	1	20
FTHB	3701 Hunter Street	Riverside	1	1	20
FTHB	98-652 Seascape	North Shore	1	1	30
FTHB	41133 Johnston	Hemet	1	1	20
FTHB	69-265 Schooner Way	North Shore	1	1	45
FTHB	69-490 Cutter Way	North Shore	1	1	30
FTHB	3239 Hadley Drive	Mira Loma	1	1	20
FTHB	69305 Beachcomber Way	North Shore	1	1	45
FTHB	32504 Strigel Court	Temecula	1	1	20
FTHB	33600 Canyon Ranch Rd.	Wildomar	1	1	20
FTHB	40354 Clark Drive	Hemet	1	1	30
FTHB	99-186 Lookout Drive	North Shore	1	1	45
HIP	5494 Dodd St.	Mira Loma	1	1	45
HIP	21120 Martin St.	Perris	1	1	45
HIP	3976 Pontiac Ave.	Riverside	1	1	45
HIP	Home Improvement	Murrieta	1	1	10
HIP	Home Improvement	Murrieta	1	1	10
HIP	Home Improvement	Homeland	1	1	10
HIP	Home Improvement	Garnet	1	1	10
HIP	32951 Mesa Dr	Lake Elsinore	1	1	10
HIP	22450 Sky Ridge Ave	Sky Valley	1	1	10
HIP	Home Improvement		1	1	10
HRP	22871 Markham St.	Perris	1	1	10
HRP	26982 Pinckney Way	Sun City	1	1	10
HRP	7647 Mission Blvd.	Riverside	1	1	10
HRP	14140 Apache Trail	Cabazon	1	1	10
HRP	98680 Avenue 70	North Shore	1	1	10
HRP	5666 28TH St.	Riverside	1	1	10
HRP	21251 Rider St	Perris	1	1	10
HRP	22620 Via Santana	Nuevo	1	1	10
HRP	4275 Byrne Rd	Riverside	1	1	10
HRP	91161 4TH St.	Mecca	1	1	10
HRP	3865 Hunter Street	Riverside	1	1	10
HRP	3661 Riverview Drive	Riverside	1	1	10
HRP	10545 54th St.	Mira Loma	1	1	10
HRP	83209 Rosa Ave.	Thermal	1	1	10
HRP	5296 34th Street	Riverside	1	1	10
HRP	21565 Nance Street	Perris	1	1	10
HRP	40941 Cheyenne Trl.	Cherry Valley	1	1	10
HRP	5291 Odell St	Riverside	1	1	10
HRP	10296 Frontier Trl	Cherry Valley	1	1	10
HRP	33797 Linda Vista Ln	Wildomar	1	1	10

ATTACHMENT G1
HASA Homeownership Restricted Units
As approved by DOF on 6/12/2015

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
HRP	16278 Suttles	Riverside	1	1	10
HRP	64221 Dillon Rd.	North Palm Sp	1	1	10
HRP	27101 Yorba Linda Ct.	Sun City	1	1	30
HRP	6364 Anable St	Riverside	1	1	10
HRP	4164 Vernon Ave.	Riverside	1	1	10
HRP	10120 Donner Trl.	Cherry Valley	1	1	10
HRP	3078 Mary Ellen Dr.	Riverside	1	1	10
HRP	10933 58th St.	Mira Loma	1	1	10
HRP	41296 Mayberry Ave.	Hemet	1	1	10
HRP	69165 Beachcomber Dr.	Mecca	1	1	10
HRP	10426 Frontier Trl.	Cherry Valley	1	1	10
HRP	87140 Kokell Ave.	Thermal	1	1	10
HRP	5667 Bella Drive	Riverside	1	1	10
HRP	16563 Tava Ln.	Riverside	1	1	10
HRP	5804 Patty Street	Riverside	1	1	10
HRP	52344 Adele Ave	Cabazon	1	1	10
HRP	10696 Bellegrave Ave	Mira Loma	1	1	10
HRP	29715 Glen Abbey Ave.	Murrieta	1	1	10
HRP	10415 Frontier Trl.	Cherry Valley	1	1	10
HRP	15161 Eucalyptus St.	Cabazon	1	1	10
HRP	40680 Stetson Ave	Hemet	1	1	10
HRP	11123 North Star Ave	Mira Loma	1	1	10
HRP	9711 56th St	Riverside	1	1	10
HRP	3542 Wallace St	Riverside	1	1	10
HRP	10450 Frontier Trl	Cherry Valley	1	1	10
HRP	6814 John Drive	Riverside	1	1	10
HRP	20762 Canal Rd. A	Perris	1	1	10
HRP	5356 Odell Street	Riverside	1	1	10
HRP	15201 Plum St	Cabazon	1	1	10
HRP	2831 Razor Way	Riverside	1	1	10
HRP	2864 Marie Dr	Riverside	1	1	10
HRP	26960 Saunders Meadow Rd	Idyllwild	1	1	10
HRP	10511 Frontier Trl.	Cherry Valley	1	1	10
HRP	28349 E. Worcester Rd	Sun City	1	1	10
HRP	33311 Simpson Rd.	Winchester	1	1	10
HRP	5370 Odell St.	Riverside	1	1	10
HRP	5710 Kenwood	Riverside	1	1	10
HRP	22806 La More Rd.	Perris	1	1	10
HRP	4298 Conning St.	Glen Avon	1	1	10
HRP	7860 Hillside Street	Corona	1	1	10
HRP	18480 Mermack Rd.	Lake Elsinore	1	1	10
HRP	9768 Ben Nevis Blvd.	Riverside	1	1	10
HRP	25914 Westwinds Dr.	Romoland	1	1	10
HRP	32-406 Bowie Circle	Thousand Palm	1	1	10
HRP	16363 Via Montana	Desert Hot Spr	1	1	10
HRP	26638 Calle Gregorio	Romoland	1	1	10

ATTACHMENT G1
HASA Homeownership Restricted Units
As approved by DOF on 6/12/2015

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
HRP	28271 W. Worcester Rd.	Sun City	1	1	10
HRP	81386 Date Palm Ave.	Indio	1	1	10
HRP	55455 San Pierre Rd.	White Water	1	1	10
HRP	30872 Cocos Palm Ave.	Homeland	1	1	10
HRP	6423 Alton St.	Riverside	1	1	10
HRP	32838 Almond Tree Ln	Wildomar	1	1	10
HRP	15871 Rawhide Lane	Riverside	1	1	30
HRP	6948 36th Street	Glen Avon	1	1	10
HRP	6343 Tournament Dr.	Riverside	1	1	10
HRP	3348 BEATRICE ST	RIVERSIDE	1	1	10
HRP	31300 Pace Lane	Indio Hills	1	1	10
HRP	19-216 Cottonwood Dr.	Desert Hot Spr	1	1	10
HRP	37235 Woodview Rd	Anza	1	1	10
HRP	10410 NOBLE STREET	Cherry Valley	1	1	10
HRP	14725 Manzanillo St.	Cabazon	1	1	10
HRP	68300 Costa Mesa Dr.	Mecca	1	1	10
HRP	5179 Martin	Mira Loma	1	1	10
HRP	52275 Adele Ave.	Cabazon	1	1	10
HRP	6147 SARA COURT	RIVERSIDE	1	1	10
HRP	6675 NATHENE LANE	RIVERSIDE	1	1	10
HRP	18620 Paintbrush Trail	Desert Hot Spr	1	1	10
HRP	14191 Broadway St.	Ripley	1	1	10
HRP	98945 Yawl Ave.	Mecca	1	1	10
HRP	98540 Ave. 70	North Shore	1	1	10
HRP	11116 Hercules Way	Mira Loma	1	1	10
HRP	70948 Sea Gull Drive	North Shore	1	1	10
HRP	10045 Comanche Cir.	Cherry Valley	1	1	10
HRP	7281 PICO AVE	RIVERSIDE	1	1	10
HRP	31720 Las Flores Way	Thousand Palm	1	1	10
HRP	30909 Calle Jessica	Thousand Palm	1	1	10
HRP	27652 Adams Ave	Romoland	1	1	10
HRP	40880 Malibar Ave.	Hemet	1	1	10
HRP	5279 Odell St.	Riverside	1	1	10
HRP	3248 Beatrice St.	Riverside	1	1	10
HRP	10495 Frontier Trl.	Cherry Valley	1	1	10
HRP	6450 Avenue De Palma	Riverside	1	1	10
HRP	26123 Brentwood Pl.	Hemet	1	1	10
HRP	37235 Woodview Rd	Anza	1	1	10
HRP	22495 DE PRAD STREET	PERRIS	1	1	10
HRP	68555 Polk St., #120	Thermal	1	1	10
HRP	17592 Blythe Way	Blythe	1	1	10
HRP	10390 Frontier Trl.	Cherry Valley	1	1	10
HRP	39701 Broken Axle Dr.	Anza	1	1	10
HRP	5639 Titlton Ave	Riverside	1	1	10
HRP	5380 34th St.	Riverside	1	1	10
HRP	22330 Calloway	Perris	1	1	10

ATTACHMENT G1
HASA Homeownership Restricted Units
As approved by DOF on 6/12/2015

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
HRP	4659 Shetland Ln	Riverside	1	1	10
HRP	9056 Warwick Dr.	Desert Hot Spr	1	1	10
HRP	9791 16th Ave.	Blythe	1	1	10
HRP	10243 Overland Trl.	Cherry Valley	1	1	10
HRP	554 Toulouse Ave.	Riverside	1	1	10
HRP	21855 Palm Lane	Perris	1	1	10
HRP	98525 Seascape Ave.	Mecca	1	1	10
HRP	5355 37th St.	Riverside	1	1	10
HRP	16-741 SUNRISE ROAD	DESERT HOT SP	1	1	10
HRP	6390 Alton Street	Riverside	1	1	10
HRP	13201 Cholla Rd	Whitewater	1	1	10
HRP	30121 Thornhill Dr.	Sun City	1	1	10
HRP	70-385 Harbor Drive	North Shore	1	1	10
HRP	40755 Laredo Trl	Cherry Valley	1	1	10
HRP	70450 Sea Gull Drive	North Shore	1	1	10
HRP	21210 Rider Street	Perris	1	1	10
HRP	24829 Dawson Road	Romoland	1	1	10
HRP	83111 Rosa Ave.	Thermal	1	1	10
HRP	27350 El Cajon	Sun City	1	1	10
HRP	34561 The Farm Road	Wildomar	1	1	10
HRP	114 N. Langstaff St.	Lake Elsinore	1	1	10
HRP	5927 De La Vista	Riverside	1	1	10
HRP	15575 Via Montana	Desert Hot Spr	1	1	10
HRP	5966 Janet St.	Riverside	1	1	10
HRP	40845 Preakness Ct	Aguanga	1	1	10
HRP	85641 Middleton, #12	Thermal	1	1	10
HRP	25694 3rd St.	Romoland	1	1	10
HRP	28370 Watson Road	Romoland	1	1	10
HRP	98530 Surfside Ave.	Mecca	1	1	10
HRP	44718 Woodrow Way	Hemet	1	1	10
HRP	70-395 Salton View Dr	North Shore	1	1	10
HRP	69-245 Schooner Way	North Shore	1	1	10
HRP	25620 Felicia Ave	Sun City	1	1	10
HRP	88855 70th Ave.	Thermal	1	1	10
HRP	10265 Cimarron Trl.	Cherry Valley	1	1	10
HRP	23115 Nellie Lane	Perris	1	1	10
HRP	69-225 Cutter Way	North Shore	1	1	10
HRP	98650 Yawl Avenue	North Shore	1	1	10
HRP	32988 Batson Lane	Wildomar	1	1	10
HRP	5952 Palencia Drive	Riverside	1	1	10
HRP	548 Toulouse Ave.	Riverside	1	1	10
HRP	1560 Massachusetts Ave #69	Riverside	1	1	10
HRP	5383 37th Street	Riverside	1	1	10
HRP	5772 Newton Street	Riverside	1	1	10
HRP	5653 Paula St.	Riverside	1	1	10
HRP	11750 64th St.	Mira Loma	1	1	10

ATTACHMENT G1
HASA Homeownership Restricted Units
As approved by DOF on 6/12/2015

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
HRP	98880 Bounty Ave.	North Shore	1	1	10
HRP	62900 Lincoln Ave. #3	Mecca	1	1	10
HRP	70-300 Harbor Dr.	North Shore	1	1	10
HRP	10800 Deerfield Dr.	Cherry Valley	1	1	10
HRP	3467 La Ciotat Way	Riverside	1	1	10
HRP	5715 Lucretia Ave	Mira Loma	1	1	10
HRP	21362 Austin St.	Wildomar	1	1	10
HRP	10505 Frontier Trl.	Cherry Valley	1	1	10
HRP	5304 34th St	Riverside	1	1	10
HRP	3230 Beatrice Drive	Riverside	1	1	10
HRP	29725 Nuevo Rd.	Nuevo	1	1	10
HRP	91470 3RD St.	Mecca	1	1	10
HRP	247 Prospect Ave.	Riverside	1	1	10
HRP	9231 Gawn Trail	Moreno Valley	1	1	10
HRP	3332 BEATRICE DR	RIVERSIDE	1	1	10
HRP	6473 Thunder Bay Trl.	Riverside	1	1	10
HRP	3477 Briarvale St.	Corona	1	1	10
HRP	3976 Rubidoux Blvd.	Riverside	1	1	10
HRP	3651 Hunter St.	Riverside	1	1	10
HRP	3726 Arora St.	Riverside	1	1	10
HRP	3010 Avalon Street	Riverside	1	1	10
HRP	25811 Creag Ave	Homeland	1	1	10
HRP	5820 Emery St.	Riverside	1	1	10
HRP	39525 Valarie Rd.	Anza	1	1	10
HRP	5914 Quiroz Rd.	Riverside	1	1	10
HRP	21726 Perry St.	Perris	1	1	10
HRP	27625 Manganese Rd.	Quail Valley	1	1	30
HRP	6857 36th St.	Riverside	1	1	10
HRP	3655 Arora St.	Riverside	1	1	10
HRP	19182 Robinson St.	Perris	1	1	10
HRP	98851 Admiralty Way	Mecca	1	1	10
HRP	6541 DE PALMA	RIVERSIDE	1	1	10
HRP	10120 Stageline St.	Corona	1	1	10
HRP	6351 Heatherwood Dr.	Riverside	1	1	10
HRP	6365 Brookdale Ave.	Riverside	1	1	10
HRP	709 Flynn St.	Riverside	1	1	10
HRP	5091 Martin St.	Mira Loma	1	1	10
HRP	5511 Bain St	Mira Loma	1	1	10
HRP	24730 Highway 74	Perris	1	1	10
HRP	25822 4TH Street	Romoland	1	1	10
HRP	365 Heron Ln.	Riverside	1	1	10
HRP	98755 Yawl Avenue	North Shore	1	1	10
HRP	6411 Alton Street	Riverside	1	1	10
HRP	61320 Pierce St. #7	Thermal	1	1	10
HRP	7498 Christine Ave.	Riverside	1	1	10
HRP	30661 Jojoba	Nuevo	1	1	10

ATTACHMENT G1
HASA Homeownership Restricted Units
As approved by DOF on 6/12/2015

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
HRP	5963 Sky Meadow	Riverside	1	1	10
HRP	5672 Bella Drive	Riverside	1	1	10
HRP	5312 36TH STREET	RIVERSIDE	1	1	10
HRP	32970 Valley View	Lake Elsinore	1	1	10
HRP	17037 Aragon Dr.	Perris	1	1	10
HRP	39867 Brookside Ave.	Cherry Valley	1	1	10
HRP	33425 Catlin Ave	Hemet	1	1	10
HRP	27730 Durant St	Sun City	1	1	10
HRP	1227 W. Church St.	Riverside	1	1	10
HRP	30315 Monte Vista Way	Thousand Palm	1	1	10
HRP	5757 28th Street	Riverside	1	1	10
HRP	74625 Via Ocotillo	Mecca	1	1	10
HRP	40928 Cypress Point Dr.	Cherry Valley	1	1	10
HRP	91690 3RD St.	Mecca	1	1	10
HRP	6421 Dana Ave.	Mira Loma	1	1	10
HRP	55880 Cactus Court	Whitewater	1	1	10
HRP	4334 RIVERBEND LANE	RIVERSIDE	1	1	10
HRP	60301 Overture Dr.	Palm Springs	1	1	10
HRP	98-675 Yawl Avenue	North Shore	1	1	10
HRP	92241 National Ave. #5	Mecca	1	1	10
HRP	25825 Hill Street	Idllywild	1	1	10
HRP	33027 Olive Tree Lane	Lake Elsinore	1	1	10
HRP	101760 Sea Breeze Dr.	Mecca	1	1	10
HRP	33791 Hwy 74	Hemet	1	1	10
HRP	5341 Agate St.	Riverside	1	1	10
HRP	5901 Paramount Dr.	Riverside	1	1	10
HRP	19765 Grand Ave	Lake Elsinore	1	1	10
HRP	3707 Pioneer Drive	Riverside	1	1	10
HRP	10465 Chisholm Trl.	Cherry Valley	1	1	10
HRP	79381 Port Royal	Bermuda Dune	1	1	10
HRP	33130 Guadalajara Dr.	Thousand Palm	1	1	10
HRP	14181 El Paseo Rd.	Riverside	1	1	10
HRP	40390 Grand Ave.	Beaumont	1	1	10
HRP	6880 Jurupa Rd.	Riverside	1	1	10
HRP	10435 Frontier Trl.	Cherry Valley	1	1	10
HRP	18739 John F Kennedy Dr.	Riverside	1	1	10
HRP	27805 Monroe Avenue	Romoland	1	1	10
HRP	10421 Overland Trl.	Cherry Valley	1	1	10
HRP	10306 Frontier Trl.	Cherry Valley	1	1	10
HRP	5626 ASH STREET	RIVERSIDE	1	1	10
HRP	9688 Webb St.	Riverside	1	1	10
HRP	25029 W. Posey Dr.	Hemet	1	1	10
HRP	26600 Franklin Ave.	Hemet	1	1	10
HRP	99365 Club View Dr.	North Shore	1	1	10
HRP	20300 Avenida Hacienda	Riverside	1	1	10
HRP	10801 Deerfield Dr.	Cherry Valley	1	1	10

ATTACHMENT G1
HASA Homeownership Restricted Units
As approved by DOF on 6/12/2015

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
HRP	5324 34th Street	Riverside	1	1	10
HRP	65510 Frank J Valdovino Rd.	Mecca	1	1	10
HRP	15738 Avenida Florencita	Desert Hot Sp	1	1	10
HRP	91-360 6th Street	Mecca	1	1	10
HRP	68-341 Regatta Drive	North Shore	1	1	10
HRP	4062 Dell Ave	Riverside	1	1	10
HRP	5861 Samantha Pl.	Riverside	1	1	10
HRP	5328 34TH ST	RIVERSIDE	1	1	10
HRP	9360 18TH Ave.	Blythe	1	1	10
HRP	3111 Apple Ave	Riverside	1	1	30
HRP	72561 Shell Drive	North Shore	1	1	10
HRP	3407 WALLACE STREET	RIVERSIDE	1	1	10
HRP	91669 3RD St.	Mecca	1	1	10
HRP	43702 Mayberry Ave	Hemet	1	1	10
HRP	22170 San Jacinto Ave	Perris	1	1	10
HRP	16854 Glenetta Way	Lake Elsinore	1	1	10
HRP	5648 29th St	Riverside	1	1	10
HRP	59720 Rim Rock	Anza	1	1	10
HRP	3616 Arora Street	Riverside	1	1	10
HRP	24483 Palm St	Perris	1	1	10
HRP	10716 Bellgrave Ave	Mira Loma	1	1	10
HRP	17840 Palowalla Rd	Blythe	1	1	10
HRP	91330 3rd Street	Mecca	1	1	10
HRP	20957 Warren Rd.	Perris	1	1	10
HRP	5248 Odell St.	Riverside	1	1	10
HRP	15401 Painted Hills Rd.	Whitewater	1	1	10
HRP	98845 Ave. 69	North Shore	1	1	10
HRP	5961 VISTA DE ORO	RIVERSIDE	1	1	10
HRP	3595 Sommerdale St.	Corona	1	1	10
HRP	6127 Covello St.	Riverside	1	1	10
HRP	207 Mont Marte Ave	Riverside	1	1	10
HRP	32835 Morrison Place	Lake Elsinore	1	1	10
HRP	509 Prospect Ave.	Riverside	1	1	10
HRP	8670 Pigeon Pass Road	Moreno Valley	1	1	10
HRP	23273 Mountain Ave	Perris	1	1	10
HRP	29905 Leon Rd.	Winchester	1	1	10
HRP	33789 Paradise Lane	Wildomar	1	1	10
HRP	10323 Jonathan Avenue	Cherry Valley	1	1	10
HRP	32915 Cox Rd.	Menifee	1	1	10
HRP	17610 Sutherland Ave	Lake Elsinore	1	1	10
HRP	25-981 COOMBE HILL DR	Sun City	1	1	10
HRP	22-159 AMADO LANE	WILDOMAR	1	1	10
HRP	5217 Odell St.	Riverside	1	1	10
HRP	24946 Carnes Rd.	Homeland	1	1	10
HRP	30081 Apricot Way	Nuevo	1	1	10
HRP	70-425 Miramar Drive	North Shore	1	1	10

ATTACHMENT G1
HASA Homeownership Restricted Units
As approved by DOF on 6/12/2015

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
HRP	29226 Avenida Gaviota	Quail Valley	1	1	10
HRP	5873 Rebecca Street	Riverside	1	1	10
HRP	6000 Doris Drive	Riverside	1	1	10
HRP	5381 Odell St.	Riverside	1	1	10
HRP	26111 Ivory Palm Dr.	Homeland	1	1	10
HRP	73573 Broadmoor Drive	Thousand Palm	1	1	10
HRP	10252 Chisholm Trl.	Cherry Valley	1	1	10
HRP	10045 Jonathan Ave.	Cherry Valley	1	1	10
HRP	17221 Hidalgo Dr.	Perris	1	1	10
HRP	7411 Christine	Riverside	1	1	10
HRP	5721 29th St.	Riverside	1	1	10
HRP	6939 John Drive	Riverside	1	1	10
HRP	74750 Via Ocotillo	Mecca	1	1	10
HRP	4085 Agate St.	Riverside	1	1	10
HRP	23511 Tamyram Road	Sky Valley	1	1	10
HRP	5296 36th STREET	RIVERSIDE	1	1	10
HRP	26625 Wind Ave.	Hemet	1	1	10
HRP	6046 Bonhill St.	Riverside	1	1	10
HRP	31-291 ROBERTSON AVENUE	Homeland	1	1	10
HRP	6178 Kip Place	Riverside	1	1	10
HRP	33086 Blackwell Blvd.	Lake Elsinore	1	1	10
HRP	20447 Mural St.	Perris	1	1	10
HRP	99370 Club View Drive	North Shore	1	1	10
HRP	5679 Newton Street	Riverside	1	1	10
HRP	40031 Hillcrest Road	Cherry Valley	1	1	10
HRP	3356 Laurel Dr.	Riverside	1	1	10
HRP	81-078 Francis Avenue	Indio	1	1	10
HRP	4051 Leigh Street	Riverside	1	1	10
HRP	8289 Whispering Tree Dr.	Riverside	1	1	10
HRP	98830 Seascape Avenue	North Shore	1	1	10
HRP	53815 Robin Ln.	Aguanga	1	1	10
HRP	23615 Marshall St.	Perris	1	1	10
HRP	13100 Rushmore Ave.	White Water	1	1	10
HRP	6175 Covello St.	Riverside	1	1	10
HRP	20288 Union St.	Wildomar	1	1	10
HRP	516 Prospect Ave.	Riverside	1	1	10
HRP	5287 37th St.	Riverside	1	1	10
HRP	3214 La Rue St.	Riverside	1	1	10
HRP	39961 Reed Valley Rd.	Aguanga	1	1	10
HRP	5244 34th St	Riverside	1	1	10
HRP	5339 37th St.	Riverside	1	1	10
HRP	28291 Winged Foot Dr.	Sun City	1	1	10
HRP	41111 Collegian Way	Hemet	1	1	10
HRP	91550 2ND Street	Mecca	1	1	10
HRP	6050 De La Vista	Riverside	1	1	10
HRP	5260 ODELL STREET	RIVERSIDE	1	1	10

ATTACHMENT G1
HASA Homeownership Restricted Units
As approved by DOF on 6/12/2015

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
HRP	16260 Via Corto West	Desert Hot Spr	1	1	10
HRP	26471 Cortrite Ave.	Hemet	1	1	10
HRP	14650 Mission St.	Cabazon	1	1	10
HRP	33443 Sweetwater Canyon Rd	Menifee	1	1	10
HRP	5320 36th St	Riverside	1	1	10
HRP	3268 Avalon St	Riverside	1	1	10
HRP	28766 Glen Oak	Sun City	1	1	10
HRP	3664 Mintern St.	Riverside	1	1	10
HRP	3651 Pontiac Ave.	Riverside	1	1	10
HRP	5309 37TH ST	RIVERSIDE	1	1	10
HRP	6615 Landfair Ln.	Riverside	1	1	10
HRP	3247 RuthAnn Dr.	Riverside	1	1	10
HRP	99420 Lookout Drive	North Shore	1	1	10
HRP	29422 Pebble Beach Dr.	Sun City	1	1	10
HRP	19968 Alexander St.	Perris	1	1	10
HRP	40805 Laredo Trl.	Cherry Valley	1	1	10
HRP	33769 Paradise Ln.	Wildomar	1	1	10
HRP	21180 ELMWOOD STREET	PERRIS	1	1	10
HRP	18345 Tereticornis	Lake Elsinore	1	1	30
HRP	3126 Wallace St.	Riverside	1	1	10
HRP	69355 Schooner Way	North Shore	1	1	10
HRP	91692 4TH Street	Mecca	1	1	10
HRP	3655 Crestmore Rd.	Riverside	1	1	10
HRP	87012 Kokell Ave	Thermal	1	1	10
HRP	8465 Galena Street	Riverside	1	1	10
HRP	71-145 Miramar	North Shore	1	1	10
HRP	91577 5TH St.	Mecca	1	1	10
HRP	4046 Soto Ave.	Riverside	1	1	10
HRP	5361 Capella Ct.	Mira Loma	1	1	10
HRP	98820 68th Ave.	North Shore	1	1	10
HRP	50277 Aloma Dr	Cabazon	1	1	10
HRP	27500 Buena Vista	Hemet	1	1	10
HRP	31092 Western View Dr.	Homeland	1	1	10
HRP	29057 Pebble Beach Dr.	Sun City	1	1	10
HRP	3608 WALLACE	RIVERSIDE	1	1	10
HRP	64-390 Thumb Dr.	No. Palm Sprin	1	1	10
HRP	6576 Wineville Ave.	Mira Loma	1	1	30
HRP	5693 Helix St.	Riverside	1	1	10
HRP	6379 Rustic Lane	Riverside	1	1	10
HRP	4150 Estrada Drive	Riverside	1	1	10
HRP	5923 Paramount Dr.	Riverside	1	1	10
HRP	91420 3RD St.	Mecca	1	1	10
HRP	98555 Surfside Ave.	North Shore	1	1	10
HRP	8633 Tourmaline Ct.	Riverside	1	1	10
HRP	7035 Jurupa Rd.	Riverside	1	1	10
HRP	722 N. Eucalyptus Ave.	Blythe	1	1	10

ATTACHMENT G1
HASA Homeownership Restricted Units
As approved by DOF on 6/12/2015

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
HRP	22681 San Jacinto Ave.	Perris	1	1	10
HRP	9433 51st Street	Riverside	1	1	10
HRP	61-320 Pierce St., Sp#2	Thermal	1	1	10
HRP	13198 Cholla Rd.	Whitewater	1	1	10
HRP	70796 Vander Veer	North Shore	1	1	10
HRP	4384 Opal St.	Riverside	1	1	10
HRP	17543 Blythe Way	Blythe	1	1	10
HRP	17088 Wood Rd.	Riverside	1	1	10
HRP	16080 Via Corto E.	Desert Hot Spr	1	1	10
HRP	5654 Raye Street	Riverside	1	1	10
HRP	7350 Sebastian Ave.	Riverside	1	1	10
HRP	4479 Pedley Rd.	Riverside	1	1	10
HRP	14631 Mission Street	Cabazon	1	1	10
HRP	10460 Stageline St.	Corona	1	1	10
HRP	3633 Grant St.	Corona	1	1	10
HRP	39600 Howard Rd.	Anza	1	1	10
HRP	8611 Tormaline Court	Riverside	1	1	10
HRP	17300 Lakepointe Dr.	Riverside	1	1	10
HRP	4496 Agate St.	Riverside	1	1	10
HRP	5371 Odell St.	Riverside	1	1	10
HRP	41878 Jennifer Ave.	Hemet	1	1	10
HRP	5268 Odell St.	Riverside	1	1	10
HRP	20610 Patterson Ave	Perris	1	1	10
HRP	8419 45th St.	Riverside	1	1	10
HRP	5278 Odell Street	Riverside	1	1	10
HRP	81354 Date Palm Ave.	Indio	1	1	10
HRP	9482 Robert Way	Riverside	1	1	10
HRP	22896 Lukens Ln.	Perris	1	1	10
HRP	3567 Rubidoux Blvd.	Riverside	1	1	10
HRP	5343 Odell St.	Riverside	1	1	10
HRP	17636 Sutherland Ave.	Lake Elsinore	1	1	10
HRP	34150 Harvest Way	Wildomar	1	1	10
HRP	33340 Barcelona Dr.	Thousand Palm	1	1	10
HRP	16060 Via Corto East	Desert Hot Spr	1	1	10
HRP	5062 J STREET	RIVERSIDE	1	1	10
HRP	70365 North Shore Drive	North Shore	1	1	10
HRP	6932 36TH St.	Riverside	1	1	10
HRP	69-020 Beachcomber	North Shore	1	1	10
HRP	24355 Paseo Arroyo Dr.	Quail Valley	1	1	10
HRP	10270 Bel Air Dr.	Cherry Valley	1	1	10
HRP	34157 Harrow Hill Rd.	Wildomar	1	1	10
HRP	33784 Beverly Drive	Hemet	1	1	10
HRP	26926 Via Valdez	Romoland	1	1	10
HRP	24510 S. Canyon Dr.	Menifee	1	1	10
HRP	23221 Betty Rd.	Perris	1	1	10
HRP	32811 Bryant St.	Wildomar	1	1	10

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Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
HRP	22061 Waite St.	Wildomar	1	1	10
HRP	28991 Nuevo Valley Dr.	Nuevo	1	1	10
HRP	5377 37th St.	Riverside	1	1	10
HRP	5251 Riverview Dr.	Riverside	1	1	10
HRP	6172 Rustic Lane	Riverside	1	1	10
HRP	26471 Chestnut Dr.	Hemet	1	1	10
HRP	5758 29th Street	Riverside	1	1	10
HRP	10276 Frontier Trl.	Cherry Valley	1	1	10
HRP	5666 Newton St.	Riverside	1	1	10
HRP	51977 Lois Ave.	Cabazon	1	1	10
HRP	6910 Peralta Pl.	Riverside	1	1	10
HRP	98-815 Yawl Ave.	North Shore	1	1	10
HRP	4036 BRIGGS STREET	RIVERSIDE	1	1	10
HRP	41145 Nez Perce Cir.	Cherry Valley	1	1	10
HRP	5659 Bella Drive	Riverside	1	1	10
HRP	4111 Golden West Ave.	Riverside	1	1	10
HRP	5821 Emery St.	Riverside	1	1	10
HRP	50453 Irene	Cabazon	1	1	10
HRP	10585 Cherry Ave	Cherry Valley	1	1	10
HRP	50450 Esperanza Ave.	Cabazon	1	1	10
HRP	21916 Lime St	Perris	1	1	10
HRP	18880 Birch St.	Perris	1	1	10
HRP	156 Seeley Court	Riverside	1	1	10
HRP	61581 Barrel Cactus	N. Palm Spring	1	1	10
HRP	98860 Bounty Way	North Shore	1	1	10
HRP	6290 Riley Way	Riverside	1	1	10
HRP	23269 Sue Lane	Nuevo	1	1	10
HRP	26032 Ivory Palm Dr.	Homeland	1	1	10
HRP	7165 Ridgeline Dr.	Riverside	1	1	10
HRP	23888 Neitzelt Rd.	Perris	1	1	10
HRP	52311 Maxine Ave.	Cabazon	1	1	10
HRP	70289 North Shore Drive	Mecca	1	1	10
HRP	27945 Adams Ave	Romoland	1	1	10
HRP	9151 56th Street	Riverside	1	1	10
HRP	14046 Citrus Ave.	Cabazon	1	1	10
HRP	6963 Javelina Ct.	Riverside	1	1	10
HRP	19640 Grand Ave	Lake Elsinore	1	1	10
HRP	20885 Souder St.	Perris	1	1	10
HRP	5920 El Palomino Rd	Riverside	1	1	10
HRP	98610 Seascape Ave.	North Shore	1	1	10
HRP	15487 Golden Star Ave.	Riverside	1	1	10
HRP	10305 Chisholm Trl.	Cherry Valley	1	1	10
HRP	74533 Via Ocotillo	North Shore	1	1	10
HRP	72560 Fantail Dr.	North Shore	1	1	10
HRP	471 Prospect Ave.	Riverside	1	1	10
HRP	7695 Frazer Dr	Riverside	1	1	10

ATTACHMENT G1
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Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
HRP	9214 Darren Circle	Glen Avon	1	1	10
HRP	3853 Rubidoux Blvd.	Riverside	1	1	10
HRP	22650 Mirileste Dr.	Nuevo	1	1	10
HRP	22763 La More Rd.	Perris	1	1	10
HRP	3323 Mary Ellen Drive	Riverside	1	1	10
HRP	6387 Alton St.	Riverside	1	1	10
HRP	3328 Riverview Drive	Riverside	1	1	10
HRP	33287 Acapulco Trl.	Thousand Palm	1	1	10
HRP	5340 Odell	Riverside	1	1	10
HRP	10224 Chisholm Trl.	Cherry Valley	1	1	10
HRP	5668 Bella Dr.	Riverside	1	1	10
HRP	27941 Radford Dr.	Menifee	1	1	10
HRP	2852 Razor Way	Riverside	1	1	10
HRP	44330 Tule Canyon Rd.	Anza	1	1	10
HRP	6392 Duchess Dr.	Riverside	1	1	10
HRP	17829 Blythe Way	Blythe	1	1	10
HRP	23880 Goetz Drive	Canyon Lake	1	1	10
HRP	4405 Agate St.	Riverside	1	1	10
HRP	2858 Marie Drive	Riverside	1	1	10
HRP	21675 Bailey Street	Perris	1	1	10
HRP	5989 Rodeo Dr.	Riverside	1	1	10
HRP	27891 Monroe Avenue	Romoland	1	1	10
HRP	6852 Kern Dr.	Riverside	1	1	10
Infill	3733 S. Neece St.	Corona	1	1	45
Infill	3745 Neece St	Corona	1	1	45
Infill	3674 & 3688 Wallace St and 5	Jurupa Valley	3	3	45
Infill	71140 Palm Island Dr	North Shore	1	1	55
Infill	10721 48th St & 10732 Bellegr	Jurupa Valley	2	2	45
Infill	5580 Molino Way	Jurupa Valley	1	1	45
Infill	24860 3rd St	Murrieta	1	1	45
Infill	24856 3rd St	Murrieta	1	1	45
Infill	24890 3rd St	Murrieta	1	1	45
Infill	24880 3rd St	Murrieta	1	1	45
Infill *	APN: 177-250-006	Jurupa Valley	7	7	45
Infill	3838 Pontiac St	Jurupa Valley	1	1	45
Infill	3846 Pontiac St	Jurupa Valley	1	1	45
Infill	13260 Olive Dr	Blythe	1	1	45
Infill	18060 Pepper Dr	Mesa Verde	1	1	45
Infill	18050 Pepper Dr	Mesa Verde	1	1	45
Infill -	13240 Olive St.	Blythe	1	1	45
Infill -	18040 Pepper Street	Blythe	1	1	45
Infill -	18285 Eureka Dr.	Mesa Verde	1	1	45
Infill -	17647 Pallowalla Rd.	Mesa Verde	1	1	45
Infill -	17645 Pallowalla Rd.	Mesa Verde	1	1	45
Infill -	14135 Warmington	Ripley	1	1	45
Infill -	14147 Warmington	Ripley	1	1	45

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Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHRP	27745 Adams Ave	Romoland	1	1	45
MHRP	22585 Ellis Ave.	Perris	1	1	45
MHRP	24331 Main St.	Perris	1	1	45
MHRP	24692 4th St	Murrieta	1	1	45
MHTL	17-555 Corkill Rd Sp 22	Thermal	1	1	10
MHTL	40265 Galindo Ct	Bermuda Dur	1	1	10
MHTL	40265 Galindo Ct., Sp 10	Bermuda Dur	1	1	10
MHTL	40265 Galindo Ct Sp 6	Bermuda Dur	1	1	45
MHTL	40265 Galindo Ct., Sp 12	Bermuda Dur	1	1	45
MHTL	40265 Galindo, Sp 8	Bermuda Dur	1	1	45
MHTL	40265 Galindo Ct Sp 3	Bermuda Dur	1	1	45
MHTL	40265 Galindo Ct., Sp 2	Bermuda Dur	1	1	45
MHTL	40265 Galindo Ct Sp 3	Bermuda Dur	1	1	45
MHTL	40270 Galindo Ct Sp 6	Bermuda Dur	1	1	45
MHTL	45687 Palm Dr #118	Desert Hot Sp	1	1	10
MHTL	52255 Filmore St Sp 12	Thermal	1	1	45
MHTL	52255 Fillmore St	Thermal	1	1	10
MHTL	52255 Filmore St Sp 3	Thermal	1	1	45
MHTL	52255 Filmore St Sp 11	Thermal	1	1	45
MHTL	52255 Filmore St Sp 2	Thermal	1	1	45
MHTL	52255 Filmore St	Thermal	1	1	45
MHTL	52255 Filmore St Sp 1	Thermal	1	1	45
MHTL	52255 Filmore St	Thermal	1	1	45
MHTL	52255 Filmore St Sp 5	Thermal	1	1	45
MHTL	52255 Filmore St	Thermal	1	1	45
MHTL	53-467 Calhoun St	Coachella	1	1	10
MHTL	54-601 Jackson St.,	Thermal	1	1	45
MHTL	56523 Cactus, Space 8	Thermal	1	1	45
MHTL	56523 Desert Cactus	Thermal	1	1	45
MHTL	56523 Desert Cactus #11	Thermal	1	1	45
MHTL	56625 Desert Cactus Dr	Thermal	1	1	10
MHTL	56625 Desert Cactus Dr. 6	Thermal	1	1	45
MHTL	61320 Pierce St Sp 7	Thermal	1	1	45
MHTL	61320 Pierce St Sp 9	Thermal	1	1	45
MHTL	61320 Pierce St. Sp. 13	Thermal	1	1	45
MHTL	61320 Pierce, Space 1	Thermal	1	1	45
MHTL	61320 Pierce, Space 13	Thermal	1	1	45
MHTL	61360 Pierce St Sp 12	Thermal	1	1	45
MHTL	61360 Pierce St Sp 8	Thermal	1	1	45
MHTL	62325 Hwy 111 Sp 5	Thermal	1	1	45
MHTL	62450 Chiriaco Rd Sp. 6	Chiriaco Sum	1	1	45
MHTL	62450 Chiriaco Rd. Sp. 12	Chiriaco Sum	1	1	45
MHTL	62-774 Highway 111, #11	Thermal	1	1	10
MHTL	62-774 Hwy. 111, #2,	Thermal	1	1	10
MHTL	62-775 HIGHWAY 111	Thermal	1	1	10
MHTL	62-775 HIGHWAY 111	Thermal	1	1	10

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HASA Homeownership Restricted Units
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Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	62-775 HIGHWAY 111 SP 4	Thermal	1	1	45
MHTL	62-775 Hwy 111 Sp #11,	Thermal	1	1	45
MHTL	62900 LINCOLN ST SP 36	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 59	Mecca	1	1	45
MHTL	62900 Lincoln, Space 48	Mecca	1	1	45
MHTL	62900 Lincoln, Space 97	Mecca	1	1	45
MHTL	62900 LINCOLN ST	Mecca	1	1	45
MHTL	62900 LINCOLN AVE SP 32	Mecca	1	1	45
MHTL	62900 LINCOLN ST. SP	Mecca	1	1	45
MHTL	62900 Lincoln, Space 87	Mecca	1	1	45
MHTL	62900 LINCOLN ST	Mecca	1	1	45
MHTL	62900 Lincoln, Space 49	Mecca	1	1	45
MHTL	62900 LINCOLN ST	Mecca	1	1	45
MHTL	62960 Lincoln Street, Sp 3	Mecca	1	1	45
MHTL	62900 Lincoln, Space 66	Mecca	1	1	45
MHTL	62900 LINCOLN ST., SP 3	Mecca	1	1	45
MHTL	62-900 LINCOLN ST SP 5	Mecca	1	1	45
MHTL	62900 LINCOLN ST	Mecca	1	1	45
MHTL	62900 Lincoln	Mecca	1	1	45
MHTL	62900 Lincoln, Space 88	Mecca	1	1	45
MHTL	62900 LINCOLN ST	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 105	Mecca	1	1	45
MHTL	62900 LINCOLN ST	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 79	Mecca	1	1	45
MHTL	62900 LINCOLN ST. SP 56	Mecca	1	1	45
MHTL	62900 Lincoln, Space 96	Mecca	1	1	45
MHTL	62900 Lincoln, Space 7	Mecca	1	1	45
MHTL	62900 LINCOLN AVE SP 29	Mecca	1	1	45
MHTL	62900 LINCOLN ST	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 79	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 27	Mecca	1	1	45
MHTL	62900 LINCOLN AVE SP 6	Mecca	1	1	45
MHTL	62900 LINCOLN AVE SP 8	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 95	Mecca	1	1	45
MHTL	62900 LINCOL ST SP 104	Mecca	1	1	45
MHTL	62900 Lincoln, Space 90	Mecca	1	1	45
MHTL	62900 Lincoln, Space 37	Mecca	1	1	45
MHTL	62900 Lincoln, Space 15	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 15	Mecca	1	1	45
MHTL	62900 Lincoln, Space 63	Mecca	1	1	45
MHTL	62900 Lincoln, Space 72	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP	Mecca	1	1	45
MHTL	62900 Lincoln, Space 91	Mecca	1	1	45
MHTL	62900 LINCOLN ST	Mecca	1	1	45
MHTL	62900 LINCOLN AVE SP 50	Mecca	1	1	45
MHTL	62900 Lincoln, Space 92	Mecca	1	1	45

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Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	62900 Lincoln Ave #1	Mecca	1	1	45
MHTL	62960 Lincoln Street	Mecca	1	1	45
MHTL	62900 Lincoln, Space 45	Mecca	1	1	45
MHTL	62900 Lincoln, Space 53	Mecca	1	1	45
MHTL	62900 LINCOLN AVE SP 76	Mecca	1	1	45
MHTL	62900 Lincoln, Space 93	Mecca	1	1	45
MHTL	62900 Lincoln, Space 94	Mecca	1	1	45
MHTL	62900 LINCOLN AVE SP 28	Mecca	1	1	45
MHTL	62900 Lincoln, Space 106	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 83	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 65	Mecca	1	1	45
MHTL	62900 Lincoln St, Sp 41	Mecca	1	1	45
MHTL	62900 LINCOLN AVE SP 67	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 63	Mecca	1	1	45
MHTL	62900 LINCOLN AVE SP 57	Mecca	1	1	45
MHTL	62900 Lincoln, Space 33	Mecca	1	1	45
MHTL	62900 LINCOLN ST SP 52	Mecca	1	1	45
MHTL	63-850 Pierce Street,	Thermal	1	1	10
MHTL	64-169 Miravilla Way	Mecca	1	1	45
MHTL	64270 Vela Ct.	Thermal	1	1	45
MHTL	64545 Hwy 111, Space 10	Mecca	1	1	45
MHTL	64545 HWY. 111 SPACE 8	Mecca	1	1	45
MHTL	64545 HWY. 111, SPACE 6	Mecca	1	1	45
MHTL	64545 HWY. 111, SPACE 9	Mecca	1	1	45
MHTL	64545 Hwy 111 Sp. 5	Mecca	1	1	45
MHTL	64545 Hwy 11, Space 12	Mecca	1	1	45
MHTL	64545 HWY. 111, SPACE 2	Mecca	1	1	45
MHTL	64545 Hwy 111, Space 11	Mecca	1	1	45
MHTL	64545 HWY. 111, SPACE 1	Mecca	1	1	45
MHTL	64545 Hwy 111, Space 3	Mecca	1	1	45
MHTL	64545 HWY. 111 SPACE 3	Mecca	1	1	45
MHTL	65-830 Highway 86	Thermal	1	1	10
MHTL	66250 Martinez Rd	Thermal	1	1	10
MHTL	66250 Martinez Road,	Thermal	1	1	10
MHTL	66250 Martinez Road,	Thermal	1	1	10
MHTL	67-075 Hwy 111 Sp #15,	Mecca	1	1	45
MHTL	68555 POLK ST SP 47	Thermal	1	1	45
MHTL	68555 POLK ST SP 48	Thermal	1	1	45
MHTL	68555 POLK ST. SP 150	Thermal	1	1	45
MHTL	68555 POLK ST SP 36	Thermal	1	1	45
MHTL	68555 POLK ST SP 130	Thermal	1	1	45
MHTL	68555 POLK ST SP 138	Thermal	1	1	45
MHTL	68555 POLK ST SP 129	Thermal	1	1	45
MHTL	68555 POLK ST., SP 90	Thermal	1	1	45
MHTL	68555 POLK ST., SP 41	Thermal	1	1	45
MHTL	68555 POLK ST SP 42	Thermal	1	1	45

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Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	68555 Polk, Space 5	Thermal	1	1	45
MHTL	68555 Polk, Space 35	Thermal	1	1	45
MHTL	68555 POLK ST SP 5	Thermal	1	1	45
MHTL	68555 POLK ST SP 71	Thermal	1	1	45
MHTL	68555 POLK ST SP 17	Thermal	1	1	45
MHTL	68555 Polk, Space 3	Thermal	1	1	45
MHTL	68555 POLK ST SP 65	Thermal	1	1	45
MHTL	68555 POLK ST SP 56	Thermal	1	1	45
MHTL	68555 POLK ST SP 66	Thermal	1	1	45
MHTL	68555 POLK ST SP 145	Thermal	1	1	45
MHTL	68555 Polk, Space 21	Thermal	1	1	45
MHTL	68555 POLK ST SP 55	Thermal	1	1	45
MHTL	68555 Polk, Space 57	Thermal	1	1	45
MHTL	68555 POLK ST SP 80	Thermal	1	1	45
MHTL	68555 POLK ST., SP 103	Thermal	1	1	45
MHTL	68555 Polk, Space 82	Thermal	1	1	45
MHTL	68555 POLK ST SP 88	Thermal	1	1	45
MHTL	68555 POLK ST, SPACE 57	Thermal	1	1	45
MHTL	68555 POLK ST SP 122	Thermal	1	1	45
MHTL	68555 POLK ST SP 96	Thermal	1	1	45
MHTL	68555 POLK ST SP146	Thermal	1	1	45
MHTL	68555 POLK ST SP 63	Thermal	1	1	45
MHTL	68555 Polk, Space 93	Thermal	1	1	45
MHTL	68555 POLK ST SP 117	Thermal	1	1	45
MHTL	68555 POLK ST SP 50	Thermal	1	1	45
MHTL	68555 POLK ST SP 119	Thermal	1	1	45
MHTL	68555 POLK ST SP 85	Thermal	1	1	45
MHTL	68555 POLK ST SP 136	Thermal	1	1	45
MHTL	68555 POLK ST SP111	Thermal	1	1	45
MHTL	68555 POLK ST, SPACE 8	Thermal	1	1	45
MHTL	68555 Polk, Space 61	Thermal	1	1	45
MHTL	68555 POLK ST SP 40	Thermal	1	1	45
MHTL	68555 Polk, Space 34	Thermal	1	1	45
MHTL	68555 POLK ST SP 141	Thermal	1	1	45
MHTL	68555 POLK ST., SP 108	Thermal	1	1	45
MHTL	68555 POLK ST, SPACE 132	Thermal	1	1	45
MHTL	68555 POLK ST SP 124	Thermal	1	1	45
MHTL	68555 Polk, Space 92	Thermal	1	1	45
MHTL	68555 POLK ST., SP 12	Thermal	1	1	45
MHTL	68555 POLK ST SP 44	Thermal	1	1	45
MHTL	68555 POLK ST SP 155	Thermal	1	1	45
MHTL	68555 Polk, Space 43	Thermal	1	1	45
MHTL	68555 POLK ST SP 143	Thermal	1	1	45
MHTL	68555 POLK ST, SPACE 41	Thermal	1	1	45
MHTL	68555 POLK ST SP 154	Thermal	1	1	45
MHTL	68555 POLK ST SP 126	Thermal	1	1	45

ATTACHMENT G1
HASA Homeownership Restricted Units
As approved by DOF on 6/12/2015

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	68555 Polk Street, Space 28	Thermal	1	1	45
MHTL	68555 Polk, Sapce 30	Thermal	1	1	45
MHTL	68555 Polk, Space 52	Thermal	1	1	45
MHTL	68555 Polk, Space 7	Thermal	1	1	45
MHTL	68555 POLK ST SP 83	Thermal	1	1	45
MHTL	68555 Polk, Space 77	Thermal	1	1	45
MHTL	68555 POLK ST SP 156	Thermal	1	1	45
MHTL	68555 Polk St Sp 149	Thermal	1	1	45
MHTL	68555 POLK ST SP 98	Thermal	1	1	45
MHTL	68555 POLK ST, SPACE 32	Thermal	1	1	45
MHTL	68555 Polk, Space 132	Thermal	1	1	45
MHTL	68555 POLK ST SP 89	Thermal	1	1	45
MHTL	68555 POLK ST SP 14	Thermal	1	1	45
MHTL	68555 POLK ST SP 127	Thermal	1	1	45
MHTL	68555 POLK ST SP 68	Thermal	1	1	45
MHTL	68555 POLK ST., SP 49	Thermal	1	1	45
MHTL	68555 POLK ST SP46	Thermal	1	1	45
MHTL	68555 Polk, Space 144	Thermal	1	1	45
MHTL	68555 POLK ST SP 20	Thermal	1	1	45
MHTL	68555 POLK ST. SPACE 39	Thermal	1	1	45
MHTL	68555 POLK ST SPACE 75	Thermal	1	1	45
MHTL	68555 POLK ST SP 140	Thermal	1	1	45
MHTL	68555 POLK ST. SPACE 102	Thermal	1	1	45
MHTL	68555 POLK ST SP 109	Thermal	1	1	45
MHTL	68555 POLK ST SP 153	Thermal	1	1	45
MHTL	68555 POLK ST., SP 07	Thermal	1	1	45
MHTL	68555 Polk, Space 62	Thermal	1	1	45
MHTL	68555 POLK ST SP 60	Thermal	1	1	45
MHTL	68555 POLK ST, SPACE 120	Thermal	1	1	45
MHTL	68555 POLK ST. SP 95	Thermal	1	1	45
MHTL	68555 Polk St., Space 4	Thermal	1	1	45
MHTL	68555 POLK ST. SPACE 23	Thermal	1	1	45
MHTL	68555 POLK ST SP 72	Thermal	1	1	45
MHTL	68555 POLK ST SP 114	Thermal	1	1	45
MHTL	68555 POLK ST SP 142	Thermal	1	1	45
MHTL	68555 Polk, Space 8	Thermal	1	1	45
MHTL	68555 POLK ST SP 147	Thermal	1	1	45
MHTL	68555 POLK ST., SP 139	Thermal	1	1	45
MHTL	68555 POLK ST SP 137	Thermal	1	1	45
MHTL	68555 POLK ST. SPACE 22	Thermal	1	1	45
MHTL	68555 POLK ST. SPACE 67	Thermal	1	1	45
MHTL	68555 POLK ST SP 106	Thermal	1	1	45
MHTL	68555 POLK ST., SP 31	Thermal	1	1	45
MHTL	68555 POLK ST SP 55	Thermal	1	1	45
MHTL	68555 POLK ST SP 101	Thermal	1	1	45
MHTL	68555 POLK ST., SP 29	Thermal	1	1	45

ATTACHMENT G1
HASA Homeownership Restricted Units
As approved by DOF on 6/12/2015

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	68555 Polk, Space 64	Thermal	1	1	45
MHTL	68555 Polk, Space 73	Thermal	1	1	45
MHTL	68555 Polk, Space 129	Thermal	1	1	45
MHTL	68555 POLK ST. SP 74	Thermal	1	1	45
MHTL	68555 POLK ST., SP 110	Thermal	1	1	45
MHTL	68555 POLK ST SP116	Thermal	1	1	45
MHTL	68555 POLK ST SP 148	Thermal	1	1	45
MHTL	68555 Polk, Space 2	Thermal	1	1	45
MHTL	68555 Polk, Space 115	Thermal	1	1	45
MHTL	68-990 Harrison St	Thermal	1	1	45
MHTL	68-990 Harrison St	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 157	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 168	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp#116	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 100	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 22	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 171	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 85	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 9	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 132	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 44	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 41	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 79	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 114	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 54	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 14	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 138	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 94	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 143	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 120	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 52	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 46	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 111	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 67	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 16	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 93	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 82	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 178	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 181	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 103	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 139	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 31	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 135	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 109	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 141	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 73	Thermal	1	1	45

ATTACHMENT G1
HASA Homeownership Restricted Units
As approved by DOF on 6/12/2015

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	68-990 Harrison St. Sp# 99	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 156	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 18	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 101	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 96	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 130	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 10	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 35	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 19	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 65	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 154	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 142	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 27	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 56	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 49	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 126	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 62	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 127	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 104	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 42	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 174	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 66	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 117	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 108	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 87	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 149	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 48	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 76	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 80	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 64	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 75	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 167	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 11	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 71	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 69	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 95	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 60	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 53	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 33	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 158	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 2	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 118	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 177	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 7	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 91	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 58	Thermal	1	1	45

ATTACHMENT G1
HASA Homeownership Restricted Units
As approved by DOF on 6/12/2015

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	68-990 Harrison St. Sp# 123	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 140	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 152	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 131	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 146	Thermal	1	1	45
MHTL	68-990 Harrison St. SP#148	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 83	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 151	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 90	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 150	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 173	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 97	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 134	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 145	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 39	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 165	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 3	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 15	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 136	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 159	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 4	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp#144	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 172	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 121	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 8	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 36	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 110	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 51	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 57	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 155	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 50	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 164	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 115	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 122	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 105	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 61	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 70	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 89	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 102	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 68	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 179	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 55	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 98	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 26	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 113	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 17	Thermal	1	1	45

ATTACHMENT G1
HASA Homeownership Restricted Units
As approved by DOF on 6/12/2015

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	68-990 Harrison St. Sp# 162	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 40	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 137	Thermal	1	1	45
MHTL	68-990 Harrison St. SP# 63	Thermal	1	1	45
MHTL	68-990 Harrison St., Sp# 160	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 28	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 161	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 169	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 21	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 38	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 45	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp # 125	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 133	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 6	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 12	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 166	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 30	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 78	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 129	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 81	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 43	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 128	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 74	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 106	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 13	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 112	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 29	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 92	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 23	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 25	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 180	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 175	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 124	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 107	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 34	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 72	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 163	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 86	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 32	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 176	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 77	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 88	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 37	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 47	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 147	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 170	Thermal	1	1	45

ATTACHMENT G1
HASA Homeownership Restricted Units
As approved by DOF on 6/12/2015

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	68-990 Harrison St. Sp# 119	Thermal	1	1	45
MHTL	68-990 Harrison St Sp# 153	Thermal	1	1	45
MHTL	68-990 Harrison St. Sp# 84	Thermal	1	1	45
MHTL	69455 PIERCE ST	Thermal	1	1	45
MHTL	69455 PIERCE ST	Thermal	1	1	10
MHTL	69455 PIERCE ST SP 11	Thermal	1	1	10
MHTL	69455 Pierce, Space 4	Thermal	1	1	45
MHTL	69455 Pierce, Space 5	Thermal	1	1	45
MHTL	69-500 VANDERVEER	North Shore	1	1	45
MHTL	69-751 PIERCE ST. SP 2	Thermal	1	1	45
MHTL	69780 GRANT ST., SP 12	Mecca	1	1	45
MHTL	71-660 VANDER VEER RD.	North Shore	1	1	10
MHTL	76-650 Pierce St	Thermal	1	1	45
MHTL	79-550 AVENUE 40	Bermuda Dur	1	1	10
MHTL	79-550 AVENUE 40	Bermuda Dur	1	1	10
MHTL	79-550 AVENUE 40	Bermuda Dur	1	1	10
MHTL	79-550 AVENUE 40	Bermuda Dur	1	1	10
MHTL	79-550 AVENUE 40	Bermuda Dur	1	1	10
MHTL	79-550 AVENUE 40	Bermuda Dur	1	1	10
MHTL	79-550 AVENUE 40	Bermuda Dur	1	1	10
MHTL	79-550 AVENUE 40	Bermuda Dur	1	1	10
MHTL	79-550 AVENUE 40	Bermuda Dur	1	1	45
MHTL	79-550 AVENUE 40	Bermuda Dur	1	1	10
MHTL	79745 Ave 40, Space 1	Bermuda Dur	1	1	45
MHTL	79745 Ave 40, Space 2	Bermuda Dur	1	1	45
MHTL	79745 Ave 40, Space 3	Bermuda Dur	1	1	45
MHTL	81600 Fred Waring Dr #305	Indio	1	1	10
MHTL	81600 Fred Waring Dr #69	Indio	1	1	45
MHTL	82-725 Ave. 62 #2,	Thermal	1	1	45
MHTL	82-725 Ave. 62,	Thermal	1	1	45
MHTL	84091 Airport Blvd. Sp F	Thermal	1	1	45
MHTL	84091 AIRPORT BLVD SP A	Thermal	1	1	45
MHTL	84091 AIRPORT BLVD SP B	Thermal	1	1	45
MHTL	84091 AIRPORT BLVD SP C	Thermal	1	1	45
MHTL	84091 AIRPORT BLVD SP D	Thermal	1	1	45
MHTL	84091 AIRPORT BLVD SP E	Thermal	1	1	45
MHTL	84091 AIRPORT BLVD SP H	Thermal	1	1	45
MHTL	84091 Airport Blvd Sp I	Thermal	1	1	45
MHTL	84091 AIRPORT BLVD SP J	Thermal	1	1	45
MHTL	84-205 Airport Blvd	Thermal	1	1	10
MHTL	84-950 ECHOL RD, #203	Thermal	1	1	45
MHTL	85400 Avenue 55 Sp 1	Thermal	1	1	45
MHTL	85400 AVENUE 55 SP 8	Thermal	1	1	45
MHTL	85641 Middleton Sp 1	Thermal	1	1	45
MHTL	85641 MIDDLETON SP 12	Thermal	1	1	45
MHTL	85641 MIDDLETON SP 5	Thermal	1	1	45

ATTACHMENT G1
HASA Homeownership Restricted Units
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Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	85641 MIDDLETON, SP 10	Thermal	1	1	45
MHTL	85641 MIDDLETON, SP 10	Thermal	1	1	45
MHTL	85641 Middleton, Sp 11	Thermal	1	1	45
MHTL	85641 MIDDLETON, SP 2	Thermal	1	1	45
MHTL	85641 MIDDLETON, SP12	Thermal	1	1	45
MHTL	85-750 Middleton St	Thermal	1	1	10
MHTL	85751 AVENUE 61 SP 6	Thermal	1	1	45
MHTL	85751 AVENUE 61, SP 11	Thermal	1	1	45
MHTL	85751 AVENUE 61, SP 4	Thermal	1	1	45
MHTL	85885 Middleton Sp.4	Thermal	1	1	45
MHTL	87-260 Ave 61	Thermal	1	1	45
MHTL	87-260 Ave 61	Thermal	1	1	10
MHTL	87-260 AVENUE 61	Thermal	1	1	10
MHTL	87-260 AVENUE 61	Thermal	1	1	10
MHTL	87-260 AVENUE 61	Thermal	1	1	10
MHTL	87-260 AVENUE 61	Thermal	1	1	10
MHTL	88100 Ave 57, Sp 7	Thermal	1	1	45
MHTL	88210 Ave 57, Sp 11	Thermal	1	1	45
MHTL	88210 AVE., SP 12	Thermal	1	1	45
MHTL	88300 Ave 54	Thermal	1	1	45
MHTL	88300 Ave 57, Space 6	Thermal	1	1	45
MHTL	88300 Ave 57, Space 8	Thermal	1	1	45
MHTL	88300 Ave 57, Space10	Thermal	1	1	45
MHTL	88300 AVENUE 57	Thermal	1	1	45
MHTL	88300 AVENUE 57 SP 1	Thermal	1	1	45
MHTL	88300 AVENUE 57 SP 2	Thermal	1	1	45
MHTL	88300 Avenue 57 Sp 3	Thermal	1	1	45
MHTL	88300 AVENUE 57 SP 7	Thermal	1	1	45
MHTL	88351 58TH AVE SP 10	Thermal	1	1	45
MHTL	88351 58TH AVE SP 11	Thermal	1	1	45
MHTL	88351 58TH AVE SP 12	Thermal	1	1	45
MHTL	88351 58TH AVE SP 5	Thermal	1	1	45
MHTL	88351 58TH AVE SP 9	Thermal	1	1	45
MHTL	88351 58TH AVE, #13	Thermal	1	1	45
MHTL	88351 58TH AVE, SP 7	Thermal	1	1	45
MHTL	88-375 56TH AVE, SP #7	Thermal	1	1	45
MHTL	88-375 56TH AVE, SP#8	Thermal	1	1	45
MHTL	88-375 56TH AVE, SP. #1	Thermal	1	1	45
MHTL	88-375 56TH AVE, SP. #10	Thermal	1	1	45
MHTL	88-375 56TH AVE, SP. #12	Thermal	1	1	45
MHTL	88-375 56TH AVE, SP. #2	Thermal	1	1	45
MHTL	88-375 56TH AVE, SP. #3	Thermal	1	1	45
MHTL	88-375 56TH AVE, SP. 6	Thermal	1	1	45
MHTL	88-375 56TH AVE., SP 4	Thermal	1	1	45
MHTL	88-375 AIRPORT BLVD SP 9	Thermal	1	1	45
MHTL	88-375 Ave 56, Space 5	Thermal	1	1	45

ATTACHMENT G1
HASA Homeownership Restricted Units
As approved by DOF on 6/12/2015

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	88-375 Ave 56, Space 7	Thermal	1	1	45
MHTL	88385 Ave 56, Space 1	Thermal	1	1	45
MHTL	88-425 Avenue 57	Thermal	1	1	45
MHTL	88-569 Avenue 62,	Thermal	1	1	45
MHTL	88-700 Avenue 70,	Thermal	1	1	10
MHTL	88-705 Avenue 62	Thermal	1	1	10
MHTL	88-740 Ave 70th Sp. 187	Thermal	1	1	45
MHTL	88-855 AVENUE 70	Thermal	1	1	45
MHTL	88-855 AVENUE 70	Thermal	1	1	45
MHTL	88-855 AVENUE 70 SP 1	Thermal	1	1	45
MHTL	88-855 Avenue 70, Sp 6	Thermal	1	1	45
MHTL	89-200 AVE 81, SPACE 6	Thermal	1	1	45
MHTL	89-200 AVE. 81, SPACE 2	Thermal	1	1	45
MHTL	89-200 AVE. 81, SPACE 9	Thermal	1	1	45
MHTL	89-200 AVE. 81, SPACE 12	Thermal	1	1	45
MHTL	89-200 Ave 81, Space 5	Thermal	1	1	45
MHTL	89-200 Ave 81, Space 11	Thermal	1	1	45
MHTL	89-200 AVE. 81, SPACE 7	Thermal	1	1	45
MHTL	89-200 AVE 81, SPACE 8	Thermal	1	1	45
MHTL	89-200 AVE. 81, SPACE 10	Thermal	1	1	45
MHTL	89-200 AVE. 81, SPACE 3	Thermal	1	1	45
MHTL	89-200 AVE. 81, SPACE 1	Thermal	1	1	45
MHTL	89-200 AVE. 81, SPACE 4	Thermal	1	1	45
MHTL	92241 NATIONAL AVE #27	Mecca	1	1	45
MHTL	92241 National, Sp 31	Mecca	1	1	45
MHTL	92241 NATIONAL AVE #22	Mecca	1	1	45
MHTL	92241 NATIONAL AVE.	Mecca	1	1	45
MHTL	92241 NATIONAL AVE.	Mecca	1	1	45
MHTL	92241 NATIONAL AVE.	Mecca	1	1	45
MHTL	92241 National Ave #49	Mecca	1	1	45
MHTL	92241 NATIONAL AVE #28	Mecca	1	1	45
MHTL	92241 NATIONAL AVE, #52	Mecca	1	1	45
MHTL	92241 National, Sp 44	Mecca	1	1	45
MHTL	92241 National Avenue,	Mecca	1	1	45
MHTL	92241 NATIONAL AVE #17	Mecca	1	1	45
MHTL	92241 NATIONAL AVE	Mecca	1	1	45
MHTL	92241 National Ave, #4	Mecca	1	1	45
MHTL	92241 NATIONAL AVE, #36	Mecca	1	1	45
MHTL	92241 National Ave #46	Mecca	1	1	45
MHTL	92241 NATIONAL AVE #35	Mecca	1	1	45
MHTL	92241 NATIONAL AVE #10	Mecca	1	1	45
MHTL	92241 NATIONAL SP 37	Mecca	1	1	45
MHTL	92241 National, Sp #13	Mecca	1	1	45
MHTL	92241 NATIONAL SP 34	Mecca	1	1	45
MHTL	92241 NATIONAL SP 42	Mecca	1	1	45
MHTL	92241 NATIONAL SP 41	Mecca	1	1	45

ATTACHMENT G1
HASA Homeownership Restricted Units
As approved by DOF on 6/12/2015

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
MHTL	92241 NATIONAL SP 50	Mecca	1	1	45
MHTL	92241 Naumal, Sp 40	Mecca	1	1	45
MHTL	92241 NATIONAL AVE #7	Mecca	1	1	45
MHTL	92241 NATIONAL AVE #54	Mecca	1	1	45
MHTL	92241 NATIONAL SP 14	Mecca	1	1	45
MHTL	92241 NATIONAL AVE	Mecca	1	1	45
MHTL	92241 NATIONAL SP 24	Mecca	1	1	45
MHTL	92241 NATIONAL AVE #20	Mecca	1	1	45
MHTL	92241 NATIONAL SP 48	Mecca	1	1	45
MHTL	92241 NATIONAL AVE #5	Mecca	1	1	45
MHTL	92241 National, Sp 58	Mecca	1	1	45
MHTL	92241 NATIONAL SP 43	Mecca	1	1	45
MHTL	92241 NATIONAL AVE #23	Mecca	1	1	45
NRP	5314 35th Str	Riverside	1	1	30
NRP	5221 36th St.	Riverside	1	1	30
NRP	49920 Fuller Ave.	Cabazon	1	1	30
NRP	14145 Apache Trl	Cabazon	1	1	30
NRP	5350 34th St	Riverside	1	1	30
NRP	11157 66th St	Mira Loma	1	1	30
NRP	6432 Wineville Ave	Mira Loma	1	1	30
NRP	49905 Mountain View Ave	Cabazon	1	1	30
NRP	49902 Mountain View Ave	Cabazon	1	1	30
NRP	3651 Wallace St	Riverside	1	1	30
NRP	11169 66th St	Mira Loma	1	1	10
NRP	49960 West Esperanza Ave	Cabazon	1	1	10
NRP	13565 Apache Trl	Cabazon	1	1	10
NRP	3558 Arora St	Riverside	1	1	10
NRP	5351 37th St	Riverside	1	1	10
NRP	3551 Arora St	Riverside	1	1	10
NRP	14390 Ana Maria St	Cabazon	1	1	10
NRP	3590 Arora St	Riverside	1	1	10
NRP	3625 Mintern St	Riverside	1	1	10
NRP	11583 68th St	Mira Loma	1	1	10
NRP	14574 Manzanillo St	Cabazon	1	1	10
NRP	49918 Mountain View Ave	Cabazon	1	1	10
RDA1	5990 Canal Street	Jurupa Valley	1	1	45
RDA1	20300 Harvard Way	Riverside	1	1	45
RDA1	3067 Hadley Drive	Jurupa Valley	1	1	45
RDA1	6612 Avenida Mariposa	Jurupa Valley	1	1	45
RDA1	8596 Running Gait Ln	Jurupa Valley	1	1	45
RDA1	21651 Club Dr	Perris	1	1	45
RDA1	15515 Rose St	Lake Elsinore	1	1	45
RDA1	33131 Adelfa St	Lake Elsinore	1	1	45
RDA1	9151 Patrick Cir	Jurupa Valley	1	1	45
RDA1	4394 Ridgewood Dr	Jurupa Valley	1	1	45
RDA1	32530 Crescent Ave	Lake Elsinore	1	1	45

ATTACHMENT G1
HASA Homeownership Restricted Units
As approved by DOF on 6/12/2015

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
RDA1	3554 Manor Dr	Jurupa Valley	1	1	45
RDA1	2525 Rorimer Dr	Jurupa Valley	1	1	45
RDA1	6583 Villa Vista Dr	Jurupa Valley	1	1	45
RDA1	5304 Martin Street	Jurupa Valley	1	1	45
RDA1	4389 Ridgewood Dr	Jurupa Valley	1	1	45
RDA1	4202 Aero Ln	Jurupa Valley	1	1	45
RDA1	4042 Campbell St	Jurupa Valley	1	1	45
RDA1	3672 Riverview Dr	Jurupa Valley	1	1	45
RDA1	4023 Kenneth St	Jurupa Valley	1	1	45
RDA1	9084 63rd Street	Jurupa Valley	1	1	45
RDA1	6363 Tournament Dr	Jurupa Valley	1	1	45
RDA1	10472 54th Street	Jurupa Valley	1	1	45
RDA1	8520 Donna Way	Jurupa Valley	1	1	45
RDA1	4141 Estrada Dr	Jurupa Valley	1	1	45
RDA1	5648 29th Street	Jurupa Valley	1	1	45
RDA1	6590 Frank Ave	Jurupa Valley	1	1	45
RDA1	4410 Felspar Ave	Jurupa Valley	1	1	45
RDA1	4496 Agate St	Jurupa Valley	1	1	45
RDA1	6250 Tarragona Dr	Jurupa Valley	1	1	45
RDA1H	3672 Riverview Dr	Jurupa Valley	1	1	45
RDA-Habitat	5259 37th Street	Riverside	1	1	45
RDA-Nuestro *	east of Lincoln St, no of 64th Ave	Mecca	291	83	45
RDA-Huerta de	Various sites	Mecca	200	200	45
RDA - Las Serenas	Various sites	Mecca	87	87	20
RDA-Valencia Self	Various sites	Mecca	45	25	45
RHP	22890 Via Santana	Nuevo	1	1	45
RHP	25859 Mercy Court	Hemet	1	1	45
RHP	5321 Cedar Street	Riverside	1	1	45
RHP	40844 Salts Circle	Hemet	1	1	45
RHP	31189 Kestrel Way	Winchester	1	1	45
RHP	204 Owetzal Lane	Riverside	1	1	45
RHP	32828 Shepard Court	Winchester	1	1	45
RHP	13581 Fairfield Drive	Corona	1	1	45
RHP	31121 Contour Avenue	Nuevo	1	1	45
RHP	41385 Collgian Way	Hemet	1	1	45
RHP	83116 Majenta Ln	Thermal	1	1	45
RHP	25067 Sansome Street	Hemet	1	1	45
RHP	31675 San Miguelito Drive	Thousand Pa	1	1	45
RHP	39258 Half Moon Circle	Mira Loma	1	1	45
RHP	3733 S. Neece St.	Corona	1	1	45
RHP	5661 Camino Real	Riverside	1	1	45
RHP	41763 Lomas Street	Hemet	1	1	45
RHP	3143 Cabana Street	Mira Loma	1	1	45
RHP	32843 Sandalwood Lane	Lake Elsinore	1	1	45
RHP	14645 Mission Street	Cabazon	1	1	45
RHP	31644 Vintners Pointe Court	Winchester	1	1	45

ATTACHMENT G1
 HASA Homeownership Restricted Units
 As approved by DOF on 6/12/2015

Project Name	Site Address	Site City	Total Units	Restricted Units	Affordability Period
RHP	24829 Danube Court	Hemet	1	1	45
RHP	3584 Autumn Walk Drive	Riverside	1	1	45
RHP	4223 Gandale Lane	Riverside	1	1	45
RHP	42159 Lexington Court	Hemet	1	1	45
RHP	34740 Grotto Hills Drive	Winchester	1	1	45
RHP	31535 Fox Grape Drive	Winchester	1	1	45
RHP	2917 Aztec Drive	Jurupa Valley	1	1	45
RHP	34588 Black Cherry Street	Winchester	1	1	45
RHP	14530 Manzanillo St.	Cabazon	1	1	45
RHP	25373 Sage Street	Corona	1	1	45
RHP	18979 Janisse Lane	Lake Elsinore	1	1	45
RHP	31319 Bermuda Street	Winchester	1	1	45
Total			1835	1607	

ATTACHMENT G2
 CSA Homeownership Restricted Units
 As approved by DOF on 3/5/2015

Project Name	Site Address	City	Total Units	Restricted Units	Affordability Period (yrs)
Homebuyer Assistance	49560 Nieto Street	Coachella	1	1	20
Homebuyer Assistance	84660 Romero Street	Coachella	1	1	20
Homebuyer Assistance	50485 Jalisco Drive	Coachella	1	1	45
Homebuyer Assistance	50030 Mazatlan Drive	Coachella	1	1	45
Homebuyer Assistance	48132 Estrella Pedro	Coachella	1	1	45
Homebuyer Assistance	84671 Romero Street	Coachella	1	1	20
Homebuyer Assistance	84510 Corte Alturian	Coachella	1	1	45
Homebuyer Assistance	48459 Camino Maya	Coachella	1	1	45
Homebuyer Assistance	84095 Avenida Cedrus	Coachella	1	1	45
Homebuyer Assistance	84611 Romero Street	Coachella	1	1	20
Homebuyer Assistance	85902 Avenida Raylynr	Coachella	1	1	45
Homebuyer Assistance	53234 Shady Lane	Coachella	1	1	45
Homebuyer Assistance	83455 Puerto Escondid	Coachella	1	1	45
Homebuyer Assistance	84598 Guitron Street	Coachella	1	1	20
Homebuyer Assistance	50455 Jalisco Drive	Coachella	1	1	45
Homebuyer Assistance	50488 Saltillo Circle	Coachella	1	1	45
Homebuyer Assistance	48544 Charlton Peak S	Coachella	1	1	45
Homebuyer Assistance	84470 Indigo Court	Coachella	1	1	45
Homebuyer Assistance	84630 Romero Street	Coachella	1	1	20
Homebuyer Assistance	84670 Romero Street	Coachella	1	1	20
Homebuyer Assistance	49859 Corte Percebe	Coachella	1	1	45
Homebuyer Assistance	84126 Bella Roma Lan	Coachella	1	1	45
Calle Verde *	84679 and 84824 Calle	Coachella	50	50	45
Tierra Bonita *	Avenue 53 & Calle Lea	Coachella	39	39	45
Total			111	111	

Attachment H

Number of units lost to the portfolio

H1 HASA Units Lost

H2 CSA Units Lost

ATTACHMENT H1
Number of HASA Restricted Units Lost
From 7/1/2014 To 6/30/2015

Count	Project Name	Address	City	Total Units	Restricted Units	Reason
1	FTHB & Las Seren	91-176 Vista Ct	Mecca	1	1	10-year affordability satisfied. Covenant released.
2	HIP	44019 Lloyd Ave	Hemet	1	1	Property tax default
3	HRP	43448 Bos Cir	Hemet	1	1	Loan default
	HRP	33797 Linda Vista Ln	Wildomar	1	1	Loan default
4	HRP	3365 Mary Ellen Dr	Riverside	1	1	10-year affordability satisfied. Covenant released.
6	HRP	20600 Sage St	Perris	1	1	10-year affordability satisfied. Covenant released.
7	HRP	11231 Jurupa Rd	Mira Loma	1	1	10-year affordability satisfied. Covenant released.
8	HRP	3300 Mary Ellen Dr	Riverside	1	1	10-year affordability satisfied. Covenant released.
9	HRP	3410 Toulon Ct	Riverside	1	1	Loan default
10	HRP	3212 Mary Ellen Dr	Riverside	1	1	10-year affordability satisfied. Covenant released.
11	HRP	26950 Orange Ave	Perris	1	1	10-year affordability satisfied. Covenant released.
12	HRP	21347 Grand Ave	Wildomar	1	1	10-year affordability satisfied. Covenant released.
13	HRP	28764 Paseo Diablo	Quail Valley	1	1	10-year affordability satisfied. Covenant released.
14	HRP	5695 Rutile St	Riverside	1	1	10-year affordability satisfied. Covenant released.
15	HRP	2976 Taos Dr	Riverside	1	1	10-year affordability satisfied. Covenant released.
16	HRP	3674 Ellis St	Corona	1	1	10-year affordability satisfied. Covenant released.
17	HRP	16220 Ranch Rd	Riverside	1	1	10-year affordability satisfied. Covenant released.
18	HRP	6437 Dana Ave	Mira Loma	1	1	10-year affordability satisfied. Covenant released.
19	HRP	10816 58th St	Riverside	1	1	10-year affordability satisfied. Covenant released.
20	HRP	32523 Wildomar Rd	Lake Elsinore	1	1	10-year affordability satisfied. Covenant released.
21	HRP	5667 Troth St	Mira Loma	1	1	10-year affordability satisfied. Covenant released.
22	HRP	8279 40th St	Riverside	1	1	10-year affordability satisfied. Covenant released.
23	HRP	25809 Coombe Hill Dr	Sun City	1	1	Loan default
24	HRP	21929 Lane St	Perris	1	1	10-year affordability satisfied. Covenant released.

ATTACHMENT H2
 Number of CSA Restricted Units Lost from 7/1/2014 to 6/30/2015

Count	Project Name	Total Units	Restricted Units	Site Address	Site City	Reason
1	Coachella RDA	1	1	49127 Sedona Court	Coachella	Loan paid 7/30/2014 - covenant released
2	Coachella RDA	1	1	84661 Guitron Street	Coachella	Loan paid 4/22/2015 - covenant released
3	Coachella RDA	1	1	48-486 El Castillo Rd	Coachella	Loan paid off 6/10/2015 - covenant released
4	Coachella RDA	1	1	84600 Romero St	Coachella	Loan paid off 7-2014 - covenant released
	Total	4	4			

Attachment I

Housing Authority of the County of Riverside
Audit Report for Fiscal Year Ended June 30, 2015

And

Auditors Communication



HOUSING AUTHORITY of the COUNTY of RIVERSIDE



**FINANCIAL STATEMENTS
Proprietary (Enterprise) Fund Type
&
INDEPENDENT AUDITORS' REPORT**

FOR THE YEAR ENDED JUNE 30, 2015

SM&Co
Smith Marion
& Company, LLP
Certified Public Accountants

HOUSING AUTHORITY OF THE COUNTY OF RIVERSIDE

Proprietary (Enterprise) Fund Type

**FINANCIAL STATEMENTS AND INDEPENDENT AUDITORS' REPORT
FOR THE YEAR ENDED JUNE 30, 2015**

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