

**DEPARTMENT OF FINANCE
HOUSING ASSETS LIST
ASSEMBLY BILL X1 26 AND ASSEMBLY BILL 1484
(Health and Safety Code Section 34176)**

Former Redevelopment Agency: City of Hollister

Successor Agency to the Former Redevelopment Agency: City of Hollister

Entity Assuming the Housing Functions of the former Redevelopment Agency: City of Hollister

Entity Assuming the Housing Functions Contact Name: Bill Avera Title Development Services Director Phone (831) 636-4360 E-Mail Address bill.avera@hollister.ca.gov

Entity Assuming the Housing Functions Contact Name: _____ Title _____ Phone _____ E-Mail Address _____

All assets transferred to the entity assuming the housing functions between February 1, 2012 and the date the exhibits were created are included in this housing assets list. The following Exhibits noted with an X in the box are included as part of this inventory of housing assets:

Exhibit A - Real Property	X
Exhibit B- Personal Property	X
Exhibit C - Low-Mod Encumbrances	X
Exhibit D - Loans/Grants Receivables	X
Exhibit E - Rents/Operations	
Exhibit F- Rents	X
Exhibit G - Deferrals	

Prepared By: Mary M. Paxton

Date Prepared: 1-Aug-12

City or County of xxxx
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	Square footage reserved for low-mod housing	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)
1	Transitional housing	Emmaus House	\$ -	16,800	16800 (6485 bldg)	Yes-lease	CRL	1-Feb-12	\$ 155,000	(F) \$0	\$ 174	21-Jan-97	Ownership
2													
3	Self-help low mod	370 Madrone Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	7/5/1996	resale restriction
4	Self-help low mod	421 Rustic Street	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	1/30/1996	resale restriction
5	Self-help low mod	480 Primavera Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	4/17/1996	resale restriction
6	Self-help low mod	311 Primavera Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	9/18/1996	resale restriction
7	Self-help low mod	490 Madrone Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	4/17/1996	resale restriction
8	Self-help low mod	291 Rustic Street	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	9/21/1995	resale restriction
9	Self-help low mod	360 Primavera Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	9/21/1995	resale restriction
10	Self-help low mod	491 Rustic Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	4/8/1996	resale restriction
11	Self-help low mod	391 Rustic Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	1/30/1996	resale restriction
12	Self-help low mod	300 Madrone	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	9/18/1996	resale restriction
13	Self-help low mod	410 Primavera	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	7/5/1996	resale restriction
14	Self-help low mod	420 Madrone Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	7/5/1996	resale restriction
15	Self-help low mod	390 Madrone Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	7/5/1996	resale restriction
16	Self-help low mod	410 Madrone Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	7/5/1996	resale restriction
17	Self-help low mod	411 Rustic Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	1/30/1996	resale restriction
18	Self-help low mod	390 Primavera Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	1/30/1996	resale restriction
19	Self-help low mod	330 Madrone Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	9/18/1996	resale restriction
20	Self-help low mod	351 Rustic Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	9/21/1995	resale restriction
21	Self-help low mod	300 Primavera Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	9/21/1995	resale restriction
22	Self-help low mod	320 Primavera Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	9/21/1995	resale restriction
23	Self-help low mod	430 Primavera Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	1/30/1996	resale restriction
24	Self-help low mod	451 Primavera Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	7/15/1996	resale restriction
25	Self-help low mod	490 Primavera Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	4/17/1996	resale restriction
26	Self-help low mod	470 Primavera Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	4/17/1996	resale restriction
27	Self-help low mod	391 Primavera Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	7/5/1996	resale restriction
28	Self-help low mod housing	370 Primavera Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	1/30/1996	resale restriction
29	Self-help low mod	421 Primavera Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	7/5/1996	resale restriction
30	Self-help low mod housing	391 Rustic Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	1/30/1996	resale restriction
31	Self-help low mod	490 Primavera Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	4/17/1996	resale restriction
32	Self-help low mod	320 Madrone	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	9/18/1996	resale restriction
33	Self-help low mod	361 Primavera Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	9/18/1996	resale restriction
34	Self-help low mod	450 Madrone	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	7/5/1996	resale restriction
35	Self-help low mod	31 Rustic Street	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	9/21/1995	resale restriction
36	Self-help low mod	350 Primavera Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	9/21/1995	resale restriction
37	Self-help low mod	310 Rustic Street	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	9/21/1995	resale restriction
38	Self-help low mod	321 Primavera	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	1/18/1996	resale restriction
39	Self-help low mod	351 Primavera Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	9/18/1996	resale restriction
40	Self-help low mod	410 Primavera Drive	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	1/30/1996	resale restriction
41	Self-help low mod	201 Rustic Street	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	9/21/1995	resale restriction
42	Self-help low mod	371 Primavera	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	7/5/1996	resale restriction
43	Self-help low mod	301 Primavera	\$0 (a)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	9/18/1996	resale restriction
44	Very Low Housing	1730 West Graf Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
45	Very Low Housing	1740 West Graf Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
46	Very Low Housing	212 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
47	Very Low Housing	220 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
48	Very Low Housing	230 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
49	Very Low Housing	240 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
50	Very Low Housing	250 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
51	Very Low Housing	260 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction

52	Very Low Housing	270 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
53	Very Low Housing	280 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
54	Very Low Housing	290 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
55	Very Low Housing	300 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
56	Very Low Housing	310 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
57	Very Low Housing	320 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
58	Very Low Housing	330 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
59	Very Low Housing	331 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
60	Very Low Housing	321 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
61	Very Low Housing	311 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
62	Very Low Housing	291 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
63	Very Low Housing	281 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
64	Very Low Housing	271 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
65	Very Low Housing	261 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
66	Very Low Housing	251 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
67	Very Low Housing	241 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction
68	Very Low Housing	231 Bridgevale Road	\$100 (b)	Unknown	100%	Yes	CRL	1-Feb-12	\$0	\$0	\$0	6/10/2011	resale restriction

- a The former RDA assisted with LMIHF funds for the self-help housing project. The asset transferred to the Housing Successor is the resale restrictions recorded on the property.
- b The monetary note of \$100 was placed on title to be sure that realtors and title companies would notify the City prior to sale or refinance of the properties that were assisted with LMIHF. The asset transferred to the Housing Successor in the resale restrictions recorded on the property.

Exhibit B - Personal Property

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

Item #	Type of Asset a/	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
1	Office Equipment	3 - 66" filing cabinets		1-Feb-12	Unknown	\$ -	\$ -	Unknown old
2	Office Equipment	3- Desk and hutch	\$1,500	1-Feb-12	\$ 3,843	\$ -	\$ -	6/12/2008
3	Office Equipment	3- two drawer file cab.	est \$50	1-Feb-12	\$ 340	\$ -	\$ -	6/12/2008
4	Office Equipment	3 - bookcase 66"	Est. \$100	1-Feb-12	\$ 627	\$ -	\$ -	6/12/2008
5	Office Equipment	3 - Avaya telephones	\$100	1-Feb-12	100%	\$ -	\$ -	unknown
6	Office Equipment	3 - 3 prong hole punch	\$2	1-Feb-12	100%	\$ -	\$ -	unknown
7	Office Equipment	3 - two hole punch	\$2	1-Feb-12	100%	\$ -	\$ -	unknown
8	Office Equipment	1 - Staples shredder	\$50	1-Feb-12	100%	\$ -	\$ -	unknown
9	Office Equipment	4 chairs conference	\$400	1-Feb-12	\$ 596	\$ -	\$ -	6/12/2008
10	Office Equipment	3 - desk chairs	\$150	1-Feb-12	\$ 996	\$ -	\$ -	6/12/2008
11	Office Equipment	3 - plastic floor mats	\$30	1-Feb-12	100%	\$ -	\$ -	unknown
12	Office Equipment	4 - tape dispensers	\$4	1-Feb-12	100%	\$ -	\$ -	unknown
13	Office Equipment	3 - Dell computers	\$300	1-Feb-12	\$ 3,428	\$ -	\$ -	6/12/2008
14	Office Equipment	1 - Dell computers	\$100	1-Feb-12	est 1000	\$ -	\$ -	8/10/2007
15	Office Equipment	Power point projector	\$100	1-Feb-12	100%	\$ -	\$ -	unknown
16	Office Equipment	HP 2015d LJ Printer	\$50	1-Feb-12	100%	\$ -	\$ -	6/14/2008
17	Office Equipment	HP P1006 LJ Printer	\$50	1-Feb-12	100%	\$ -	\$ -	6/14/2008
18	Office Equipment	HP P2015dn Printer	\$50	1-Feb-12	100%	\$ -	\$ -	
19	Office Equipment	Conference table	\$150	1-Feb-12	\$ 210	\$ -	\$ -	6/12/2008
20	Office Equipment	tape dispensers	\$2	1-Feb-12	100%	\$ -	\$ -	
20	Office Equipment	3 - Surge protector	\$45	1-Feb-12	100%	\$ -	\$ -	
20	Office Equipment	2 sharp calculators	\$10	1-Feb-12	100%	\$ -	\$ -	
20	Office Equipment	staple removers	\$3	1-Feb-12	100%	\$ -	\$ -	
20	Office Equipment	file boxes - multiple	\$8	1-Feb-12	100%	\$ -	\$ -	
20	Office Equipment	calendars	\$1	1-Feb-12	100%	\$ -	\$ -	
20	Automobile	Ford Taurus - 2000	\$4,910	1-Feb-12	100%	\$ -	\$ -	2000

a/ Asset types any personal property provided in residences, including furniture and appliances, all housing-related files and loan documents, office supplies, software licenses, and mapping programs, that were acquired for low and moderate income housing purposes, either by purchase or through a loan, in whole or in part, with any source of funds.

**City of Hollister County of San Benito
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Type of housing built or acquired with enforceably obligated funds a/	Date contract for Enforceable Obligation was executed	Contractual counterparty	Total amount currently owed for the Enforceable Obligation	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Current owner of the property	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition of the property
1	Rental assistance	1/4/2010	Hollister Investment Group IV	\$ 370,838	Yes	CRL	Hollister Investment Group IV	\$ -	\$ -	\$ -	Not applicable
2	Section 8 rental	11/3/1983	Santa Cruz Housing Authority	\$ 959,000	No	CRL	Varies	\$ -	\$ -	\$ -	Not applicable
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a/ 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.

Exhibit D - Loans/Grants Receivables

City of Hollister County of San Benito
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
1	Yes Chappell Ct.	\$ 33,550	12/18/1991	631 Chaparral Court	Self-help home	Yes	2024 (forgivable)	5% comp.	deferred - 24F
2	Yes Chappell Ct.	\$ 33,350	7/18/1991	650 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
3	Yes Chappell Ct.	\$ 33,350	7/18/1991	641 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
4	Yes Chappell Ct.	\$ 42,050	7/18/1991	660 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
5	Yes Chappell Ct.	\$ 42,050	7/18/1991	691 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
6	Yes Chappell Ct.	\$ 42,050	12/18/1991	630 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
7	Yes Chappell Ct.	\$ 42,050	7/18/1991	730 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
8	Yes Chappell Ct.	\$ 76,000	8/5/1991	721 Chaparral Court	Self-help home	Yes	forgivable in 2024	4% comp.	deferred - 24F
9	Yes Chappell Ct.	\$ 42,050	12/17/1991	610 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
10	Yes Chappell Ct.	\$ 48,550	7/18/1991	671 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
11	Yes Chappell Ct.	\$ 36,765	12/18/1991	620 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
12	Yes Chappell Ct.	\$ 33,550	7/18/1991	651 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
13	Yes Chappell Ct.	\$ 42,050	12/18/1991	640 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
14	Yes Chappell Ct.	\$ 42,050	7/18/1991	661 Chapparal Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
15	Yes Chappell Ct.	\$ 33,735	7/18/1991	680 Chapparal Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
16	Yes Chappell Ct.	\$ 33,550	12/17/1991	611 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
17	Yes Chappell Ct.	\$ 41,143	7/18/1991	701 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
18	Yes Chappell Ct.	\$ 33,550	12/17/1991	600 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
19	Yes Chappell Ct.	\$ 33,735	7/18/1991	681 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
20	Yes Chappell Ct.	\$ 42,050	7/18/1991	710 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
22	Yes Chappell Ct.	\$ 33,550	7/18/1991	720 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
23	Yes Chappell Ct.	\$ 42,050	7/18/1991	670 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
24	Yes Chappell Ct.	\$ 33,550	7/18/1991	700 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
25	Yes Chappell Ct.	\$ 42,050	12/18/1991	601 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
26	Yes Chappell Ct.	\$ 42,050	7/18/1991	690 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
27	Yes Chappell Ct.	\$ 42,050	7/17/1991	621 Chaparral Court	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
28	Yes	\$ 18,454	12/16/1993	120 Sierra Ct.	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
29	Yes	\$ 15,454	12/16/1993	121 Sierra Ct.	Self-help home	Yes	forgivable in 2024	5% comp.	deferred - 24F
30	Yes Sierra Ct.	\$ 16,424	12/16/1993	131 Sierra Court	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
31	Yes Sierra Ct.	\$ 19,424	12/16/1993	130 Sierra Court	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
32	Yes Sierra Ct.	\$ 18,454	12/16/1993	171 Sierra Court	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
33	Yes Sierra Ct.	\$ 15,454	12/16/1993	111 Sierra Court	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
34	Yes Sierra Ct.	\$ 15,454	12/16/1993	212 Sierra Court	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
35	Yes Sierra Ct.	\$ 19,424	12/16/1993	151 Sierra Court	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F

36	Yes Sierra Ct.	\$	15,454	12/16/1993	170 Sierra Court	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
37	Yes Sierra Ct.	\$	16,541	12/16/1993	141 Sierra Court	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
38	Yes Sierra Ct.	\$	28,457	1/5/2005	110 Sierra Court	Self-help home	Yes	forgivable in 2035	5% comp.	deferred - 24F
39	Yes Sierra Ct.	\$	19,424	12/16/1993	150 Sierra Court	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
40	Yes Sierra Ct.	\$	18,454	12/16/1993	140 Sierra Court	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
41	Yes Sierra Ct.	\$	18,454	12/16/1993	160 Sierra Court	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
42	Yes Sherwood Forest	\$	7,143	11/23/1994	1230 Sherwood Drive	Self-help home	Yes	forgivable in 2027	7.5% comp.	deferred - 24F
43	Yes Sherwood Forest	\$	27,060	11/14/2004	971 Sherwood Drive	Self-help home	Yes	forgivable in 2034	4% comp.	deferred - 24F
44	Yes Sherwood Forest	\$	28,820	7/9/1993	1070 Sherwood Drive	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
45	Yes Sherwood Forest	\$	32,320	7/2/1993	1130 Sherwood Drive	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
46	Yes Sherwood Forest	\$	7,143	11/23/1994	1230 Sherwood Drive	Self-help home	Yes	forgivable in 2027	7.5% comp.	deferred - 24F
47	Yes Sherwood Forest	\$	32,320	7/9/1993	10 E. Park Street	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
48	Yes Sherwood Forest	\$	7,143	7/9/1993	1230 Sherwood Drive	Self-help home	Yes	forgivable in 2027	7.5% comp.	deferred - 24F
49	Yes Sherwood Forest	\$	19,917	3/31/1994	1081 Sherwood Drive	Self-help home	Yes	forgivable in 2027	7.5% comp.	deferred - 24F
50	Yes Sherwood Forest	\$	31,820	6/30/1993	41 E. Park Street	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
51	Yes Sherwood Forest	\$	31,820	7/9/1993	31 East Park Street	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
52	Yes Sherwood Forest	\$	19,917	3/29/1994	1050 Sherwood Drive	Self-help home	Yes	forgivable in 2027	7.5% comp.	deferred - 24F
53	Yes Sherwood Forest	\$	31,820	6/25/1993	31 East Olive Street	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
54	Yes Sherwood Forest	\$	26,500	7/9/1993	1090 Sherwood Drive	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
55	Yes Sherwood Forest	\$	7,143	3/29/1994	991 Sherwood Drive	Self-help home	Yes	forgivable in 2027	5% comp.	deferred - 24F
56	Yes Sherwood Forest	\$	31,820	7/9/1993	30 East Park Street	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
57	Yes Sherwood Forest	\$	26,500	7/2/1993	1170 Sherwood Drive	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
58	Yes Sherwood Forest	\$	7,143	3/29/1994	1071 Sherwood Drive	Self-help home	Yes	forgivable in 2027	5% comp.	deferred - 24F
59	Yes Sherwood Forest	\$	7,143	11/23/1994	1230 Sherwood Drive	Self-help home	Yes	forgivable in 2027	7.5% comp.	deferred - 24F
60	Yes Sherwood Forest	\$	7,143	3/29/1994	1051 Sherwood	Self-help home	Yes	forgivable in 2027	5% comp.	deferred - 24F
61	Yes Sherwood Forest	\$	7,143	8/18/1994	1020 Sherwood Drive	Self-help home	Yes	forgivable in 2027	7.5% comp.	deferred - 24F
62	Yes Sherwood Forest	\$	32,320	7/21/1993	1120 Sherwood Drive	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
63	Yes Sherwood Forest	\$	27,060	8/18/1994	951 Sherwood Drive	Self-help home	Yes	forgivable in 2027	6% comp.	deferred - 24F
64	Yes Sherwood Forest	\$	7,143	8/18/1994	1030 Sherwood Drive	Self-help home	Yes	forgivable in 2027	7.5% comp.	deferred - 24F
65	Yes Sherwood Forest	\$	7,143	8/18/1994	1001 Prune Street	Self-help home	Yes	forgivable in 2027	7.5% comp.	deferred - 24F
66	Yes Sherwood Forest	\$	7,143	11/2/1994	1051 Prune Street	Self-help home	Yes	forgivable in 2027	7.5% comp.	deferred - 24F
67	Yes Sherwood Forest	\$	7,143	3/29/1994	1021 Sherwood Drive	Self-help home	Yes	forgivable in 2027	5% comp.	deferred - 24F
68	Yes Sherwood Forest	\$	29,320	7/17/1993	1131 Prune Street	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
69	Yes Sherwood Forest	\$	7,143	3/29/1994	1091 Sherwood Drive	Self-help home	Yes	forgivable in 2027	5% comp.	deferred - 24F
70	Yes Sherwood Forest	\$	7,143	11/23/1994	1230 Sherwood Drive	Self-help home	Yes	forgivable in 2027	7.5% comp.	deferred - 24F
71	Yes Sherwood Forest	\$	7,143	3/29/1994	1001 Sherwood Drive	Self-help home	Yes	forgivable in 2027	5% comp.	deferred - 24F
72	Yes Sherwood Forest	\$	7,143	8/18/1994	1220 Shrewood Drive	Self-help home	Yes	forgivable in 2027	7.5% comp.	deferred - 24F
73	Yes Sherwood Forest	\$	7,143	8/18/1994	11 East Haydon Street	Self-help home	Yes	forgivable in 2027	7.5% comp.	deferred - 24F
74	Yes Sherwood Forest	\$	31,820	7/2/1993	21 East Olive Street	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
75	Yes Sherwood Forest	\$	7,143	11/23/1994	1230 Sherwood Drive	Self-help home	Yes	forgivable in 2027	7.5% comp.	deferred - 24F
76	Yes Sherwood Forest	\$	7,143	3/29/1994	1221 Sherwood Dirve	Self-help home	Yes	forgivable in 2027	5% comp.	deferred - 24F
77	Yes Sherwood Forest	\$	29,500	7/9/1993	11 Park Street	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
78	Yes Sherwood Forest	\$	7,143	3/29/1994	1031 Sherwood Drive	Self-help home	Yes	forgivable in 2027	5% comp.	deferred - 24F
79	Yes Sherwood Forest	\$	28,820	6/30/1993	20 East Olive Street	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
80	Yes Sherwood Forest	\$	32,320	7/7/1993	1121 Prune Street	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
81	Yes Sherwood Forest	\$	32,320	7/9/1993	20 East Park Street	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F

82	Yes Sherwood Forest	\$	32,320	7/2/1993	1150 Sherwood Drive	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
83	Yes Sherwood Forest	\$	26,500	7/2/1993	1210 Sherwood Drive	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
84	Yes Sherwood Forest	\$	7,143	8/18/1994	951 Prune Street	Self-help home	Yes	forgivable in 2027	7.5% comp.	deferred - 24F
85	Yes Sherwood Forest	\$	7,143	11/23/1994	1230 Sherwood Drive	Self-help home	Yes	forgivable in 2027	7.5% comp.	deferred - 24F
86	Yes Sherwood Forest	\$	32,300	7/9/1993	1151 Prune Street	Self-help home	Yes	forgivable in 2026	5% comp.	deferred - 24F
87	Yes Sherwood Forest	\$	7,143	11/23/1994	1230 Sherwood Drive	Self-help home	Yes	forgivable in 2027	7.5% comp.	deferred - 24F
88	Yes Bridgevale	\$	44,600	7/8/1999	1720 Bridge Road	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
89	Yes Bridgevale	\$	40,671	7/20/1999	1721 Valonia Way	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
90	Yes Bridgevale	\$	44,600	7/1/1999	1735 Valnoia Way	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
91	Yes Bridgevale	\$	35,671	8/21/2000	1730 Jacaranda Circle	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
92	Yes Bridgevale	\$	40,671	11/6/2000	1711 Jacaranda Circle	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
93	Yes Bridgevale	\$	49,600	7/1/1999	1740 Bridge Road	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
94	Yes Bridgevale	\$	44,600	7/8/1999	1745 Valonia Way	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
95	Yes Bridgevale	\$	35,671	11/6/2000	1723 Jacaranda Circle	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
96	Yes Bridgevale	\$	49,600	7/6/1999	1743 Valonia Way	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
97	Yes Bridgevale	\$	44,600	7/1/1999	441 Bridgevale Way	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
98	Yes Bridgevale	\$	44,600	7/1/1999	1730 Brige Road	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
99	Yes Bridgevale	\$	49,600	6/28/1999	1710 Valonia Way	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
100	Yes Bridgevale	\$	44,600	7/1/1999	421 Bridgevale Road	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
101	Yes Bridgevale	\$	40,671	7/20/1999	1707 Jacaranda Circle	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
102	Yes Bridgevale	\$	35,671	8/8/2000	1728 Jacaranda Circle	Self-help home	Yes	forgivable in 2030	4% comp.	deferred - 20F
103	Yes Bridgevale	\$	35,671	8/14/2000	1715 Jacaranda Circle	Self-help home	Yes	forgivable in 2030	4% comp.	deferred - 20F
104	Yes Bridgevale	\$	49,600	7/6/1999	461 Bridgevale Road	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
105	Yes Bridgevale	\$	35,671	8/8/2000	1707 Jacaranda Circle	Self-help home	Yes	forgivable in 2030	4% comp.	deferred - 20F
106	Yes Bridgevale	\$	40,671	8/14/2000	1713 Jacaranda Circle	Self-help home	Yes	forgivable in 2030	4% comp.	deferred - 20F
107	Yes Bridgevale	\$	35,671	5/30/2010	361 Bridge Road	Self-help home	Yes	forgivable in 2030	4% comp.	deferred - 20F
108	Yes Bridgevale	\$	44,600	7/6/1999	481 Bridgevale Road	Self-help home	Yes	forgivable in 2030	4% comp.	deferred - 20F
109	Yes Bridgevale	\$	40,671	8/16/2000	1717 Jacaranda Circle	Self-help home	Yes	forgivable in 2030	4% comp.	deferred - 20F
110	Yes Bridgevale	\$	35,671	8/8/2000	1725 Jacaranda Circle	Self-help home	Yes	forgivable in 2030	4% comp.	deferred - 20F
111	Yes Bridgevale	\$	35,671	7/22/1999	1725 Valonia Way	Self-help home	Yes	forgivable in 2030	4% comp.	deferred - 20F
112	Yes Bridgevale	\$	40,671	8/16/2000	1732 Jacaranda Circule	Self-help home	Yes	forgivable in 2030	4% comp.	deferred - 20F
113	Yes Bridgevale	\$	40,671	7/22/1999	401 Bridge Road	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
114	Yes Bridgevale	\$	35,671	7/20/1999	1728 Valonia Way	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
115	Yes Bridgevale	\$	35,671	7/22/1999	1730 Valonia Way	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
116	Yes Bridgevale	\$	35,671	8/14/2000	1709 Jacaranda Circle	Self-help home	Yes	forgivable in 2030	4% comp.	deferred - 20F
117	Yes Bridgevale	\$	49,600	7/6/1999	1720 Valonia Way	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
118	Yes Bridgevale	\$	40,671	8/21/2000	1719 Jacaranda Circle	Self-help home	Yes	forgivable in 2030	4% comp.	deferred - 20F
119	Yes Bridgevale	\$	49,600	7/8/1999	1747 Valonia Way	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
120	Yes Bridgevale	\$	35,671	5/24/2000	1742 Valonia Way	Self-help home	Yes	forgivable in 2030	4% comp.	deferred - 20F
121	Yes Bridgevale	\$	40,671	7/22/1999	381 Bridgevale Road	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
122	Yes Bridgevale	\$	40,671	8/16/2000	1705 Jacaranda Cir	Self-help home	Yes	forgivable in 2029	4% comp.	deferred - 20F
123	Yes	\$	50,000	11/25/2003	170 Gibson Drive #25	Hollister 2nd	Yes	2048	0.50%	SE
124	Yes	\$	20,000	7/28/1995	101 Gibson Drive #5	Hollister 2nd	Yes	2025	Variable	\$29633 - D
125	Yes	\$	20,000	10/7/1996	781 Calais Drive	Hollister 2nd	Yes	2016	0%	Deferred - 20F
126	Yes	\$	20,000	1/19/1996	1251 Monica Court	Hollister 2nd	Yes	2026	Variable	\$27005 - D
127	Yes	\$	15,000	4/25/1999	100 Karen Court	Hollister 2nd	Yes	2029	0%	\$22818 - D

128	Yes	\$	40,000	4/14/2000	1081 Wood Court	Hollister 2nd	Yes	2020	5%	Deferred - 20F
129	Yes	\$	20,000	5/20/1995	290 Felice Drive	Hollister 2nd	Yes	2025	3%	\$30158 - D
130	Yes	\$	40,000	1/26/2006	360 Madrone	Hollister 2nd	Yes	2051	5%	SE
131	Yes	\$	20,000	9/27/1996	970 Suiter Street	Hollister 2nd	Yes	2016	0%	F-20
132	Yes	\$	20,000	1/25/1996	971 C Street	Hollister 2nd	Yes	2026	Variable	\$27005 - D
133	Yes	\$	20,000	2/14/1996	980 Pear Street	Hollister 2nd	Yes	2026	Variable	\$27005 - D
134	Yes	\$	50,000	3/12/2009	1171 Apricot Lane	Hollister 2nd	Yes	2054	5% simple	\$162575 - D
135	Yes	\$	50,000	5/8/1998	846 Washington	Hollister 2nd	Yes	2029 (forgivable)	5%	Deferred - 20F
136	Yes	\$	50,000	4/27/2009	791 Calais Drive	Hollister 2nd	Yes	2054	5% simple	\$162575 - D
137	Yes	\$	50,000	9/18/2009	177 Line Street	Hollister 2nd	Yes	2054	5% simple	\$162575 - D
138	Yes	\$	50,000	11/10/2009	801 Nash Road #A1	Hollister 2nd	Yes	2054	5% simple	\$162575 - D
139	Yes	\$	50,000	11/10/2009	1191 El Toro Drive	Hollister 2nd	Yes	2054	5% simple	\$162575 - D
140	Yes	\$	50,000	11/24/2009	161 Westside	Hollister 2nd	Yes	2054	5% simple	\$162575 - D
141	Yes	\$	50,000	12/2/2009	930 C Street	Hollister 2nd	Yes	2054	2% simple	\$95030 - D
142	Yes	\$	50,000	4/14/2010	450 Line Street	Hollister 2nd	Yes	2055	2% simple	\$95030 - D
143	Yes	\$	50,000	4/22/2010	1718 Jacaranda Circle	Hollister 2nd	Yes	2055	2% simple	\$95030 - D
144	Yes	\$	63,000	4/26/2010	431 Rustic Street	Hollister 2nd	Yes	2055	2% simple	\$204845 - D
145	Yes	\$	50,000	1/27/2010	1361 Meridian Street	Hollister 2nd	Yes	2055	2% simple	\$95030 - D
146	Yes	\$	50,000	2/8/2011	690 A Street	Hollister 2nd	Yes	2056	2% simple	\$95030 - D
147	Yes	\$	50,000	3/16/2011	1020 Apple Court	Hollister 2nd	Yes	2056	2% simple	\$95030 - D
148	Yes	\$	20,000	10/2/1996	940 East Street	Hollister 2nd	Yes	2056	Variable	27005 - D
149	Yes	\$	50,000	2/10/2010	1021 Plum Court	Hollister 2nd	Yes	2055	2% simple	\$95030 - D
150	Yes	\$	50,000	12/13/2010	1101 Monica Court	Hollister 2nd	Yes	2055	2% simple	\$95030 - D
151	Yes	\$	50,000	3/16/2011	991 Meridian	Hollister 2nd	Yes	2056	2% simple	\$95030 - D
152	Yes	\$	50,000	3/27/2009	1250 Sawtooth	Hollister 2nd	Yes	2054	5%	\$162575 - D
153	Yes	\$	50,000	10/11/2010	1371 Matador	Hollister 2nd	Yes	2055	2% simple	\$95030 - D
154	Yes	\$	50,000	2/15/2010	450 McCray St	Hollister 2nd	Yes	2055	2% simple	\$95030 - D
155	Yes	\$	50,000	1/5/2011	371 Primavera	Hollister 2nd	Yes	2056	2% simple	\$95030 - D
156	Yes	\$	50,000	11/9/2010	490 Primavera	Hollister 2nd	Yes	2055	2% simple	\$95030 - D
157	Yes	\$	50,000	9/20/2010	82 Line St	Hollister 2nd	Yes	2055	2% simple	\$95030 - D
157	Yes	\$	50,000	3/3/2011	1200 Poppy Ln	Hollister 2nd	Yes	2055	2% simple	\$95030 - D
159	Yes	\$	40,000	12/20/2000	250 Matulich	Hollister 2nd	Yes	2020	5%	Deferred - 20F
160	Yes	\$	50,000	4/6/2009	842 Washington	Hollister 2nd	Yes	2055	5% simple	\$162575 - D
161	Yes	\$	29,981	4/18/2006	210 San Juan Drive	Rehab	Yes	2051	3% simple	\$70481 - D
162	Yes	\$	29,995	4/19/2006	1061 West Street	Rehab	Yes	2051	3% simple	\$70519 - D
163	Yes	\$	29,998	4/20/2006	1151 Monica Drive	Rehab	Yes	2051	3% simple	\$70522 - D
164	Yes	\$	29,917	4/5/2005	1341 Buena Vista Road	Rehab	Yes	2050	0.5 simple	\$36653 - D
165	Yes	\$	61,991	11/15/2006	20 Hayden Street	Rehab	Yes	2051	3% simple	\$145734 - D

166	Yes		\$ 29,986	3/2/2006	201 Recht Street	Rehab	Yes	2051	3% simple	\$70497 - D
167	Yes		\$ 40,998	7/24/2006	210 Sally Street	Rehab	Yes	2051	3% simple	\$96393 - D
168	Yes		\$ 24,995	4/3/2006	241 Madera Court	Rehab	Yes	2051	5% simple	\$81141 - D
169	Yes		\$ 30,000	4/12/2005	428 Seventh Street	Rehab	Yes	2050	3% simple	\$70527 - D
170	Yes		\$ 17,032	4/5/2005	550 Tiffany Drive	Rehab	Yes	2050	0.50%	\$20867 - D
171	Yes		\$ 29,987	4/28/2006	640 Wiebe Way	Rehab	Yes	2051	3% simple	\$70496 - D
172	Yes		\$ 29,997	4/3/2006	681 Fourth Street	Rehab	Yes	2051	3% simple	\$70552 - D
173	Yes		\$ 28,589	4/26/2005	82 Hazel Street	Rehab	Yes	2050	3% simple	\$67210 - D
174	Yes		\$ 24,674	3/2/2006	807 Powell Street	Rehab	Yes	2051	3% simple	\$58007 -D
175	Yes		\$ 12,196	4/15/2005	906 West Street	Rehab	Yes	2050	0.50%	\$14901 - D
176	Yes		\$ 27,060	1/14/2004	971 Sherwood Drive	Hollister 2nd	Yes	2034	4%	SE
177	Yes		\$ 10,247	10/6/1997	140 Recht Street	Rehab	Yes	2017 - Forgiven	5% comp.	\$3586 - FG
178	Yes		\$ 29,582	6/3/1997	850 Fremont Way	Rehab	Yes	2017 - Forgiven	0%	\$9000 - FG
179	Yes		\$ 29,000	3/10/1986	694 Central Avenue	Rehab	Yes	DorS	0%	\$29,000 - D
180	Yes		\$ 27,166	3/15/1989	949 Sally Street	Rehab	Yes	DorS	0%	\$27,166 -D
181	Yes		\$ 17,050	6/18/1986	333 N. Sally	Rehab	Yes	Dor S	0%	\$17,050 - D
182	Yes		\$ 13,591	6/6/1987	231 San Juan Drive	Rehab	Yes	DorS	0%	
183	Yes		\$ 17,262	12/11/1987	827 Powell Street	Rehab	Yes	2017	0%	\$ 17,262 - D
184	Yes		\$ 39,457	2/5/1998	40 Rustic Street	Rehab	Yes	DorS	0%	\$39457 - D
185	Yes		\$ 16,390	3/12/1986	181 Santa Ana Road	Rehab	Yes	DorS	0%	\$16,390 - D
186	Yes		\$ 13,000	1/14/1999	446 Sixth Street	Rehab	Yes	2029 - Forgiven	5%	Deferred 21F
187	Yes		\$ 7,500	4/14/1997	50 Alvarado Street	Rehab	Yes	2017 - Forgiven		\$2250 - D
188	Yes		\$ 29,899	6/19/2006	818 Central Avenue	Rehab	Yes	2051	3% simple	\$70289 - D
189	Yes		\$ 41,350	6/1/2001	61 Recht Street	Rehab	Yes	3031 - Forgiven	5% simple	Deferred 21F
190	Yes		\$ 47,920	3/1/2007	1380 Marne Drive	Rehab	Yes	2052	3% simple	\$117357 - D
191	Yes		\$ 29,801	8/14/1998	250 Ranchito	Rehab	Yes	2028 - Forgiven	5%	Deferred - 21F
192	Yes		\$ 29,917	4/5/2005	1341 Buena Vista Road	Rehab	Yes	2050	3% simple	\$70332 - D
193	Rancho Park Apts Yes		\$ 550,000	9/3/1992	South County Housing	Low Mod Apts	Yes	2022	0%	\$550000 D1
194	CSDC East St loan		\$ 47,938	6/1/2001	CSDC 35 East Street	Acq. Loan	Yes	2031	1%	\$ 32,003
195	CSDC 7th Street loan		\$ 49,633	6/1/2001	CSDC	Acq. Loan	Yes	2031	1%	\$ 33,135
196	CSDC 41 51 Rustic		\$415,000	6/29/2011	CSDC 41 51 Rustic	Acq. Loan	Yes	2041	1%	\$ 406,065
197	1 Rustic		\$ 135,000	6/29/2011	CSDC 1 Rustic Street	Acq. Loan	Yes	2041	1%	\$ 131,448
198	Yes Gateway Palms		\$ 2,920,446	6/7/2010	South County Housing	VL income apts	Yes	2067	3% simple	DF
199	Yes Gateway Palms		\$ 3,000,000	11/18/2010	South County Housing	Construction loan VL income apts	Yes	2012	5.5%/year	\$ 3,288,750
200	Yes Rustic Garden		\$ 400,000	12/1/1993	South County Housing	Low Mod apts	Yes	2018	3%	\$715683 D
201	Vista Meadows Yes				South County Housing	VL Senior apts	Yes	2012	N/A	\$919000 -SS
202	Yes Vista Meadows		\$ 452,480	7/28/2010	South County Housing	VL Senior apts	Yes	Forgivable	N/A	DF
203	Yes Vista Meadows		\$ 750,000	9/27/2000	South County Housing	VL Senior apts	Yes	Forgivable	N/A	DF
204	Yes Vista Meadows		\$ 2,652,216	7/28/2010	South County Housing	VL Senior apts	Yes	Forgivable	NA	DF

Deferred 24F
Deferred 20F
SE

Principal and interest payments deferred unless residence is sold or transferred. After 24th year in residence 10% of the accrued interest and principal shall be forgiven each year until no amo
Principal and interest payments deferred unless residence is sold or transferred. After 21st year in residence 10% of the accrued interest and principal shall be forgiven each year until no amo
Shared Equity calculated at the time of sale.

D	Payment Deferred until date in column P or the property is transferred or borrower ceases to occupy home as principal residence or default by borrower under the Note, Resale Agreement, Deed
D1	Payment deferred until 2022
DF	Deferred Forgivable
F - 20	Principal reduced by 5% per year (\$1000) until loan amount forgiven after 20 years
FG	Remaining balance reduced by 5% per year until loan is forgiven at year shown in Column P
SS	Reimbursement of surplus funds from to assist the Vista Meadows project with Low Moderate Income Housing Funds
DorS	Loan due and payable on death of borrower or earlier sale or transfer of property because borrower is 62 years or older
PD	Principal and contingent interest and simple interest due and payable in the event of a default by Borrower, the Resale Agreement, Deed of Trust or the First Mortgage, or on the date Transfer is

**City of Hollister County of San Benito
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent/operation is associated with (if applicable)
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a/ May include revenues from rents, operation of properties, residual receipt payments from developers, conditional grant repayments, costs savings and proceeds from refinancing, and principal and interest payments from homebuyers subject to enforceable income limits.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

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

**City of Hollister County of San Benito
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Type of payment a/	Type of property with which the payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent is associated with (if applicable)
1	Lease \$1/year	Transitional Housing	City of Hollister	City of Hollister	City of Hollister	Ground lease	Yes	CRL	1
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a/ May include rents or home loan payments.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

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

Exhibit G - Deferrals

City of Hollister County of San Benito
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Purpose for which funds were deferred	Fiscal year in which funds were deferred	Amount deferred	Interest rate at which funds were to be repaid	Current amount owed	Date upon which funds were to be repaid
1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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