

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

Former Redevelopment Agency: Redevelopment Agency of the City of Long Beach

Successor Agency to the Former Redevelopment Agency: City of Long Beach

Entity Assuming the Housing Functions of the former Redevelopment Agency: City of Long Beach

Entity Assuming the Redevelopment Functions
Contact Name: Dale L. Hutchinson Title Administrator Phone 562-570-6840 E-Mail Address dale.hutchinson@longbeach.gov

Entity Assuming the Housing Functions
Contact Name: Dale L. Hutchinson Title Administrator Phone 562-570-6840 E-Mail Address dale.hutchinson@longbeach.gov

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	
Exhibit C - Low-Mod Encumbrances	X
Exhibit D - Loans/Grants Receivables	X
Exhibit E - Rents/Operations	
Exhibit F- Rents	X
Exhibit G - Deferrals	X

Prepared By: Stephen Hannah, Controller and Dale L. Hutchinson, Administrator

Date Prepared: 7/30/2012

**City of Long Beach
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	Low-Mod Housing	321 W. 7th Street	\$757,755	7,477	7,477	Yes	CC&R's	N/A *			\$1,000,000		Fee
2	Low-Mod Housing	3361 Andy Street	\$470,500	5,881	5,884	Yes	CC&R's	N/A *	\$500,000				Fee
3	Parking Lot **	4th & Elm	\$145,000	3,875	3,875	Unknown	Unknown	N/A *	\$145,000				Fee
4	Land Held for Resale for Low-Mod Housing	1908 & 1910 Long Beach Blvd. / APN 7209-009-003 & 004	\$301,164	13,494	13,494	Yes	CRL	N/A *	\$669,090				Fee
5	Land Held for Resale for Low-Mod Housing	1500 Pine Avenue Unit 8 / APN 7269-012-075	\$194,388	940	940	Yes	CRL	N/A *	\$200,400				Fee
6	Land Held for Resale for Low-Mod Housing	469 W 17th Street and 1718 Magnolia 7269-034-902, 901	\$1,275,000	7,433	7,433	Yes	Grant Deed	N/A *	\$1,545,600				Fee
7	Land Held for Resale for Low-Mod Housing	1842 Locust 7209-015-900	\$585,000	9,004	9,004	Yes	Grant Deed	N/A *	\$585,000				Fee
8	Land Held for Resale for Low-Mod Housing	1900 Long Beach Blvd 7209-009-902	\$820,000	6,785	6,785	Yes	Grant Deed	N/A *	\$820,000				Fee
10	Land Held for Resale for Low-Mod Housing	1730 Magnolia 7269-037-903	\$560,000	3,155	3,155	Yes	Grant Deed	N/A *	\$678,000				Fee
11	Land Held for Resale for Low-Mod Housing	1732 Magnolia 7269-037-900	\$508,000	3,652	3,652	Yes	Grant Deed	N/A *	\$669,100				Fee
12	Land Held for Resale for Low-Mod Housing	1348 Pacific 7269-005-907	\$375,000	5,537	5,537	Yes	Grant Deed	N/A *	\$459,500				Fee
13	Land Held for Resale for Low-Mod Housing	1339,1347, 1411 Pine and 105 W 14th St. 7269-005-906, 905, 900, 901	\$1,550,000	21,812	21,812	Yes	Grant Deed	N/A *	\$1,550,000				Fee

* Low-Mod Assets have always been maintained in the Housing Fund separately from RDA. The Housing Fund has been designated as the Housing Successor Agency Fund

** Property leased to the Long Beach Housing Authority

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.

City of Long Beach
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	None							
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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 Long Beach
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	Low-Mod Housing Residential Condominium 1500 Pine Ave #8	1/8/2008	City of Long Beach	\$500	Yes	CC&R's	LBHDC *	\$200,400			1/8/2008
2	Low-Mod Housing Residential Condominium 1500 Pine Ave #8	1/8/2008	Millennia Development	\$1,200	Yes	CC&R's	LBHDC *	\$200,400			1/8/2008
3	Low-Mod Housing Residential Condominium 1500 Pine Ave #8	1/8/2008	Employees of Successor Housing Agency	\$7,799	Yes	CC&R's	LBHDC *	\$7,799			1/8/2008
4	Low-Mod Housing Residential Multi-Family Rehab 1893-1911 Pine	6/21/2011	Jamboree Housing	\$1,345,621	Yes	CC&R's	Jamboree Housing	\$3,182,000			2/23/2007
5	Low-Mod Housing Residential Multi-Family	6/21/2011	Comprehensive Housing Services	\$20,000	Yes	CC&R's	Jamboree Housing	\$20,000			2/23/2007
6	Low-Mod Housing Residential Multi-Family Rehab 1893-1911 Pine	6/21/2011	Leibold McClendon and Mann Legal Services	\$5,000	Yes	CC&R's	Jamboree Housing	\$5,000			2/23/2007
7	Low-Mod Housing Residential Multi-Family Rehab 1893-1911 Pine	6/21/2011	Keyser Marston Financial Consulting	\$1,500	Yes	CC&R's	Jamboree Housing	\$1,500			2/23/2007
8	Low-Mod Housing Residential Multi-Family Rehab 1893-1911 Pine	6/21/2011	Employees of Successor Housing Agency	\$3,367	Yes	CC&R's	Jamboree Housing	\$3,367			2/23/2007
9	Low-Mod Housing Senior Housing LB Blvd/Anaheim	1/3/2011	LB Senior Arts Colony (META Housing)	\$1,620,699	Yes	CC&R's	Long Beach Regal and Long Beach Senior Arts Colony	\$15,421,000			9/19/2007
10	Low-Mod Housing Senior Housing LB Blvd/Anaheim	1/3/2011	Comprehensive Housing Services	\$20,000	Yes	CC&R's	Long Beach Regal and Long Beach Senior Arts Colony	\$20,000			12/1/2010
11	Low-Mod Housing Senior Housing LB Blvd/Anaheim	1/3/2011	Leibold McClendon and Mann Legal Services	\$13,000	Yes	CC&R's	Long Beach Regal and Long Beach Senior Arts Colony	\$13,000			12/1/2010

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12	Low-Mod Housing Senior Housing LB Blvd/Anaheim	1/3/2011	Keyser Marston Financial Consulting	\$5,000	Yes	CC&R's	Long Beach Regal and Long Beach Senior Arts Colony	\$5,000			12/1/2010
13	Low-Mod Housing Senior Housing LB Blvd/Anaheim	1/3/2011	Employees of Successor Housing Agency	\$32,920	Yes	CC&R's	Long Beach Regal and Long Beach Senior Arts Colony	\$32,920			12/1/2010
14	Low-Mod Housing Residential Multi-Family 321 W. 7th Street	1/23/1992	Employees of Successor Housing Agency	\$7,920	Yes	CC&R's	LBHDC *	\$7,920			6/15/2011
15	Low-Mod Housing Residential Multi-Family 3361 Andy St	6/15/2011	Contractor TBD	\$459,240	Yes	CC&R's	LBHDC *	\$462,180			6/15/2011
16	Low-Mod Housing Residential Multi-Family 3361 Andy St	6/15/2011	Keyser Marston Financial Consulting	\$3,000	Yes	CC&R's	LBHDC *	\$3,000			6/15/2011
17	Low-Mod Housing Residential Multi-Family 3361 Andy St	6/15/2011	Leibold McClendon and Mann Legal Services	\$5,000	Yes	CC&R's	LBHDC *	\$5,000			6/15/2011
18	Low-Mod Housing Residential Multi-Family 3361 Andy St	6/15/2011	Employees of Successor Housing Agency	\$45,000	Yes	CC&R's	LBHDC *	\$45,000			6/15/2011
19	Low-Mod Housing Rehab/New Construct Single-Family Homes Pine/14th St.	11/17/2010	Habitat for Humanity	\$537,200	Yes	CRL	LBHDC *	\$537,200			11/17/2010
20	Low-Mod Housing Rehab/New Construct Single-Family Homes Pine/14th St.	11/17/2010	Leibold McClendon and Mann Legal Services	\$16,000	Yes	CRL	LBHDC *	\$16,000			11/17/2010
21	Low-Mod Housing Rehab/New Construct Single-Family Homes Pine/14th St.	11/17/2010	Keyser Marston Financial Consulting	\$20,000	Yes	CRL	LBHDC *	\$20,000			11/17/2010
22	Low-Mod Housing Rehab/New Construct Single-Family Homes Pine/14th St.	11/17/2010	Lidgard & Associates Appraisal Services	\$10,000	Yes	CRL	LBHDC *	\$10,000			11/17/2010
23	Low-Mod Housing Rehab/New Construct Single-Family Homes Pine/14th St.	11/17/2010	Employees of Successor Housing Agency	\$83,232	Yes	CRL	LBHDC *	\$83,232			11/17/2010

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24	Low-Mod Housing For Sale Condominiums Olive Court-18th/ LB BLVD	8/19/2009	Daymen Estates, LLP	\$799,646	Yes	CC&R's	Daymen Estates, LLP	\$799,646			8/19/2009
25	Low-Mod Housing For Sale Condominiums Olive Court-18th/ LB BLVD	8/19/2009	Leibold McClendon and Mann Legal Services	\$4,000	Yes	CC&R's	Daymen Estates, LLP	\$4,000			8/19/2009
26	Low-Mod Housing For Sale Condominiums Olive Court-18th/ LB BLVD	8/19/2009	Employees of Successor Housing Agency	\$61,596	Yes	CC&R's	Daymen Estates, LLP	\$61,596			8/19/2009
27	Low-Mod Housing Transitional Aged Youth Housing 2642 E. Anaheim	8/20/2008	LINC Housing	\$272,260	Yes	CC&R's	LINC Housing	\$2,983,000			8/20/2008
28	Low-Mod Housing - Palace Hotel Transitional Aged Youth Housing	8/20/2008	Leibold McClendon and Mann Legal Services	\$7,000	Yes	CC&R's	LINC Housing	\$7,000			8/20/2008
29	Low-Mod Housing - Palace Hotel Transitional Aged Youth Housing	8/20/2008	Keyser Marston Financial Consulting	\$1,500	Yes	CC&R's	LINC Housing	\$1,500			8/20/2008
30	Low-Mod Housing - Palace Hotel Transitional Aged Youth Housing	8/20/2008	Employees of Successor Housing Agency	\$8,646	Yes	CC&R's	LINC Housing	\$8,646			8/20/2008
31	Low-Mod Housing Single-Family Residential Rehabilitations Federal NSP 2 Program	5/1/2009	Various Contractors	\$743,669	Yes	CRL	Individuals	\$1,500,000			5/1/2009
32	Low-Mod Housing Single-Family Residential Rehabilitations Federal NSP 2 Program	5/1/2009	Employees of Successor Housing Agency	\$10,000	No	CRL	N/A	\$10,000			5/1/2009
32	Low-Mod Housing Multi-Family Residential Rehabilitation Belwood Apts	AB 1484	Employees of Successor Housing Agency	\$115,392	No	CRL	Third Party Seller	\$115,392			5/1/2009
32	Low-Mod Housing Multi-Family Residential New Construction Ramona Park Apts	AB 1484	Employees of Successor Housing Agency	\$115,392	No	CRL	Farmers & Merchants Bank	\$115,392			5/1/2009

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33	Land Held For Resale Property Appraisals	N/A	Lidgard & Associates	\$50,000	No	CRL	N/A	\$50,000			
34	Land Held For Resale Property Maintenance	N/A	Overland, Pacific, and Cutler	\$60,000	No	CRL	N/A	\$60,000			
35	Land Held For Resale Property Maintenance Staff Costs	N/A	Employees of Successor Housing Agency	\$60,000	No	CRL	N/A	\$60,000			
36	Atlantic Workforce Housing Groundwater Monitoring Staff Costs	N/A	Employees of Successor Housing Agency	\$6,400	No	CRL	N/A	\$6,400			
				\$6,578,699				26,084,490		0	

* The Long Beach Housing Development Company (LBHDC) is a 501 c 3 nonprofit wholly owned by the City of Long Beach

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.

City of Long Beach
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
1	Loan	\$229,400	2/22/2000	7th Street Live/Work, Partners	Low-Mod Rehab Live Work Proj	Yes	Forgiven on 2/1/2016	3.00%	\$229,400
2	Loan	\$122,000	5/29/1999	Downs, Nancy	Low-Mod Rehab Live Work Proj	Yes	Forgiven on 2/1/2015	3.00%	\$122,000
3	Loan	\$75,000	12/8/2000	Atkins, Ronald C	SMA	Yes	Forgiven on 12/8/2030	0	\$75,000
4	Loan	\$70,000	12/27/2000	Estrada, Gonzalo &, Dominga	SMA	Yes	Forgiven on 12/27/2030	0	\$70,000
5	Loan	\$55,000	12/8/2000	Evans, Michael T	SMA	Yes	Forgiven on 12/8/2030	0	\$55,000
6	Loan	\$70,000	1/25/2001	Ke, Cynthia & Oul,, Heang	SMA	Yes	Forgiven on 1/25/2031	0	\$70,000
7	Loan	\$70,000	12/8/2000	Lizarranga, Rafael	SMA	Yes	Forgiven on 12/8/2038	0	\$70,000
8	Loan	\$66,000	12/8/2000	Richards, Courtney B	SMA	Yes	Forgiven on 12/8/2030	0	\$66,000
9	Loan	\$70,000	1/25/2001	Van, Loann &, Shirley	SMA	Yes	Forgiven on 1/25/2031	0	\$70,000
10	Loan	\$137,855	9/29/2010	Aragon, Steve	SMA	Yes	9/29/2040	0	\$137,855
11	Loan	\$189,920	7/7/2009	Bruinsslot, Christopher J	SMA	Yes	8/26/2039	0	\$189,920
12	Loan	\$122,548	9/27/2010	Burgos Lopez, Nelly	SMA	Yes	9/27/2040	0	\$122,548
13	Loan	\$141,445	2/25/2010	Cruz, Virgilio &, Lucita	SMA	Yes	2/25/2040	0	\$141,445
14	Loan	\$102,450	9/7/2010	Delgado, G Michael	SMA	Yes	9/7/2040	0	\$102,450
15	Loan	\$44,740	5/21/2010	Florence, Donna	SMA	Yes	5/21/2040	0	\$44,740
16	Loan	\$221,150	4/9/2009	Floyd, Candy J	SMA	Yes	4/29/2039	0	\$221,150
17	Loan	\$78,275	6/14/2010	Fu, Karen	SMA	Yes	6/14/2040	0	\$78,275
18	Loan	\$152,025	8/17/2011	Gray, Marcus D	SMA	Yes	8/17/2041	0	\$152,025
19	Loan	\$224,330	7/8/2009	Gutierrez, Maria V	SMA	Yes	8/9/2039	0	\$224,330
20	Loan	\$135,900	7/7/2009	Hodson, William K	SMA	Yes	7/27/2039	0	\$135,900
21	Loan	\$92,449	6/13/2011	Im, Sunny	SMA	Yes	6/13/2041	0	\$92,449
22	Loan	\$74,650	8/12/2010	Keo, Valerie	SMA	Yes	8/12/2040	0	\$74,650
23	Loan	\$235,351	5/1/2009	Khiev, Frank &, Lang, Vanessa	SMA	Yes	6/22/2039	0	\$235,351
24	Loan	\$166,000	11/10/2011	Lesser, Randy L	SMA	Yes	11/10/2041	0	\$166,000
25	Loan	\$149,921	1/25/2011	Lopez Paredes, Carlos, & Davis,	SMA	Yes	1/25/2041	0	\$149,921
26	Loan	\$180,143	7/14/2009	Lopez, Brasyl	SMA	Yes	7/28/2039	0	\$180,143
27	Loan	\$53,000	9/9/2009	Lopez, Rigoberto &, Maria	SMA	Yes	10/5/2039	0	\$53,000
28	Loan	\$152,000	2/20/2009	Martin, Greg &, Laura K	SMA	Yes	3/13/2039	0	\$152,000
29	Loan	\$218,638	3/12/2009	Mauna, Maria A	SMA	Yes	5/5/2039	0	\$218,638
30	Loan	\$179,433	3/24/2010	Miller, Sarah	SMA	Yes	3/24/2040	0	\$179,433
31	Loan	\$102,265	6/24/2010	Moges, Zaid T	SMA	Yes	6/24/2040	0	\$102,265
32	Loan	\$111,750	8/29/2011	Nwosu, Bradley O	SMA	Yes	8/29/2041	0	\$111,750

City of Long Beach
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
33	Loan	\$181,400	5/7/2010	Oehlman, David W &, Christy L	SMA	Yes	5/7/2040	0	\$181,400
34	Loan	\$158,113	3/9/2009	Padilla, Daniel Jr &, Luzviminda	SMA	Yes	4/3/2039	0	\$158,113
35	Loan	\$136,370	3/5/2010	Pollard, Allan T	SMA	Yes	3/5/2040	0	\$136,370
36	Loan	\$154,825	10/24/2011	Silverstein, April L	SMA	Yes	10/24/2041	0	\$154,825
37	Loan	\$140,995	5/13/2010	Soto, Anselmo &, Valdez, Blanca	SMA	Yes	5/13/2040	0	\$140,995
38	Loan	\$102,227	6/11/2010	Sousa, Michele R	SMA	Yes	6/11/2040	0	\$102,227
39	Loan	\$259,000	3/3/2009	Svenneby, Andrea	SMA	Yes	3/17/2039	0	\$259,000
40	Loan	\$66,088	9/10/2010	Vargas, Orlando	SMA	Yes	9/10/2040	0	\$66,088
41	Loan	\$74,400	2/12/2009	Varnado, Erma D	SMA	Yes	3/5/2039	0	\$74,400
42	Loan	\$92,000	7/27/2011	Weston, Jamail &, Amber	SMA	Yes	7/27/2041	0	\$92,000
43	Loan	\$266,163	4/25/2011	Adupe, Antonio P &, Aida M &	SMA	Yes	5/25/2056	0	\$266,163
44	Loan	\$275,745	10/12/2011	Arellano, Eric &, Norma	SMA	Yes	10/24/2056	0	\$275,745
45	Loan	\$181,345	9/20/2011	Arrieta, Alexander G	SMA	Yes	9/23/2056	0	\$181,345
46	Loan	\$278,210	9/6/2011	Bain, Denardo &, Gordon, Mia	SMA	Yes	9/13/2056	0	\$278,210
47	Loan	\$201,345	8/16/2011	Banks, Monica D	SMA	Yes	9/7/2056	0	\$201,345
48	Loan	\$163,010	10/18/2011	Bielma, Francisco L	SMA	Yes	10/31/2056	0	\$163,010
49	Loan	\$186,600	9/15/2011	Bouyer, Victor	SMA	Yes	9/21/2056	0	\$186,600
50	Loan	\$267,780	10/9/2011	Bryant, Robert L	SMA	Yes	10/31/2056	0	\$267,780
51	Loan	\$164,720	5/4/2011	Canto, Jose M III &, Lourdes R	SMA	Yes	5/27/2056	0	\$164,720
52	Loan	\$214,940	9/29/2011	Daily, John	SMA	Yes	10/14/2056	0	\$214,940
53	Loan	\$229,720	10/3/2011	De Los Reyes, Benjamin C	SMA	Yes	10/18/2056	0	\$229,720
54	Loan	\$199,800	10/5/2011	Dean, Sara J	SMA	Yes	10/18/2056	0	\$199,800
55	Loan	\$256,917	4/25/2011	Dinatale, Jeannine A	SMA	Yes	5/20/2056	0	\$256,917
56	Loan	\$248,440	10/12/2011	Gan, Alan G S &, Fritzie R M	SMA	Yes	10/19/2056	0	\$248,440
57	Loan	\$188,100	5/17/2011	Gomez, Frank C	SMA	Yes	5/31/2056	0	\$188,100
58	Loan	\$257,230	7/25/2011	Gonzalez, Richard	SMA	Yes	7/27/2041	0	\$257,230
59	Loan	\$259,340	10/5/2011	Griffith, Stacy E	SMA	Yes	10/14/2056	0	\$259,340
60	Loan	\$159,800	7/11/2011	Hucks, Betty J	SMA	Yes	7/22/2056	0	\$159,800
61	Loan	\$239,940	9/13/2011	Jaramillo, Patricia	SMA	Yes	9/16/2056	0	\$239,940
62	Loan	\$151,345	5/16/2011	LaMothe, Christopher P	SMA	Yes	5/27/2041	0	\$151,345
63	Loan	\$189,580	7/20/2011	Lipscomb, David B	SMA	Yes	7/29/2056	0	\$189,580
64	Loan	\$252,480	8/31/2011	Manuel, Eric &, Nina P	SMA	Yes	9/7/2056	0	\$252,480
65	Loan	\$288,210	5/24/2011	Men, Savann &Men Yem,	SMA	Yes	5/31/2056	0	\$288,210

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66	Loan	\$171,345	7/12/2011	Moraila, Edwin	SMA	Yes	7/27/2056	0	\$171,345
67	Loan	\$188,010	10/13/2011	Nam, Victorya S	SMA	Yes	10/24/2056	0	\$188,010
68	Loan	\$189,728	9/8/2011	Navarro, Vilomar	SMA	Yes	9/20/2056	0	\$189,728
69	Loan	\$303,440	7/13/2011	Nekpenekpen, Prince&, Chiharu	SMA	Yes	7/25/2056	0	\$303,440
70	Loan	\$159,575	9/27/2011	Nhan, Lisa	SMA	Yes	10/12/2056	0	\$159,575
71	Loan	\$4,445	5/10/2011	Pham, Tam S	SMA	Yes	5/23/2056	0	\$4,445
72	Loan	\$187,840	7/27/2011	Sparks, William L &, Sandra L	SMA	Yes	8/3/2056	0	\$187,840
73	Loan	\$232,930	5/9/2011	Stoneham, Chinyere	SMA	Yes	5/23/2056	0	\$232,930
74	Loan	\$257,230	11/2/2011	Tafoya, Paige	SMA	Yes	11/15/2056	0	\$257,230
75	Loan	\$119,580	9/15/2011	Uy, Cindy	SMA	Yes	9/23/2056	0	\$119,580
76	Loan	\$237,930	8/25/2011	Ward, Evan A	SMA	Yes	9/7/2056	0	\$237,930
77	Loan	\$285,745	7/12/2011	Wingfield, Phillip &, Madison,	SMA	Yes	8/1/2056	0	\$285,745
78	Loan	\$154,000	6/22/2011	Coreas, Santos B	SMA	Yes	7/14/2056	0	\$154,000
79	Loan	\$161,000	4/10/2008	Bigelow, James E	SMA	Yes	4/10/2053	0	\$161,000
80	Loan	\$137,860	11/30/2007	Condon, Richard	SMA	Yes	1/4/2053	0	\$137,860
81	Loan	\$165,750	4/4/2008	Gruber, Jennifer &, Kurt	SMA	Yes	4/18/2053	0	\$165,750
82	Loan	\$148,200	3/19/2008	Gusti, Lionel	SMA	Yes	3/19/2053	0	\$148,200
83	Loan	\$143,200	3/19/2008	Jiron, Octavio	SMA	Yes	4/18/2053	0	\$143,200
84	Loan	\$161,000	4/1/2008	Kight, Wesley G	SMA	Yes	5/15/2053	0	\$161,000
85	Loan	\$155,120	8/22/2008	Mosby, Krista D	SMA	Yes	9/9/2053	0	\$155,120
86	Loan	\$138,120	11/27/2007	San Pedro, Bonher F, & Nellie G	SMA	Yes	12/31/2052	0	\$138,120
87	Loan	\$175,750	12/19/2007	Sanchez, Gonzalo &, Heather E	SMA	Yes	1/28/2053	0	\$175,750
88	Loan	\$161,000	5/27/2008	Sanchez-Lopez, M &, Villegas, J	SMA	Yes	7/11/2053	0	\$161,000
89	Loan	\$161,000	1/14/2008	Toyama,Mario&Romina,	SMA	Yes	5/30/2053	0	\$161,000
90	Loan	\$155,120	1/11/2008	Viera, Prudencio	SMA	Yes	4/1/2053	0	\$155,120
91	Loan	\$148,150	7/10/2008	Wetendorf, Scott	SMA	Yes	8/8/2053	0	\$148,150
92	Loan	\$171,000	11/10/2008	Witherspoon, Guy J	SMA	Yes	2/14/2053	0	\$171,000
93	Grant	\$3,500	9/4/2002	Jenkins, Patricia C	IRRP	Yes	Forgiven on 9/3/2012	0	\$3,500
94	Loan	\$1,238,000	2/25/2002	Parwood Preservation, LP	AR	Yes	4/1/2043	3.00%	\$1,222,097
95	Loan	\$49,997	5/13/2004	Badberg, Louise	SFMOD	Yes	5/13/2024	3.00%	\$28,478
96	Loan	\$16,275	10/1/2008	Gogue, Rose D	SFMOD	Yes	10/1/2028	3.00%	\$15,512
97	Loan	\$44,705	3/9/2005	Hammond, James R	SFMOD	Yes	3/9/2025	3.00%	\$44,501
98	Loan	\$110,000	8/25/2009	Hanson-Quinn, Christina L	SFMOD	Yes	8/25/2029	3.00%	\$109,794

City of Long Beach
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
99	Loan	\$40,800	7/21/2011	Johnson, Judy J	SFMOD	Yes	7/21/2031	3.00%	\$32,640
100	Loan	\$35,000	6/26/2006	King, Keith &, Tomika J	SFMOD	Yes	7/1/2026	3.00%	\$30,102
101	Loan	\$49,627	4/14/2004	McCorkle, Brian &, Rhonda	SFMOD	Yes	5/1/2024	3.00%	\$35,110
102	Loan	\$59,135	1/3/2005	Meza, Juan &, Graciela	SFMOD	Yes	2/1/2025	3.00%	\$43,843
103	Loan	\$25,342	5/1/2006	Phelps, Sunnie	SFMOD	Yes	5/1/2025	3.00%	\$24,877
104	Loan	\$59,823	11/24/2006	Robledo, Lydia &, Joseph	SFMOD	Yes	3/23/2026	3.00%	\$42,557
105	Loan	\$30,305	10/16/2003	Rueda, Mark &, Victoria	SFMOD	Yes	11/1/2023	3.00%	\$19,086
106	Loan	\$104,787	8/16/2004	Tamkanson, Moean	SFMOD	Yes	8/16/2024	3.00%	\$49,914
107	Loan	\$37,070	4/10/2008	Tobin, Esther A	SFMOD	Yes	4/10/2028	3.00%	\$37,070
108	Loan	\$44,551	7/16/2004	Walker, Houston &, Sedonia	SFMOD	Yes	8/1/2024	3.00%	\$31,527
109	Loan	\$60,000	1/12/2005	Walling, Michelle	SFMOD	Yes	2/1/2025	3.00%	\$34,426
110	Loan	\$60,000	2/11/2005	Washington, Gail	SFMOD	Yes	3/1/2025	3.00%	\$45,758
111	Loan	\$24,975	4/8/2002	Watkins, Sam &, Shirley	SFMOD	Yes	5/1/2022	3.00%	\$14,655
112	Loan	\$29,129	11/12/2008	White, Gail A	SFMOD	Yes	11/12/2028	3.00%	\$27,754
113	Loan	\$34,947	10/1/2004	Wright, Alisha	SFMOD	Yes	11/1/2024	3.00%	\$26,027
114	Loan	\$140,000	12/31/1991	Long Beach VOA, Elderly	NCM	Yes	Deferred	8.38%	\$140,000
115	Loan	\$9,723	Varies	Various	DPA	Yes	Forgiven on 12/31/2012	0	\$9,723
116	Loan	\$12,045	10/30/1997	Decro Alpha Corp	MFR	Yes	10/30/2052	3.00%	\$11,277
117	Loan	\$1,916	10/30/1997	Decro Alpha Corp	MFR	Yes	10/30/2052	3.00%	\$2,287
118	Loan	\$193,000	4/21/1994	Decro Alpha Corp	MFR	Yes	4/21/2049	3.00%	\$109,693
119	Loan	\$192,000	4/21/1994	Decro Epsilon, Corp	MFR	Yes	4/21/2049	3.00%	\$109,809
120	Loan	\$51,965	6/1/1994	Klem & Rossi, H Michael/Frank	MFR	Yes	1/2/2014	4.00%	\$42,580
121	Loan	\$37,043	10/6/1993	Rossi/Klem	MFR	Yes	1/2/2014	4.00%	\$13,607
122	Loan	\$4,098,000	1/3/2011	Long Beach Regal LP	NCS	Yes	TBD proj not complete	3.45%	\$2,548,490
123	Loan	\$8,236,000	1/3/2011	Long Beach Senior Artists Colony	NCS	Yes	TBD proj not complete	3.45%	\$5,360,000
124	Loan	\$5,336,780	11/30/2011	Jamboree HsgDBA JHC-Pine	MFR	Yes	12/8/2013	0	\$1,592,242
125	Loan	\$3,837,598	5/28/2010	Linc-Palace Hotel Apts Hsg Invest	AR	Yes	5/28/2084	3.00%	\$2,501,937
126	Loan	\$11,283,026	3/22/2004	Jamboree Housing Corporation	MFNC	Yes	12/4/2063	0	\$11,283,026
127	Loan	\$150,300	6/15/2010	Habitat for Humanity of Greater	SFNC	Yes	11/1/2012	0	\$150,300
128	Loan	\$134,900	6/15/2010	Habitat for Humanity of Greater	SFNC	Yes	11/1/2012	0	\$134,900
129	Loan	\$2,271,000	3/20/2009	Clifford Beers Housing Inc	MFR	Yes	2/19/2065	3.00%	\$1,778,000
130	Loan	\$850,000	12/8/2005	Clifford Beers Housing Inc	MFR	Yes	12/31/2062	0	\$843,961
131	Loan	\$93,850	10/8/2008	Murdock, Heather	SMA	Yes	10/8/2038	0	\$93,850

City of Long Beach
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
132	Loan	\$600,000	6/21/2006	Parwood Preservation	MFR	Yes	1/25/2042	3.00%	\$599,328
133	Loan	\$5,553,732	1/15/2008	Lyon West Gateway, LLC	MFNC	Yes	2/1/2023	0	\$5,553,732
134	Loan	\$9,540,000	7/31/2008	Long Beach & Burnett, LP	MFNC	Yes	1/1/2099	3.00%	\$9,539,630
135	Loan	\$426,000	5/5/1993	Mental Health Association	MFR	Yes	5/5/2023	3.00%	\$280,000
136	Grant	\$21,344	10/22/1998	Garcia, Jose &, Eliodora	SFMOD	Yes	Forgiven on 3/10/2025	0	\$21,326
137	Grant	\$7,991	12/18/1998	Bautista, Zacarias &, Mirna	SFMOD	Yes	Forgiven on 12/18/2039	0	\$7,991
138	Grant	\$18,000	11/5/1993	Berry, Cynthia	SFMOD	Yes	Forgiven on 2/27/2051	0	\$18,000
139	Grant	\$18,000	11/5/1993	DeLeon, Felicitas C	SFMOD	Yes	Forgiven on 2/27/2051	0	\$18,000
140	Grant	\$30,000	11/26/2003	Echavarria, Augstin, & Lila	SFMOD	Yes	Forgiven on 5/10/2030	0	\$30,000
141	Grant	\$15,000	7/13/2000	Habitat for Humanity	SFMOD	Yes	Forgiven on 7/13/2030	0	\$15,000
142	Grant	\$248,155	5/29/1991	Habitat for, Humanity - Multi Units	SFMOD	Yes	If Default	0	\$247,347
143	Grant	\$7,991	12/18/1998	Hernandez, Sergio &, Petra	SFMOD	Yes	Forgiven on 12/18/2039	0	\$7,991
144	Grant	\$10,000	8/3/2004	Jordan, Shawntic	SFMOD	Yes	Forgiven on 12/14/2029	0	\$10,000
145	Grant	\$10,000	7/15/2004	Love, Lakeshia	SFMOD	Yes	Forgiven on 12/14/2029	0	\$10,000
146	Grant	\$21,344	10/22/1998	Ocampo, Agustin &, Maria	SFMOD	Yes	Forgiven on 3/10/2025	0	\$21,326
147	Grant	\$10,000	07/15/104	Padilla, Carlos &, DeOca, Gloria	SFMOD	Yes	Forgiven on 12/19/2029	0	\$10,000
148	Grant	\$7,991	12/18/1998	Reyes, Cornelio &, Mesa,	SFMOD	Yes	Forgiven on 12/18/2039	0	\$7,991
149	Grant	\$18,000	4/1/2006	Torres, Francisco &, Maria	SFMOD	Yes	Forgiven on 2/27/2051	0	\$18,000
150	Loan	\$400,000	9/24/1992	Merit Hall Apts	NCM	Yes	Deferred	8.00%	\$400,000
151	Loan	\$286,228	9/1/1994	Casa Carino	MFNC	Yes	10/1/2035	6.63%	\$286,228
		\$71,590,774							\$61,000,683

The following are Low-Mod programs:

- AR Acquisition Rehabilitation
- DPA Down Payment Assistance
- IRRP Interest Rate Reduction Program
- NCM New Construction Multi Family
- NCS New Construction Single Family
- MFNC Multi Family New Construction
- MFR Multi Family Rehabilitation
- SFMOD Single Family Rehabilitation
- SMA Second Mortgage Assistance

City of Long Beach
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)
1	None								
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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 Long Beach
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	Rent	Multi-Family Residential 321 W. 7th - Lois Apts	LBHDC	QMG	LBHDC	Property Operation	Yes	CC&R's	1
2	Rent	Multi-Family Residential 3361 Andy Street	LBHDC	LBHDC	LBHDC	Property Operation	Yes	CC&R's	2
3	Rent	Parking Lot - Housing Authority	LBHDC	LBHDC	LBHDC	Property Operation	Yes	CRL	3
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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 Long Beach
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	Downtown Project Area deferral of 20% Tax Increment to the Low-Mod Housing Fund. HSC section 33334.6 (d)	1986, 1987, 1995	\$16,361,145	0%	\$16,361,451	6/17/2017
2	FY10 SERAF payment HSC sections 33690 (c) (1) and 33690.5 (d) (1)	2010	\$20,902,349	0%	\$8,360,939	* 9/30/2015
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20	Total		\$37,263,494		\$24,722,391	

* Net of \$4.1 million payment to be made on 10-1-12, per approved ROPS 2