

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

Former Redevelopment Agency: Community Redevelopment Agency of the City of Los Angeles

Successor Agency to the Former Redevelopment Agency: CRA/LA, a Designated Local Authority

Entity Assuming the Housing Functions of the former Redevelopment Agency: City of Los Angeles Housing Department (LAHD)

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

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 A1 - Real Property	<b>X</b>
Exhibit A2 - Real Property: Affordability Covenants w/No Funding	<b>X</b>
Exhibit B - Personal Property	<b>X</b>
Exhibit C1 - Low-Mod Encumbrances	<b>X</b>
Exhibit C2 - Unencumbered Bond Proceeds	<b>X</b>
Exhibit D1 - Active Loans/Grants Receivables	<b>X</b>
Exhibit D2 - Closed Loans/Grants Receivables -Affordability Covenants	<b>X</b>
Exhibit D3 - Unknown Loans/Grants Receivables - Affordability Covenants	<b>X</b>
Exhibit E - Rents/Operations	<b>X</b>
Exhibit F- Rents	<b>X</b>
Exhibit G - Deferrals	<b>X</b>

Prepared By: \_\_\_\_\_

Date Prepared: \_\_\_\_\_

**City or County of Los Angeles**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**  
**Housing Successor Owned Real Property (Section 34176(e)(1)). See Footnotes /a through /d.**

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	Vacant parcel(s)	214, 226 W 94th Street (APNs 6053006900; 6053006901; 6053006902; 6053006913; 6053006914; 6053006915; 6053006916; 6053006917; 6053006918; 6053006922; 6053006923; 6053006924; 6053006925)	\$2,195,299	121,286	121,286	Yes**	LM	6/29/2011	\$2,195,299			11/6/1992	n/a
2	Vacant parcel(s)	9513 S Spring St (APN 6053006904)	\$67,768	5,010	5,010	Yes**	LM		\$67,768			11/6/1992	n/a
3	Vacant building(s)	1808 S St Andrews Pl (APN 5073014900)	\$403,240	8,913	8,913	Yes**	LM	6/29/2011	\$403,240			1/19/2010	n/a
4	Vacant parcel(s)	5888-5910 Crocker St and 5879 Crocker St (APNs 6006029900; 6006029901; 6006030901; 6006030902)	\$1,946,365	36,377	36,377	Yes**	LM		\$1,946,365			10/31/2008	n/a
5	Vacant parcel(s)	6901 S Main St (APN 6012009902)		5,569	5,569							4/3/2006	n/a
6	Vacant parcel(s)	6905 S Main St (APN 6012009901)		5,593	5,593							4/3/2006	n/a

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**Housing Successor Owned Real Property (Section 34176(e)(1)). See Footnotes /a through /d.**

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.)
7	Vacant parcel(s)	6909 S Main St (APN 6012009904)	\$577,846	5,592	5,592	Yes**	LM		\$577,846			4/15/2010	n/a
8	Vacant parcel(s)	6915 S Main St (APN 6012009903)	\$201,509	2,500	2,500	Yes**	LM		\$201,509			7/24/2008	n/a
9	Vacant building(s)	206 E Washington Blvd (APNs 5127029902; 5127029903; 5127029904)	\$6,611,593	49,521	49,521	Yes**	LM		\$6,611,593			9/9/2009	n/a
10	Vacant building(s)	6527 S Crenshaw Blvd (APN 4006018901)	\$540,000	10,742	10,742	Yes**	LM		\$540,000			5/17/2007	n/a
11	Vacant building(s)	2600 S Hoover St (APN 5123001900)	\$2,195,973	39,758	39,758	Yes**	LM		\$2,195,973			8/19/2009	n/a
12	Vacant parcel(s)	2444 & 2450 Crenshaw Blvd (APN 5059004900)	\$1,920,000	16,365	16,365	Yes**	LM		\$1,920,000			11/3/2006	n/a
13	Vacant parcel(s)	303 S. Pacific Ave (APN 7451018900)	\$883,596	16,784	16,784	Yes**	LM		\$883,596			10/21/2010	n/a
14	Vacant parcel(s)	13574 W Foothill Blvd (APN 2513006900)	\$992,180	53,489	53,489	Yes**	LM	6/29/2011	\$992,180			3/12/2004	n/a
15	Vacant unit(s)	1119 Albany St , Units 208 & 330 (APN 5137024924)	\$91,699	2,000	2,000	Yes**	LM		\$91,699			3/15/1996	n/a
16	Vacant parcel(s)	1115 S Alvarado St (APN 5136018902)	\$1,632,347	21,700	21,700	Yes**	LM		\$1,632,347			9/1/1995	n/a

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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.)
17	Vacant parcel(s)	1035 & 1039 South Berendo St (APNs 5078012900; 5078012901)	\$1,734,641	11,802	11,802	Yes**	LM		\$1,734,641			1/26/2009	n/a
18	Vacant parcel(s)	1816 N Wilton Place (APN 5544002900)	\$400,095	7,349	7,349	Yes**	LM		\$400,095			3/19/2010	n/a
19	Vacant parcel(s)	5215 S Figueroa St and 5260 S Figueroa St (APNs 5001029900; 5001029901; 5001034900)	\$4,705,039	46,322	46,322	Yes**	LM/TI		\$2,608,715	\$2,096,324		4/21/2008	
20	Vacant parcel(s)	601 W 40Th Pl (APNs 5019025911; 5019025912)	\$129,300	7,838	7,838	No	TI	6/29/2011	\$0	\$129,300		7/21/1989	
21	Vacant parcel(s)	2375 W Washington Blvd (APNs 5073018900; 5073018901; 5073018902)	\$4,403,944	40,964	40,964	Yes**	LM/TI		\$2,399,844	\$2,004,100		9/10/2008	
22	Vacant parcel(s)	3900 W Jefferson Blvd (APNs 5046004900; 5046004902; 5046004901)	\$3,058,516	25,332	25,332	Yes**	LM/TI		\$74,466	\$2,984,050		1/23/2009	
23	Vacant parcel(s)	4314 W Adams Blvd (APNs 5051005901; 5051005902)	\$1,917,843	15,209	15,209	Yes**	LM/TI		\$1,817,843	\$100,000		1/28/2009	

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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.)
24	Vacant building(s)	1636 W Manchester Ave (APN 6037001900)	\$1,384,215	19,502	19,502	Yes**	LM/TI/BND		\$366,200	\$1,018,015		2/27/2008	
25	Vacant building(s)	619 S Westlake Ave (APN 5141001900)	\$5,122,875	32,198	32,198	Yes**	LM/BND		\$2,200,000	\$2,922,875		6/12/2007	
26	Vacant building(s)	3551 E 4Th St (APN 5179014900)	\$271,865	6,006	6,006	Yes**	TI			\$271,865		5/25/2006	
27	Vacant building(s)*	3685 S Vermont Ave (APN 5040030905)	\$3,415,544	33,399	33,399	No	TI/BND	6/14/2011		\$3,415,544		3/3/2009	
28	Vacant building(s)	1316, 1318 S Union Ave (APN 5135022900)	\$22,450	5,841	5,841	No	TI	6/14/2011		\$22,450		2/5/1971	
29	Vacant building(s)*	18447 Sherman Way (APN 2119020900)	\$1,326,757	9,001	9,001	No	TI	6/14/2011		\$1,326,757		10/26/2004	
30	Vacant parcel(s)*	7215, 7221 Canby Ave (APN 2119020901)	\$1,397,624	11,026	11,026	No	TI/BND	6/29/2011		\$1,397,624		4/28/2006	
31	Vacant parcel(s)	1047 & 1053 S Mariposa Ave (APNs 5078017900; 5078017901)	\$1,777,804	11,799	11,799	Yes**	BND	6/29/2011		\$1,777,804		1/16/2009	
32	Low-Mod Housing	9426 S Broadway (APN 6053006053)	\$287,520	62,196	62,196	Yes	LM		\$287,520			8/27/1993	Ground Lease
33	Low-Mod Housing	501 E 5Th St (APNs 5147007005; 5147007901)	\$6,767	23,963	23,963	Yes	LM		\$6,767			2/13/2009	Ground Lease
34	Low-Mod Housing	102 E Navy St (APN 4286017901)	\$750,000	4,008	4,008	Yes	LM		\$750,000			6/12/1992	Ground Lease

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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.)
35	Low-Mod Housing	973, 991, 1019 E Martin Luther King Jr Blvd (APNs 5114014906; 5114014907)	\$61,085	33,238	33,238	Yes	LM		\$61,085			8/25/1981	Ground Lease
36	Low-Mod Housing	5127 Huntington Dr N (APN 5309003041)	\$53,482	27,418	27,418	Yes	LM		\$53,482			9/15/1988	Ground Lease
37	Low-Mod Housing	801 W 40Th Pl (APN 5019001901)	\$201,590	11,412	11,412	Yes	LM		\$201,590			4/16/1990	Ground Lease
38	Low-Mod Housing	1552 N Schrader Blvd (APN 5547017029)	\$1,075,873	13,646	13,646	Yes	LM		\$1,075,873			2/25/1994	Ground Lease
39	Low-Mod Housing	826 S Coronado St (APN 5141025025)	\$50,000	7,464	7,464	Yes	LM		\$50,000			5/31/1990	Ground Lease
40	Mixed-Income Housing	1050 S Flower St (APNs 5138013062; 5138013061; 5138013060; 5138013070; 5138013071; 5138013072)	\$9,539,580	76,679	76,679	Yes	LM/TI		\$1,000,000	\$8,539,580		9/9/1999	Ground Lease
41	Vacant building(s)	5828 - 5936 S Wall St & 5829 - 5935 S Los Angeles St (APN 6006003900)	\$15,794,500	303,904	303,904	Yes	LM/TI/BND		\$7,716,195	\$8,078,305		6/7/2010	DDA

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42	Low-Mod Housing	601 W 40Th Pl (APNs 5019025027 5019025028 5019025041 5019025044 5019025045 5019025046 5019025047 5019025048 5019025049 5019025050 5019025051 5019025052 5019025053 5019025054 5019025055 5019025056 5019025057 5019025058 5019025059 5019025060)	\$1,779,080	163,988	163,988	Yes	TI			\$1,779,080		5/23/1988	Ground Lease
43	Low-Mod Housing	1801 N La Brea Ave (APN 5572031901)		32,570	32,570	Yes		6/14/2011				9/12/1988	Ground Lease
44	Low-Mod Housing	1720 N Gower St (APNs 5545002903; 5545002904; 5545002905)	\$5,813,720	35,796	35,796	Yes	LM/TI/BND		\$2,699,312	\$3,114,408		10/28/2005	Ground Lease

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45	Low-Mod Housing	5239 - 5243 Harmony Ave (APNs 2416009030; 2416009031)	\$516,892	17,115	17,115	Yes	LM/TI		\$226,916	\$289,976		1/10/1991	Ground Lease
46	Low-Mod Housing	5220 Harmony Ave (APN 2416010066)		58,369	58,369	Yes						3/28/1989	Ground Lease
47	Vacant parcel(s)	5623/5633 Elmer Ave (APNs 2337035900; 2337035901)	\$831,427	21,749	21,749	Yes	TI		\$0	\$831,427		6/1/1993	DDA
48	Low-Mod Housing	5240 Riverton Ave (APN 2416024040)	\$5,798,950	57,324	57,324	Yes	LM/TI		\$3,030,000	\$2,768,950		12/16/2010	Ground Lease
49	Low-Mod Housing	1025-25 1/2 Albany St (APN 5137013911)	\$1,120,869	25,647	25,647	Yes	LM/TI		\$201,478	\$919,391		9/15/1988	Ground Lease
50	Low-Mod Housing	1016 Valencia St (APNs 5137013907; 5137013908; 5137013910)	\$846,670	34,808	34,808	Yes	LM/TI		\$52,036	\$794,634		5/27/1993	Ground Lease
51	Low-Mod Housing	1177 W. 25th St. (APN 5055022035)	\$55,299	143,899	143,899	Yes	TI			\$55,299		5/17/1982	Ground Lease
52	Low-Mod Housing	1940 W 25Th St (APN 5058019016)	\$688,089	17,182	17,182	Yes	GRT				\$688,089	11/29/2000	Ground Lease

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53	Low-Mod Housing	1621 S Grand Ave (APN 5134014021)	\$649,305	11,326	11,326	Yes	TI			\$649,305		6/24/1985	Ground Lease
54	Parking Lot for Low-Mod Housing	557 Crocker St (APN 5147024900; 5147024901)		5,645	5,645	No		6/14/2011				9/13/1991	Ground Lease
55	Parking Lot for Low-Mod Housing	656 Stanford Ave (APN 5147029049)	\$169,793	3,995	3,995	No	TI	6/14/2011		\$169,793		4/19/1990	Ground Lease
56	Low-Mod Housing	660 Stanford Ave (APN 5147029048)	\$415,992	9,801	9,801	Yes	TI	6/14/2011		\$415,992		4/19/1990	Ground Lease
57	Low-Mod Housing	1001 S Hope St (APNs 5138013067; 5138013068; 5138013069)	\$9,713,558	48,335	48,335	Yes	TI			\$9,713,558		9/9/1999	Ground Lease
58	Low-Mod Housing	110 S San Pedro St (APN 5161012014)	\$742,845	14,240	14,240	Yes	TI	6/14/2011		\$742,845		12/30/1989	Ground Lease
59	Low-Mod Housing	2615 S Western Ave (APN 5053001031; 5053001037)	\$196,351	30,517	30,517	Yes	TI			\$196,351		8/7/1985	Ground Lease
60	Low-Mod Housing	6842 Gentry Ave (APN 2321022900)	\$88,610	8,004	8,004	Yes	TI			\$88,610		2/26/1984	Ground Lease
61	Low-Mod Housing	1423 W 012 St (APN 5137030916)	\$2,396,541	85,394	85,394	Yes	TI	6/14/2011		\$2,396,541		12/20/1988	Ground Lease

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62	Low-Mod Housing	4020 Buckingham Rd (APNs 5032004901 5032004902 5032004903 5032004904 5032004905 5032004906)	\$9,861,344	113,325	113,325	Yes	HOME				\$9,861,344	5/28/2009	Ground Lease
63	Vacant building(s)	2528 S. Orange Drive (APN 5049009900)	\$687,336	4,499	4,499	Yes	CDBG	6/14/2011			\$687,336		
64	Vacant parcel(s)	2515 S Sycamore Ave (APN 5049016908)	\$953,451	5,993	5,993	Yes	CDBG	6/29/2011			\$953,451	4/5/2007	
65	Vacant building(s)	2520 Alsace Ave (APN 5049016907)	\$708,492	5,160	5,160	Yes	CDBG	6/14/2011			\$708,492	3/13/2007	
66	Vacant parcel(s)	2535 S Sycamore Ave (APN 5049016906)	\$771,635	5,915	5,915	Yes	CDBG	6/29/2011			\$771,635	3/8/2007	
67	Vacant building(s)	8431 Geyser Ave (APN 2785013900)	\$268,545	10,620	10,620	Yes	LM		\$268,545			7/6/2006	

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  
 c/ Deeds of trust associated with Housing Assets listed on Exhibit D or Exhibit E are not separately listed in this Exhibit A; but are considered interest in real property of the Housing Successor incorporated herein by this reference.  
 d/ Affordability covenants associated with Housing Assets listed on Exhibit D or Exhibit E are not separately listed in this Exhibit A; but are considered interest in real property of the Housing Successor incorporated herein by this reference.  
 \* Although not acquired initially for low/mod housing, the property was subsequently re-purposed for affordable housing prior to December 31, 2010  
 \*\* Low/Mod Covenants implied through acquisition of site w/ Low-Mod Housing Funds

Exhibit A2 - Real Property - Affordability Covenants with no funding

City of Los Angeles

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1	Housing Covenant	Noho 14 (aka Florentine)	N/A	7 restricted units	7 restricted units	Yes	None	N/A	None	None	\$62,000,000	6/28/2010	Covenants
2	Housing Covenant	Noho Lofts (aka DT Ventures)	N/A	X restricted units	X restricted units	Yes	None	N/A	None	None	Unknown	Unknown	Covenants
3	Housing Covenant	JSM Imperia	N/A	8 restricted units	8 restricted units	Yes	None	N/A	None	None	Unknown	12/31/2008	Covenants
4	Housing Covenant	Noho Gardens Apts.	N/A	8 restricted units	8 restricted units	Yes	None	N/A	None	None	Unknown	7/1/1996	Covenants
5	Housing Covenant	JSM Milano	N/A	15 restricted units	15 restricted units	Yes	None	N/A	None	None	Unknown	12/15/2007	Covenants
6	Housing Covenant	The Social Apartments	N/A	2 restricted units	2 restricted units	Yes	None	N/A	None	None	\$21,500,000	6/19/2008	Covenants
7	Housing Covenant	JSM Gangi Apartments	N/A	7 restricted units	7 restricted units	Yes	None	N/A	None	None	\$35,000,000	12/13/2010	Covenants
8	Housing Covenant	Cumpston Studio Apts.	N/A	2 restricted units	2 restricted units	Yes	None	N/A	None	None	\$5,300,000	7/1/2011	Covenants
9	Housing Covenant	Noho Place Condos	N/A	3 restricted units	3 restricted units	Yes	None	N/A	None	None	Unknown	Unknown	Covenants
10	Housing Covenant	Vineland Investors	N/A	2 restricted units	2 restricted units	Yes	None	N/A	None	None	Unknown	Unknown	Covenants
11	Housing Covenant	Magnolia Lofts	N/A	1 restricted units	1 restricted unit	Yes	None	N/A	None	None	Unknown	Unknown	Covenants
12	Housing Covenant	NoHo Senior Villas	N/A	48 restricted units	48 restricted unit	Yes	None	N/A	None	None	Unknown	Unknown	Covenants

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

c/ Deeds of trust associated with Housing Assets listed on Exhibit D or Exhibit E are not separately listed in this Exhibit A; but are considered interest in real property of the Housing Successor incorporated herein by this reference.

d/ Affordability covenants associated with Housing Assets listed on Exhibit D or Exhibit E are not separately listed in this Exhibit A; but are considered interest in real property of the Housing Successor incorporated herein by this reference.

e/ Non-LMIHF, non-RDA funds contributed by other sources to complete estimated total development costs

**City of Los Angeles  
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)  
Housing Successor Owned Personal Property (Section 34176(e)(1))**

Item #	Type of Asset a/	Description	CRA Asset #	Carrying Value of Asset	Current Cost	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	Computers and monitors (15)	Computers and monitors (15)								
2	Office desk chairs (15)	Office desk chairs (15) AERON CHAIRS	CRA ASSET # TBD	0	529.44					3/14/06
				0	529.44					3/14/06
				0	529.44					3/14/06
				0	529.44					3/14/06
				0	529.44					3/14/06
				0	529.44					3/14/06
				0	529.44					3/14/06
				0	529.44					3/14/06
				0	529.44					3/14/06
				0	529.44					3/14/06
				0	529.44					3/14/06
				0	529.44					3/14/06
				0	529.44					3/14/06
				0	529.44					3/14/06
3	Office side chairs (15)	Office side chairs (15)	NO CRA ASSET # AVAILABLE							
4	Tables used as desks in offices (15)	Tables used as desks in offices (15)	CRA ASSET # TBD							
5	Conference table and chairs (Housing Conference Room - big table and 15 chairs)	Conference table and chairs (Housing Conference Room - big table and 15 chairs)	NO CRA ASSET # AVAILABLE							
6	Printers: Color, black and white (2)	Printers: Color, black and white (2)	CRA ASSET # TBD							

**City of Los Angeles**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**  
**Housing Successor Owned Personal Property (Section 34176(e)(1))**

Item #	Type of Asset a/	Description	CRA Asset #	Carrying Value of Asset	Current Cost	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	
7	20 file cabinets to hold housing loan files	20 file cabinets to hold housing loan files	05884	0	234.89					7/9/84	
			02859	NOT IN SYSTEM	NOT IN SYSTEM						NOT IN SYSTEM
			04356								2/3/83
			06265	0	256.21						10/9/84
			10355	0	234.89						3/17/89
			10502	0	267.77						7/1/89
			13030	0	267.77						NOT IN SYSTEM
			10566	NOT IN SYSTEM	NOT IN SYSTEM						7/1/89
			06263								10/9/84
			05840	0	267.77						5/21/84
			09635	0	234.89						7/1/87
			06395	0	234.89						2/14/85
			11557	0	0						12/19/90
			04225	0	253.69						NOT IN SYSTEM
			09047	0	248.62						10/2/86
			02808	NOT IN SYSTEM	NOT IN SYSTEM						3/24/81
			05664								1/11/84
06396	0	267.81						2/14/85			
06392	0	148.44						2/14/85			
10503	0	234.89						7/1/89			
				0	253.69						
				0	253.68						
				0	267.77						

**City of Los Angeles**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**  
**Housing Successor Owned Personal Property (Section 34176(e)(1))**

Item #	Type of Asset a/	Description	CRA Asset #	Carrying Value of Asset	Current Cost	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
8	17 file cabinets to hold Asset Management loan files	17 file cabinets to hold Asset Management loan files	03837	0	98.47					6/26/81
			10563	0	267.77					7/1/89
			10062	0	267.77					4/25/88
			21853	0	440.00					6/30/06
			00186	NOT IN SYSTEM	NOT IN SYSTEM					NOT IN SYSTEM
			10061	NOT IN SYSTEM	NOT IN SYSTEM					NOT IN SYSTEM
			11568	0	267.77					4/25/88
			06269	0	0					1/1/90
			21854	NOT IN SYSTEM	NOT IN SYSTEM					NOT IN SYSTEM
			10571	NOT IN SYSTEM	NOT IN SYSTEM					NOT IN SYSTEM
			09984	0	440.00					6/30/06
			02399	0	267.77					7/1/89
			10354	0	267.77					3/15/88
			11565	0	0					2/5/80
05838	0	267.77					3/17/89			
08895	0	268.40					11/1/90			
04426	0	250.86					5/25/84			
			0	267.77				9/30/86		
			0	262.82				3/10/83		
9	Plotters and other printing equipment utilized to print maps (2)	Plotters and other printing equipment utilized to print maps (2)	NO CRA ASSET # AVAILABLE 24809	NO CRA ASSET # AVAILABLE NOT IN SYSTEM	NO CRA ASSET # AVAILABLE NOT IN SYSTEM					NO CRA ASSET # AVAILABLE NOT IN SYSTEM
10	Special mapping paper (If available)	Special mapping paper (If available)	NOT APPLICABLE							
11	Office Supplies	10 boxes-Miscellaneous	NOT APPLICABLE	NO CRA ASSET # AVAILABLE NOT IN SYSTEM	NO CRA ASSET # AVAILABLE NOT IN SYSTEM					
12	HMS (Housing Management System)									

**City of Los Angeles**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**  
**Housing Successor Owned Personal Property (Section 34176(e)(1))**

Item #	Type of Asset a/	Description	CRA Asset #	Carrying Value of Asset	Current Cost	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
13	Housing Monitoring Application									

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 Los Angeles**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**  
**See Footnotes a/ through /e.**

Exhibit C1 - Low-Mod Encumbrances

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/d	Date of construction or acquisition of the property
1	Low-Mod	03/08/2011	EAST LA COMMUNITY CORPOR (Evergreen Family Housing)	253,827.19	Yes	TIF/BP	ELACC	\$ 253,827.19	\$ -	Unknown	Property acquired: 6/21/11
2	Low-Mod	03/21/2011	FIGUEROA CORRIDOR LAND C (Slauson Wall)	12,967.97	No	TIF	CRA/LA		12,967.97		Property acquired: 6/10/10
3	Low-Mod	01/18/2012	LOS ANGELES HOUSING DEPA (Whittier Apartments)	497,084.00	Yes	BP	3555 Whittier Partners, LP	-	497,084.00	Unknown	Construction to be completed in Q3 2012
4	Low-Mod		LTSC COMMUNITY DEVELOP. (36th Street and Broadway Apartments)	2,000,000.00	Yes	TIF	36th and Broadway Apts, LP	2,000,000.00	-	\$10,813,616	Construction Completed: 3/12 and 6/12
5	Low-Mod	01/06/2010	SAN FERNANDO VALLEY FOR (Arminta Street Housing)	370,653.00	No	BP	San Fernando Valley Association for the Retarded (New Horizon)	370,653.00	-	\$913,643	Construction not Completed
6	Low-Mod	02/17/2011	LTSC COMMUNITY DEVELOP.	1,690,000.00	Yes	TIF	LTSC Community Development Corp.	1,690,000.00	-	\$19,202,293	Construction not completed
7	Low-Mod	02/20/2010	LTSC COMMUNITY DEVELOP. (New Hampshire Apartments)	700,000.00	Yes	TIF	900-906 S Crenshaw: LTSC Community Development Corp.; 540-542 S. Kingsley: LDK Senior Apartments LP	571,000.00	1,119,000.00	\$19,566,390	Construction not completed

**City of Los Angeles**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**  
**See Footnotes a/ through /e.**

8	Low-Mod		AMCAL MULTI HOUSING, INC (Argyle Apartments)	3,435,000.00	No	TIF	AMCAL	3,435,000.00	-	\$3,300,000	Construction not completed
9	Low-Mod	03/08/2011	META HOUSING CORPORATION (Pacific Avenue Arts Colony)	2,500,000.00	Not yet, but staff is processing	TIF	CRA/LA	2,500,000.00	-	None	Property acquired: 10/01/10
10	Low-Mod	03/08/2011	HOLLYWOOD COMMUNITY (Florence Mills Block)	1,690,000.00	Will be once properties are purchased by developer	TIF/GR	Multiple private ownerships	555,000.00	1,135,000.00	2,954,277	Still acquiring sites
11	Low-Mod	05/27/2011	SPIEGEL DEVELOPMENT INC (Jerome Apartments)	1,500,000.00	No	TIF	Spiegel Development, Inc.	1,500,000.00	-	10,400,000	Construction not completed
12	Low-Mod	06/28/2011	HERITAGE HOUSING PARTNER (Elmer Housing)	2,673,437.00	Yes	TIF/BP	CRA/LA	2,673,437.00	-	1,800,400	Construction not completed
15	Low-Mod	12/08/2008	LOS ANGELES HOUSING DEPA (Menlo Park)	400,000.00	Yes	TIF	LTSC CDC		400,000.00	20,825,000	Construction not completed
16	Low-Mod	12/08/2008	LOS ANGELES HOUSING DEPA (Menlo Park)	217,396.00	Yes	TIF	LTSC CDC		217,396.00	20,825,000	Construction not completed
17	Low-Mod	12/08/2008	LOS ANGELES HOUSING DEPA (Toberman Village)	135,400.86		BP	Vista Alegre, L.P. a California Limited Partnership		135,400.86	\$16,111,460	Construction completed: September 2012
18	Low-Mod	12/08/2008	LOS ANGELES HOUSING DEPA (Sherman Way)	342,905.00	Yes	TIF	Village Apts, LP		342,905.00	20,402,844	Construction not completed
19	Low-Mod	09/16/2011	LOS ANGELES HOUSING DEPA (Cuatro Vientos)	313,790.00		TIF	Cuatro Vientos Apts, LP		313,790.00	9,450,000	Construction completed
20	Low-Mod	12/08/2008	LOS ANGELES HOUSING DEPA (Menlo Park)	106,000.00	Yes	BP	LTSC CDC		106,000.00	20,825,000	Construction not completed
21	Low-Mod	12/08/2008	LOS ANGELES HOUSING DEPA (Menlo Park)	300,000.00	Yes	TIF	LTSC CDC		300,000.00	20,825,000	Construction not completed
			<b>Total encumbrances</b>	<b>\$ 19,138,461.02</b>				<b>\$ 15,548,917.19</b>	<b>\$ 4,579,543.83</b>	<b>\$ 198,214,923</b>	

**City of Los Angeles**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**  
**See Footnotes a/ through /e.**

<b>Commitments:</b>											
1	Low-Mod	03/22/11	FIGUEROA CORRIDOR LAND C (Slauson Wall)	\$ 2,011,668.00	No	TIF	CRA/LA	TBD	TBD	TBD	Property acquired: 6/10/10
2	Low-Mod	03/08/11	FIGUEROA 7621 LP (Figueroa Senior Apts)	700,000.00	No	TIF	Figueroa 7621, LP	TBD	TBD	TBD	Unknown
			<b>Total commitments</b>	<b>\$ 2,711,668.00</b>				\$ -	\$ -	\$ -	

**Exhibit C2- Unencumbered Bond Proceeds**

<b>TAX-EXEMPT</b>		<b>TAXABLE</b>	
<b>Bond Series</b>	<b>Available Unencumbered Bond Proceeds</b>	<b>Available Unencumbered Bond Proceeds</b>	<b>Total Available Unencumbered Bond Proceeds</b>
Adelante Eastside	\$ 1,763,348	\$ 10,653	\$ 1,774,001
Beacon Street	-	45,185	45,185
Broadway/Manchester	-	181,713	181,713
Council District 9	-	62,891	62,891
Crenshaw/Slauson	-	1,285,475	1,285,475
East Hollywood/Beverly Normandie	102,344	63,810	166,154
Exposition/University Park	-	-	-
Hollywood	256,024	37,731	293,755
Laurel Canyon Commercial Corridor	-	585,238	585,238
Little Tokyo	397,729	2,463,719	2,861,448
Los Angeles Harbor	42,499	-	42,499
Mid City Corridors	-	22,647	22,647
Monterey Hills	-	87,834	87,834
Normandie 5	-	414,289	414,289
North Hollywood	604,917	-	604,917
Pacific Corridor	-	4,917	4,917
Pacoima/Panorama City	4,554,157	5,710	4,559,867

**City of Los Angeles**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**  
**See Footnotes a/ through /e.**

Pico Union II	-	141,920	141,920
Reseda/Canoga Park	-	886,508	886,508
Vermont Manchester	-	379,769	379,769
Watts	-	213,219	213,219
Watts Corridors	-	153,980	153,980
Western Slauson	-	-	-
Westlake	-	531,161	531,161
Wilshire Koreatown	82,813	0	82,813
<b>Totals</b>	<b>\$ 7,803,832</b>	<b>\$ 7,578,367</b>	<b>\$ 15,382,200</b>

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.

c/ Asset constitutes excess housing bond proceeds which will be encumbered pursuant to the procedures in Health and Safety Code Section 34176(g).

d/ Non-LMIHF, non-RDA funds contributed by other sources to complete estimated total development costs.

e/ Includes any deed of trust and affordability covenants associated with Housing Assets listed in these Exhibits C1 and C2; incorporated herein by this reference.

Inventory of Assets Received Pursuant to Health Safety Code section 34176 (e)(3). See Footnotes /a and /b.

Loan Number	Note #	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
<b>A. LOANS 100% FUNDED BY LOW MOD HOUSING FUNDS:</b>										
845343	1	Loan	193,000.00	12/28/1983	Los Angeles Youth Network	Rehabilitation Loan	Yes	no term	8%	193,000.00
871008	1	Loan	150,000.00	9/24/1986	Mission Housing Foundation	Construction and Permanent Loan	Yes	10/30/2026	3%	150,000.00
871009	1	Loan	150,000.00	9/24/1986	San Fernando Housing Foundation	Construction and Permanent Loan	Yes	10/30/2026	3%	150,000.00
871010	1	Loan	150,000.00	9/24/1986	Palos Verdes Housing Foundation	Construction and Permanent Loan	Yes	10/24/2026	3%	150,000.00
871011	1	Loan	150,000.00	9/24/1986	Calabasas Housing Foundation	Construction and Permanent Loan	Yes	9/30/2026	3%	150,000.00
871012	1	Loan	645,000.00	6/26/1986	Chelsey Court Associates	Rehabilitation Loan	Yes	5/1/2018	0%	645,000.00
871012	2	Loan	261,800.00	6/26/1986	Chelsey Court Associates	Rehabilitation Loan	Yes	5/1/2018	0%	261,800.00
871013	1	Loan	945,182.00	9/26/1985	Regency Towers Partners	Construction and Permanent Loan	Yes	5/1/2018	8%	912,182.08
871016	1	Loan	325,000.00	10/23/1985	9505 Laurel Court LLC	Construction and Permanent Loan	Yes	1/1/2018	8%	325,000.00
871018	1	Loan	450,000.00	9/19/1986	Los Angeles Senior Citizen Housing	Construction and Permanent Loan	Yes	2/1/2028	3%	450,000.00
871102	1	Loan	30,082.00	8/6/1983	Mackey, Arnetta	Home Ownership Loan	Yes	8/5/2013	10%	30,082.00
871114	1	Loan	16,556.00	4/8/1985	Garrett, Annette E.	Home Ownership Loan	Yes	4/7/2015	10%	16,556.00
871126	1	Loan	32,500.00	6/6/1985	Brown, Carmacella	Home Ownership Loan	Yes	6/5/2015	10%	32,500.00
871131	1	Loan	31,750.00	6/5/1985	Howe, Cornelius M.	Home Ownership Loan	Yes	6/4/2015	10%	31,750.00
871132	1	Loan	32,500.00	9/9/1985	Johnson, Willie Mae	Home Ownership Loan	Yes	9/8/2015	10%	31,526.31
871135	1	Loan	25,000.00	6/24/1985	Moore, Laura	Home Ownership Loan	Yes	6/23/2015	10%	25,000.00
871141	1	Loan	28,100.00	5/24/1985	Saltarelli, Mario J.	Home Ownership Loan	Yes	5/23/2015	10%	28,100.00
871142	1	Loan	624,700.00	10/14/1986	Griffith Apartments, L. P.	Rehabilitation Loan	Yes	5/1/2018	8%	624,700.00
871183	1	Loan	30,450.00	6/26/1984	Alston, Julius	Home Ownership Loan	Yes	6/26/2014	10%	30,450.00
871198	1	Loan	33,560.00	5/25/1984	Thibeault, Richard	Home Ownership Loan	Yes	5/24/2014	10%	33,560.00
871223	1	Loan	27,045.00	5/14/1984	Cha, Hyun	Home Ownership Loan	Yes	5/13/2014	10%	27,045.00
871262	1	Loan	34,750.00	5/31/1984	Kurkowski, Zbigniew	Home Ownership Loan	Yes	5/30/2014	10%	34,750.00
871279	1	Loan	34,500.00	6/28/1984	Landry, Charlene	Home Ownership Loan	Yes	6/27/2014	10%	34,500.00
871336	1	Loan	34,600.00	6/7/1984	Sosa, Isela	Home Ownership Loan	Yes	6/6/2014	10%	34,600.00
871337	1	Loan	31,000.00	6/4/1984	Poothong, Khanitha	Home Ownership Loan	Yes	6/3/2014	10%	31,000.00
871352	1	Loan	31,410.00	11/30/1984	Wanis, Claude	Home Ownership Loan	Yes	10/31/2014	10%	31,410.00
871363	1	Loan	900,000.00	11/10/1988	Sunflower Family Development	New Construction Loan	Yes	1/2/2005	4%	865,591.28
871366	1	Loan	300,000.00	5/29/1987	Arminta North & South	Feasibility Loan	Yes	5/29/2029	3%	296,000.00
871367	1	Loan	500,000.00	8/29/1985	Stovall Housing Corporation	Construction and Permanent Loan	Yes	8/27/2035	2%	500,000.00
871375	1	Loan	745,000.00	12/18/1985	The Ramos Trust	Other Loan	Yes	12/17/2015	4%	745,000.00
871379	1	Loan	1,350,000.00	11/1/1989	FAME/Good Shepherd Center	Feasibility Loan	Yes	10/31/2029	3%	1,350,000.00
871392	1	Loan	15,000.00	5/22/1985	Maravilla, Pedro	Home Ownership Loan	Yes	6/1/2015	7%	15,000.00
871394	1	Loan	2,100.00	5/22/1985	Lozano, Antonio	Home Ownership Loan	Yes	6/1/2015	7%	2,100.00

Inventory of Assets Received Pursuant to Health Safety Code section 34176 (e)(3). See Footnotes /a and /b.

Loan Number	Note #	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
871398	1	Loan	260,000.00	11/2/1982	Pace Economic Development Corporation	Other Loan	Yes	no term	8%	260,000.00
871406	1	Loan	675,000.00	10/28/1983	Willow Wood, L.P.	Feasibility Loan	Yes	12/31/2014	8%	675,000.00
871411	1	Loan	250,000.00	2/25/1985	Wadsworth Preservation Limited Partnership	Construction and Permanent Loan	Yes	1/1/2025	8%	250,000.00
871412	2	Loan	457,112.54	7/1/2009	L.A. Family Housing Corp.	New Construction Loan	Yes	6/30/2039	3%	457,112.54
871427	1	Loan	200,000.00	11/2/1983	Warren H. Winston	Acquisition Loan	Yes	11/3/2013	8%	199,245.31
871436	1	Loan	22,150.00	6/25/1984	Allen, Lou Cindy	Home Ownership Loan	Yes	6/24/2014	10%	22,050.00
871473	1	Loan	20,550.00	8/16/1984	Shaw, Winonah	Home Ownership Loan	Yes	8/15/2014	10%	20,550.00
871488	1	Loan	2,300,000.00	8/29/1988	S.B. Community Homes, Inc	New Construction Loan	Yes	3/14/2014	8%	2,299,999.66
871515	1	Loan	524,185.50	9/1/1982	Hamlin Estates, a Limited Partnership	Other Loan	Yes	no term	8%	443,489.50
871516	1	Loan	99,220.00	10/19/1981	Huncot Properties Partnership	Feasibility Loan	Yes	no term	0%	75,759.50
871516	2	Loan	191,500.00	11/9/1981	Huncot Properties Partnership	Feasibility Loan	Yes	11/9/2011	12%	38,951.36
871519	1	Loan	85,000.00	10/26/1981	La Salle Place Apartments	Home Ownership Loan	Yes	no term	8%	85,000.00
871523	1	Loan	780,000.00	10/28/1983	Denny Place L.P.	Other Loan	Yes	12/31/2014	8%	780,000.00
871525	2	Loan	143,900.00	12/16/1981	Chiu, Patrick	Feasibility Loan	Yes	12/16/2011	12%	41,588.92
871529	1	Loan	234,000.00	8/24/1983	Warren H. Winston	Other Loan	Yes	8/24/2013	8%	185,570.20
871533	1	Loan	75,000.00	1/10/1982	San Fernando Valley Community Mental Health	Construction and Permanent Loan	Yes	no term	8%	69,472.00
871536	1	Loan	140,000.00	9/25/1984	TLC For The Blind, Inc.	Other Loan	Yes	no term	2%	140,000.00
871539	1	Loan	165,000.00	8/8/1988	Henderson, Eula Mae	Acquisition Loan	Yes	no term	6%	165,000.00
871544	1	Loan	34,974.00	11/7/1983	De La Torre, Maria	Home Ownership Loan	Yes	no term	0%	34,974.00
871551	1	Loan	500,000.00	11/21/1988	Casa Guadalupe Partnership	New Construction Loan	Yes	7/1/2030	4%	500,000.00
871551	2	Loan	600,000.00	11/21/1988	Casa Guadalupe Partnership	New Construction Loan	Yes	7/1/2028	10%	4,232,254.88
871551	3	Loan	952,000.00	11/21/1988	Casa Guadalupe Partnership	New Construction Loan	Yes	7/1/2030	0%	951,358.87
871554	1	Loan	90,900.00	8/5/1987	Restore -A Renewal Center for Women	Rehabilitation Loan	Yes	8/5/2017	3%	90,900.00
871557	2	Loan	791,800.00	10/27/1997	Nuevo Pico Union Partnership	Rehabilitation Loan	Yes	10/27/2027	6%	791,800.00
871583	1	Loan	24,450.00	4/15/1983	Lewis, John M.	Home Ownership Loan	Yes	5/1/2013	5%	24,411.73
871587	1	Loan	82,900.00	9/22/1983	Melideo, Albert E.	Home Ownership Loan	Yes	10/1/2013	3%	5,454.65
871607	1	Loan	25,000.00	6/13/1985	Montilla, Napoleon	Home Ownership Loan	Yes	6/12/2015	10%	24,779.85
871612	1	Loan	1,200,000.00	5/16/1988	Sangnok Partners	Construction and Permanent Loan	Yes	5/25/2018	3%	1,200,000.00
871618	1	Loan	400,000.00	9/28/1988	Rancho Del Valle Housing Corp.	Construction and Permanent Loan	Yes	no term	3%	400,000.00
871619	1	Loan	500,000.00	8/10/1988	LA Family Housing Co.	Construction and Permanent Loan	Yes	11/2/2018	3%	500,000.00
871620	1	Loan	31,250.00	11/1/1988	Lee, Paul	Home Ownership Loan	Yes	10/31/2018	10%	31,250.00
871621	1	Loan	21,604.00	12/1/1987	Barrow, Arlington D.	Rehabilitation Loan	Yes	12/1/2017	0%	5,075.89
871624	1	Loan	34,475.00	12/15/1988	Mejia, Antonio	Home Ownership Loan	Yes	12/14/2018	10%	34,475.00
871629	4	Loan	61,918.18	8/19/1976	Watts Community Housing Corporation	New Construction Loan	Yes	no term	0%	61,918.18
871629	5	Loan	5,318.82	10/17/1978	Watts Community Housing Corporation	New Construction Loan	Yes	no term	0%	5,318.82

Inventory of Assets Received Pursuant to Health Safety Code section 34176 (e)(3). See Footnotes /a and /b.

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871629	6	Loan	35,000.00	7/25/1980	Watts Community Housing Corporation	New Construction Loan	Yes	no term	0%	35,000.00
871633	1	Loan	674,000.00	4/17/1990	Otero Apartments, Ltd	New Construction Loan	Yes	2/20/2037	4%	667,311.43
871636	1	Loan	1,500,000.00	5/31/1991	Dunning Apartments Partnership	Construction and Permanent Loan	Yes	12/12/2032	5%	1,479,563.54
871650	2	Loan	772,059.82	10/1/2009	L.A. Family Housing Corp.	New Construction Loan	Yes	9/30/2039	3%	772,059.82
871695	1	Loan	650,710.00	3/25/1993	Casa Esperanza L. P.	New Construction Loan	Yes	5/18/2032	3%	650,710.00
871704	2	Loan	2,254,500.00	7/22/1993	Colden Oaks, L. P.	Construction and Permanent Loan	Yes	7/22/2023	3%	2,254,500.00
871704	3	Loan	207,172.00	11/12/1996	Colden Oaks, L. P.	Construction and Permanent Loan	Yes	no term	3%	207,172.00
871712	1	Loan	305,268.00	10/10/1991	L.A. Family Housing Corp.	New Construction Loan	Yes	2/10/2048	3%	85,600.85
871716	1	Loan	1,832,000.00	5/1/1992	6720 Eleventh Avenue Partners	New Construction Loan	Yes	8/10/2023	3%	1,832,000.00
871723	1	Loan	685,300.00	8/25/1993	3804 Wisconsin Street Partners	New Construction Loan	Yes	8/25/2048	3%	312,142.58
871726	1	Loan	2,985,000.00	12/21/1990	Ward Housing Limited Partnership	New Construction Loan	Yes	12/3/2040	6%	2,976,058.00
871741	1	Loan	804,900.00	8/25/1993	3839 Wisconsin Street Partners	New Construction Loan	Yes	8/25/2048	3%	511,486.48
871743	1	Loan	1,950,000.00	3/18/1990	Harmony Associates, L.P.	New Construction Loan	Yes	12/3/2022	5%	1,950,000.00
871745	1	Loan	27,440.00	7/27/1981	Bethke, Geraldine J.	Home Ownership Loan	Yes	no term	0%	27,440.00
871747	1	Loan	28,765.00	8/5/1981	Corona, Bertha	Home Ownership Loan	Yes	no term	0%	27,765.00
871748	1	Loan	8,890.00	8/19/1981	De La Torre, Roger L.	Home Ownership Loan	Yes	no term	0%	8,890.00
871749	1	Loan	34,165.00	7/27/1981	Espinoza, Henry R.	Home Ownership Loan	Yes	no term	0%	34,165.00
871750	1	Loan	22,165.00	8/7/1981	Ghantiwala, Pravin	Home Ownership Loan	Yes	no term	0%	22,165.00
871751	1	Loan	10,180.00	9/2/1981	Longmuir, Carol Lea	Home Ownership Loan	Yes	no term	0%	10,180.00
871752	1	Loan	19,865.00	8/11/1981	Quezada, Sylvia	Home Ownership Loan	Yes	no term	0%	19,865.00
871754	1	Loan	25,715.00	8/27/1981	Rocha, Martha E.	Home Ownership Loan	Yes	no term	0%	25,715.00
871757	1	Loan	27,910.00	10/23/1981	Jimenez, Evangelina	Home Ownership Loan	Yes	no term	0%	27,910.00
871758	1	Loan	31,100.00	12/10/1981	Lam, Eva	Home Ownership Loan	Yes	no term	0%	31,100.00
871759	1	Loan	22,285.00	10/26/1981	Rhee, Jae-Ho	Home Ownership Loan	Yes	no term	0%	22,285.00
871761	1	Loan	32,885.00	4/26/1982	Grajeda, Cathy	Home Ownership Loan	Yes	no term	0%	32,885.00
871771	2	Loan	7,980,656.00	3/10/1995	FAME Gardens Limited Partnership	Predevelopment Loan	Yes	8/9/2048	3%	7,810,745.03
871773	2	Loan	4,945,000.00	10/20/1994	P & P Home For The Elderly	Predevelopment Loan	Yes	7/17/2051	3%	4,945,000.00
871781	2	Loan	936,888.00	6/20/1994	Ridgeview Manor Inc.	Predevelopment Loan	Yes	no term	3%	936,888.00
871782	1	Loan	5,276,954.00	6/1/1992	379 Loma Limited Partnership	New Construction Loan	Yes	7/20/2046	3%	3,995,152.71
871784	3	Loan	1,338,200.00	6/21/1995	Adams Western Associates	New Construction Loan	Yes	5/9/2027	10%	1,338,200.00
871786	2	Loan	3,397,000.00	6/17/1993	Central Avenue Village Square, Ltd	Predevelopment Loan	Yes	6/17/2023	3%	3,330,656.86
871786	3	Loan	53,500.00	6/17/1993	Central Avenue Village Square, Ltd	Predevelopment Loan	Yes	6/17/2023	3%	53,500.00
871788	2	Loan	459,288.00	3/21/1997	Palos Verdes Street, L.P.	Predevelopment Loan	Yes	no term	3%	459,288.00
871788	3	Loan	740,712.00	3/21/1997	Palos Verdes Street, L.P.	Predevelopment Loan	Yes	no term	3%	740,712.00
871789	3	Loan	1,467,000.00	3/28/1995	Villa Esperanza L. P.	Predevelopment Loan	Yes	8/29/2024	3%	1,462,745.62

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871791	3	Loan	6,622,531.00	9/26/1995	Rio Vista Village, L.P.	Acquisition and Predevelopment Loan	Yes	9/26/2025	4%	12,829,228.39
871792	1	Loan	4,000,000.00	4/15/1992	Casa Gloria	New Construction Loan	Yes	1/1/2050	3%	4,000,000.00
871793	1	Loan	2,093,123.00	3/4/1992	Arlington Rodeo Properties	Acquisition and Predevelopment Loan	Yes	2/4/2047	3%	2,093,123.00
871796	1	Loan	1,576,900.00	7/12/1994	Crescent Court, L.P.	Predevelopment Loan	Yes	2/14/2026	3%	1,576,900.00
871799	1	Loan	3,100,000.00	11/6/1992	La Brea/Franklin Housing L.P.	Other Loan	Yes	no term	6%	3,100,000.00
871801	1	Loan	525,000.00	8/19/1992	The Carter House , Inc.	Predevelopment Loan	Yes	no term	3%	524,943.11
871843	1	Loan	1,112,000.00	5/25/1994	STL Properties	Construction and Permanent Loan	Yes	9/12/2050	3%	1,094,298.36
871865	5	Loan	1,740,000.00	2/1/1999	Hoover Seniors, Inc	Acquisition and Predevelopment Loan	Yes	10/2/2039	3%	1,733,288.58
871870	1	Loan	200,000.00	6/30/1993	His Sheltering Arms, Inc	Other Loan	Yes	6/30/2013	0%	200,000.00
871877	1	Loan	7,850.00	6/30/1993	Baza, Cipriano	Other Loan	Yes	8/1/2013	3%	645.29
871951	2	Loan	3,203,600.00	9/15/1994	New Life Economic Development	Predevelopment Loan	Yes	2/21/2051	3%	3,203,600.00
871977	2	Loan	100,000.00	1/25/1995	SRO Housing Corporation	Acquisition and Predevelopment Loan	Yes	2/1/2025	3%	53,676.10
871995	1	Loan	18,107.00	2/22/1994	Berrocal, Gwen	Rehabilitation Loan	Yes	no term	0%	18,107.00
872018	1	Loan	27,500.00	6/14/1994	Samaniego, Madeline	Rehabilitation Loan	Yes	9/1/2014	0%	27,500.00
872046	1	Loan	3,000,000.00	9/30/2010	Vermont 4925, L.P.	Acquisition, Predevelopment and Permanent Loan	Yes	9/30/2012	3%	3,000,000.00
872086	1	Loan	10,000.00	6/15/1995	Viereck, Victor N.	Rehabilitation Loan	Yes	6/15/2015	3%	1,901.65
872101	3	Loan	390,500.00	5/30/2001	3790 Wisconsin Street Partners	Construction and Permanent Loan	Yes	5/30/2056	3%	390,500.00
872151	1	Loan	11,550.00	11/16/1995	Viereck, Victor	Rehabilitation Loan	Yes	1/1/2016	3%	2,493.97
872191	2	Loan	642,834.00	3/20/2000	Golden Years Senior Apartments, Inc	Construction and Permanent Loan	Yes	3/20/2040	3%	599,185.00
872209	2	Loan	1,652,900.00	10/24/1997	1747 Normandie Partners, L.P.	Predevelopment Loan	Yes	no term	3%	1,652,900.00
872213	2	Loan	2,530,000.00	4/18/2000	Irolo L.P.	Construction and Permanent Loan	Yes	4/18/2040	3%	2,530,000.00
872298	2	Loan	524,000.00	9/29/1998	Center for Human Rights & Constitutional Law	Acquisition and Predevelopment Loan	Yes	9/29/2038	3%	524,000.00
872342	1	Loan	61,475.00	3/13/1998	Adams, Eli, Jr.	Rehabilitation Loan	Yes	9/1/2018	0%	20,484.32
872342	2	Loan	25,000.00	3/13/1998	Adams, Eli, Jr.	Rehabilitation Loan	Yes	no term	0%	25,000.00
872354	3	Loan	56,979.48	11/17/1999	Geilim, Gilbert	Rehabilitation Loan	Yes	1/1/2020	0%	25,331.10
872397	1	Loan	25,000.00	11/18/1999	Rodriguez, Ignacio	Rehabilitation Loan	Yes	2/14/2010	0%	25,000.00
872415	1	Loan	120,000.00	7/14/2000	Friedman, Morris & Shirley	Rehabilitation Loan	Yes	3/1/2020	3%	61,994.20
872420	1	Loan	2,052,526.00	9/7/2000	Watts/Athens Preservation XVII, LP	Construction and Permanent Loan	Yes	12/31/2015	3%	2,052,526.00
872483	1	Loan	99,849.00	9/17/2004	Rigsby, Ray L.	Rehabilitation Loan	Yes	2/14/2010	0%	99,849.00
872505	1	Loan	70,000.00	1/30/2004	Navarro, Isis F.	Home Ownership Loan	Yes	1/30/2034	7%	70,000.00
872506	1	Loan	425,000.00	10/1/2003	Hollyview, L.P.	Acquisition Loan	Yes	10/1/2043	3%	111,533.76
872509	1	Loan	4,588,564.00	2/27/2004	Dolores-Frances Affordable Hsg	Construction and Permanent Loan	Yes	3/1/2044	0%	4,145,636.07
872520	1	Loan	175,000.00	7/1/2005	Ghatak, Amit	Home Ownership Loan	Yes	7/1/2035	6%	175,000.00
872523	1	Loan	175,000.00	8/11/2005	Sanders, Sabrina	Home Ownership Loan	Yes	8/11/2035	6%	175,000.00
872525	1	Loan	1,945,000.00	10/4/2005	Yale Terrace Apartments L.P.	Disposition and Development Agreement	Yes	10/4/2060	5%	1,944,756.60

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872525	2	Loan	3,050,000.00	10/4/2005	Yale Terrace Apartments L.P.	Disposition and Development Agreement	Yes	10/4/2060	4%	3,050,000.00
872529	1	Loan	175,000.00	11/10/2005	Matsuda, Kenny	Home Ownership Loan	Yes	11/10/2035	6%	175,000.00
872530	1	Loan	249,000.00	11/1/2005	Steadfast Villa Del Sol, L.P.	Rehabilitation Loan	Yes	11/1/2060	3%	249,000.00
872534	1	Loan	175,000.00	2/28/2006	Dufrain, Johanna Lee	Home Ownership Loan	Yes	2/28/2036	6%	175,000.00
872536	1	Loan	175,000.00	5/5/2006	Lundy, Teresa Lynn	Home Ownership Loan	Yes	5/5/2036	6%	175,000.00
872538	2	Loan	1,971,801.66	8/18/2008	SRO Housing Corporation	Rehabilitation Loan	Yes	12/3/2015	3%	1,971,801.66
872540	1	Loan	18,800.00	10/1/2003	Brown, Pearlle	Home Ownership Loan	Yes	7/1/2018	0%	8,603.36
872541	1	Loan	16,200.00	10/1/2003	Corothers, Kory	Home Ownership Loan	Yes	3/1/2016	0%	5,762.40
872542	1	Loan	10,817.00	10/1/2003	Guzman, Clementina	Home Ownership Loan	Yes	9/1/2012	0%	1,112.36
872544	1	Loan	18,333.00	10/1/2003	Thomas, La Tanya	Home Ownership Loan	Yes	4/1/2019	0%	8,870.60
872545	1	Loan	16,408.00	10/1/2003	Williams, Margaret	Home Ownership Loan	Yes	10/1/2017	0%	7,031.84
872549	1	Loan	171,000.00	6/30/2006	Villarubia, Emmanuel L. Jr.	Home Ownership Loan	Yes	6/30/2036	6%	171,000.00
872550	1	Loan	11,900,000.00	2/11/2009	Alexandria Housing Partners	Rehabilitation Loan	Yes	2/11/2064	3%	11,900,000.00
872555	1	Loan	163,000.00	8/15/2006	Peralta, Walter	Home Ownership Loan	Yes	8/15/2036	6%	163,000.00
872556	1	Loan	175,000.00	8/17/2006	Rader, Gerald A.	Home Ownership Loan	Yes	8/17/2036	6%	175,000.00
872559	1	Loan	2,000,000.00	11/15/2006	12129 El Dorado Avenue L. P.	New Construction Loan	Yes	11/15/2061	3%	2,000,000.00
872563	1	Loan	700,000.00	9/12/2006	Carondelet Court Partners, L.P.	Construction and Permanent Loan	Yes	9/12/2061	3%	700,000.00
872565	1	Loan	1,225,000.00	11/29/2006	Hobart Heights Partners, L. P.	Acquisition and Predevelopment Loan	Yes	11/29/2061	3%	1,225,000.00
872572	1	Loan	198,000.00	2/10/2007	Franco, Carolina	Home Ownership Loan	Yes	2/10/2052	6%	198,000.00
872576	1	Loan	198,000.00	3/6/2007	Gordillo, Armida	Home Ownership Loan	Yes	3/6/2052	6%	198,000.00
872577	1	Loan	198,000.00	3/6/2007	Parra, Patricia	Home Ownership Loan	Yes	3/6/2052	6%	198,000.00
872592	1	Loan	39,000.00	2/18/1999	Cardenas, Maria	Home Ownership Loan	Yes	2/18/2025	0%	39,000.00
872593	1	Loan	39,000.00	2/18/1999	Patino, Salvador & Sylvia	Home Ownership Loan	Yes	2/18/2025	0%	39,000.00
872594	1	Loan	39,000.00	2/18/1999	Cardenas, Juan	Home Ownership Loan	Yes	2/18/2025	0%	39,000.00
872595	1	Loan	39,000.00	2/18/1999	Alfaro, Eugenio & Lucy	Home Ownership Loan	Yes	2/18/2025	0%	39,000.00
872596	1	Loan	39,000.00	2/18/1999	De La Torre, Lucy & Francisco	Home Ownership Loan	Yes	2/18/2025	0%	39,000.00
872597	1	Loan	39,000.00	2/18/1999	Hernandez, Ricardo & Elsa	Home Ownership Loan	Yes	2/18/2025	0%	39,000.00
872599	1	Loan	39,000.00	2/18/1999	Chaidez, Juan & Irma	Home Ownership Loan	Yes	2/18/2025	0%	39,000.00
872603	1	Loan	6,430,000.00	8/15/2007	Westminster Plaza II L.P.	Acquisition and Feasibility Loan	Yes	8/15/2062	5%	6,430,000.00
872605	1	Loan	4,000,000.00	10/5/2007	The Rosslyn Lofts Housing	Construction and Permanent Loan	Yes	10/5/2062	3%	4,000,000.00
875009	1	Loan	7,800.00	3/16/1987	Corrales, Luis	Rehabilitation Loan	Yes	no term	0%	7,800.00
875017	1	Loan	500,000.00	7/6/1984	Mary Lind Recovery Centers	Rehabilitation Loan	Yes	1/1/2050	2%	500,000.00
875017	2	Loan	235,000.00	4/2/1987	Mary Lind Recovery Centers	Rehabilitation Loan	Yes	1/1/2050	2%	235,000.00
875042	1	Loan	30,000.00	12/4/1986	Flores, Alcibiades M.	Rehabilitation Loan	Yes	no term	0%	30,000.00
875062	1	Loan	23,200.00	12/29/1986	Mesa, Jesus	Rehabilitation Loan	Yes	no term	0%	23,200.00

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875064	1	Loan	40,607.00	1/29/1987	Independent Living Center	Rehabilitation Loan	Yes	no term	3%	40,607.00
875073	1	Loan	10,000.00	1/8/1987	Romero, John M.	Rehabilitation Loan	Yes	no term	0%	10,000.00
875074	1	Loan	25,000.00	2/3/1987	Ryan, Russell G.	Rehabilitation Loan	Yes	no term	0%	25,000.00
875084	1	Loan	20,000.00	11/19/1986	Villegas, Carmen R.	Rehabilitation Loan	Yes	no term	0%	20,000.00
875091	3	Loan	2,229,625.98	8/18/2008	SRO Housing Corporation	Rehabilitation Loan	Yes	6/20/2018	3%	2,229,625.98
875092	1	Loan	11,700.00	10/21/1986	Arambula, Pedro	Rehabilitation Loan	Yes	no term	0%	11,700.00
875093	1	Loan	175,000.00	8/1/1986	Jewish Family Service of Los Angeles	Rehabilitation Loan	Yes	no term	3%	175,000.00
875096	1	Loan	25,000.00	4/9/1987	Villegas, Michael Jr.	Rehabilitation Loan	Yes	no term	0%	25,000.00
875100	1	Loan	16,650.00	4/7/1987	Vasquez, Donaciano	Rehabilitation Loan	Yes	no term	0%	13,763.38
875113	4	Loan	252,527.93	6/1/2006	Alternative Living For Aging, Inc	Rehabilitation Loan	Yes	6/1/2011	0%	101,011.16
875113	5	Loan	420,959.12	6/1/2006	Alternative Living For Aging, Inc	Rehabilitation Loan	Yes	6/1/2011	0%	168,383.66
875247	1	Loan	407,850.00	4/1/1983	Alternative Living For Aging, Inc	Rehabilitation Loan	Yes	no term	6%	407,850.00
875441	4	Loan	2,100,000.00	3/24/2009	New Genesis Apartments, L. P.	Acquisition and Predevelopment Loan	Yes	6/30/2067	0%	2,100,000.00
875442	2	Loan	200,000.00	12/22/1992	Church & Temple Partnership #2	Rehabilitation Loan	Yes	12/22/2022	3%	200,000.00
875461	5	Loan	5,177,626.00	3/25/1996	Clark Residence L. P.	Rehabilitation Loan	Yes	3/25/2026	3%	5,177,626.00
875473	1	Loan	208,000.00	9/13/1988	National Center For Immigrants	Rehabilitation Loan	Yes	no term	3%	208,000.00
875481	1	Loan	341,560.00	12/19/1988	L.A. Family Housing Corp.	Rehabilitation Loan	Yes	no term	3%	337,148.11
875486	1	Loan	210,000.00	10/25/1988	Portals, A Div of Pacific Clinics	Rehabilitation Loan	Yes	no term	3%	421,228.55
875491	1	Loan	1,498,802.00	6/24/1993	SRO Housing Corporation	Rehabilitation Loan	Yes	9/10/2021	3%	1,498,802.00
875495	1	Loan	150,000.00	10/28/1988	Center For The Pacific-Asian Family, Inc	Rehabilitation Loan	Yes	10/28/2018	3%	299,490.43
875500	1	Loan	999,711.00	12/16/1991	L.A. Family Housing Corp.	Rehabilitation Loan	Yes	7/8/2022	3%	999,711.00
875522	1	Loan	215,000.00	7/1/2011	Volunteers Of America Of L.A.	Rehabilitation Loan	Yes	6/30/2021	0%	215,000.00
875525	1	Loan	135,000.00	6/27/1985	Los Angeles House of Ruth	Rehabilitation Loan	Yes	5/31/2019	3%	135,000.00
875527	2	Loan	189,664.10	12/31/2001	G.L.A.S.S., Inc	Rehabilitation Loan	Yes	12/31/2021	0%	123,281.63
875543	2	Loan	27,500.00	9/22/1989	Williams, Pattie M.	Rehabilitation Loan	Yes	no term	0%	27,500.00
875552	2	Loan	240,000.00	3/29/1996	SRO Housing Corporation	Rehabilitation Loan	Yes	3/29/2026	3%	240,000.00
875552	3	Loan	1,576,920.80	3/29/1996	SRO Housing Corporation	Rehabilitation Loan	Yes	3/29/2026	3%	1,249,247.65
875559	1	Loan	216,817.00	8/29/1989	People Assisting The Homeless	Rehabilitation Loan	Yes	8/29/2019	3%	216,817.00
875563	1	Loan	55,000.00	12/13/1989	Homes For Life Foundation	Rehabilitation Loan	Yes	12/13/2019	3%	55,000.00
875568	1	Loan	542,100.00	5/1/1990	Coronado Place Associates, L.P	Rehabilitation Loan	Yes	5/1/2020	3%	1,020,600.93
875569	1	Loan	204,000.00	1/16/1990	A Community Of Friends	Acquisition Loan	Yes	1/16/2020	3%	395,179.92
875572	2	Loan	1,150,000.00	1/25/1995	SRO Housing Corporation	Rehabilitation Loan	Yes	2/1/2025	3%	618,173.17
875572	3	Loan	907,407.98	1/25/1995	SRO Housing Corporation	Rehabilitation Loan	Yes	10/1/2032	3%	907,407.98
875584	1	Loan	353,954.00	9/16/1990	Portals, A Div of Pacific Clinics	Rehabilitation Loan	Yes	9/16/2020	3%	353,954.00
875594	1	Loan	1,442,930.00	6/19/1991	Hart Limited Partnership	Rehabilitation Loan	Yes	6/19/2021	3%	1,442,930.00

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875596	1	Loan	865,650.00	8/20/1992	His Sheltering Arms, Inc	Rehabilitation Loan	Yes	no term	3%	1,646,493.95
875598	1	Loan	1,140,000.00	6/19/1991	St. Mark's Fifth St. Partners	Rehabilitation Loan	Yes	6/28/2021	3%	1,140,000.00
875599	1	Loan	1,880,000.00	7/19/1991	Crescent Fifth Street Partners	Rehabilitation Loan	Yes	5/29/2020	3%	1,880,000.00
875600	1	Loan	382,949.00	6/21/1990	Village Acquisition I	Rehabilitation Loan	Yes	no term	3%	382,949.00
875601	1	Loan	326,436.00	6/22/1990	Housing for the Multi-Handicapped Blind	Rehabilitation Loan	Yes	no term	3%	603,250.92
875604	1	Loan	325,000.00	6/20/1990	A Community Of Friends	Rehabilitation Loan	Yes	6/20/2020	3%	623,492.65
875605	1	Loan	1,279,625.41	8/30/1991	Olympia Hotel Limited Ptrnship	Rehabilitation Loan	Yes	8/30/2021	3%	1,279,625.41
875612	3	Loan	692,000.00	6/25/1993	Navy Blue Apartments L.P.	Acquisition and Predevelopment Loan	Yes	6/25/2023	3%	692,000.00
875616	1	Loan	42,623.00	5/18/1990	Garcia, Victor H.	Rehabilitation Loan	Yes	4/1/2020	0%	13,780.52
875621	2	Loan	120,786.00	9/29/1993	Pacific Living Alternatives	Rehabilitation Loan	Yes	no term	3%	120,786.00
875622	2	Loan	121,144.00	9/29/1993	Pacific Living Alternatives	Acquisition and Predevelopment Loan	Yes	8/29/2033	3%	121,144.00
875624	2	Loan	120,367.00	9/29/1993	New Opportunities For Living	Acquisition and Predevelopment Loan	Yes	9/29/2033	3%	120,367.00
875625	2	Loan	126,577.00	9/29/1993	New Opportunities For Living	Rehabilitation Loan	Yes	9/29/2033	3%	126,577.00
875626	2	Loan	123,749.00	9/29/1993	Village Acquisition III	Rehabilitation Loan	Yes	9/29/2033	3%	123,749.00
875626	3	Loan	42,987.00	9/29/1993	Village Acquisition III	Rehabilitation Loan	Yes	9/29/2033	3%	42,987.00
875627	2	Loan	137,876.00	9/29/1993	Village Acquisition III	Rehabilitation Loan	Yes	9/29/2033	3%	137,876.00
875627	3	Loan	42,987.00	9/29/1993	Village Acquisition III	Rehabilitation Loan	Yes	9/29/2033	3%	42,987.00
875631	1	Loan	39,745.00	8/30/1990	Huizar, Rigoberto	Rehabilitation Loan	Yes	7/1/2020	0%	10,721.48
875648	1	Loan	1,180,000.00	1/15/1992	Sanborn Hotel Limited Partnership	Rehabilitation Loan	Yes	1/31/2032	3%	1,180,000.00
875672	1	Loan	382,823.00	8/5/1992	Aids Project Los Angeles	Rehabilitation Loan	Yes	8/5/2031	0%	199,489.67
875684	1	Loan	4,330,000.00	8/26/1993	Fremont Building L.P.	Acquisition and Predevelopment Loan	Yes	8/26/2023	3%	4,330,000.00
875686	1	Loan	1,083,000.00	8/14/2000	Eugene Hotel L. P.	Acquisition Loan	Yes	8/14/2040	3%	1,083,000.00
875687	2	Loan	1,788,328.00	7/14/1994	A Community Of Friends	Acquisition and Predevelopment Loan	Yes	11/23/2034	3%	1,788,213.62
875695	1	Loan	6,161,619.00	5/6/1993	Senator Apartments, L.P.	Acquisition and Predevelopment Loan	Yes	5/6/2023	3%	6,086,619.00
875696	1	Loan	3,192,804.00	5/27/1993	Norbo Hotel Partners, L.P.	Acquisition and Predevelopment Loan	Yes	5/27/2023	3%	3,192,804.00
875697	2	Loan	2,615,521.00	1/23/2008	Crocker Street Partners, L. P.	Acquisition and Predevelopment Loan	Yes	5/21/2023	3%	2,581,381.13
875701	1	Loan	1,019,397.00	6/1/1992	Ward Economic Development Corp	Rehabilitation Loan	Yes	3/31/2047	3%	1,019,397.00
875701	2	Loan	225,000.00	8/20/2010	Ward Economic Development Corp	Rehabilitation Loan	Yes	8/20/2065	3%	225,000.00
875715	1	Loan	326,500.00	6/23/1991	Testimonial Community Love Ctr	Rehabilitation Loan	Yes	6/23/2021	3%	326,500.00
875733	1	Loan	200,000.00	8/3/1994	Home Ownership Made Easy (HOME)	Rehabilitation Loan	Yes	no term	3%	318,392.71
875734	2	Loan	1,356,500.00	8/3/2010	Wall Street Palmer House, L.P.	Construction and Permanent Loan	Yes	2/12/2053	3%	1,356,500.00
875736	2	Loan	27,500.00	4/20/1992	De Pozo, Martina	Rehabilitation Loan	Yes	no term	0%	16,089.11
875742	1	Loan	185,100.00	6/15/1992	Edru & Associates	Rehabilitation Loan	Yes	9/1/2012	3%	3,699.59
875742	3	Loan	55,100.00	5/4/1998	Edru & Associates	Rehabilitation Loan	Yes	9/1/2018	3%	20,739.98
875749	1	Loan	300,000.00	3/3/1993	Venice Community Housing Corp.	Rehabilitation Loan	Yes	1/1/2034	3%	300,000.00

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875750	2	Loan	2,593,025.00	8/1/1995	Boyd Hotel Limited Partnership	Acquisition and Predevelopment Loan	Yes	8/1/2035	3%	2,593,025.00
875754	1	Loan	140,203.00	1/28/1993	Great Expectations Housing Corporation	Rehabilitation Loan	Yes	no term	3%	140,203.00
875761	1	Loan	300,000.00	9/10/1992	People Assisting The Homeless	Acquisition Loan	Yes	9/10/2022	3%	300,000.00
876004	1	Loan	600,000.00	2/1/2008	Seven Maples L.P.	Construction and Permanent Loan	Yes	2/1/2065	3%	600,000.00
876016	1	Loan	1,500,000.00	2/7/2008	Asturias Senior Apartments, LP	Construction and Permanent Loan	Yes	2/7/2063	3%	1,500,000.00
876024	1	Loan	3,449,965.48	2/4/2009	Downtown Women's Center	Construction and Permanent Loan	Yes	2/4/2029	3%	3,449,965.48
876026	2	Loan	3,087,000.00	2/17/2011	LTSC Community Development Corporation	Acquisition and Predevelopment Loan	Yes	2/17/2013	3%	3,087,000.00
876027	1	Loan	3,175,000.00	11/9/2008	LTSC Community Development Corporation	Acquisition and Predevelopment Loan	Yes	11/9/2066	3%	3,175,000.00
876033	2	Loan	4,200,000.00	11/23/2010	Yale Street Family Housing LP	Acquisition and Predevelopment Loan	Yes	11/23/2065	3%	4,200,000.00
876034	1	Loan	1,500,000.00	11/12/2008	Juanita SRO Housing Partners, L.P.	Acquisition and Predevelopment Loan	Yes	3/28/2067	3%	1,500,000.00
876035	1	Loan	175,000.00	11/5/2008	Garro, Daemion	Home Ownership Loan	Yes	11/5/2038	6%	175,000.00
876036	1	Loan	97,300.00	12/2/2008	Singson, Roland O.	Home Ownership Loan	Yes	12/2/2038	6%	97,300.00
876042	1	Loan	900,000.00	4/8/2009	Charles Cobb Apartments L.P.	Construction and Permanent Loan	Yes	4/8/2064	3%	850,926.00
876044	1	Loan	141,350.00	2/11/2009	Enriquez, Antonio	Home Ownership Loan	Yes	2/11/2049	6%	141,350.00
876045	1	Loan	120,000.00	2/13/2009	Rozendal, Douglas	Home Ownership Loan	Yes	2/13/2049	6%	120,000.00
876046	1	Loan	156,850.00	1/23/2009	Mendoza, George	Home Ownership Loan	Yes	1/23/2039	6%	156,850.00
876047	1	Loan	182,660.00	2/9/2009	Olawoye, Adeshola	Home Ownership Loan	Yes	2/9/2049	6%	182,660.00
876048	1	Loan	200,000.00	2/18/2009	Henriquez, Herbert	Home Ownership Loan	Yes	2/18/2049	6%	200,000.00
876049	1	Loan	175,000.00	3/5/2009	Haddad, Nassar	Home Ownership Loan	Yes	3/5/2039	6%	175,000.00
876051	1	Loan	195,020.00	2/18/2009	Barillas, Osman	Home Ownership Loan	Yes	2/18/2049	6%	195,020.00
876052	1	Loan	174,100.00	3/20/2009	Cook, Stephen	Home Ownership Loan	Yes	3/20/2039	6%	174,100.00
876055	1	Loan	196,600.00	4/1/2009	Earl, Mariesa	Home Ownership Loan	Yes	4/1/2049	6%	196,600.00
876056	1	Loan	185,000.00	4/1/2009	Montgomery, Marsha	Home Ownership Loan	Yes	4/1/2049	6%	185,000.00
876059	1	Loan	200,000.00	4/2/2009	Woodard, Natalie	Home Ownership Loan	Yes	4/2/2049	6%	200,000.00
876060	1	Loan	151,300.00	4/2/2009	Camacho, Christopher	Home Ownership Loan	Yes	4/2/2049	6%	151,300.00
876061	1	Loan	200,000.00	4/6/2009	Asprino, Fabrizio	Home Ownership Loan	Yes	4/6/2049	6%	200,000.00
876062	1	Loan	190,000.00	5/1/2009	Victoria, Kimberlee	Home Ownership Loan	Yes	5/1/2049	6%	190,000.00
876063	1	Loan	171,000.00	5/28/2009	Osumo, Rolando	Home Ownership Loan	Yes	5/28/2039	6%	171,000.00
876064	1	Loan	200,000.00	8/25/2009	Leon, Richard	Home Ownership Loan	Yes	8/25/2049	6%	200,000.00
876066	1	Loan	890,000.00	8/6/2009	AMCAL Sunrise Fund L.P.	Construction and Permanent Loan	Yes	8/6/2064	3%	890,000.00
876067	1	Loan	119,500.00	7/7/2009	Perez, Antonio E. III	Home Ownership Loan	Yes	7/7/2039	6%	119,500.00
876068	1	Loan	166,800.00	8/14/2009	Leon, Louis	Home Ownership Loan	Yes	8/14/2049	6%	166,800.00
876069	1	Loan	200,000.00	7/30/2009	Talaugon, Maria C.	Home Ownership Loan	Yes	7/30/2049	6%	200,000.00
876070	1	Loan	175,000.00	8/7/2009	Ponce, Graciela	Home Ownership Loan	Yes	8/7/2039	6%	175,000.00
876071	1	Loan	175,000.00	8/4/2009	Venturo, Marco	Home Ownership Loan	Yes	8/4/2039	6%	175,000.00

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876072	1	Loan	200,000.00	7/29/2009	Lundy, Daniel K.	Home Ownership Loan	Yes	7/29/2049	6%	200,000.00
876073	1	Loan	75,000.00	8/14/2009	Dewitt, Amber Lee	Home Ownership Loan	Yes	8/14/2054	0%	75,000.00
876075	1	Loan	4,400,000.00	10/15/2009	Sherman Village Apartments L.P.	Acquisition, Predevelopment and Permanent Loan	Yes	10/15/2011	3%	4,400,000.00
876076	1	Loan	75,000.00	9/1/2009	De Waal, Jon	Home Ownership Loan	Yes	9/1/2054	0%	75,000.00
876077	1	Loan	663,500.00	9/25/2009	Laurel Place West Hollywood Inc	Acquisition, Predevelopment and Permanent Loan	Yes	9/25/2011	3%	663,500.00
876078	1	Loan	75,000.00	10/2/2009	Oh, Samuel	Home Ownership Loan	Yes	10/2/2054	0%	75,000.00
876079	1	Loan	75,000.00	10/2/2009	Perez, Rodolfo	Home Ownership Loan	Yes	10/2/2054	0%	75,000.00
876080	4	Loan	3,000,000.00	12/7/2010	Clifford Beers Housing, Inc.	Acquisition, Predevelopment and Permanent Loan	Yes	12/7/2012	3%	2,583,096.30
876082	1	Loan	75,000.00	10/12/2009	Alvarado, Valleska	Home Ownership Loan	Yes	10/12/2054	0%	75,000.00
876084	1	Loan	36,000.00	10/12/2009	Lopez, Marco	Home Ownership Loan	Yes	10/12/2054	0%	36,000.00
876086	1	Loan	75,000.00	10/30/2009	Andrews, Brian	Home Ownership Loan	Yes	10/30/2054	0%	75,000.00
876087	1	Loan	55,000.00	10/30/2009	Capalla, Egbert S.	Home Ownership Loan	Yes	10/30/2054	0%	55,000.00
876089	1	Loan	75,000.00	11/19/2009	Cayabyab, Mark	Home Ownership Loan	Yes	11/19/2054	0%	48,000.00
876092	1	Loan	46,000.00	2/3/2010	Pandey, Tassaneeya	Home Ownership Loan	Yes	2/3/2055	0%	46,000.00
876094	1	Loan	75,000.00	1/8/2010	Merriett, Nobel	Home Ownership Loan	Yes	1/8/2055	0%	75,000.00
876100	1	Loan	75,000.00	4/2/2010	Lee, Peter	Home Ownership Loan	Yes	4/2/2055	0%	75,000.00
876105	1	Loan	5,000,000.00	5/25/2010	Roslyn Hotel Apartments LP	Acquisition, Predevelopment and Permanent Loan	Yes	5/25/2013	3%	5,000,000.00
876100	1	Loan	75,000.00	4/2/2010	Lee, Peter	Home Ownership Loan	Yes	4/2/2055	0%	75,000.00
876110	1	Loan	2,875,000.00	9/29/2010	LTSC Community Development Corporation	Acquisition, Predevelopment and Permanent Loan	Yes	9/29/2012	3%	2,875,000.00
876111	1	Loan	75,000.00	7/28/2010	Gutierrez, Bernardo	Home Ownership Loan	Yes	7/28/2055	0%	75,000.00
876119	1	Loan	75,000.00	8/10/2010	Meza, Pedro	Home Ownership Loan	Yes	8/10/2055	0%	75,000.00
876125	1	Loan	75,000.00	9/15/2010	Falk, Radka	Home Ownership Loan	Yes	9/15/2055	0%	75,000.00
876126	1	Loan	75,000.00	9/20/2010	Lomboy, Virginia	Home Ownership Loan	Yes	9/20/2055	0%	75,000.00
876127	1	Loan	75,000.00	10/26/2010	Belista, Mylene	Home Ownership Loan	Yes	10/26/2055	0%	75,000.00
876128	1	Loan	75,000.00	11/19/2010	Im, Kyung	Home Ownership Loan	Yes	11/19/2055	0%	75,000.00
876129	1	Loan	75,000.00	11/23/2010	Plascencia, Luis	Home Ownership Loan	Yes	11/23/2055	0%	75,000.00
876138	1	Loan	75,000.00	12/9/2010	Ro, Alex	Home Ownership Loan	Yes	12/9/2055	0%	75,000.00
876141	1	Loan	75,000.00	1/18/2011	Bramasco, Yolanda	Home Ownership Loan	Yes	1/18/2056	0%	74,141.12
876147	1	Loan	4,000,000.00	3/8/2011	Kittridge Housing, L.P.	Construction and Permanent Loan	Yes	3/8/2014	3%	4,000,000.00
876151	1	Loan	1,000,000.00	12/1/2011	Gateways Apartments L.P.	Construction and Permanent Loan	Yes	12/1/2066	3%	1,000,000.00
876153	1	Loan	75,000.00	2/24/2011	Flores, Carlos	Home Ownership Loan	Yes	2/24/2056	0%	75,000.00
876154	1	Loan	75,000.00	2/25/2011	Munguia, Gerald	Home Ownership Loan	Yes	2/25/2056	0%	75,000.00
876156	1	Loan	75,000.00	3/5/2011	Macias, Javier	Home Ownership Loan	Yes	3/5/2056	0%	75,000.00
876161	1	Loan	800,000.00	11/14/2011	Mercy Housing California XLIII, LP	Construction and Permanent Loan	Yes	5/14/2014	3%	800,000.00
876167	1	Loan	547,000.00	3/8/2011	Gateways Hospital and Mental Helath Center	Construction and Permanent Loan	Yes	3/8/2031	0%	347,000.00

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876168	1	Loan	1,500,000.00	3/21/2012	American Communities, LLC	Construction and Permanent Loan	Yes	3/21/2067	3%	1,500,000.00
885001	1	Loan	1,119,023.00	9/20/1988	SRO Housing Corporation	Rehabilitation Loan	Yes	no term	3%	1,119,023.00
885004	1	Loan	21,350.00	8/18/1987	Robles, Guillermina C.	Rehabilitation Loan	Yes	no term	0%	20,700.00
										<b>251,888,117.36</b>
<b>B. LOANS FUNDED BY LOW MOD HOUSING FUNDS AND OTHER FUNDS (MIXED FUNDED)</b>										
871007	1	Loan	1,017,971.00	7/17/1989	Bartlett Hill Associates	New Construction Loan	Yes	6/17/2016	0%	1,017,970.91
871007	2	Loan	780,000.00	6/17/1986	Bartlett Hill Associates	New Construction Loan	Yes	6/17/2016	8%	4,577,644.11
871032	1	Loan	24,431.40	8/9/1985	Tong, Fred H.	Home Ownership Loan	Yes	9/1/2015	10%	23,381.69
871059	2	Loan	157,830.00	2/2/1983	Hayes, Rachel	Home Ownership Loan	Yes	2/2/2013	0%	147,927.98
871064	1	Loan	49,250.00	2/5/1983	Barker, Michelle	Home Ownership Loan	Yes	3/1/2013	0%	43,636.83
871064	2	Loan	163,362.00	2/5/1983	Barker, Michelle	Home Ownership Loan	Yes	2/5/2013	0%	153,171.97
871075	2	Loan	92,474.64	4/8/1983	Brown, Carol M.	Home Ownership Loan	Yes	4/8/2013	0%	90,928.11
871084	2	Loan	151,531.20	5/11/1983	Rodriguez, John	Home Ownership Loan	Yes	5/11/2013	0%	142,821.32
871144	2	Loan	843,745.55	7/1/2009	L.A. Family Housing Corp.	New Construction Loan	Yes	6/30/2039	3%	843,745.55
871505	1	Loan	597,000.00	12/15/1983	Korean Family Housing Corp.	Feasibility Loan	Yes	no term	8%	597,000.00
871505	2	Loan	250,000.00	4/1/1984	Korean Family Housing Corp.	Feasibility Loan	Yes	1/1/2050	8%	231,906.90
871505	3	Loan	1,087,701.29	5/1/2010	Korean Family Housing Corp.	Feasibility Loan	Yes	8/1/2025	8%	998,607.51
871514	1	Loan	728,000.00	11/29/1983	Elmer Gardens, Ltd.	Acquisition and Predevelopment Loan	Yes	12/1/2013	8%	564,526.68
871552	1	Loan	1,200,000.00	7/25/1991	Housing Corporate Fund Assoc.	Rehabilitation Loan	Yes	9/12/2021	3%	1,188,164.06
871631	1	Loan	4,600,644.00	6/27/1990	Strathern Park Partners	Construction and Permanent Loan	Yes	8/1/2030	5%	4,600,644.00
871631	2	Loan	3,551,381.00	6/27/1990	Strathern Park Partners	Construction and Permanent Loan	Yes	6/28/2030	7%	3,551,381.00
871631	3	Loan	1,844,531.00	6/27/1990	Strathern Park Partners	Construction and Permanent Loan	Yes	8/1/2030	5%	1,844,531.00
871631	4	Loan	1,627,724.00	6/27/1990	Strathern Park Partners	Construction and Permanent Loan	Yes	6/28/2030	7%	1,627,724.00
871635	3	Loan	825,000.00	2/20/2006	Opus At Echo, L.P.	Other Loan	Yes	7/12/2039	3%	825,000.00
871715	1	Loan	800,000.00	7/13/1990	Brynview Terrace, L.P.	Acquisition and Predevelopment Loan	Yes	8/23/2033	3%	791,121.74
871720	1	Loan	2,291,000.00	10/7/1991	L.A. Family Housing Corp.	New Construction Loan	Yes	8/19/2020	3%	1,591,000.00
871721	1	Loan	3,954,000.00	6/19/1991	Coliseo Housing Partnership	New Construction Loan	Yes	6/19/2031	9%	3,954,000.00
871729	3	Loan	10,500,000.00	2/1/2005	Forest City SouthPark Two	Other Loan	Yes	2/1/2045	4%	10,500,000.00
871785	1	Loan	1,781,600.00	7/7/1993	Carlton Way Apartments, L.P.	Predevelopment Loan	Yes	3/8/2025	3%	1,781,600.00
871787	2	Loan	1,116,000.00	10/8/1996	Los Angeles Gay & Lesbian Community	Acquisition and Predevelopment Loan	Yes	10/8/2016	0%	1,116,000.00
871805	7	Loan	5,417,675.00	7/31/2007	9th and Grand Limited Partners, L.P.	New Construction Loan	Yes	7/31/2037	3%	5,417,675.00
871808	2	Loan	6,138,000.00	4/11/1995	L.P.E. Limited Partnership	Predevelopment Loan	Yes	11/6/2051	3%	6,111,920.15
871816	3	Loan	2,343,295.00	3/7/1995	Villa Metropolitan, L.P.	Predevelopment Loan	Yes	3/7/2035	3%	2,332,673.95
871827	2	Loan	5,500,000.00	6/16/1994	Mariposa Housing Partners L.P.	Other Loan	Yes	6/16/2024	3%	5,500,000.00

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871841	1	Loan	295,707.00	6/4/1993	Rainbow Horizons, Inc.	Other Loan	Yes	6/4/2033	3%	204,302.62
871860	3	Loan	3,094,600.00	7/2/1997	1010 Senior Housing Corporation	Construction and Permanent Loan	Yes	7/2/2037	3%	2,356,183.82
871864	2	Loan	5,544,000.00	9/15/1994	Martha Bryant Manor, L.P.	Other Loan	Yes	9/4/2051	3%	5,543,600.00
871869	3	Loan	1,400,000.00	10/14/1996	HFL Garden Villa Homes	Predevelopment Loan	Yes	10/14/2036	3%	1,188,534.45
871895	1	Loan	2,040,000.00	4/26/1994	TELACU Housing - Monterey Hills, Inc.	Construction and Permanent Loan	Yes	no term	3%	1,537,809.00
871972	4	Loan	5,318,759.47	12/27/1993	SRO Housing Corporation	Acquisition and Predevelopment Loan	Yes	12/27/2033	3%	5,318,759.47
871973	4	Loan	3,771,655.66	12/27/1993	SRO Housing Corporation	Acquisition and Predevelopment Loan	Yes	12/27/2033	3%	3,771,655.66
871975	4	Loan	1,695,316.66	8/18/2008	SRO Housing Corporation	Acquisition and Predevelopment Loan	Yes	12/3/2015	3%	1,695,316.66
871976	5	Loan	2,136,573.49	11/10/2008	Renato Apartments, L.P.	Acquisition, Predevelopment and Permanent Loan	Yes	11/10/2063	3%	2,136,573.49
871977	3	Loan	1,463,950.00	1/25/1995	SRO Housing Corporation	Acquisition and Predevelopment Loan	Yes	11/18/2031	3%	1,463,950.00
872001	1	Loan	405,500.00	6/21/1994	Esperanza Community Housing Corp	Other Loan	Yes	2/4/2037	3%	397,601.27
872010	3	Loan	1,250,300.00	10/27/1998	Selma Hudson Community, L.P.	Predevelopment Loan	Yes	10/27/2053	3%	1,250,300.00
872021	2	Loan	4,928,000.00	8/22/1994	Villa Del Pueblo, L.P.	Construction and Permanent Loan	Yes	11/22/2050	3%	4,850,581.30
872031	2	Loan	5,775,100.00	7/1/1997	Hope Place Housing Corporation	Predevelopment Loan	Yes	6/30/2037	3%	5,775,093.00
872037	3	Loan	1,924,000.00	6/22/2000	Casa Rampart, L.P.	Acquisition and Predevelopment Loan	Yes	no term	3%	1,924,000.00
872051	3	Loan	2,001,105.00	1/29/1999	T M Chambers Manors L. P.	Predevelopment Loan	Yes	1/29/2029	3%	1,912,571.70
872069	1	Loan	1,131,848.85	5/16/1995	Adams Senior Gardens, L.P.	Rehabilitation Loan	Yes	5/16/2035	3%	1,117,909.17
872159	2	Loan	980,277.00	7/28/1997	The Wilcox Apartments, L.P.	Acquisition and Predevelopment Loan	Yes	7/28/2037	3%	980,277.00
872240	2	Loan	4,132,000.00	7/23/1999	Grandview Nine L.P.	New Construction Loan	Yes	7/23/2029	3%	4,132,000.00
872256	2	Loan	3,600,000.00	7/19/1999	Amistad Plaza Partners	Predevelopment Loan	Yes	7/19/2029	3%	3,600,000.00
872272	2	Loan	1,906,900.00	3/2/1999	Heavenly Vision, E D C	Predevelopment Loan	Yes	3/2/2054	3%	1,906,900.00
872284	3	Loan	1,000,000.00	6/1/1999	O L Hope Limited Partnership	Predevelopment Loan	Yes	6/1/2039	3%	1,000,000.00
872297	4	Loan	1,144,000.00	3/16/1999	105 East I Street LP	Acquisition and Predevelopment Loan	Yes	3/16/2039	1%	1,144,000.00
872297	6	Loan	1,434,568.00	5/25/2000	105 East I Street LP	Acquisition and Predevelopment Loan	Yes	5/25/2040	2%	1,434,568.00
872302	2	Loan	2,490,609.00	7/1/2004	L.A. Colorado Terrace, L.P.	Acquisition Loan	Yes	7/1/2059	3%	2,490,609.00
872400	2	Loan	4,000,000.00	2/18/2003	Eastside Village, L.P.	New Construction Loan	Yes	3/18/2038	3%	4,000,000.00
872418	1	Loan	24,447.00	12/12/2000	Yemane, Meseret	Rehabilitation Loan	Yes	no term	0%	24,447.00
872450	5	Loan	2,396,913.00	5/16/2002	Western Carlton III LP	Construction and Permanent Loan	Yes	7/9/8462	3%	2,396,913.00
872454	2	Loan	875,000.00	2/5/2003	L.A. Family Housing Corp.	Predevelopment Loan	Yes	2/5/2058	3%	873,016.14
872455	5	Loan	5,977,000.00	5/14/2004	Mercy Housing California XIX, LP	Feasibility Loan	Yes	5/24/2058	3%	5,977,000.00
872462	5	Loan	10,973,597.00	10/17/2007	Vermont Seniors, Inc.	Predevelopment Loan	Yes	10/17/2062	3%	10,973,597.00
872463	3	Loan	2,039,892.00	11/7/2005	Palomar Apartments L.P.	Acquisition and Predevelopment Loan	Yes	11/7/2060	3%	2,039,892.00
872468	2	Loan	5,300,000.00	7/1/2005	Encore Hall Senior Housing L.P.	Predevelopment Loan	Yes	7/1/2050	0%	5,247,781.00
872475	3	Loan	2,850,000.00	12/8/2005	Hart Village, L. P.	Predevelopment Loan	Yes	12/8/2035	3%	2,849,998.89
872491	3	Loan	9,000,000.00	3/25/2011	Buckingham Senior Apartments, L.P.	Construction and Permanent Loan	Yes	3/25/2076	3%	9,000,000.00

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872492	1	Loan	549,500.00	3/13/2003	Fame Housing Corporation	Acquisition Loan	Yes	3/13/2058	3%	522,344.45
872494	2	Loan	2,606,336.00	6/16/2005	4651 Huntington L.P.	Acquisition and Predevelopment Loan	Yes	6/16/2060	3%	2,606,336.00
872496	3	Loan	7,700,000.00	11/24/2003	Views at 270 LP	Predevelopment Loan	Yes	5/21/2058	3%	5,899,758.26
872499	3	Loan	909,806.00	11/17/2003	901 South Broadway L. P.	Construction and Permanent Loan	Yes	11/17/2058	3%	909,806.00
872501	2	Loan	1,615,000.00	1/25/2006	Pascual Reyes Apartments L.P.	Predevelopment Loan	Yes	1/25/2061	3%	1,615,000.00
872515	2	Loan	2,400,000.00	5/31/2006	Decro Osborne Apartments L. P.	Predevelopment Loan	Yes	5/30/2063	3%	2,400,000.00
872522	1	Loan	1,690,000.00	12/2/2005	Palm Village Senior Housing Corp.	Acquisition and Predevelopment Loan	Yes	12/2/2060	3%	1,690,000.00
872531	1	Loan	3,300,000.00	11/7/2006	Bronson Court Apartments L.P.	Acquisition and Predevelopment Loan	Yes	11/7/2061	3%	3,296,585.60
872532	1	Loan	2,300,000.00	8/1/2006	Decro Orion Apartments, L. P.	New Construction Loan	Yes	8/1/2048	3%	2,300,000.00
872537	2	Loan	3,000,000.00	12/21/2006	Central Village Apartments L.P	New Construction Loan	Yes	5/31/2061	3%	3,000,000.00
872554	1	Loan	175,000.00	8/28/2006	Canas, Sergio and Josefina	Home Ownership Loan	Yes	8/28/2036	6%	174,294.97
872561	2	Loan	2,000,000.00	2/22/2008	Adams 935 LP	Acquisition, Predevelopment and Permanent Loan	Yes	2/12/2065	3%	2,000,000.00
872564	2	Loan	1,400,000.00	7/10/2008	MacArthur Park Metro LLC	Construction and Permanent Loan	Yes	7/10/2038	3%	1,400,000.00
872569	1	Loan	2,077,338.00	4/19/2007	1010 Central Avenue Villa, L.P	Rehabilitation Loan	Yes	4/26/2062	0%	2,077,338.00
872571	1	Loan	1,260,000.00	2/1/2007	Briker, L. P.	Acquisition Loan	Yes	2/1/2062	3%	1,260,000.00
872573	1	Loan	750,000.00	3/23/2007	Morgan Place, L. P.	New Construction Loan	Yes	3/23/2062	3%	672,062.87
872575	2	Loan	3,000,000.00	8/30/2010	UHC LA 29, L. P.	Acquisition Loan	Yes	8/30/2012	3%	3,000,000.00
872575	3	Loan	500,000.00	8/30/2010	UHC LA 29, L. P.	Acquisition Loan	Yes	2/29/2012	3%	500,000.00
872581	1	Loan	198,000.00	3/23/2007	Krebs, Lisa	Home Ownership Loan	Yes	3/23/2052	6%	198,000.00
872605	2	Loan	4,000,000.00	10/5/2007	The Rosslyn Lofts Housing	Construction and Permanent Loan	Yes	10/5/2062	3%	4,000,000.00
875008	1	Loan	1,606,756.00	1/21/1987	SRO Housing Corporation	Rehabilitation Loan	Yes	no term	3%	1,606,756.00
875022	1	Loan	30,000.00	3/4/1987	Aguirre, Fausto C.	Rehabilitation Loan	Yes	no term	0%	30,000.00
875228	1	Loan	863,746.54	7/26/1991	L.A.F.H. Temporary Housing Crp	Rehabilitation Loan	Yes	3/5/2016	3%	850,421.13
875243	1	Loan	595,879.00	6/7/1994	Adams Senior Gardens, L.P.	Rehabilitation Loan	Yes	6/7/2034	3%	592,631.13
875284	1	Loan	70,000.00	6/3/1985	Groslyn, Jack	Rehabilitation Loan	Yes	no term	0%	70,000.00
875520	3	Loan	1,434,644.00	11/17/2000	SRO Housing Corporation	Rehabilitation Loan	Yes	11/17/2030	3%	1,422,569.39
875521	2	Loan	1,747,307.60	7/27/1999	SRO Housing Corporation	Rehabilitation Loan	Yes	4/21/2022	3%	1,747,307.60
875535	1	Loan	1,405,000.00	12/12/1989	San Pedro Firm Bldg	Rehabilitation Loan	Yes	12/12/2044	3%	1,303,748.10
875551	3	Loan	2,493,009.10	3/14/1995	Courtland Hotel L.P.	New Construction Loan	Yes	3/13/2025	3%	2,493,009.10
875571	2	Loan	1,087,448.11	8/20/2008	Volunteers Of America Of L.A.	Rehabilitation Loan	Yes	8/20/2016	0%	724,964.11
875595	1	Loan	2,430,683.45	8/3/1993	Grand Avenue Apts. L.P.	Rehabilitation Loan	Yes	8/3/2023	3%	2,430,683.45
875603	1	Loan	1,550,000.00	7/9/1991	Simone Hotel Limited Ptnship	Rehabilitation Loan	Yes	7/9/2021	3%	1,550,000.00
875609	4	Loan	1,711,533.00	4/17/2001	Alcoholism Center For Women	Rehabilitation Loan	Yes	5/10/2035	0%	1,161,533.00
875690	1	Loan	3,703,713.00	5/6/1993	Weldon Limited Partnership	Acquisition and Predevelopment Loan	Yes	5/6/2023	3%	3,603,713.00
875692	1	Loan	669,182.00	8/24/1992	Fame Housing Corporation	Rehabilitation Loan	Yes	8/24/2022	3%	1,206,693.52

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875700	1	Loan	846,803.00	12/19/1991	Pico Union Housing Corporation	Rehabilitation Loan	Yes	12/19/2021	3%	846,803.00
875730	1	Loan	200,000.00	7/22/1992	Valley Village	Rehabilitation Loan	Yes	no term	3%	182,243.18
875751	1	Loan	691,850.00	8/24/1992	Florence Crittenton Center	Rehabilitation Loan	Yes	no term	3%	1,155,604.23
875752	1	Loan	4,011,591.00	8/3/1992	Hollywood El Centro L.P.	Acquisition and Predevelopment Loan	Yes	6/1/2032	6%	3,983,277.14
875753	2	Loan	1,127,000.00	12/5/1994	St. Andrew's Community, L.P.	Acquisition Loan	Yes	12/5/2034	3%	1,127,000.00
875755	2	Loan	1,224,459.00	12/22/1993	Edward Hotel, Ltd. Partnership	Acquisition and Predevelopment Loan	Yes	12/22/2023	3%	1,224,459.00
876001	2	Loan	3,000,000.00	6/23/2010	East LA Community Corporation	Predevelopment Loan	Yes	6/23/2065	3%	3,000,000.00
876003	1	Loan	1,600,000.00	10/11/2007	Ardmore 959 Partners, L.P.	Acquisition, Predevelopment and Permanent Loan	Yes	10/11/2062	3%	1,600,000.00
876005	1	Loan	1,500,000.00	10/22/2007	Cantabria Senior Apartments, L.P.	Construction and Permanent Loan	Yes	10/22/2062	3%	1,500,000.00
876007	1	Loan	7,500,000.00	3/20/2008	Hollywood Community Housing Corporation	Acquisition and Predevelopment Loan	Yes	3/20/2063	0%	7,500,000.00
876008	1	Loan	2,000,000.00	4/14/2008	East LA Community Corporation	Construction and Permanent Loan	Yes	1/31/2067	3%	2,000,000.00
876009	1	Loan	1,550,000.00	4/14/2008	East LA Community Corporation	Construction and Permanent Loan	Yes	2/8/2067	3%	1,550,000.00
876018	1	Loan	2,000,000.00	6/11/2008	3555 Whittier Partners LP	Predevelopment Loan	Yes	6/11/2010	3%	2,000,000.00
876019	1	Loan	2,245,514.00	10/1/2008	Sherman Way Community Housing L.P	Construction and Permanent Loan	Yes	9/2/2065	3%	2,245,514.00
876032	1	Loan	3,360,000.00	4/21/2009	Habitat for Humanity of San Fernando/Santa Clarita	Construction and Permanent Loan	Yes	4/21/2012	0%	3,360,000.00
876039	1	Loan	1,500,000.00	12/11/2008	505 Bonnie Brae Partners L.P.	Construction and Permanent Loan	Yes	12/11/2065	3%	1,500,000.00
876040	1	Loan	500,000.00	4/23/2009	UHC 00317 North Hills L.P.	Acquisition and Feasibility Loan	Yes	4/23/2064	3%	500,000.00
876058	2	Loan	5,325,227.00	1/19/2010	AMCAL Mosaic Fund L.P.	Acquisition and Predevelopment Loan	Yes	1/19/2065	3%	5,325,227.00
876074	2	Loan	6,370,000.00	6/14/2011	Canby Woods, LP	Acquisition, Predevelopment and Permanent Loan	Yes	6/14/2066	3%	6,370,000.00
876085	1	Loan	1,000,000.00	1/20/2010	Bethany Senior Housing II, L.P.	Acquisition, Predevelopment and Permanent Loan	Yes	1/20/2012	3%	1,000,000.00
876088	2	Loan	3,900,000.00	4/30/2010	Seventh and Coronado Apartments, L.P.	Predevelopment Loan	Yes	4/30/2065	3%	3,900,000.00
876101	1	Loan	5,250,000.00	4/5/2011	Normandie Terrace Partners, L.P.	Construction and Permanent Loan	Yes	4/5/2066	3%	5,250,000.00
876124	1	Loan	5,027,000.00	9/29/2010	Hollywood Community Housing Corporation	Acquisition, Predevelopment and Permanent Loan	Yes	9/29/2012	3%	5,027,000.00
876148	1	Loan	4,000,000.00	3/7/2012	Osborne Street Housing Partners LP	Construction and Permanent Loan	Yes	3/7/2067	3%	4,000,000.00
876162	1	Loan	1,500,000.00	6/1/2012	Jefferson Blvd Housing Partners LP	Construction and Permanent Loan	Yes	6/1/2067	3%	1,500,000.00
876165	1	Loan	3,100,000.00	7/15/2011	Hollywood Community Housing Corporation	Acquisition and Predevelopment Loan	Yes	7/17/2013	3%	585,000.00
876182	1	Loan	509,563.00	6/28/2011	HHP - Elmer, LLC	Acquisition, Predevelopment and Permanent Loan	Yes	6/28/2014	0%	509,563.00
<b>SUB TOTAL OF MIXED FUNDED LOANS</b>										<b>293,739,691.33</b>
<b>C. LOANS FUNDED BY OTHER SOURCES (NO LMIHF)</b>										
845016	1	Loan	20,000.00	6/11/1982	Aragon, Jose F.	Rehabilitation Loan	Yes	no term	0%	20,000.00
845025	1	Loan	1,600.00	1/5/1982	Ayala, Emilio	Rehabilitation Loan	Yes	no term	0%	1,600.00
845026	1	Loan	13,000.00	2/6/1981	Ayala, Emilio	Rehabilitation Loan	Yes	no term	0%	13,000.00
845029	1	Loan	40,000.00	8/23/1984	Barajas, Manuel	Rehabilitation Loan	Yes	no term	0%	39,368.55
845030	1	Loan	20,000.00	5/7/1982	Barcenas, Alfred	Rehabilitation Loan	Yes	no term	0%	20,000.00

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845083	1	Loan	33,000.00	11/11/1980	Curiel, Jorge	Rehabilitation Loan	Yes	12/1/2033	0%	115.83
845087	1	Loan	20,000.00	12/15/1983	De La Cruz, Guadalupe	Rehabilitation Loan	Yes	no term	0%	20,000.00
845089	1	Loan	20,000.00	7/14/1983	De La Torre, Fernando	Rehabilitation Loan	Yes	no term	0%	20,000.00
845091	1	Loan	24,650.00	3/31/1981	Del Guidice, Marco	Rehabilitation Loan	Yes	no term	0%	20,175.31
845096	1	Loan	20,000.00	3/16/1984	Diaz, Mario	Rehabilitation Loan	Yes	no term	0%	20,000.00
845102	1	Loan	13,000.00	12/27/1978	Duran, Maria Del Pilar	Rehabilitation Loan	Yes	no term	0%	13,000.00
845111	1	Loan	15,000.00	5/11/1981	Felix, Jose O.	Rehabilitation Loan	Yes	no term	0%	15,000.00
845118	1	Loan	15,000.00	6/23/1981	Flores, Tranquilino	Rehabilitation Loan	Yes	no term	0%	15,000.00
845124	1	Loan	59,500.00	10/20/1981	Galindo, Jose	Rehabilitation Loan	Yes	no term	0%	52,644.09
845148	1	Loan	17,750.00	3/29/1982	Grano, Ambrosio	Rehabilitation Loan	Yes	no term	0%	17,750.00
845211	1	Loan	20,000.00	5/25/1984	Medel, Alfonso T.	Rehabilitation Loan	Yes	no term	0%	20,000.00
845226	1	Loan	20,000.00	9/30/1982	Munguia, Isidro	Rehabilitation Loan	Yes	no term	0%	20,000.00
845242	1	Loan	20,000.00	8/18/1981	Pasley, Beatrice	Rehabilitation Loan	Yes	no term	0%	20,000.00
845266	1	Loan	39,400.00	5/2/1980	Rivero, Jose	Rehabilitation Loan	Yes	no term	0%	39,400.00
845279	1	Loan	9,150.00	1/6/1984	Rodriguez, Jesus	Rehabilitation Loan	Yes	no term	0%	9,150.00
845284	1	Loan	23,180.00	11/25/1980	Rojas, Trinidad	Rehabilitation Loan	Yes	no term	0%	23,180.00
845298	1	Loan	20,000.00	5/21/1981	Seay, Harriette J.	Rehabilitation Loan	Yes	no term	0%	20,000.00
845325	1	Loan	20,000.00	3/15/1984	Velasco, Aminta	Rehabilitation Loan	Yes	no term	0%	20,000.00
845337	1	Loan	20,000.00	12/3/1984	Wong, Choi Tung	Rehabilitation Loan	Yes	no term	0%	20,000.00
845350	1	Loan	8,000.00	4/24/1984	Lindo, Cynthia	Rehabilitation Loan	Yes	no term	0%	8,000.00
845355	1	Loan	36,600.00	10/9/1981	Carrillo, Evodio	Rehabilitation Loan	Yes	no term	0%	6,851.00
845422	1	Loan	36,000.00	7/5/1985	Tejeda, Jesus	Rehabilitation Loan	Yes	8/1/2015	3%	5,409.33
845422	2	Loan	22,425.00	7/5/1985	Tejeda, Jesus	Rehabilitation Loan	Yes	9/1/2015	0%	22,425.00
871015	1	Loan	1,860,000.00	8/1/1986	L.A. Sunset Properties II, Inc.	Construction and Permanent Loan	Yes	5/1/2018	0%	1,860,000.00
871015	2	Loan	3,585,300.00	8/1/1986	L.A. Sunset Properties II, Inc.	Construction and Permanent Loan	Yes	5/1/2018	0%	3,585,300.00
871102	2	Loan	11,733.23	4/1/2010	Mackey, Arnetta	Home Ownership Loan	Yes	9/1/2013	82%	4,553.40
871114	2	Loan	11,668.03	4/1/2010	Garrett, Annette E.	Home Ownership Loan	Yes	5/1/2015	8%	1,016.30
871147	1	Loan	28,250.00	5/5/1986	Uyemure, Nancy	Home Ownership Loan	Yes	6/1/2016	10%	28,250.00
871148	1	Loan	35,000.00	1/3/1986	Uchida, Takaya	Home Ownership Loan	Yes	1/3/2016	10%	35,000.00
871159	1	Loan	22,500.00	9/5/1985	Tom, Jeffrey Dennis	Home Ownership Loan	Yes	10/1/2015	10%	22,500.00
871165	1	Loan	12,100.00	9/5/1985	Macwilliams, Paul	Home Ownership Loan	Yes	10/1/2015	10%	12,100.00
871167	1	Loan	21,750.00	11/5/1985	Masai, Mandi Gail	Home Ownership Loan	Yes	12/1/2015	10%	21,750.00
871170	1	Loan	35,000.00	10/25/1985	Kunimoto, Akiko	Home Ownership Loan	Yes	11/1/2015	10%	35,000.00
871175	1	Loan	20,650.00	8/1/1985	Hori, Kazuko	Home Ownership Loan	Yes	9/1/2015	10%	20,650.00
871180	1	Loan	22,100.00	8/15/1985	Cheng, Annette L.	Home Ownership Loan	Yes	9/1/2015	10%	22,100.00

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871198	2	Loan	7,574.13	4/1/2010	Thibeault, Richard	Home Ownership Loan	Yes	7/1/2014	8%	3,973.93
871223	2	Loan	15,174.22	4/1/2010	Cha, Hyun	Home Ownership Loan	Yes	7/1/2014	8%	7,888.60
871279	2	Loan	6,610.86	4/1/2010	Landry, Charlene	Home Ownership Loan	Yes	8/1/2014	8%	2,814.38
871336	2	Loan	10,741.78	4/1/2010	Sosa, Isela	Home Ownership Loan	Yes	7/1/2014	8%	5,618.22
871337	2	Loan	8,378.67	4/1/2010	Poothong, Khanitha	Home Ownership Loan	Yes	7/1/2014	8%	4,369.33
871352	2	Loan	8,975.85	4/1/2010	Wanis, Claude	Home Ownership Loan	Yes	1/1/2015	8%	5,209.72
871364	1	Loan	487,500.00	7/24/1985	W.L.C.A.C.	New Construction Loan	Yes	9/30/2025	0%	487,500.00
871374	3	Loan	289,043.71	7/1/2009	L.A. Family Housing Corp.	New Construction Loan	Yes	6/30/2039	3%	289,043.71
871381	1	Loan	10,000.00	3/22/1986	Steger, Guadalupe	Home Ownership Loan	Yes	4/1/2016	5%	10,000.00
871382	1	Loan	898,000.00	3/31/1987	428 South Grandview, L.P.	Rehabilitation Loan	Yes	12/1/2018	5%	898,000.00
871383	1	Loan	700,000.00	8/28/1985	T. C. Developments, Ltd.	Construction and Permanent Loan	Yes	8/28/2016	8%	666,534.20
871386	1	Loan	450,000.00	12/18/1985	Ramos, Valente G.	New Construction Loan	Yes	12/18/2015	4%	442,015.00
871436	2	Loan	15,710.32	4/1/2010	Allen, Lou Cindy	Home Ownership Loan	Yes	3/1/2014	8%	7,504.85
871469	2	Loan	14,766.75	4/1/2010	Quarles, Rafer	Home Ownership Loan	Yes	3/1/2014	8%	6,557.09
871473	2	Loan	16,546.06	4/1/2010	Shaw, Winonah	Home Ownership Loan	Yes	9/1/2014	2%	7,748.23
871525	1	Loan	115,766.00	12/16/1981	Chiu, Patrick	Feasibility Loan	Yes	no term	0%	105,868.00
871554	2	Loan	2,800.00	10/20/1994	Restore -A Renewal Center for Women	Rehabilitation Loan	Yes	8/5/2017	3%	2,800.00
871572	1	Loan	85,400.00	3/30/1984	Wang, Shyne R.	Home Ownership Loan	Yes	5/1/2014	3%	5,935.87
871612	2	Loan	720,000.00	5/16/1988	Sangnok Partners	Construction and Permanent Loan	Yes	5/25/2018	3%	720,000.00
871619	2	Loan	389,500.00	8/10/1988	LA Family Housing Co.	Construction and Permanent Loan	Yes	11/2/2018	3%	389,500.00
871625	1	Loan	42,000.00	1/13/1989	Tang, Kwan	Home Ownership Loan	Yes	1/12/2019	10%	42,000.00
871626	1	Loan	45,000.00	3/7/1989	Li, Liu Juan	Home Ownership Loan	Yes	3/6/2019	10%	45,000.00
871627	1	Loan	45,000.00	1/3/1989	Zhu, Kuang Shi	Home Ownership Loan	Yes	1/2/2019	10%	45,000.00
871628	1	Loan	35,000.00	1/24/1989	Leong, Yee	Home Ownership Loan	Yes	1/23/2019	10%	35,000.00
871638	1	Loan	650,000.00	1/23/1981	Skid Row Development Corp.	Rehabilitation Loan	Yes	no term	0%	642,501.30
871640	1	Loan	45,000.00	10/20/1989	Gee, Fong	Home Ownership Loan	Yes	10/19/2019	10%	45,000.00
871644	1	Loan	25,000.00	1/4/1990	Chu, Ming	Home Ownership Loan	Yes	1/3/2020	10%	25,000.00
871648	1	Loan	35,000.00	3/27/1990	Wong, Cheung	Home Ownership Loan	Yes	3/26/2020	10%	35,000.00
871706	1	Loan	35,000.00	6/8/1990	Lin, Hao-Xia	Home Ownership Loan	Yes	6/7/2020	10%	35,000.00
871714	1	Loan	35,000.00	7/13/1990	Kao, The Sun	Home Ownership Loan	Yes	7/12/2020	10%	35,000.00
871739	2	Loan	2,488,381.00	8/1/1995	Arirang Housing, Inc.	New Construction Loan	Yes	9/27/2034	3%	2,488,381.00
871783	1	Loan	864,798.00	9/25/1991	TELACU Senior Manor - L.A.	New Construction Loan	Yes	no term	3%	864,798.00
871797	1	Loan	35,000.00	6/15/1992	Wong, Chun Yue	Home Ownership Loan	Yes	6/14/2022	10%	35,000.00
871798	1	Loan	35,000.00	6/22/1992	Leung, Wing Fat	Home Ownership Loan	Yes	5/22/2022	10%	35,000.00
871815	2	Loan	27,500.00	12/4/1992	Giacusa, Hector	Rehabilitation Loan	Yes	no term	0%	27,500.00

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871823	1	Loan	132,000.00	9/26/1994	Valley Village	Rehabilitation Loan	Yes	no term	3%	128,335.00
871824	1	Loan	132,000.00	9/26/1994	Valley Village	Rehabilitation Loan	Yes	no term	3%	96,005.00
871826	2	Loan	4,628,282.00	8/24/1994	Columbia Avenue Partners, L.P.	Acquisition Loan	Yes	8/24/2034	3%	4,623,349.46
871833	1	Loan	30,500.00	2/9/1993	Lopez, Enedina	Rehabilitation Loan	Yes	4/1/2013	3%	1,175.52
871834	2	Loan	1,189,000.00	9/29/1994	Casa Carondelet, L.P.	Acquisition and Predevelopment Loan	Yes	8/28/2051	3%	1,189,000.00
871842	1	Loan	262,293.00	6/4/1993	Rainbow Horizons, Inc.	Other Loan	Yes	6/4/2033	3%	164,368.37
871852	1	Loan	27,500.00	5/10/1993	Quintanar, Antonio & Lupe	Other Loan	Yes	8/5/2013	0%	27,500.00
871852	3	Loan	27,500.00	5/10/1993	Quintanar, Antonio & Lupe	Other Loan	Yes	9/5/2013	0%	968.01
871853	1	Loan	20,900.00	5/5/1993	Anzures, Alfonso & Ramona	Other Loan	Yes	9/5/2013	0%	1,211.14
871853	2	Loan	27,500.00	5/5/1993	Anzures, Alfonso & Ramona	Other Loan	Yes	8/5/2013	0%	27,500.00
871880	1	Loan	27,500.00	6/16/1993	Munoz, Mary	Other Loan	Yes	11/1/2013	0%	27,500.00
871880	2	Loan	31,450.00	6/16/1993	Munoz, Mary	Other Loan	Yes	12/1/2014	0%	2,430.78
871880	4	Loan	4,714.00	12/2/1993	Munoz, Mary	Other Loan	Yes	2/1/2014	0%	272.84
871890	1	Loan	38,250.00	7/26/1993	Graciano, Beatriz	Rehabilitation Loan	Yes	11/6/2013	0%	67.10
871890	2	Loan	27,500.00	7/26/1993	Graciano, Beatriz	Rehabilitation Loan	Yes	no term	0%	27,500.00
871970	3	Loan	23,581.92	12/23/1998	Aguilera, Miguel	Rehabilitation Loan	Yes	3/1/2014	0%	2,951.83
871970	4	Loan	25,000.00	12/23/1998	Aguilera, Miguel	Rehabilitation Loan	Yes	no term	0%	25,000.00
871971	1	Loan	500,000.00	11/17/1993	Greater Los Angeles Council on Deafness, Inc.	Acquisition Loan	Yes	11/17/2023	3%	500,000.00
871992	1	Loan	125,705.00	1/3/1994	Salazar, Henry A.	Rehabilitation Loan	Yes	7/1/2014	3%	15,677.22
871992	3	Loan	23,000.00	8/30/1994	Salazar, Henry A.	Rehabilitation Loan	Yes	12/1/2014	3%	526.20
871996	1	Loan	165,229.00	2/10/1994	Sanchez, Catalina	Rehabilitation Loan	Yes	9/1/2014	3%	12,365.33
872000	1	Loan	27,534.00	4/20/1994	Sedano, Tiofilo	Rehabilitation Loan	Yes	11/1/2014	0%	3,180.39
872000	2	Loan	25,000.00	4/20/1994	Sedano, Tiofilo	Rehabilitation Loan	Yes	8/20/2014	0%	25,000.00
872002	1	Loan	19,875.00	5/3/1994	Neri, Carmen	Rehabilitation Loan	Yes	10/1/2014	0%	2,256.35
872002	2	Loan	25,000.00	5/3/1994	Neri, Carmen	Rehabilitation Loan	Yes	5/3/2014	0%	25,000.00
872011	1	Loan	25,000.00	6/9/1994	Rojas, Mercy	Rehabilitation Loan	Yes	11/1/2014	0%	14,388.79
872011	2	Loan	9,685.00	6/9/1994	Rojas, Mercy	Rehabilitation Loan	Yes	12/4/2014	0%	925.29
872016	1	Loan	158,860.00	6/22/1994	Lai, Irvin	Rehabilitation Loan	Yes	9/1/2014	3%	23,360.17
872017	1	Loan	27,500.00	6/20/1994	Maloney, Billie	Rehabilitation Loan	Yes	no term	0%	27,500.00
872022	1	Loan	1,800,000.00	3/29/1996	The Salvation Army Hollywood Residences	Construction and Permanent Loan	Yes	3/29/2036	3%	1,800,000.00
872039	1	Loan	14,895.00	10/5/1994	Knox, Anthony S.	Rehabilitation Loan	Yes	2/1/2015	0%	1,981.59
872068	1	Loan	35,650.00	3/10/1995	Delgadillo, Maria	Rehabilitation Loan	Yes	9/1/2015	0%	3,749.91
872093	1	Loan	25,000.00	5/21/1995	Vold, Candice D.	Home Ownership Loan	Yes	5/20/2025	8%	25,000.00
872099	1	Loan	25,000.00	6/30/1995	Aceves, Isidra	Rehabilitation Loan	Yes	no term	0%	25,000.00
872099	2	Loan	10,750.00	6/30/1995	Aceves, Isidra	Rehabilitation Loan	Yes	1/1/2016	0%	1,754.73

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872157	2	Loan	263,940.00	4/29/1998	Los Angeles House of Ruth	Acquisition Loan	Yes	no term	3%	259,933.10
872196	1	Loan	25,000.00	2/16/1996	Miller, Elizabeth L.	Rehabilitation Loan	Yes	no term	0%	25,000.00
872217	1	Loan	497,500.00	4/17/1997	5230 Hollywood Partners	Other Loan	Yes	4/17/2022	0%	242,779.00
872217	2	Loan	52,500.00	4/17/1997	5230 Hollywood Partners	Other Loan	Yes	4/17/2022	0%	52,500.00
872235	1	Loan	25,000.00	6/25/1996	Mares, Susan	Other Loan	Yes	no term	0%	25,000.00
872297	2	Loan	500,000.00	3/16/1999	105 East I Street LP	Acquisition and Predevelopment Loan	Yes	3/16/2039	7%	500,000.00
872300	1	Loan	30,200.00	9/4/1996	Choy, Margo Lee	Rehabilitation Loan	Yes	7/1/2017	0%	5,468.49
872300	2	Loan	35,000.00	9/4/1996	Choy, Margo Lee	Rehabilitation Loan	Yes	no term	0%	35,000.00
872307	1	Loan	6,028.00	3/27/1997	Nava, Guadalupe C.	Rehabilitation Loan	Yes	8/1/2017	0%	1,550.51
872307	2	Loan	25,000.00	3/27/1997	Nava, Guadalupe C.	Rehabilitation Loan	Yes	no term	0%	23,361.66
872309	2	Loan	675,000.00	7/15/1998	West Valley Community Development Corp	Acquisition and Predevelopment Loan	Yes	3/21/2045	3%	675,000.00
872323	1	Loan	14,750.00	11/5/1997	Guzman, Lucio J.	Rehabilitation Loan	Yes	no term	0%	14,750.00
872331	1	Loan	60,000.00	12/16/1997	Harbour Community, L.P.	Rehabilitation Loan	Yes	12/16/2037	3%	60,000.00
872334	1	Loan	105,171.00	1/23/1998	Pan, Rudolph & Hoo Chin	Rehabilitation Loan	Yes	no term	0%	105,171.00
872347	1	Loan	1,800,000.00	11/4/1998	El Pueblo Development Corp.	Disposition and Development Agreement	Yes	8/1/2054	3%	1,800,000.00
872350	1	Loan	93,000.00	5/10/1998	Garcia, Jess	Rehabilitation Loan	Yes	2/1/2019	0%	34,933.50
872350	2	Loan	30,000.00	5/10/1998	Garcia, Jess	Rehabilitation Loan	Yes	no term	0%	30,000.00
872353	1	Loan	14,502.00	8/3/1998	Whitaker, John A.	Rehabilitation Loan	Yes	12/1/2014	3%	1,155.49
872366	1	Loan	5,274.00	9/18/1998	Marquez, Juanita	Rehabilitation Loan	Yes	9/18/2018	0%	1,713.24
872366	2	Loan	25,000.00	9/18/1998	Marquez, Juanita	Rehabilitation Loan	Yes	no term	0%	25,000.00
872367	1	Loan	27,686.00	9/30/1998	Pimentel, Raul A. As Trustee	Rehabilitation Loan	Yes	no term	0%	27,686.00
872375	1	Loan	10,544.00	3/10/1999	Romero, Jr., Julius R.	Rehabilitation Loan	Yes	no term	0%	10,544.00
872394	1	Loan	516,337.00	7/14/1999	Esperanza Community Housing Corp	Construction and Permanent Loan	Yes	7/25/2040	3%	516,337.00
872446	1	Loan	30,000.00	3/16/2001	Ruiz, Marina	Rehabilitation Loan	Yes	8/1/2021	0%	29,965.00
872446	2	Loan	15,000.00	3/16/2001	Ruiz, Marina	Rehabilitation Loan	Yes	8/1/2021	0%	8,386.25
872450	4	Loan	1,329,087.00	5/16/2002	Western Carlton III LP	Construction and Permanent Loan	Yes	1/25/2057	5%	2,068,008.71
872453	1	Loan	361,066.00	8/28/2001	East LA Community Corporation	Rehabilitation Loan	Yes	8/28/2041	3%	361,066.00
872477	1	Loan	770,000.00	12/23/2002	PG Housing Partners, L. P.	Predevelopment Loan	Yes	12/23/2057	3%	770,000.00
872496	4	Loan	300,000.00	6/8/2006	Views at 270 LP	Predevelopment Loan	Yes	11/24/2058	0%	299,855.00
872500	1	Loan	204,700.00	7/23/2003	Jovenes, Inc.	Acquisition Loan	Yes	7/23/2058	0%	202,492.22
872513	3	Loan	528,426.00	1/19/2005	BS Broadway Village II, L.P.	Construction and Permanent Loan	Yes	1/19/2060	3%	528,426.00
872518	3	Loan	6,600,000.00	6/24/2008	LCB Enterprises	Predevelopment, Construction and Permanent	Yes	12/31/2029	3%	6,269,990.00
872535	1	Loan	2,000,000.00	12/31/2001	Grant Housing & Economic	Acquisition Loan	Yes	12/31/2011	0%	400,000.00
872535	2	Loan	2,800,000.00	9/28/2007	Grant Housing & Economic	Acquisition Loan	Yes	9/28/2062	1%	2,800,000.00
872560	1	Loan	175,000.00	10/19/2006	Torres, Juana Mabel	Home Ownership Loan	Yes	10/19/2036	6%	175,000.00

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872562	2	Loan	1,500,000.00	2/19/2008	Rittenhouse LP	Construction and Permanent Loan	Yes	2/19/2063	3%	1,500,000.00
872566	1	Loan	175,000.00	11/13/2006	Meredith, Victoria	Home Ownership Loan	Yes	11/13/2036	6%	175,000.00
872570	2	Loan	450,000.00	9/9/2009	36th Street and Broadway	Acquisition Loan	Yes	9/9/2064	5%	450,000.00
872574	1	Loan	198,000.00	2/26/2007	Hanko, Sara	Home Ownership Loan	Yes	2/26/2052	6%	198,000.00
872578	1	Loan	198,000.00	3/8/2007	Bello, Rhia Mari	Home Ownership Loan	Yes	3/8/2052	6%	198,000.00
872579	1	Loan	198,000.00	3/22/2007	Landeros, Aurora	Home Ownership Loan	Yes	3/22/2052	6%	198,000.00
872580	1	Loan	198,000.00	3/26/2007	Erickson, Lisa	Home Ownership Loan	Yes	3/26/2052	6%	198,000.00
872582	1	Loan	198,000.00	4/6/2007	Gallagher, Kara	Home Ownership Loan	Yes	4/6/2052	6%	198,000.00
872583	1	Loan	198,000.00	4/6/2007	Gossen, Ryan	Home Ownership Loan	Yes	4/6/2052	6%	198,000.00
872584	1	Loan	198,000.00	4/17/2007	Laokarnchanakorn, Pattama	Home Ownership Loan	Yes	4/17/2052	6%	198,000.00
872585	1	Loan	198,000.00	4/6/2007	Gunter, Rachel Elizabeth	Home Ownership Loan	Yes	4/6/2052	6%	198,000.00
872586	1	Loan	198,000.00	3/14/2007	Backstrom, Kellye Dion	Home Ownership Loan	Yes	3/14/2052	6%	198,000.00
872587	1	Loan	198,000.00	5/31/2007	Landas, Ed Jr	Home Ownership Loan	Yes	5/31/2052	6%	198,000.00
872588	1	Loan	198,000.00	6/15/2007	Thrall, Todd	Home Ownership Loan	Yes	6/15/2052	6%	198,000.00
872589	1	Loan	198,000.00	7/11/2007	Tahajian, Samantha	Home Ownership Loan	Yes	7/11/2052	6%	198,000.00
872604	1	Loan	198,000.00	7/2/2007	Vuoso, Emily Marie	Home Ownership Loan	Yes	7/2/2052	6%	198,000.00
872606	1	Loan	175,000.00	8/28/2007	Simon, Larry	Home Ownership Loan	Yes	8/28/2037	6%	175,000.00
875002	1	Loan	245,000.00	12/8/1986	Homestead Hospice & Shelter	Rehabilitation Loan	Yes	12/8/2016	3%	244,552.15
875038	3	Loan	25,000.00	9/24/1986	Dandy, Justine	Rehabilitation Loan	Yes	no term	0%	25,000.00
875087	2	Loan	194,592.47	9/29/1995	Wong, Leland	Rehabilitation Loan	Yes	2/1/2010	3%	163,547.39
875095	1	Loan	1,211,978.00	12/3/1985	SRO Housing Corporation	Rehabilitation Loan	Yes	1/1/2050	3%	1,211,978.00
875127	1	Loan	25,000.00	11/27/1985	Brown, Marvin	Rehabilitation Loan	Yes	no term	0%	25,000.00
875129	1	Loan	35,000.00	3/21/1986	Campos, Elena	Rehabilitation Loan	Yes	no term	0%	35,000.00
875133	1	Loan	25,000.00	12/27/1985	Carrillo, Julia	Rehabilitation Loan	Yes	no term	0%	25,000.00
875165	1	Loan	30,000.00	4/9/1986	Estrada, Diego	Rehabilitation Loan	Yes	no term	0%	7,838.00
875194	1	Loan	30,000.00	2/20/1986	Martinez, Miriam	Rehabilitation Loan	Yes	no term	0%	30,000.00
875199	1	Loan	24,250.00	4/4/1986	Mercado, Luis Jr.	Rehabilitation Loan	Yes	no term	0%	24,250.00
875207	2	Loan	40,000.00	11/13/1985	Portugal, Rosa	Rehabilitation Loan	Yes	no term	0%	40,000.00
875220	1	Loan	25,000.00	10/3/1986	Serrano, Maria M.	Rehabilitation Loan	Yes	no term	0%	25,000.00
875231	2	Loan	223,886.39	9/29/1995	Wong, Leland	Rehabilitation Loan	Yes	2/1/2010	3%	212,788.54
875234	1	Loan	17,500.00	8/12/1985	Yorba, Esther Calleros	Rehabilitation Loan	Yes	no term	0%	10,800.00
875245	1	Loan	10,000.00	11/15/1984	Alatorre, Celia G.	Rehabilitation Loan	Yes	no term	0%	10,000.00
875255	1	Loan	21,950.00	3/21/1985	Beltran, Merced	Rehabilitation Loan	Yes	no term	0%	21,950.00
875260	1	Loan	285,750.00	5/29/1985	Cahuenga Gardens	Rehabilitation Loan	Yes	8/1/2015	4%	47,203.24
875287	2	Loan	20,000.00	12/17/1984	Hernandez, Jose Angel	Rehabilitation Loan	Yes	no term	0%	20,000.00

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875294	4	Loan	906,389.66	3/1/2004	Leeds,Frederick-Family Trust	Rehabilitation Loan	Yes	6/1/2033	3%	720,426.68
875314	1	Loan	20,000.00	3/5/1985	Marquez, Vicente	Rehabilitation Loan	Yes	no term	0%	20,000.00
875316	1	Loan	12,000.00	3/8/1985	Martinez, Maria L.	Rehabilitation Loan	Yes	no term	0%	12,000.00
875322	2	Loan	20,000.00	1/30/1985	Mercado, Carlos S.	Rehabilitation Loan	Yes	no term	0%	20,000.00
875325	1	Loan	20,000.00	6/5/1985	Montes, Daniel	Rehabilitation Loan	Yes	no term	0%	20,000.00
875326	1	Loan	13,500.00	12/17/1984	Vera, Manuel-West, Hazel	Rehabilitation Loan	Yes	no term	0%	13,500.00
875333	1	Loan	20,000.00	6/26/1985	Pereda, Roberto	Rehabilitation Loan	Yes	no term	0%	20,000.00
875341	1	Loan	13,400.00	12/3/1984	Rodriguez, Vincent Q.	Rehabilitation Loan	Yes	no term	0%	13,400.00
875341	2	Loan	6,600.00	2/4/1985	Rodriguez, Vincent Q.	Rehabilitation Loan	Yes	no term	0%	6,600.00
875348	3	Loan	1,585,957.05	3/19/1996	Gill, Telokjan Singh	Rehabilitation Loan	Yes	7/1/2012	4%	778,429.69
875351	1	Loan	900.00	12/6/1984	Trujillo, Marylou	Rehabilitation Loan	Yes	no term	4%	900.00
875356	2	Loan	20,000.00	7/2/1985	Vidaaurri, Rasalio S.	Rehabilitation Loan	Yes	no term	0%	20,000.00
875392	1	Loan	365,800.00	10/8/1987	LTSC Community Development Corporation	Rehabilitation Loan	Yes	5/22/2024	2%	295,736.81
875414	2	Loan	27,500.00	3/24/1988	Valles, Ricardo	Rehabilitation Loan	Yes	no term	0%	27,500.00
875424	2	Loan	27,500.00	6/30/1988	Valles, Amelia Terrones	Rehabilitation Loan	Yes	no term	0%	27,500.00
875437	1	Loan	20,000.00	6/4/1984	Garnett, Lynda	Rehabilitation Loan	Yes	no term	0%	19,305.00
875440	2	Loan	30,000.00	6/21/1988	German, Joe (trustee)	Rehabilitation Loan	Yes	no term	0%	30,000.00
875442	1	Loan	1,846,987.00	8/2/1991	Church & Temple Partnership #2	Rehabilitation Loan	Yes	7/15/2018	3%	3,551,139.36
875456	2	Loan	27,500.00	8/11/1988	Rodriguez, Eva	Rehabilitation Loan	Yes	no term	0%	27,500.00
875459	1	Loan	500,000.00	5/11/1988	St. Vincent De Paul Society of Los Angeles, CA	Rehabilitation Loan	Yes	6/1/2018	3%	425,600.00
875468	2	Loan	27,500.00	10/24/1988	Penalver, Manuel	Rehabilitation Loan	Yes	no term	0%	27,500.00
875474	1	Loan	27,500.00	11/22/1988	Villarroel, Jesus V.	Rehabilitation Loan	Yes	no term	0%	27,500.00
875503	2	Loan	27,500.00	4/24/1989	Munoz, Carlos G.	Rehabilitation Loan	Yes	no term	0%	26,850.00
875511	2	Loan	27,500.00	5/31/1989	Moreno, Julian	Rehabilitation Loan	Yes	no term	0%	27,500.00
875514	2	Loan	27,500.00	6/9/1989	Munguia, Christina	Rehabilitation Loan	Yes	no term	0%	23,934.00
875520	2	Loan	744,788.00	5/14/1990	SRO Housing Corporation	Rehabilitation Loan	Yes	5/14/2020	3%	744,788.00
875590	2	Loan	27,500.00	5/10/1990	Garcia, Efren	Rehabilitation Loan	Yes	no term	0%	27,500.00
875595	2	Loan	2,342,673.00	8/3/1993	Grand Avenue Apts. L.P.	Rehabilitation Loan	Yes	12/31/2010	3%	614,713.31
875607	2	Loan	27,500.00	6/13/1990	Leung, Wai Shun	Rehabilitation Loan	Yes	no term	0%	27,500.00
875613	1	Loan	1,681,000.00	6/19/1991	Martinez Limited Partnership	Rehabilitation Loan	Yes	4/1/2022	3%	1,681,000.00
875623	2	Loan	271,527.00	9/29/1993	Village Acquisition II	Rehabilitation Loan	Yes	9/29/2033	3%	271,527.00
875623	3	Loan	25,000.00	9/29/1993	Village Acquisition II	Rehabilitation Loan	Yes	9/29/2033	3%	25,000.00
875628	2	Loan	7,500.00	10/1/1990	Rodriguez, Virginia	Rehabilitation Loan	Yes	10/1/2010	0%	7,500.00
875635	1	Loan	296,000.00	10/16/1990	Filipino American Service Group, Inc.	Rehabilitation Loan	Yes	10/16/2020	3%	296,000.00
875636	1	Loan	13,575.00	11/7/1990	Vega, Lorenzo	Rehabilitation Loan	Yes	no term	0%	11,548.00

Inventory of Assets Received Pursuant to Health Safety Code section 34176 (e)(3). See Footnotes /a and /b.

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875640	1	Loan	242,000.00	11/15/1990	Protesta, Roland B.	Rehabilitation Loan	Yes	1/1/2011	3%	35,939.14
875641	1	Loan	4,500,000.00	11/2/1992	Produce Apartments L.P.	Acquisition and Predevelopment Loan	Yes	11/2/2022	3%	4,500,000.00
875675	1	Loan	19,300.00	6/18/1991	Alvidrez, Loyda	Rehabilitation Loan	Yes	no term	0%	19,300.00
875678	1	Loan	70,000.00	6/27/1991	L.A. Youth Network	Rehabilitation Loan	Yes	6/27/2001	3%	70,000.00
875684	2	Loan	500,000.00	8/26/1993	Fremont Building L.P.	Acquisition and Predevelopment Loan	Yes	8/26/2023	3%	500,000.00
875716	1	Loan	12,450.00	1/31/1992	Alatorre, Celia G.	Rehabilitation Loan	Yes	no term	0%	12,450.00
875718	2	Loan	27,500.00	2/28/1992	Guerrero, Juvenal	Rehabilitation Loan	Yes	no term	0%	27,500.00
875723	2	Loan	27,500.00	3/9/1992	Ortiz, Rodrigo P.	Rehabilitation Loan	Yes	no term	0%	27,500.00
875769	3	Loan	125,385.94	5/25/1995	Robledo, Juana	Rehabilitation Loan	Yes	2/1/2026	3%	68,313.95
876000	1	Loan	249,000.00	10/17/2006	Penny Lane Centers	Construction and Permanent Loan	Yes	10/17/2036	3%	249,000.00
876002	1	Loan	2,725,000.00	2/11/2008	Hollywood Community Housing Corporation	Acquisition, Predevelopment and Permanent Loan	Yes	2/11/2063	0%	2,725,000.00
876010	1	Loan	150,000.00	2/21/2008	Mirfakhraei, Behnam	Home Ownership Loan	Yes	2/21/2038	6%	149,232.16
876011	1	Loan	175,000.00	12/18/2007	Datsenko, Yelena	Home Ownership Loan	Yes	12/18/2037	6%	175,000.00
876012	1	Loan	175,000.00	12/11/2007	Fischer, Kenneth	Home Ownership Loan	Yes	12/11/2037	6%	175,000.00
876013	1	Loan	115,000.00	12/10/2007	Pinkston-McKnight, Elinor	Home Ownership Loan	Yes	12/10/2037	6%	115,000.00
876014	1	Loan	175,000.00	12/27/2007	Ali, Hameedullah	Home Ownership Loan	Yes	12/27/2037	6%	175,000.00
876017	2	Loan	4,500,000.00	5/4/2010	Ford Apartments, L.P.	Acquisition and Predevelopment Loan	Yes	5/4/2065	3%	4,500,000.00
876031	1	Loan	849,000.00	5/29/2009	Andalucia Senior Apartments L.P.	Acquisition and Predevelopment Loan	Yes	5/29/2064	3%	849,000.00
876037	1	Loan	3,668,000.00	12/17/2008	Sunset Gordon Investors	Predevelopment Loan	Yes	12/17/2010	5%	3,668,000.00
876041	1	Loan	2,000,000.00	4/21/2009	La Coruna Senior Apartments, L.P.	Acquisition and Feasibility Loan	Yes	4/21/2064	3%	2,000,000.00
876050	1	Loan	3,800,000.00	8/11/2009	Montecito Owners, L.P.	Acquisition, Predevelopment and Permanent Loan	Yes	8/11/2012	3%	3,800,000.00
876057	1	Loan	1,200,000.00	9/1/2011	Vista Alegre L.P.	Construction and Permanent Loan	Yes	11/9/2066	3%	1,200,000.00
876083	1	Loan	800,000.00	12/16/2010	NoHo Senior Artists	Acquisition and Predevelopment Loan	Yes	12/16/2012	0%	800,000.00
876095	1	Loan	4,680,000.00	4/28/2011	5555 Hollywood LP	Permanent Loan	Yes	4/28/2066	3%	4,680,000.00
876115	1	Loan	24,138.52	4/1/2010	Deberry, Major W.	Home Ownership Loan	Yes	11/1/2013	8%	10,076.32
876116	1	Loan	23,458.02	4/1/2010	Martin, William	Home Ownership Loan	Yes	3/1/2014	8%	9,445.12
876146	1	Loan	2,500,000.00	3/8/2011	Tobias Terrace Apartments LP	Construction and Permanent Loan	Yes	3/8/2066	3%	2,500,000.00
876159	1	Loan	248,000.00	7/25/2011	Urban Soil/Tierra Urbana	Rehabilitation Loan	Yes	7/25/2021	0%	248,000.00
876169	1	Loan	2,000,000.00	12/12/2011	Step up on Secend Street, Inc.	Construction and Permanent Loan	Yes	12/12/2066	3%	2,000,000.00
876171	1	Loan	1,500,000.00	6/15/2011	Dunbar Village, LP	Acquisition, Predevelopment and Permanent Loan	Yes	6/15/2067	2%	1,500,000.00
885004	2	Loan	4,241.00	8/18/1987	Robles, Guillermina C.	Rehabilitation Loan	Yes	no term	0%	4,241.00
<b>SUB TOTAL OF LOANS FUNDED BY OTHER SOURCES</b>										<b>95,650,026.29</b>

Inventory of Assets Received Pursuant to Health Safety Code section 34176 (e)(3). See Footnotes /a and /b.

Loan Number	Note #	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
<b>GRAND TOTAL</b>										<b>641,277,834.98</b>
a/ Funded with multiple sources, including the Low and Moderate Income Housing Funds and CDBG, HOME, or other funding.										
b/ Includes any deed of trust and affordability covenants associated with Housing Assets listed in this Exhibit D; incorporated herein by this reference.										

## Inventory of Assets Received Pursuant to Health Safety Code section 34176 (e)(3). See Footnotes /a and /b.

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845017	1	Loan	\$ 53,800	6/23/1980	Araiza, Felipa	Rehabilitation Loan	Yes	8/1/2000	3.00%	Closed
845018	1	Loan	\$ 50,000	4/27/1984	Macias, Donaciano/arellano/smi	Rehabilitation Loan	Yes	5/1/2001	6.00%	Closed
845023	1	Loan	\$ 158,500	3/5/1984	Artunian, Peter	Rehabilitation Loan	Yes	5/1/2000	0.00%	Closed
845035	1	Loan	\$ 20,000	11/13/1981	Benitez, Maria Del Refugio	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
845044	1	Loan	\$ 35,750	11/23/1982	Boehner, Bruce	Rehabilitation Loan	Yes	1/1/2003	6.00%	Closed
845048	1	Loan	\$ 10,279	6/25/1984	Bullock, Mae Ola	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
845051	1	Loan	\$ 30,412	2/22/1982	Calderon, Alejandro	Rehabilitation Loan	Yes	5/1/2002	3.00%	Closed
845052	1	Loan	\$ 20,000	3/25/1981	Campuzano, Joe	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
845054	1	Loan	\$ 9,700	3/14/1983	Carleton, Gertrude L.	Rehabilitation Loan	Yes	5/1/1998	6.00%	Closed
845055	1	Loan	\$ 17,000	1/25/1984	Carrasco, Jesus	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
845060	1	Loan	\$ 20,000	11/24/1981	Castillo, Pedro	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
845066	1	Loan	\$ 17,298	4/18/1984	Estate Of Maria Cervantes	Rehabilitation Loan	Yes	5/1/1999	9.00%	Closed
845069	1	Loan	\$ 21,150	5/27/1982	Cervantes, Gilbert	Rehabilitation Loan	Yes	7/1/2002	3.00%	Closed
845073	1	Loan	\$ 139,984	6/27/1984	Chinese Senior Citizens Inc.	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
845074	1	Loan	\$ 23,850	6/22/1979	Choi, Che Chung	Rehabilitation Loan	Yes	10/1/1999	3.00%	Closed
845079	1	Loan	\$ 35,200	5/11/1982	Condos, William Et Al	Rehabilitation Loan	Yes	7/1/1997	6.00%	Closed
845080	1	Loan	\$ 11,500	4/13/1984	Cortes, Hector	Rehabilitation Loan	Yes	5/1/1999	9.00%	Closed
845081	1	Loan	\$ 51,833	6/9/1982	Cortez, Lupo	Rehabilitation Loan	Yes	7/1/2002	3.00%	Closed
845084	1	Loan	\$ 20,600	3/6/1979	Curiel, Teresa	Rehabilitation Loan	Yes	6/1/1999	3.00%	Closed
845097	1	Loan	\$ 44,400	2/8/1982	Diaz, Raul	Rehabilitation Loan	Yes	3/1/2002	3.00%	Closed
845098	1	Loan	\$ 135,000	5/17/1982	Dolan, Donald	Rehabilitation Loan	Yes	8/1/2002	3.00%	Closed
845099	1	Loan	\$ 150,000	8/14/1984	Don & Helen Co. (moy)	Rehabilitation Loan	Yes	8/1/2009	3.00%	Closed
845101	1	Loan	\$ 15,200	11/5/1982	Duarte, Margaret	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
845103	1	Loan	\$ 79,250	6/14/1984	Elizondo, Geronimo	Rehabilitation Loan	Yes	8/1/1999	6.00%	Closed
845108	1	Loan	\$ 40,000	11/25/1980	Estrada, Aurora	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
845109	1	Loan	\$ 10,950	5/11/1982	Estrada, Pablo	Rehabilitation Loan	Yes	7/1/2002	3.00%	Closed
845112	1	Loan	\$ 89,271	10/1/1992	Filipino American Community	Rehabilitation Loan	Yes	7/8/1998	7.50%	Closed
845113	1	Loan	\$ 107,047	10/1/1992	Filipino American Community	Rehabilitation Loan	Yes	10/4/1998	3.00%	Closed
845128	1	Loan	\$ 13,500	4/26/1982	Garcia, Erlinda	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
845131	1	Loan	\$ 25,000	3/22/1983	Gary, Eula	Rehabilitation Loan	Yes	5/1/2003	3.00%	Closed
845134	1	Loan	\$ 15,150	1/29/1982	Gastelum, Jose Maria	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
845138	1	Loan	\$ 22,100	7/21/1982	Giraco, Joseph	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
845143	1	Loan	\$ 46,550	8/2/1981	Gomez, Henry	Rehabilitation Loan	Yes	9/1/2001	3.00%	Closed
845144	2	Loan	\$ 12,799	7/23/1985	Gomez, Manuel	Rehabilitation Loan	Yes	7/23/1995	0.00%	Closed
845144	1	Loan	\$ 80,000	7/23/1985	Gomez, Manuel	Rehabilitation Loan	Yes	6/1/2021	7.00%	Closed
845145	1	Loan	\$ 20,600	6/29/1981	Gonzalez, Encarnacion	Rehabilitation Loan	Yes	9/1/2001	3.00%	Closed
845158	1	Loan	\$ 38,400	7/1/1980	Gutierrez, Robert Paul	Rehabilitation Loan	Yes	8/1/2000	3.00%	Closed
845161	1	Loan	\$ 34,708	11/29/1983	Hdr Apts Fund #1, A Limited	Rehabilitation Loan	Yes	12/1/2003	12.00%	Closed
845171	1	Loan	\$ 27,700	6/9/1982	Karnes, David	Rehabilitation Loan	Yes	7/1/2002	9.00%	Closed
845172	1	Loan	\$ 13,200	5/10/1978	Kersh, Sol	Rehabilitation Loan	Yes	6/1/1998	3.00%	Closed
845174	1	Loan	\$ 16,889	3/6/1984	Kim, Ivan	Rehabilitation Loan	Yes	5/1/2004	6.00%	Closed
845177	1	Loan	\$ 11,650	1/28/1980	Kurges, Charles	Rehabilitation Loan	Yes	3/1/2001	3.00%	Closed
845182	1	Loan	\$ 5,150	3/13/1984	Lee, Yook Ngin	Rehabilitation Loan	Yes	4/1/1999	6.00%	Closed
845192	1	Loan	\$ 24,550	3/9/1979	Lopez, Josepha	Rehabilitation Loan	Yes	7/1/1999	3.00%	Closed
845195	1	Loan	\$ 7,000	6/8/1984	Lozano, Henry	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed

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845203	1	Loan	\$ 20,000	1/19/1981	Martinez, Charles	Rehabilitation Loan	Yes	12/1/2000	0.00%	Closed
845205	1	Loan	\$ 16,525	6/30/1981	Miranda, Patricia	Rehabilitation Loan	Yes	1/1/2009	0.00%	Closed
845209	1	Loan	\$ 7,150	8/31/1981	Meacham, Louise	Rehabilitation Loan	Yes	1/1/2009	0.00%	Closed
845212	1	Loan	\$ 49,726	8/31/1983	Rodriguez, Martin	Rehabilitation Loan	Yes	7/1/2001	3.00%	Closed
845213	1	Loan	\$ 54,561	8/31/1983	Mejia, Ricardo	Rehabilitation Loan	Yes	8/1/2001	3.00%	Closed
845215	1	Loan	\$ 43,800	5/27/1982	Midtown Apartments, Ltd	Rehabilitation Loan	Yes	8/1/1997	6.00%	Closed
845216	1	Loan	\$ 57,650	11/4/1982	Miles, Mitchell	Rehabilitation Loan	Yes	1/1/2009	0.00%	Closed
845218	1	Loan	\$ 80,000	5/26/1982	Fu, James	Rehabilitation Loan	Yes	6/1/2002	9.00%	Closed
845222	1	Loan	\$ 35,350	7/29/1982	Mora, Gilbert	Rehabilitation Loan	Yes	9/1/2002	3.00%	Closed
845223	1	Loan	\$ 31,050	4/12/1979	Mosquera, Vilma	Rehabilitation Loan	Yes	7/1/1999	3.00%	Closed
845224	1	Loan	\$ 42,000	6/23/1980	Mungcal, Salvador	Rehabilitation Loan	Yes	8/1/2000	3.00%	Closed
845227	1	Loan	\$ 20,000	5/24/1982	Munoz, Fernando	Rehabilitation Loan	Yes	1/1/2009	0.00%	Closed
845229	1	Loan	\$ 24,350	5/17/1983	Munoz-Sanchez, Alfredo	Rehabilitation Loan	Yes	6/1/1998	3.00%	Closed
845230	1	Loan	\$ 23,050	5/27/1982	Neld North Apartments	Rehabilitation Loan	Yes	8/1/1997	6.00%	Closed
845237	1	Loan	\$ 7,500	6/25/1982	Overton, Jessmer C.	Rehabilitation Loan	Yes	8/1/2002	3.00%	Closed
845249	1	Loan	\$ 2,000	5/23/1983	Pierce, William	Rehabilitation Loan	Yes	1/1/2009	0.00%	Closed
845251	1	Loan	\$ 31,100	2/20/1981	Poskin, Nicholas	Rehabilitation Loan	Yes	4/1/2001	3.00%	Closed
845252	1	Loan	\$ 9,200	1/31/1984	Presiado, Isabel	Rehabilitation Loan	Yes	2/1/1999	6.00%	Closed
845256	1	Loan	\$ 9,000	6/10/1982	Prohs, Gardner	Rehabilitation Loan	Yes	1/1/2009	0.00%	Closed
845264	1	Loan	\$ 30,200	10/6/1981	Restrepo, Melinda	Rehabilitation Loan	Yes	11/1/2001	9.00%	Closed
845275	1	Loan	\$ 18,900	11/25/1980	Apodaca, Maria	Rehabilitation Loan	Yes	1/1/2009	0.00%	Closed
845282	1	Loan	\$ 24,650	8/3/1981	Rodriguez, Teresa	Rehabilitation Loan	Yes	1/1/2009	0.00%	Closed
845286	1	Loan	\$ 14,000	8/16/1983	Rosas, Jose	Rehabilitation Loan	Yes	1/1/2009	0.00%	Closed
845292	1	Loan	\$ 20,000	3/13/1984	Sanchez, Ignacio	Rehabilitation Loan	Yes	1/1/2008	0.00%	Closed
845294	1	Loan	\$ 20,000	11/4/1982	Santos, Amalia	Rehabilitation Loan	Yes	1/1/2009	0.00%	Closed
845297	1	Loan	\$ 7,500	5/4/1977	Saunders, Adrian	Rehabilitation Loan	Yes	1/1/2009	0.00%	Closed
845299	1	Loan	\$ 20,000	10/7/1982	Serafin, Carmen	Rehabilitation Loan	Yes	1/1/2009	0.00%	Closed
845303	1	Loan	\$ 41,878	6/14/1982	Sheridan West Villa	Rehabilitation Loan	Yes	8/1/2002	12.00%	Closed
845309	1	Loan	\$ 25,023	4/27/1982	Soo Hoo, Mary Tom	Rehabilitation Loan	Yes	5/1/2002	3.00%	Closed
845313	1	Loan	\$ 17,550	4/11/1984	Trujillo, Enriqueta	Rehabilitation Loan	Yes	1/1/2008	0.00%	Closed
845316	1	Loan	\$ 20,000	2/1/1983	Valenzuela, Jose	Rehabilitation Loan	Yes	1/1/2008	0.00%	Closed
845320	1	Loan	\$ 22,300	6/4/1980	Vargas, Manuel	Rehabilitation Loan	Yes	1/1/2009	0.00%	Closed
845322	1	Loan	\$ 26,700	3/19/1981	Vasquez, Antonio	Rehabilitation Loan	Yes	1/1/2009	0.00%	Closed
845326	1	Loan	\$ 20,750	2/14/1980	Villagran, Raul	Rehabilitation Loan	Yes	5/1/2000	3.00%	Closed
845332	1	Loan	\$ 24,650	9/30/1980	Warfel, John	Rehabilitation Loan	Yes	1/1/2001	3.00%	Closed
845333	1	Loan	\$ 51,550	4/25/1978	Weinhouse, Jerome	Rehabilitation Loan	Yes	7/1/1998	3.00%	Closed
845339	1	Loan	\$ 16,880	5/17/1982	Woodcraft Rangers, A Corp.	Rehabilitation Loan	Yes	7/1/2002	12.00%	Closed
845340	1	Loan	\$ 18,500	11/2/1983	Wynne, Edmund	Rehabilitation Loan	Yes	1/1/2004	9.00%	Closed
845341	1	Loan	\$ 40,200	4/25/1978	Zurn, Stanely	Rehabilitation Loan	Yes	8/1/1998	3.00%	Closed
845353	1	Loan	\$ 51,700	5/21/1981	Blackwell, Robert	Rehabilitation Loan	Yes	7/1/2001	6.00%	Closed
845361	1	Loan	\$ 18,561	12/10/1984	Bush-Zurn, Teresa	Rehabilitation Loan	Yes	8/1/1999	3.00%	Closed
871001	1	Loan	\$ 400,000	2/12/1985	Lincoln Mountainback I Limited	New Construction Loan	Yes	12/1/2010	8.00%	Closed
871003	1	Loan	\$ 350,000	8/8/1986	Orchard Gables(stanley Diller)	Construction and Permanent Loan	Yes	9/1/2006	7.00%	Closed
871003	2	Loan	\$ 429,552	9/15/1993	Orchard Gables(stanley Diller)	Construction and Permanent Loan	Yes	2/1/2005	7.00%	Closed
871014	1	Loan	\$ 775,000	10/9/1985	North Hollywood Dev. & Inv. Co	Home Ownership Loan	Yes	10/9/2015	8.00%	Closed

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871014	2	Loan	\$ 125,000	10/22/1985	North Hollywood Dev. & Inv. Co	Home Ownership Loan	Yes	10/22/2015	8.00%	Closed
871014	3	Loan	\$ 200,000	12/23/1991	North Hollywood Dev. & Inv. Co	Home Ownership Loan	Yes	6/15/2018	8.00%	Closed
871017	1	Loan	\$ 1,600,000	7/8/1985	David W. Fraser	Construction and Permanent Loan	Yes	7/8/2015	4.00%	Closed
871017	2	Loan	\$ 83,541	7/9/1987	David W. Fraser	Construction and Permanent Loan	Yes	7/8/2015	4.00%	Closed
871020	1	Loan	\$ 1,380,000	12/3/1985	Bakman Towers, Ltd.	New Construction Loan	Yes	5/1/1999	6.00%	Closed
871020	2	Loan	\$ 2,100,000	6/17/1999	Bakman Towers, Ltd.	New Construction Loan	Yes	5/1/2014	6.00%	Closed
871145	1	Loan	\$ 27,000	9/9/1986	3m Land Development Co.	New Construction Loan	Yes	5/1/2018	0.00%	Closed
871145	2	Loan	\$ 325,000	9/9/1986	3m Land Development Co.	New Construction Loan	Yes	5/1/2018	0.00%	Closed
871145	2	Loan	\$ 325,000	9/9/1986	3m Land Development Co.	New Construction Loan	Yes	5/1/2018	0.00%	Closed
871145	3	Loan	\$ 678,800	9/9/1986	3m Land Development Co.	New Construction Loan	Yes	5/1/2018	0.00%	Closed
871181	1	Loan	\$ 306,000	12/9/1985	410 Properties Ltd	Rehabilitation Loan	Yes	12/9/2015	8.00%	Closed
871377	1	Loan	\$ 207,000	5/9/1984	North Hwd Sr Citizens Towers	Construction and Permanent Loan	Yes	12/31/3001	7.50%	Closed
871384	1	Loan	\$ 420,000	4/24/1985	Watts/Athens Preservation XVII, LP	Construction and Permanent Loan	Yes	3/1/2013	7.50%	Closed
871384	2	Loan	\$ 325,000	4/24/1985	Watts/Athens Preservation XVII, LP	Construction and Permanent Loan	Yes	6/29/2018	7.50%	Closed
871385	1	Loan	\$ 281,500	1/17/1986	Pico Union Housing Corp.	Construction and Permanent Loan	Yes	3/8/2015	0.00%	Closed
871388	1	Loan	\$ 214,400	11/7/1985	Pico Union Housing Corp.	Construction and Permanent Loan	Yes	11/20/2015	5.00%	Closed
871388	2	Loan	\$ 409,000	11/7/1985	Pico Union Housing Corp.	Construction and Permanent Loan	Yes	11/20/2015	0.00%	Closed
871395	1	Loan	\$ 287,140	8/10/1982	Hollywood Fountain South, Ltd	Other Loan	Yes	12/31/3001	0.00%	Closed
871395	2	Loan	\$ 287,140	8/10/1982	Hollywood Fountain South, Ltd	Other Loan	Yes	12/31/3001	7.50%	Closed
871397	1	Loan	\$ 140,693	7/31/1981	Hollywood Fountain North	Other Loan	Yes	12/31/1996	7.50%	Closed
871405	1	Loan	\$ 200,000	1/3/1984	Portals, A Div of Pacific Clinics	Other Loan	Yes	10/1/2015	0.00%	Closed
871407	1	Loan	\$ 108,076	12/21/1984	Normandie Avenue Development	Feasibility Loan	Yes	2/1/2024	7.50%	Closed
871408	1	Loan	\$ 108,520	12/21/1984	Florence Gardens Development	Feasibility Loan	Yes	12/31/3001	7.50%	Closed
871409	1	Loan	\$ 100,000	1/30/1984	City Of Los Angeles	Other Loan	Yes	12/31/3001	2.00%	Closed
871413	1	Loan	\$ 280,000	3/20/1981	La Villa Hermosa, Ltd.	Construction and Permanent Loan	Yes	12/31/3001	10.00%	Closed
871414	1	Loan	\$ 76,285	4/9/1984	Watts/Athens Preservation XVII, LP	Feasibility Loan	Yes	12/31/3001	0.00%	Closed
871414	2	Loan	\$ 161,750	4/9/1984	Watts/Athens Preservation XVII, LP	Feasibility Loan	Yes	4/9/2014	12.00%	Closed
871415	1	Loan	\$ 96,229	4/9/1984	Watts/Athens Preservation XVII, LP	Feasibility Loan	Yes	12/31/3001	0.00%	Closed
871415	2	Loan	\$ 137,300	4/9/1984	Watts/Athens Preservation XVII, LP	Feasibility Loan	Yes	4/9/2014	12.00%	Closed
871416	1	Loan	\$ 191,114	4/9/1984	Watts/Athens Preservation XVII, LP	Other Loan	Yes	12/31/3001	0.00%	Closed
871416	2	Loan	\$ 173,800	4/4/1984	Watts/Athens Preservation XVII, LP	Other Loan	Yes	4/4/2014	12.00%	Closed
871417	1	Loan	\$ 126,777	4/9/1984	Watts/Athens Preservation XVII, LP	Feasibility Loan	Yes	12/31/3001	0.00%	Closed
871417	2	Loan	\$ 103,800	4/9/1984	Watts/Athens Preservation XVII, LP	Feasibility Loan	Yes	4/9/2014	12.00%	Closed
871418	1	Loan	\$ 344,000	12/15/1983	Vista Lee Rosa Company	Feasibility Loan	Yes	12/31/3001	7.50%	Closed
871421	1	Loan	\$ 74,416	3/19/1984	Watts/Athens Preservation XVII, LP	Feasibility Loan	Yes	12/31/3001	0.00%	Closed
871421	2	Loan	\$ 161,400	3/19/1984	Watts/Athens Preservation XVII, LP	Feasibility Loan	Yes	3/19/2014	12.00%	Closed
871422	1	Loan	\$ 113,129	3/12/1984	Watts/Athens Preservation XVII, LP	Feasibility Loan	Yes	12/31/3001	0.00%	Closed
871422	2	Loan	\$ 119,700	3/12/1984	Watts/Athens Preservation XVII, LP	Feasibility Loan	Yes	3/12/2014	12.00%	Closed
871423	1	Loan	\$ 88,883	3/12/1984	Watts/Athens Preservation XVII, LP	Feasibility Loan	Yes	12/31/3001	0.00%	Closed
871423	2	Loan	\$ 145,800	3/12/1984	Watts/Athens Preservation XVII, LP	Feasibility Loan	Yes	3/12/2014	12.00%	Closed
871424	1	Loan	\$ 88,883	3/13/1984	Watts/Athens Preservation XVII, LP	Feasibility Loan	Yes	12/31/3001	0.00%	Closed
871424	2	Loan	\$ 145,800	3/13/1984	Watts/Athens Preservation XVII, LP	Feasibility Loan	Yes	3/13/2014	12.00%	Closed
871425	1	Loan	\$ 113,129	3/19/1984	Watts/Athens Preservation XVII, LP	Feasibility Loan	Yes	12/31/3001	0.00%	Closed
871428	2	Loan	\$ 148,200	1/27/1982	West America Construction Corp	Feasibility Loan	Yes	1/27/2012	12.00%	Closed
871428	1	Loan	\$ 139,519	1/27/1982	West America Construction Corp	Feasibility Loan	Yes	12/31/3001	0.00%	Closed

## Inventory of Assets Received Pursuant to Health Safety Code section 34176 (e)(3). See Footnotes /a and /b.

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871429	2	Loan	\$ 148,400	1/27/1982	West America Construction Corp	Feasibility Loan	Yes	1/27/2012	12.00%	Closed
871429	1	Loan	\$ 100,289	1/27/1982	West America Construction Corp	Feasibility Loan	Yes	12/31/3001	0.00%	Closed
871430	2	Loan	\$ 148,300	1/27/1982	West America Construction Corp	Feasibility Loan	Yes	1/27/2012	12.00%	Closed
871430	1	Loan	\$ 109,290	1/27/1982	West America Construction Corp	Feasibility Loan	Yes	12/31/3001	0.00%	Closed
871431	2	Loan	\$ 146,200	2/16/1984	West America Construction Corp	Feasibility Loan	Yes	2/16/2014	12.00%	Closed
871431	1	Loan	\$ 170,437	1/27/1982	West America Construction Corp	Feasibility Loan	Yes	3/1/2019	0.00%	Closed
871432	1	Loan	\$ 151,484	7/24/1984	Watts/Athens Preservation XVII, LP	New Construction Loan	Yes	12/31/3001	0.00%	Closed
871432	2	Loan	\$ 173,250	3/15/1984	Watts/Athens Preservation XVII, LP	New Construction Loan	Yes	3/15/2014	12.00%	Closed
871433	1	Loan	\$ 151,234	7/24/1984	Watts/Athens Preservation XVII, LP	New Construction Loan	Yes	12/31/3001	0.00%	Closed
871433	2	Loan	\$ 173,500	3/15/1984	Watts/Athens Preservation XVII, LP	New Construction Loan	Yes	3/15/2014	12.00%	Closed
871434	1	Loan	\$ 151,484	7/24/1984	Watts/Athens Preservation XVII, LP	Rehabilitation Loan	Yes	12/31/3001	0.00%	Closed
871434	2	Loan	\$ 173,250	3/15/1984	Watts/Athens Preservation XVII, LP	Rehabilitation Loan	Yes	3/15/2014	12.00%	Closed
871487	1	Loan	\$ 374,000	12/15/1983	Terra Bella Development Co.	New Construction Loan	Yes	12/31/3001	7.50%	Closed
871510	1	Loan	\$ 806,000	12/20/1983	Arleta Senior Citizen Partners	New Construction Loan	Yes	12/1/2003	8.00%	Closed
871510	2	Loan	\$ 156,500	12/20/1983	Arleta Senior Citizen Partners	New Construction Loan	Yes	12/31/2003	0.00%	Closed
871511	1	Loan	\$ 122,587	9/23/1981	Watts/Athens Preservation XVII, LP	Feasibility Loan	Yes	12/31/3001	0.00%	Closed
871511	2	Loan	\$ 180,100	9/14/1981	Watts/Athens Preservation XVII, LP	Feasibility Loan	Yes	9/14/2011	12.00%	Closed
871512	1	Loan	\$ 111,906	9/23/1981	Watts/Athens Preservation XVII, LP	Feasibility Loan	Yes	12/31/3001	0.00%	Closed
871512	2	Loan	\$ 146,300	9/14/1981	Watts/Athens Preservation XVII, LP	Feasibility Loan	Yes	9/14/2011	12.00%	Closed
871513	1	Loan	\$ 144,745	9/23/1981	Watts/Athens Preservation XVII, LP	Feasibility Loan	Yes	12/31/3001	0.00%	Closed
871513	2	Loan	\$ 153,300	9/14/1981	Watts/Athens Preservation XVII, LP	Feasibility Loan	Yes	9/14/2011	12.00%	Closed
871517	1	Loan	\$ 157,653	10/19/1981	Huncot Properties Partnership	Feasibility Loan	Yes	12/31/3001	0.00%	Closed
871517	2	Loan	\$ 239,500	11/9/1981	Huncot Properties Partnership	Feasibility Loan	Yes	11/9/2011	12.00%	Closed
871518	1	Loan	\$ 130,942	10/19/1981	Huncot Properties Partnership	Feasibility Loan	Yes	12/31/3001	0.00%	Closed
871518	2	Loan	\$ 240,600	11/9/1981	Huncot Properties Partnership	Feasibility Loan	Yes	11/9/2011	12.00%	Closed
871520	1	Loan	\$ 228,782	9/29/1982	Lincoln Plummer Village Assoc.	Feasibility Loan	Yes	12/31/3001	7.50%	Closed
871521	1	Loan	\$ 154,543	9/29/1982	Nikkei Village Housing Corp.	Feasibility Loan	Yes	12/31/3001	7.50%	Closed
871521	2	Loan	\$ 129,669	9/29/1982	Nikkei Village Housing Corp.	Feasibility Loan	Yes	12/31/3001	7.50%	Closed
871528	1	Loan	\$ 50,000	4/17/1983	Keele, Andriette M.	Other Loan	Yes	5/31/1988	7.50%	Closed
871534	1	Loan	\$ 385,000	2/12/1982	Minority Contractors Assoc.	Rehabilitation Loan	Yes	12/31/3001	0.00%	Closed
871534	2	Loan	\$ 309,000	12/30/1982	Minority Contractors Assoc.	Rehabilitation Loan	Yes	1/1/2050	7.50%	Closed
871535	1	Loan	\$ 500,000	8/25/1982	W.L.C.A.C.	Other Loan	Yes	1/1/2008	7.50%	Closed
871538	1	Loan	\$ 700,000	9/19/1984	Freeman Villa, Ltd.	Feasibility Loan	Yes	12/31/2015	8.00%	Closed
871545	1	Loan	\$ 9,450,800	12/26/1984	Angelus Associates, Ltd	Acquisition Loan	Yes	12/31/3001	0.00%	Closed
871550	1	Loan	\$ 800,000	8/15/1990	Sunflower Development & Enter.	Home Ownership Loan	Yes	12/31/3001	0.00%	Closed
871609	1	Loan	\$ 5,000,000	12/15/1988	Westminster Park Plaza, L.P.	Construction and Permanent Loan	Yes	5/31/2020	5.00%	Closed
871609	2	Loan	\$ 180,000	3/15/1990	Westminster Park Plaza, L.P.	Construction and Permanent Loan	Yes	1/1/1900	0.00%	Closed
871609	3	Loan	\$ 30,000	9/7/1995	Westminster Park Plaza, L.P.	Construction and Permanent Loan	Yes	1/1/1900	0.00%	Closed
871610	1	Loan	\$ 763,850	3/2/1989	Marengo Apartments, Ltd	New Construction Loan	Yes	3/1/2019	6.00%	Closed
871613	1	Loan	\$ 750,000	6/20/1990	L.A. Grand Ltd Partnership	New Construction Loan	Yes	5/6/1997	7.00%	Closed
871613	2	Loan	\$ 800,000	6/20/1990	L.A. Grand Ltd Partnership	New Construction Loan	Yes	5/6/1997	7.00%	Closed
871613	4	Loan	\$ 2,300,000	4/8/1988	L.A. Grand Ltd Partnership	New Construction Loan	Yes	1/1/1900	0.00%	Closed
871613	3	Loan	\$ 2,500,000	6/20/1990	L.A. Grand Ltd Partnership	New Construction Loan	Yes	7/1/1992	0.00%	Closed
871614	1	Loan	\$ 19,250	9/2/1988	Munoz, Sandra	Home Ownership Loan	Yes	9/1/2018	10.00%	Closed
871632	1	Loan	\$ 1,844,531	6/27/1990	Lorne Park Partnership	Construction and Permanent Loan	Yes	8/1/2030	5.00%	Closed

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871632	2	Loan	\$ 1,627,724	6/27/1990	Lorne Park Partnership	Construction and Permanent Loan	Yes	6/28/2030	7.00%	Closed
871641	1	Loan	\$ 1,282,698	12/31/1992	Van Nuys Associates	Home Ownership Loan	Yes	12/31/2098	8.90%	Closed
871643	1	Loan	\$ 3,700,000	6/22/1993	Grand Phoenix Corp-P. Jacobs	New Construction Loan	Yes	6/21/2013	0.00%	Closed
871646	1	Loan	\$ 9,000,000	1/1/1990	Grand Promenade, Ltd	Other Loan	Yes	12/31/3001	7.00%	Closed
871727	1	Loan	\$ 3,738,688	4/24/1986	Chinese Committee On Aging	Home Ownership Loan	Yes	1/1/1900	0.00%	Closed
871731	1	Loan	\$ 75,077	12/24/1982	Juanita Lomod Corp (section 8)	Other Loan	Yes	12/31/3001	7.50%	Closed
871732	1	Loan	\$ 41,451	12/29/1982	Apperson Lomod Corp (section 8)	Other Loan	Yes	12/31/3001	7.50%	Closed
871733	1	Loan	\$ 76,882	12/22/1982	Simpson Lomod Corp (section 8)	Other Loan	Yes	12/31/3001	7.50%	Closed
871735	1	Loan	\$ 27,752	12/22/1982	Browning Lomod Corp (section 8)	Home Ownership Loan	Yes	12/31/3001	7.50%	Closed
871737	1	Loan	\$ 42,890	12/29/1982	Jefferson Lomod Corp (sect. 8)	Other Loan	Yes	12/31/3001	7.50%	Closed
871738	1	Loan	\$ 30,273	12/24/1982	Manhattan Lomod Corp (sect. 8)	Other Loan	Yes	12/31/3001	7.50%	Closed
871770	1	Loan	\$ 825,000	4/30/1991	L.A. Family Housing Corp.	Predevelopment Loan	Yes	3/5/1994	3.00%	Closed
871807	1	Loan	\$ 1,000,000	4/1/1989	Promenade Towers, Ltd.	Other Loan	Yes	12/31/2098	6.25%	Closed
871810	1	Loan	\$ 448,464	2/1/1982	Pico Union Housing Corp	Construction and Permanent Loan	Yes	10/8/2022	0.00%	Closed
871812	1	Loan	\$ 33,700	11/30/1992	Mendoza, Maria	Rehabilitation Loan	Yes	2/1/2013	0.00%	Closed
871812	2	Loan	\$ 27,500	12/30/1992	Mendoza, Maria	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
871812	3	Loan	\$ 7,500	11/30/1992	Mendoza, Maria	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871817	1	Loan	\$ 33,100	12/28/1992	Thymiakos, Mariana S.	Rehabilitation Loan	Yes	2/1/2013	3.00%	Closed
871817	2	Loan	\$ 7,500	12/28/1992	Thymiakos, Mariana S.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871819	1	Loan	\$ 55,500	12/29/1992	Benavidez, Robert	Rehabilitation Loan	Yes	2/1/2013	0.00%	Closed
871819	2	Loan	\$ 7,500	12/29/1992	Benavidez, Robert	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871831	1	Loan	\$ 33,750	11/22/1992	Alvarez, Carlos P.	Rehabilitation Loan	Yes	3/1/2013	3.00%	Closed
871831	2	Loan	\$ 7,500	1/22/1992	Alvarez, Carlos P.	Rehabilitation Loan	Yes	1/22/1992	0.00%	Closed
871835	1	Loan	\$ 30,350	3/5/1993	Osuna, Carlos G.	Rehabilitation Loan	Yes	5/1/2013	7.00%	Closed
871835	2	Loan	\$ 7,500	3/5/1993	Osuna, Carlos G.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871838	1	Loan	\$ 50,650	3/10/1993	Ito, Shigeji	Rehabilitation Loan	Yes	5/1/2013	3.00%	Closed
871838	2	Loan	\$ 7,500	3/10/1993	Ito, Shigeji	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871839	1	Loan	\$ 25,450	3/9/1993	Barraza, Salvador	Rehabilitation Loan	Yes	5/1/2013	3.00%	Closed
871839	2	Loan	\$ 6,600	3/9/1993	Barraza, Salvador	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871840	1	Loan	\$ 3,950	3/25/1992	Choyce, Robert	Rehabilitation Loan	Yes	6/3/2013	0.00%	Closed
871840	2	Loan	\$ 27,500	3/25/1992	Choyce, Robert	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
871840	3	Loan	\$ 7,500	3/25/1992	Choyce, Robert	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871845	1	Loan	\$ 80,250	6/3/1993	Garcia, Hector	Rehabilitation Loan	Yes	11/1/2013	0.00%	Closed
871845	2	Loan	\$ 7,500	6/3/1993	Garcia, Hector	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871848	1	Loan	\$ 84,700	6/1/1993	Serrano, Jesus Jr.	Other Loan	Yes	6/1/2013	3.00%	Closed
871848	2	Loan	\$ 7,500	6/1/1993	Serrano, Jesus Jr.	Other Loan	Yes	1/1/1900	0.00%	Closed
871849	1	Loan	\$ 14,295	8/1/1993	Dankberg, Ira J.	Rehabilitation Loan	Yes	8/1/2013	10.00%	Closed
871849	2	Loan	\$ 7,355	8/1/1993	Dankberg, Ira J.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871850	1	Loan	\$ 34,600	4/30/1993	Villalpando, Domitila	Other Loan	Yes	8/1/2013	0.00%	Closed
871850	2	Loan	\$ 27,500	4/30/1993	Villalpando, Domitila	Other Loan	Yes	1/1/2098	0.00%	Closed
871850	3	Loan	\$ 7,500	4/30/1993	Villalpando, Domitila	Other Loan	Yes	1/1/1900	0.00%	Closed
871851	1	Loan	\$ 28,400	5/7/1993	Aguirre, Antonio	Other Loan	Yes	9/1/2013	10.00%	Closed
871851	2	Loan	\$ 7,500	5/7/1993	Aguirre, Antonio	Other Loan	Yes	1/1/1900	0.00%	Closed
871859	1	Loan	\$ 110,800	11/1/1993	Melendez, Marlene	Other Loan	Yes	11/1/2013	7.00%	Closed
871859	2	Loan	\$ 7,500	11/1/1993	Melendez, Marlene	Other Loan	Yes	1/1/1900	0.00%	Closed

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871867	1	Loan	\$ 24,150	6/14/1993	Montano, Concha	Other Loan	Yes	1/1/2098	0.00%	Closed
871867	2	Loan	\$ 7,500	6/14/1993	Montano, Concha	Other Loan	Yes	6/14/1993	0.00%	Closed
871871	1	Loan	\$ 83,400	8/2/1993	Venice Community Housing Corp.	Rehabilitation Loan	Yes	8/2/2023	3.00%	Closed
871873	1	Loan	\$ 26,050	9/1/1993	Charusarn, Dhanya	Other Loan	Yes	8/1/2013	3.00%	Closed
871873	2	Loan	\$ 7,500	9/1/1993	Charusarn, Dhanya	Other Loan	Yes	1/1/1900	0.00%	Closed
871874	1	Loan	\$ 41,065	6/4/1993	Maliksi, Edgardo J.	Other Loan	Yes	10/1/2013	3.00%	Closed
871874	2	Loan	\$ 7,485	6/4/1993	Maliksi, Edgardo J.	Other Loan	Yes	1/1/1900	0.00%	Closed
871879	1	Loan	\$ 46,034	6/18/1993	Gutierrez, Jaime	Other Loan	Yes	12/1/2013	3.00%	Closed
871879	2	Loan	\$ 7,500	6/18/1993	Gutierrez, Jaime	Other Loan	Yes	1/1/1900	0.00%	Closed
871881	1	Loan	\$ 7,500	6/21/1993	Hernandez, Josefa R.	Other Loan	Yes	1/1/2098	0.00%	Closed
871881	2	Loan	\$ 7,500	6/21/1993	Hernandez, Josefa R.	Other Loan	Yes	1/1/1900	0.00%	Closed
871882	1	Loan	\$ 19,700	6/17/1993	Elmer Investment Group	Other Loan	Yes	9/1/2013	3.00%	Closed
871883	1	Loan	\$ 13,139	11/1/1993	Romero, Ruben	Rehabilitation Loan	Yes	3/1/2014	3.00%	Closed
871883	2	Loan	\$ 4,480	11/1/1993	Romero, Ruben	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871884	1	Loan	\$ 18,881	11/1/1993	Romero, Ruben	Rehabilitation Loan	Yes	3/3/2014	3.00%	Closed
871884	2	Loan	\$ 7,500	11/1/1993	Romero, Ruben	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871886	1	Loan	\$ 33,300	6/22/1993	Kousnetz, Gary	Other Loan	Yes	10/1/2013	7.00%	Closed
871886	2	Loan	\$ 7,500	6/22/1993	Kousnetz, Gary	Other Loan	Yes	1/1/1900	0.00%	Closed
871889	1	Loan	\$ 97,300	7/15/1993	King, Arlin D.	Rehabilitation Loan	Yes	12/1/2013	3.00%	Closed
871889	2	Loan	\$ 7,500	7/15/1993	King, Arlin D.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871892	1	Loan	\$ 62,800	7/19/1993	Toshiyuki, Ben Y.	Rehabilitation Loan	Yes	11/1/2013	3.00%	Closed
871892	2	Loan	\$ 7,500	7/19/1993	Toshiyuki, Ben Y.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871950	1	Loan	\$ 8,600	8/5/1993	Munoz, Humberto	Rehabilitation Loan	Yes	1/1/2014	0.00%	Closed
871950	2	Loan	\$ 27,500	8/5/1993	Munoz, Humberto	Rehabilitation Loan	Yes	1/1/2014	0.00%	Closed
871950	3	Loan	\$ 5,600	8/5/1993	Munoz, Humberto	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871955	1	Loan	\$ 98,513	8/4/1993	Ikeda, Kito Trustee	Rehabilitation Loan	Yes	1/4/2014	7.00%	Closed
871955	2	Loan	\$ 7,500	8/4/1993	Ikeda, Kito Trustee	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871957	1	Loan	\$ 63,000	9/2/1993	Amaya, Arlene	Rehabilitation Loan	Yes	12/1/2014	7.00%	Closed
871957	2	Loan	\$ 7,500	9/2/1993	Amaya, Arlene	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871961	1	Loan	\$ 24,600	9/27/1993	Lopez, Jose	Other Loan	Yes	3/1/2014	7.00%	Closed
871961	2	Loan	\$ 7,500	9/27/1993	Lopez, Jose	Other Loan	Yes	1/1/1900	0.00%	Closed
871962	1	Loan	\$ 59,800	9/30/1993	Jimenez, Maria C.	Other Loan	Yes	3/1/2014	3.00%	Closed
871962	2	Loan	\$ 7,500	9/30/1993	Jimenez, Maria C.	Other Loan	Yes	1/1/1900	0.00%	Closed
871967	1	Loan	\$ 75,000	10/18/1993	Toews, Ronald E.	Rehabilitation Loan	Yes	12/1/2013	3.00%	Closed
871968	1	Loan	\$ 4,900	10/26/1993	Austin, Stephanie	Rehabilitation Loan	Yes	12/1/2014	10.00%	Closed
871968	2	Loan	\$ 7,500	10/26/1993	Austin, Stephanie	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871969	1	Loan	\$ 34,200	10/11/1993	Tavison, Manuel	Rehabilitation Loan	Yes	3/1/2014	7.00%	Closed
871969	2	Loan	\$ 7,500	10/11/1993	Tavison, Manuel	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871984	1	Loan	\$ 34,533	12/9/1993	Cerdon, Eleanor E.	Rehabilitation Loan	Yes	2/1/2014	3.00%	Closed
871984	2	Loan	\$ 7,500	12/9/1993	Cerdon, Eleanor E.	Rehabilitation Loan	Yes	12/9/1993	0.00%	Closed
871985	1	Loan	\$ 38,611	12/9/1993	Cerdon, Eleanor E.	Rehabilitation Loan	Yes	2/1/2014	3.00%	Closed
871985	2	Loan	\$ 7,500	12/9/1993	Cerdon, Eleanor E.	Rehabilitation Loan	Yes	12/9/1993	0.00%	Closed
871987	1	Loan	\$ 7,500	1/10/1994	Rivas, Jose & Maria	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871988	1	Loan	\$ 7,500	1/10/1994	Rodriguez, Santos	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871989	1	Loan	\$ 12,450	12/21/1993	Gonzalez, David	Rehabilitation Loan	Yes	4/1/2014	3.00%	Closed

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871989	2	Loan	\$ 7,500	12/21/1993	Gonzalez, David	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871990	1	Loan	\$ 57,100	1/5/1994	Calderon, Frank	Rehabilitation Loan	Yes	5/1/2014	3.00%	Closed
871990	2	Loan	\$ 7,500	1/5/1994	Calderon, Frank	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871991	1	Loan	\$ 46,100	1/5/1994	Calderon, Frank	Rehabilitation Loan	Yes	5/1/2014	3.00%	Closed
871991	2	Loan	\$ 7,500	1/5/1994	Calderon, Frank	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871998	1	Loan	\$ 80,735	5/19/1995	Granados, Xavier	Rehabilitation Loan	Yes	11/1/2014	3.00%	Closed
871998	2	Loan	\$ 4,865	3/28/1994	Granados, Xavier	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
871999	1	Loan	\$ 34,800	1/19/1994	Alvarez, Carmen	Rehabilitation Loan	Yes	7/1/2014	3.00%	Closed
871999	2	Loan	\$ 7,500	1/19/1994	Alvarez, Carmen	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872003	1	Loan	\$ 34,900	5/13/1994	Elias, Ramiro	Rehabilitation Loan	Yes	5/13/2014	0.00%	Closed
872003	2	Loan	\$ 5,000	5/13/1994	Elias, Ramiro	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872005	1	Loan	\$ 8,984	5/27/1994	Streett, Diane L.	Rehabilitation Loan	Yes	7/15/2014	7.00%	Closed
872005	2	Loan	\$ 7,000	5/27/1994	Streett, Diane L.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872006	1	Loan	\$ 55,560	5/24/1994	Arellano, Irma	Rehabilitation Loan	Yes	1/1/2015	0.00%	Closed
872006	2	Loan	\$ 2,690	5/24/1994	Arellano, Irma	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872007	1	Loan	\$ 37,300	6/4/1994	Mariscal, Maria E.	Rehabilitation Loan	Yes	12/1/2014	0.00%	Closed
872007	2	Loan	\$ 25,000	6/4/1994	Mariscal, Maria E.	Rehabilitation Loan	Yes	12/1/2014	0.00%	Closed
872007	3	Loan	\$ 6,000	6/4/1994	Mariscal, Maria E.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872008	1	Loan	\$ 44,050	6/3/1994	Mireles, Yolanda	Rehabilitation Loan	Yes	11/1/2014	0.00%	Closed
872008	2	Loan	\$ 25,000	6/3/1994	Mireles, Yolanda	Rehabilitation Loan	Yes	6/3/2014	0.00%	Closed
872008	3	Loan	\$ 7,500	6/3/1994	Mireles, Yolanda	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872013	1	Loan	\$ 27,500	6/13/1994	Lopez, Benjamin	Rehabilitation Loan	Yes	12/31/2098	0.00%	Closed
872013	2	Loan	\$ 7,500	6/13/1994	Lopez, Benjamin	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872015	1	Loan	\$ 134,077	3/30/1983	Camarena, Guillermo M.	Other Loan	Yes	1/30/1998	3.00%	Closed
872030	1	Loan	\$ 32,230	7/27/1994	Cueto, Anita	Rehabilitation Loan	Yes	10/1/2014	0.00%	Closed
872030	2	Loan	\$ 7,500	7/27/1994	Cueto, Anita	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872032	1	Loan	\$ 44,213	8/11/1994	Hawthorne, Willie Mae	Rehabilitation Loan	Yes	10/1/2014	0.00%	Closed
872032	2	Loan	\$ 7,500	8/11/1994	Hawthorne, Willie Mae	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872033	1	Loan	\$ 14,497	8/11/1994	Winston, Eldora	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
872033	2	Loan	\$ 7,418	8/11/1994	Winston, Eldora	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872033	3	Loan	\$ 10,503	2/7/1997	Winston, Eldora	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
872038	1	Loan	\$ 6,000	9/23/1994	Vega, Fermin	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872038	2	Loan	\$ 10,850	9/23/1994	Vega, Fermin	Rehabilitation Loan	Yes	12/31/2099	0.00%	Closed
872044	1	Loan	\$ 7,500	10/31/1994	Rainey, Asbery, Jr.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872044	2	Loan	\$ 16,609	10/31/1994	Rainey, Asbery, Jr.	Rehabilitation Loan	Yes	12/1/2014	7.00%	Closed
872047	1	Loan	\$ 37,650	11/3/1994	Johnson, Clarence	Rehabilitation Loan	Yes	4/1/2015	3.00%	Closed
872047	2	Loan	\$ 7,500	11/3/1994	Johnson, Clarence	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872048	1	Loan	\$ 60,632	11/1/1994	Morales, Susanne S.	Rehabilitation Loan	Yes	9/1/2015	3.00%	Closed
872048	2	Loan	\$ 6,218	11/1/1994	Morales, Susanne S.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872049	1	Loan	\$ 11,650	11/10/1994	Hernandez, Yolanda	Rehabilitation Loan	Yes	4/1/2015	3.00%	Closed
872049	2	Loan	\$ 3,900	11/10/1994	Hernandez, Yolanda	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872059	1	Loan	\$ 83,750	2/23/1995	Garcia, Jose M.(5308 Riverton)	Rehabilitation Loan	Yes	5/1/2020	0.00%	Closed
872060	1	Loan	\$ 72,350	2/23/1995	Shaver, Gerald (5260 Riverton)	Rehabilitation Loan	Yes	3/1/2025	0.00%	Closed
872062	1	Loan	\$ 22,275	2/16/1995	Stubblefield, Vernon C.	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
872062	2	Loan	\$ 6,375	2/16/1995	Stubblefield, Vernon C.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed

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872066	1	Loan	\$ 31,044	3/10/1995	Velasquez, Alfonso M.	Rehabilitation Loan	Yes	8/1/2015	0.00%	Closed
872066	2	Loan	\$ 25,000	3/10/1995	Velasquez, Alfonso M.	Rehabilitation Loan	Yes	12/31/2099	0.00%	Closed
872066	3	Loan	\$ 7,500	3/10/1995	Velasquez, Alfonso M.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872067	1	Loan	\$ 64,400	3/13/1995	Marshall, Charles L.	Rehabilitation Loan	Yes	8/13/2015	3.00%	Closed
872067	2	Loan	\$ 5,600	3/13/1995	Marshall, Charles L.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872070	1	Loan	\$ 191,984	4/14/1995	Gelt Properties	Rehabilitation Loan	Yes	6/15/2015	5.00%	Closed
872075	1	Loan	\$ 38,363	4/28/1995	Durbin, Frank J.	Rehabilitation Loan	Yes	12/31/2099	0.00%	Closed
872075	2	Loan	\$ 6,780	4/28/1995	Durbin, Frank J.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872075	3	Loan	\$ 58,962	4/2/1996	Durbin, Frank J.	Rehabilitation Loan	Yes	12/31/2099	0.00%	Closed
872088	1	Loan	\$ 142,500	6/14/1995	Galloway, Sammie E.	Rehabilitation Loan	Yes	7/1/2015	3.00%	Closed
872088	2	Loan	\$ 7,500	6/14/1995	Galloway, Sammie E.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872089	1	Loan	\$ 350,000	6/23/1995	1736 Family Crisis Center	Rehabilitation Loan	Yes	1/1/2007	0.00%	Closed
872096	1	Loan	\$ 25,000	6/26/1995	Brackett, Alfred J.	Rehabilitation Loan	Yes	12/31/2099	0.00%	Closed
872096	2	Loan	\$ 9,900	6/26/1995	Brackett, Alfred J.	Rehabilitation Loan	Yes	11/1/2015	0.00%	Closed
872096	3	Loan	\$ 5,400	6/26/1995	Brackett, Alfred J.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872097	1	Loan	\$ 25,000	7/11/1995	Henderson, Roosevelt	Rehabilitation Loan	Yes	12/31/2099	0.00%	Closed
872097	2	Loan	\$ 8,855	7/11/1995	Henderson, Roosevelt	Rehabilitation Loan	Yes	1/1/2016	0.00%	Closed
872097	3	Loan	\$ 5,200	7/11/1995	Henderson, Roosevelt	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872098	1	Loan	\$ 57,800	8/7/1995	Berry, Velma Ree	Rehabilitation Loan	Yes	2/1/2016	3.00%	Closed
872098	2	Loan	\$ 7,500	8/7/1995	Berry, Velma Ree	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872100	1	Loan	\$ 25,000	6/6/1995	Barclay, Maria R.	Rehabilitation Loan	Yes	12/31/2099	0.00%	Closed
872100	2	Loan	\$ 18,663	6/6/1995	Barclay, Maria R.	Rehabilitation Loan	Yes	12/1/2015	0.00%	Closed
872100	3	Loan	\$ 4,050	6/6/1995	Barclay, Maria R.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872100	4	Loan	\$ 4,850	10/16/1995	Barclay, Maria R.	Rehabilitation Loan	Yes	11/1/2015	0.00%	Closed
872102	1	Loan	\$ 23,406	9/13/1995	Aldrete, Gabriel S.	Rehabilitation Loan	Yes	2/1/2016	0.00%	Closed
872102	2	Loan	\$ 5,820	9/13/1995	Aldrete, Gabriel S.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872104	1	Loan	\$ 25,000	10/11/1995	Hayes, Ethel L.	Rehabilitation Loan	Yes	12/31/2099	0.00%	Closed
872104	2	Loan	\$ 6,945	10/11/1995	Hayes, Ethel L.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872106	1	Loan	\$ 60,562	2/29/1996	Batiste, Leonus T., Jr.	Rehabilitation Loan	Yes	3/1/2016	3.00%	Closed
872106	2	Loan	\$ 7,500	10/4/1995	Batiste, Leonus T., Jr.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872107	1	Loan	\$ 25,500	12/14/1995	Robinson, Jim Glen Hepburn	Rehabilitation Loan	Yes	4/1/2016	7.00%	Closed
872107	2	Loan	\$ 7,500	12/14/1995	Robinson, Jim Glen Hepburn	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872121	1	Loan	\$ 7,500	9/25/1995	Irvine, Star	Other Loan	Yes	9/24/2000	0.00%	Closed
872130	1	Loan	\$ 7,500	9/25/1995	Delgado, Jorge	Other Loan	Yes	9/24/2000	0.00%	Closed
872133	2	Loan	\$ 989,855	8/20/2008	Volunteers Of America Of L.A.	Other Loan	Yes	8/20/2016	0.00%	Closed
872139	1	Loan	\$ 25,000	9/13/1995	Frank, Lenore M. As Trustee	Rehabilitation Loan	Yes	12/31/2099	0.00%	Closed
872139	2	Loan	\$ 5,479	9/13/1995	Frank, Lenore M. As Trustee	Rehabilitation Loan	Yes	2/1/2006	0.00%	Closed
872139	3	Loan	\$ 7,500	9/13/1996	Frank, Lenore M. As Trustee	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872140	1	Loan	\$ 25,000	9/14/1995	Lemon, Samuel L.	Rehabilitation Loan	Yes	12/31/2099	0.00%	Closed
872140	2	Loan	\$ 17,050	9/14/1995	Lemon, Samuel L.	Rehabilitation Loan	Yes	2/1/2016	0.00%	Closed
872140	3	Loan	\$ 2,900	9/14/1995	Lemon, Samuel L.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872140	4	Loan	\$ 5,434	6/21/1996	Lemon, Samuel L.	Rehabilitation Loan	Yes	8/1/2016	0.00%	Closed
872144	1	Loan	\$ 143,050	10/6/1995	F.A.M.E.Hsg.Corp:1940 W25th St	Predevelopment Loan	Yes	4/5/1996	3.00%	Closed
872144	2	Loan	\$ 298,850	2/6/1996	F.A.M.E.Hsg.Corp:1940 W25th St	Predevelopment Loan	Yes	2/5/1997	3.00%	Closed
872144	3	Loan	\$ 688,089	10/8/1996	F.A.M.E.Hsg.Corp:1940 W25th St	Predevelopment Loan	Yes	10/8/1999	3.00%	Closed

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872146	1	Loan	\$ 7,500	10/31/1995	Calderon, Mario	Other Loan	Yes	10/30/2000	0.00%	Closed
872149	1	Loan	\$ 31,400	1/23/1996	Wager, James M.	Rehabilitation Loan	Yes	2/1/2016	5.00%	Closed
872149	2	Loan	\$ 7,500	1/23/1996	Wager, James M.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872169	1	Loan	\$ 50,000	12/19/1995	Hart, Lawrence	Other Loan	Yes	8/1/2026	3.00%	Closed
872170	1	Loan	\$ 65,956	12/15/1995	Blas, Valentin	Rehabilitation Loan	Yes	7/1/2016	0.00%	Closed
872170	2	Loan	\$ 30,000	12/15/1995	Blas, Valentin	Rehabilitation Loan	Yes	12/15/2015	0.00%	Closed
872170	3	Loan	\$ 7,000	12/15/1995	Blas, Valentin	Rehabilitation Loan	Yes	12/15/1995	0.00%	Closed
872171	1	Loan	\$ 34,555	12/8/1995	Quijada, Francisco	Rehabilitation Loan	Yes	7/1/2016	3.00%	Closed
872171	2	Loan	\$ 5,945	12/18/1995	Quijada, Francisco	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872179	1	Loan	\$ 28,454	1/23/1996	Magana, Francisco	Rehabilitation Loan	Yes	8/1/2016	0.00%	Closed
872179	2	Loan	\$ 25,000	1/23/1996	Magana, Francisco	Rehabilitation Loan	Yes	12/31/2099	0.00%	Closed
872179	3	Loan	\$ 7,500	1/23/1996	Magana, Francisco	Rehabilitation Loan	Yes	1/23/1996	0.00%	Closed
872181	1	Loan	\$ 19,750	3/20/1996	Ray, Charles H.	Rehabilitation Loan	Yes	4/1/2016	5.00%	Closed
872181	2	Loan	\$ 2,395	3/20/1996	Ray, Charles H.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872195	1	Loan	\$ 19,665	5/6/1996	Henderson, Mary	Other Loan	Yes	7/1/2026	0.00%	Closed
872199	1	Loan	\$ 29,500	3/22/1996	Navarro, Sergio P.	Rehabilitation Loan	Yes	5/21/2016	3.00%	Closed
872200	1	Loan	\$ 25,000	3/14/1996	Spikes, Mildred	Rehabilitation Loan	Yes	12/31/2099	0.00%	Closed
872200	2	Loan	\$ 21,304	3/14/1996	Spikes, Mildred	Rehabilitation Loan	Yes	7/1/2016	0.00%	Closed
872200	3	Loan	\$ 7,500	3/14/1996	Spikes, Mildred	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872212	1	Loan	\$ 24,200	5/2/1996	Wiklund, Borghild	Other Loan	Yes	8/1/2016	7.00%	Closed
872215	1	Loan	\$ 190,000	6/27/1996	TELACU Affordable Housing, Inc.	New Construction Loan	Yes	6/27/2036	3.00%	Closed
872221	1	Loan	\$ 14,550	6/12/1996	White, Brad	Rehabilitation Loan	Yes	10/1/2016	7.00%	Closed
872221	2	Loan	\$ 10,000	6/12/1996	White, Brad	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872223	1	Loan	\$ 50,000	6/4/1996	Brown, David L.	Other Loan	Yes	12/1/2016	3.00%	Closed
872234	1	Loan	\$ 50,000	6/25/1996	Baxter, Freddie J.	Other Loan	Yes	5/1/2017	3.00%	Closed
872239	1	Loan	\$ 25,000	6/21/1996	Ferrell, May Jo	Rehabilitation Loan	Yes	12/31/2099	0.00%	Closed
872239	2	Loan	\$ 7,349	6/21/1996	Ferrell, May Jo	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872241	1	Loan	\$ 25,000	6/14/1996	Evans, Joyce	Rehabilitation Loan	Yes	12/31/2099	0.00%	Closed
872241	2	Loan	\$ 1,669	6/24/1996	Evans, Joyce	Rehabilitation Loan	Yes	10/1/2001	0.00%	Closed
872241	3	Loan	\$ 6,395	6/24/1996	Evans, Joyce	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872241	4	Loan	\$ 3,500	10/16/1996	Evans, Joyce	Rehabilitation Loan	Yes	10/16/2016	0.00%	Closed
872247	1	Loan	\$ 25,000	6/27/1996	Caldwell, Andrew	Rehabilitation Loan	Yes	12/31/2099	0.00%	Closed
872247	2	Loan	\$ 7,224	6/27/1996	Caldwell, Andrew	Rehabilitation Loan	Yes	11/1/2016	0.00%	Closed
872247	3	Loan	\$ 5,350	6/27/1996	Caldwell, Andrew	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872247	4	Loan	\$ 1,100	12/3/1996	Caldwell, Andrew	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872255	1	Loan	\$ 7,334	7/12/1996	Richie, Shirley	Rehabilitation Loan	Yes	7/12/2016	0.00%	Closed
872255	2	Loan	\$ 25,000	7/12/1996	Richie, Shirley	Rehabilitation Loan	Yes	12/31/2099	0.00%	Closed
872255	3	Loan	\$ 5,100	7/12/1996	Richie, Shirley	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872255	4	Loan	\$ 5,400	4/9/1997	Richie, Shirley	Rehabilitation Loan	Yes	4/9/2017	0.00%	Closed
872258	1	Loan	\$ 5,000	10/15/1996	Byrd, Bessie L.	Rehabilitation Loan	Yes	2/1/2017	0.00%	Closed
872258	2	Loan	\$ 25,000	10/15/1996	Byrd, Bessie L.	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
872258	3	Loan	\$ 5,100	10/15/1996	Byrd, Bessie L.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872259	1	Loan	\$ 16,654	9/23/1996	Cisneros, Concepcion	Rehabilitation Loan	Yes	2/1/2017	0.00%	Closed
872259	2	Loan	\$ 25,000	9/23/1996	Cisneros, Concepcion	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
872259	3	Loan	\$ 5,100	9/23/1996	Cisneros, Concepcion	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed

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872260	1	Loan	\$ 25,000	10/17/1996	Griffin, Beatrice	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
872275	1	Loan	\$ 39,005	9/20/1996	Pond, Peggy	Rehabilitation Loan	Yes	9/20/2016	3.00%	Closed
872275	2	Loan	\$ 7,500	9/20/1996	Pond, Peggy	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872275	3	Loan	\$ 46,070	5/18/1999	Pond, Peggy	Rehabilitation Loan	Yes	5/18/2019	3.00%	Closed
872275	4	Loan	\$ 7,500	5/18/1999	Pond, Peggy	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872276	1	Loan	\$ 1,839,000	10/22/1996	Thomas Safran & Associates	Construction and Permanent Loan	Yes	10/22/2026	3.00%	Closed
872290	1	Loan	\$ 16,070	12/4/1996	Gonzalez, Jesus	Rehabilitation Loan	Yes	1/15/2012	3.00%	Closed
872295	1	Loan	\$ 25,000	12/3/1996	Ruiz, Ricardo	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
872295	2	Loan	\$ 26,139	12/3/1996	Ruiz, Ricardo	Rehabilitation Loan	Yes	6/1/2017	0.00%	Closed
872295	3	Loan	\$ 2,550	12/3/1996	Ruiz, Ricardo	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872303	1	Loan	\$ 74,000	6/16/1997	Turner, Billy James	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
872303	2	Loan	\$ 7,500	6/16/1997	Turner, Billy James	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872304	1	Loan	\$ 25,000	6/24/1997	Quezada, Antonio	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
872304	2	Loan	\$ 16,630	6/24/1997	Quezada, Antonio	Rehabilitation Loan	Yes	11/1/2017	0.00%	Closed
872304	3	Loan	\$ 3,000	6/24/1997	Quezada, Antonio	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872306	1	Loan	\$ 7,364	4/11/1997	Banuelos, Aurora G., Trustee	Rehabilitation Loan	Yes	8/1/2017	0.00%	Closed
872306	2	Loan	\$ 11,550	4/11/1997	Banuelos, Aurora G., Trustee	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
872306	3	Loan	\$ 7,500	4/11/1997	Banuelos, Aurora G., Trustee	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872316	1	Loan	\$ 30,000	6/26/1997	Villasenor, Rosa	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
872316	2	Loan	\$ 14,909	6/26/1997	Villasenor, Rosa	Rehabilitation Loan	Yes	11/1/2017	0.00%	Closed
872316	3	Loan	\$ 7,500	6/26/1997	Villasenor, Rosa	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872318	1	Loan	\$ 30,000	6/10/1997	Christian, Lauren E.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872318	2	Loan	\$ 7,500	6/10/1997	Christian, Lauren E.	Rehabilitation Loan	Yes	6/10/1997	0.00%	Closed
872319	1	Loan	\$ 15,000	6/20/1997	Garate, Litza	Rehabilitation Loan	Yes	6/20/1997	0.00%	Closed
872320	1	Loan	\$ 79,440	6/20/1997	Gonzales, Gilbert Joseph	Rehabilitation Loan	Yes	1/1/2018	3.00%	Closed
872320	2	Loan	\$ 7,500	6/20/1997	Gonzales, Gilbert Joseph	Rehabilitation Loan	Yes	6/20/1997	0.00%	Closed
872321	1	Loan	\$ 14,605	8/18/1997	Cabillon, Cesar	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
872321	2	Loan	\$ 3,100	8/18/1997	Cabillon, Cesar	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872326	1	Loan	\$ 75,183	8/6/1997	Moreno, Althea M.	Rehabilitation Loan	Yes	2/1/2018	3.00%	Closed
872326	2	Loan	\$ 7,500	8/6/1997	Moreno, Althea M.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872326	3	Loan	\$ 82,981	2/10/1998	Moreno, Althea M.	Rehabilitation Loan	Yes	5/1/2018	3.00%	Closed
872333	1	Loan	\$ 13,112	1/16/1998	Jansen,James W,As Tr.Imagine T	Rehabilitation Loan	Yes	6/1/2018	7.00%	Closed
872333	2	Loan	\$ 7,500	1/16/1998	Jansen,James W,As Tr.Imagine T	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872336	1	Loan	\$ 7,500	2/13/1998	Cypress, Brett M.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872338	1	Loan	\$ 24,710	2/25/1998	Hewitt, Leamon	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
872338	2	Loan	\$ 7,464	2/25/1998	Hewitt, Leamon	Rehabilitation Loan	Yes	2/25/1998	0.00%	Closed
872357	1	Loan	\$ 19,521	10/5/1998	Lechner,E.J.As Tr.:lechner Tr.	Rehabilitation Loan	Yes	3/1/2019	7.00%	Closed
872357	2	Loan	\$ 7,500	10/5/1998	Lechner,E.J.As Tr.:lechner Tr.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872371	1	Loan	\$ 12,000	1/12/1999	Levin,Harry&/or Zipora,Anne,Tr	Rehabilitation Loan	Yes	4/1/2019	3.00%	Closed
872371	2	Loan	\$ 7,500	1/12/1999	Levin,Harry&/or Zipora,Anne,Tr	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872374	1	Loan	\$ 7,500	3/26/1999	Loreto, Jose M.	Rehabilitation Loan	Yes	7/1/2019	0.00%	Closed
872374	2	Loan	\$ 25,000	3/26/1999	Loreto, Jose M.	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
872374	3	Loan	\$ 7,500	3/26/1999	Loreto, Jose M.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872380	1	Loan	\$ 21,200	5/11/1999	Arrieta, Anna	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
872380	2	Loan	\$ 7,500	5/11/1999	Arrieta, Anna	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed

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872383	1	Loan	\$ 32,156	6/25/1999	Kwan, Selina Fung Ming	Rehabilitation Loan	Yes	3/1/2020	3.00%	Closed
872383	2	Loan	\$ 7,500	6/25/1999	Kwan, Selina Fung Ming	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872386	1	Loan	\$ 49,211	7/6/1999	Thropany, Reuben	Rehabilitation Loan	Yes	2/1/2024	3.00%	Closed
872386	2	Loan	\$ 7,500	7/6/1999	Thropany, Reuben	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872416	1	Loan	\$ 25,000	9/14/2000	Williams, Hattie Bell	Rehabilitation Loan	Yes	3/1/2021	0.00%	Closed
872416	2	Loan	\$ 7,500	9/14/2000	Williams, Hattie Bell	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
872448	1	Loan	\$ 68,439	5/24/2001	Mochizuki, Masao K.	Rehabilitation Loan	Yes	1/1/3001	0.00%	Closed
872458	1	Loan	\$ 35,874	1/6/2003	Edward J. Nichols	Rehabilitation Loan	Yes	5/1/2023	5.00%	Closed
872458	2	Loan	\$ 8,550	1/6/2003	Edward J. Nichols	Rehabilitation Loan	Yes	1/6/2023	5.00%	Closed
872467	1	Loan	\$ 91,080	9/17/2002	Casas, Javier	Rehabilitation Loan	Yes	2/1/2023	3.00%	Closed
872485	1	Loan	\$ 84,386	4/25/2003	Edward H. Park	Rehabilitation Loan	Yes	4/25/2023	3.00%	Closed
872485	2	Loan	\$ 7,500	4/25/2003	Edward H. Park	Rehabilitation Loan	Yes	4/25/2023	3.00%	Closed
872503	1	Loan	\$ 4,280,000	12/11/2003	Related/LL Second And Central, LLC	Construction and Permanent Loan	Yes	12/11/2038	4.00%	Closed
872507	1	Loan	\$ 2,000,000	5/14/2004	Young Women's Christian Assoc	Acquisition Loan	Yes	5/14/2005	3.00%	Closed
872507	2	Loan	\$ 2,000,000	11/21/2005	Young Women's Christian Assoc	Acquisition Loan	Yes	11/21/2005	0.00%	Closed
872591	1	Loan	\$ 960,000	5/22/2007	The Villas At Gower, L. P.	Predevelopment Loan	Yes	5/22/2010	3.00%	Closed
875003	1	Loan	\$ 20,700	3/9/1987	Hoffman, Alfonso G.	Rehabilitation Loan	Yes	3/15/2007	4.00%	Closed
875006	1	Loan	\$ 110,950	1/30/1987	Victory Outreach International	Rehabilitation Loan	Yes	4/1/2017	6.00%	Closed
875006	2	Loan	\$ 60,500	1/30/1987	Victory Outreach International	Rehabilitation Loan	Yes	1/1/2050	3.00%	Closed
875010	1	Loan	\$ 24,850	3/17/1987	Segal, Jacob	Rehabilitation Loan	Yes	4/1/2002	4.00%	Closed
875011	1	Loan	\$ 111,450	3/17/1987	Hollatz, Nelly	Rehabilitation Loan	Yes	5/1/2007	4.00%	Closed
875012	1	Loan	\$ 16,650	3/17/1987	Gallegos, Francisco G.	Rehabilitation Loan	Yes	3/15/1997	4.00%	Closed
875019	1	Loan	\$ 10,000	4/20/1987	Chacon, Antonio G.	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875027	1	Loan	\$ 628,203	9/5/1986	Argamen, David & Rachel	Rehabilitation Loan	Yes	4/1/2019	7.00%	Closed
875027	2	Loan	\$ 221,797	9/5/1986	Argamen, David & Rachel	Rehabilitation Loan	Yes	9/3/1991	0.00%	Closed
875028	1	Loan	\$ 337,800	12/30/1986	Tannenbaum, Lazare	Rehabilitation Loan	Yes	12/31/3001	4.00%	Closed
875029	1	Loan	\$ 842,000	10/7/1986	511 Bonnie Brae Partnership	Rehabilitation Loan	Yes	12/31/3001	4.00%	Closed
875030	1	Loan	\$ 20,000	8/7/1985	Bogdanoff, Anna W.	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875030	2	Loan	\$ 1,000	10/21/1986	Bogdanoff, Anna W.	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875031	1	Loan	\$ 25,000	4/3/1987	Burns, Maria I.	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875032	1	Loan	\$ 105,762	10/27/1986	Butcher, Lenn E.	Rehabilitation Loan	Yes	3/1/2007	4.00%	Closed
875036	1	Loan	\$ 129,400	6/17/1986	Carson, C. William & June	Rehabilitation Loan	Yes	8/1/2001	6.00%	Closed
875037	1	Loan	\$ 19,000	11/5/1986	Castro, Edward F.	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875040	1	Loan	\$ 14,200	10/31/1988	Dunne, Anne E.	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
875046	1	Loan	\$ 7,650	9/2/1986	Gonzalez, Abelardo	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
875047	1	Loan	\$ 27,550	11/5/1986	Gonzalez, Fausto J.	Rehabilitation Loan	Yes	11/1/2001	4.00%	Closed
875048	1	Loan	\$ 116,300	2/26/1987	Gross, George	Rehabilitation Loan	Yes	3/1/2007	4.00%	Closed
875050	2	Loan	\$ 6,000	6/25/1985	Harvard Property Partnership	Rehabilitation Loan	Yes	6/25/1995	4.00%	Closed
875050	3	Loan	\$ 98,000	6/25/1985	Harvard Property Partnership	Rehabilitation Loan	Yes	6/25/1995	4.00%	Closed
875050	1	Loan	\$ 116,700	8/19/1986	Harvard Property Partnership	Rehabilitation Loan	Yes	8/1/2016	4.00%	Closed
875051	1	Loan	\$ 50,000	2/10/1987	Hogue, Kenneth	Rehabilitation Loan	Yes	3/1/2007	4.00%	Closed
875056	1	Loan	\$ 337,150	4/7/1987	Larson, Arthur C.	Rehabilitation Loan	Yes	4/1/2007	4.00%	Closed
875057	1	Loan	\$ 680,000	8/18/1986	Leshnick, Harvey	Rehabilitation Loan	Yes	1/1/2008	4.00%	Closed
875061	1	Loan	\$ 30,000	2/13/1987	Martinez, Evaristo	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875068	1	Loan	\$ 30,000	1/21/1987	Padilla, Aurora	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed

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875072	1	Loan	\$ 45,400	1/30/1987	Robinson, David E.	Rehabilitation Loan	Yes	3/1/2007	4.00%	Closed
875075	2	Loan	\$ 30,000	11/5/1986	Salgado, Agripina Enciso	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875075	1	Loan	\$ 10,000	11/5/1986	Salgado, Agripina Enciso	Rehabilitation Loan	Yes	12/1/2006	4.00%	Closed
875078	1	Loan	\$ 1,249,404	7/1/1986	Santa Fe Art Colony	Rehabilitation Loan	Yes	6/1/2018	6.00%	Closed
875082	1	Loan	\$ 75,000	9/24/1986	Ho, David Va	Rehabilitation Loan	Yes	10/1/2006	4.00%	Closed
875085	1	Loan	\$ 35,750	12/18/1986	Weiss, Herman	Rehabilitation Loan	Yes	1/1/2002	4.00%	Closed
875089	1	Loan	\$ 116,000	8/29/1986	Yew, Edmund	Rehabilitation Loan	Yes	11/1/2006	4.00%	Closed
875090	1	Loan	\$ 79,100	10/23/1986	Zurn, Michael P.	Rehabilitation Loan	Yes	12/1/2001	4.00%	Closed
875094	2	Loan	\$ 1,821,000	6/20/1988	Karno, Marvin	Rehabilitation Loan	Yes	6/20/2008	7.00%	Closed
875094	1	Loan	\$ 1,379,000	10/1/1986	Karno, Marvin	Rehabilitation Loan	Yes	1/1/1900	8.00%	Closed
875098	1	Loan	\$ 25,000	4/8/1987	Gallegos, Lupe R.	Rehabilitation Loan	Yes	4/15/2007	4.00%	Closed
875099	1	Loan	\$ 83,350	4/1/1987	Zavala, Rafael M.	Rehabilitation Loan	Yes	5/15/2007	4.00%	Closed
875107	1	Loan	\$ 800,000	4/10/1987	Ro, Chae K.	Rehabilitation Loan	Yes	5/1/2002	3.00%	Closed
875110	1	Loan	\$ 201,950	1/13/1986	80th Street Arms (thompson)	Rehabilitation Loan	Yes	1/1/2016	5.50%	Closed
875111	1	Loan	\$ 29,000	7/9/1986	Acquist, John	Rehabilitation Loan	Yes	9/1/1996	4.00%	Closed
875114	1	Loan	\$ 30,000	6/11/1986	Alvarez, Salvador	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875115	1	Loan	\$ 240,000	5/28/1987	Arase, Kazuo	Rehabilitation Loan	Yes	11/1/2007	4.00%	Closed
875117	1	Loan	\$ 37,180	12/9/1988	Ayala, Ramiro	Rehabilitation Loan	Yes	1/5/2004	4.00%	Closed
875122	1	Loan	\$ 249,900	7/11/1985	Blum, Joseph	Rehabilitation Loan	Yes	10/1/2000	4.00%	Closed
875124	1	Loan	\$ 85,298	5/12/1986	Boehner, Bruce	Rehabilitation Loan	Yes	8/1/2006	7.00%	Closed
875124	2	Loan	\$ 42,000	5/12/1986	Boehner, Bruce	Rehabilitation Loan	Yes	8/1/2006	7.00%	Closed
875125	1	Loan	\$ 441,279	7/15/1985	Boorstin, Annette	Rehabilitation Loan	Yes	1/1/2006	4.00%	Closed
875125	2	Loan	\$ 38,900	7/15/1985	Boorstin, Annette	Rehabilitation Loan	Yes	7/15/2015	4.00%	Closed
875126	1	Loan	\$ 925,000	3/15/1985	Ro, Chae Kum	Rehabilitation Loan	Yes	3/15/1995	3.00%	Closed
875126	2	Loan	\$ 1,206,915	11/22/1985	Ro, Chae Kum	Rehabilitation Loan	Yes	5/15/2000	3.00%	Closed
875128	1	Loan	\$ 25,000	3/11/1986	Campbell, Lucy V.	Rehabilitation Loan	Yes	3/1/2001	10.00%	Closed
875132	1	Loan	\$ 23,000	5/22/1986	Carrillo, Juanita	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875132	2	Loan	\$ 2,000	6/27/1986	Carrillo, Juanita	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875144	1	Loan	\$ 47,700	3/17/1986	Wong, Wai Chung	Rehabilitation Loan	Yes	4/1/2001	4.00%	Closed
875148	1	Loan	\$ 40,000	9/11/1985	Cometa, Harry T.	Rehabilitation Loan	Yes	10/1/2000	10.00%	Closed
875149	1	Loan	\$ 160,000	4/28/1986	Community Counseling Service	Rehabilitation Loan	Yes	1/1/2099	8.00%	Closed
875150	1	Loan	\$ 248,000	7/31/1986	L. A. Contemporary Exhibitions	Rehabilitation Loan	Yes	7/31/1991	7.00%	Closed
875151	1	Loan	\$ 23,000	3/5/1986	Crouch, Esther	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875154	1	Loan	\$ 65,274	8/15/1985	Dang, Frank	Rehabilitation Loan	Yes	12/1/2000	4.00%	Closed
875155	1	Loan	\$ 143,600	4/8/1986	Dayaram, Pardip & Malti	Rehabilitation Loan	Yes	4/1/2006	7.00%	Closed
875158	2	Loan	\$ 20,000	7/30/1985	Delgado, Jose	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
875158	1	Loan	\$ 11,292	7/30/1985	Delgado, Jose	Rehabilitation Loan	Yes	9/1/2000	4.00%	Closed
875159	1	Loan	\$ 72,500	9/9/1985	Dong, Sammy W.	Rehabilitation Loan	Yes	11/1/2000	7.00%	Closed
875163	1	Loan	\$ 23,250	3/16/1986	Ellwood, Donald Lee	Rehabilitation Loan	Yes	1/1/2097	0.00%	Closed
875164	2	Loan	\$ 83,000	3/6/1986	Duke, Charles L.	Rehabilitation Loan	Yes	5/7/1995	0.00%	Closed
875164	1	Loan	\$ 830,939	3/6/1986	Duke, Charles L.	Rehabilitation Loan	Yes	9/2/2002	4.00%	Closed
875167	1	Loan	\$ 28,300	3/11/1986	Garcia, Claudio	Rehabilitation Loan	Yes	3/1/2001	4.00%	Closed
875168	2	Loan	\$ 25,000	12/12/1985	Garcia, Ezequiel Soto	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875168	1	Loan	\$ 15,000	12/12/1985	Garcia, Ezequiel Soto	Rehabilitation Loan	Yes	1/1/2001	4.00%	Closed
875172	1	Loan	\$ 42,200	6/30/1986	Gonzalez, Salvador	Rehabilitation Loan	Yes	7/1/2001	4.00%	Closed

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875173	1	Loan	\$ 45,465	5/5/1986	Houston Homes	Rehabilitation Loan	Yes	11/1/2006	7.00%	Closed
875178	1	Loan	\$ 294,016	10/25/1992	Klein, C.R. Dba C& J Developmt	Rehabilitation Loan	Yes	4/1/2007	6.00%	Closed
875180	1	Loan	\$ 84,450	12/19/1985	La Fond, Keith & Norma J.	Rehabilitation Loan	Yes	1/1/2001	4.00%	Closed
875185	1	Loan	\$ 30,000	12/30/1985	Limon, Soledad	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875186	1	Loan	\$ 21,902	6/26/1985	Lizano, Omar	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
875187	2	Loan	\$ 30,000	12/30/1985	Lopez, Hector B.	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875187	1	Loan	\$ 7,000	12/30/1985	Lopez, Hector B.	Rehabilitation Loan	Yes	12/1/2000	4.00%	Closed
875187	3	Loan	\$ 1,500	12/30/1985	Lopez, Hector B.	Rehabilitation Loan	Yes	12/30/1985	0.00%	Closed
875190	1	Loan	\$ 172,296	4/8/1986	Los Angeles Chinatown Board	Rehabilitation Loan	Yes	4/1/2001	3.00%	Closed
875191	1	Loan	\$ 23,000	10/8/1985	Ly, Tin Truong	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875195	1	Loan	\$ 7,050	8/21/1985	Mazadiago, Jose J.	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875196	1	Loan	\$ 282,000	1/16/1986	Mc Hugh, Frank	Rehabilitation Loan	Yes	2/1/2006	4.00%	Closed
875201	1	Loan	\$ 61,000	12/18/1985	Miller, B. Lance	Rehabilitation Loan	Yes	12/1/2000	7.00%	Closed
875206	1	Loan	\$ 25,000	7/8/1986	Paredes, Rose	Rehabilitation Loan	Yes	8/1/1996	4.00%	Closed
875210	1	Loan	\$ 6,700	11/27/1985	Resendiz, Ignacio D.	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875211	1	Loan	\$ 25,000	1/16/1986	Guillermo, Jose	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875213	1	Loan	\$ 25,000	12/19/1985	Rosas, Esther	Rehabilitation Loan	Yes	1/1/2001	4.00%	Closed
875217	1	Loan	\$ 16,100	1/3/1986	Santa Cruz, Santiago Gonzalez	Rehabilitation Loan	Yes	1/1/2001	4.00%	Closed
875219	1	Loan	\$ 18,550	6/4/1986	Sarkissian,sarkin R	Rehabilitation Loan	Yes	9/1/2009	4.00%	Closed
875221	1	Loan	\$ 13,848	6/16/1986	Sheridan East Villa	Rehabilitation Loan	Yes	10/1/2006	7.00%	Closed
875222	1	Loan	\$ 44,040	12/23/1985	Sheridan South Villa	Rehabilitation Loan	Yes	4/1/2006	7.00%	Closed
875225	1	Loan	\$ 70,000	4/4/1986	Luong, Frank	Rehabilitation Loan	Yes	4/1/2001	4.00%	Closed
875232	1	Loan	\$ 31,850	9/9/1985	Yamato, Lloyd T.	Rehabilitation Loan	Yes	11/1/2000	4.00%	Closed
875235	1	Loan	\$ 25,400	1/3/1986	Yu, Ho Wing	Rehabilitation Loan	Yes	3/1/2001	10.00%	Closed
875238	1	Loan	\$ 35,000	5/13/1987	Marquez-Escobedo, Consuelo	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875239	1	Loan	\$ 30,000	8/19/1987	Martinez, Benita J.	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875242	1	Loan	\$ 45,850	6/5/1987	Burgess, Gerald Sanders	Rehabilitation Loan	Yes	6/1/2007	4.00%	Closed
875244	2	Loan	\$ 14,300	12/6/1996	Abesamis, Justino R.	Rehabilitation Loan	Yes	1/1/2017	3.00%	Closed
875244	3	Loan	\$ 7,500	12/6/1996	Abesamis, Justino R.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
875244	1	Loan	\$ 13,000	5/24/1985	Abesamis, Justino R.	Rehabilitation Loan	Yes	7/1/2000	7.00%	Closed
875246	1	Loan	\$ 20,000	6/10/1985	Alexander, Juanita V.	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875253	2	Loan	\$ 70,000	6/6/1985	Magdaleno, Charlie C/o Austin	Rehabilitation Loan	Yes	5/30/1995	4.00%	Closed
875253	1	Loan	\$ 73,309	6/6/1985	Magdaleno, Charlie C/o Austin	Rehabilitation Loan	Yes	8/1/2000	4.00%	Closed
875261	1	Loan	\$ 20,000	4/24/1985	Castaneda, Milagro	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
875263	1	Loan	\$ 30,000	12/21/1994	Citrin, Victor	Rehabilitation Loan	Yes	11/1/2004	3.00%	Closed
875263	2	Loan	\$ 32,180	12/21/1994	Citrin, Victor	Rehabilitation Loan	Yes	12/21/2004	3.00%	Closed
875264	1	Loan	\$ 15,350	2/5/1985	Concesion, Urbano & Beatrice	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875265	1	Loan	\$ 100,000	8/7/1984	Continental Construction Co.	Rehabilitation Loan	Yes	12/31/3001	8.00%	Closed
875268	2	Loan	\$ 20,000	6/18/1985	Diaz, Angel	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
875268	1	Loan	\$ 5,012	6/18/1985	Diaz, Angel	Rehabilitation Loan	Yes	7/1/2000	4.00%	Closed
875271	2	Loan	\$ 875,965	1/3/1986	TELACU Affordable Housing,Inc.	Rehabilitation Loan	Yes	6/10/2004	3.00%	Closed
875271	3	Loan	\$ 1,348,375	6/11/1993	TELACU Affordable Housing,Inc.	Rehabilitation Loan	Yes	6/11/2023	3.00%	Closed
875271	1	Loan	\$ 686,000	12/30/1985	TELACU Affordable Housing,Inc.	Rehabilitation Loan	Yes	1/3/1986	4.00%	Closed
875274	1	Loan	\$ 17,450	6/17/1985	Ferralez, John & Hortensia	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875276	1	Loan	\$ 70,000	12/4/1984	Fortuno, John & Elissa	Rehabilitation Loan	Yes	1/1/2000	4.00%	Closed

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875279	2	Loan	\$ 30,278	10/27/1986	G.G.S. Development Partners	Rehabilitation Loan	Yes	3/26/2015	0.00%	Closed
875279	1	Loan	\$ 249,000	3/15/1985	G.G.S. Development Partners	Rehabilitation Loan	Yes	3/26/2015	8.00%	Closed
875282	2	Loan	\$ 20,000	1/4/1985	Gomez, David	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875282	1	Loan	\$ 10,000	1/4/1985	Gomez, David	Rehabilitation Loan	Yes	1/1/2000	4.00%	Closed
875285	1	Loan	\$ 41,890	2/1/1985	Gutierrez, Adolfo & Rosa	Rehabilitation Loan	Yes	2/7/2005	4.00%	Closed
875286	1	Loan	\$ 54,942	6/24/1985	Gutierrez, Adolfo & Maria	Rehabilitation Loan	Yes	9/1/2005	7.00%	Closed
875289	1	Loan	\$ 35,500	12/1/1987	Hoag, Albert	Rehabilitation Loan	Yes	1/1/2003	5.00%	Closed
875297	1	Loan	\$ 22,000	5/20/1985	Kadesh, Stanley D.	Rehabilitation Loan	Yes	6/1/2000	4.00%	Closed
875300	1	Loan	\$ 64,750	2/4/1985	La Fond, Keith R. & Norma	Rehabilitation Loan	Yes	2/1/2000	4.00%	Closed
875302	1	Loan	\$ 224,000	6/14/1985	Sherbourne, John	Rehabilitation Loan	Yes	6/13/1995	4.00%	Closed
875306	1	Loan	\$ 100,000	2/12/1987	Estate Of Major B. Lewis	Rehabilitation Loan	Yes	4/6/2007	4.00%	Closed
875306	2	Loan	\$ 35,542	5/21/1985	Estate Of Major B. Lewis	Rehabilitation Loan	Yes	5/20/1995	4.00%	Closed
875311	1	Loan	\$ 167,000	11/3/1986	Los Angeles Men's Place	Rehabilitation Loan	Yes	11/3/2016	2.00%	Closed
875318	1	Loan	\$ 35,000	11/7/1984	Mc Clure, John Wesley	Rehabilitation Loan	Yes	12/1/1999	4.00%	Closed
875324	2	Loan	\$ 20,000	3/20/1985	Mojica, Pedro	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875324	1	Loan	\$ 6,800	3/20/1985	Mojica, Pedro	Rehabilitation Loan	Yes	5/1/2000	4.00%	Closed
875329	1	Loan	\$ 93,400	3/21/1985	Orlosky, Joseph	Rehabilitation Loan	Yes	4/1/2001	4.00%	Closed
875331	1	Loan	\$ 60,000	3/8/1985	Panagakos, Oralia C.	Rehabilitation Loan	Yes	4/1/2000	4.00%	Closed
875334	1	Loan	\$ 30,000	2/4/1985	Perez, Martin	Rehabilitation Loan	Yes	3/1/2000	4.00%	Closed
875336	2	Loan	\$ 21,710	5/24/1985	Ping, Kauk	Rehabilitation Loan	Yes	8/1/2000	6.00%	Closed
875336	1	Loan	\$ 80,369	10/17/1984	Ping, Kauk	Rehabilitation Loan	Yes	1/1/2000	6.00%	Closed
875337	1	Loan	\$ 38,035	4/30/1985	Ponce, Jess	Rehabilitation Loan	Yes	7/1/2000	7.00%	Closed
875340	1	Loan	\$ 47,685	1/25/1985	Rodriguez, Jose G.	Rehabilitation Loan	Yes	2/1/2005	4.00%	Closed
875343	1	Loan	\$ 20,000	7/3/1985	Ruiz, Hector	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875343	2	Loan	\$ 5,303	7/6/1992	Ruiz, Hector	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875345	1	Loan	\$ 52,228	11/6/1984	Soliz, Luis Frank	Rehabilitation Loan	Yes	12/1/2004	10.00%	Closed
875346	1	Loan	\$ 43,250	6/25/1985	Soo Hoo, Dora	Rehabilitation Loan	Yes	7/1/2000	10.00%	Closed
875350	1	Loan	\$ 21,115	4/24/1985	Tolliver, Lawrence R.	Rehabilitation Loan	Yes	3/24/2000	4.00%	Closed
875352	1	Loan	\$ 34,250	5/9/1985	Tsui, Richard	Rehabilitation Loan	Yes	6/1/2001	4.00%	Closed
875358	1	Loan	\$ 40,000	5/21/1985	Voloshin, Michael	Rehabilitation Loan	Yes	6/1/2000	4.00%	Closed
875359	1	Loan	\$ 24,350	5/24/1985	Watt, Bradley K.	Rehabilitation Loan	Yes	8/1/2000	7.00%	Closed
875361	1	Loan	\$ 2,601,856	8/22/1990	Weingart Center Association	Rehabilitation Loan	Yes	12/1/2017	3.00%	Closed
875361	2	Loan	\$ 575,260	8/22/1990	Weingart Center Association	Rehabilitation Loan	Yes	8/1/2019	3.00%	Closed
875361	3	Loan	\$ 3,177,166	11/5/1993	Weingart Center Association	Rehabilitation Loan	Yes	11/5/2018	3.00%	Closed
875361	4	Loan	\$ 4,106,488	9/30/2002	Weingart Center Association	Rehabilitation Loan	Yes	4/30/2020	0.00%	Closed
875362	1	Loan	\$ 25,700	3/28/1985	White, Raelene	Rehabilitation Loan	Yes	5/1/2000	7.00%	Closed
875364	2	Loan	\$ 150,000	7/9/1985	Wong, David	Rehabilitation Loan	Yes	7/9/1995	4.00%	Closed
875364	1	Loan	\$ 186,583	7/9/1985	Wong, David	Rehabilitation Loan	Yes	1/1/2001	4.00%	Closed
875365	2	Loan	\$ 91,000	6/6/1985	Wong, Henry T.	Rehabilitation Loan	Yes	6/6/1995	4.00%	Closed
875365	1	Loan	\$ 161,000	6/6/1985	Wong, Henry T.	Rehabilitation Loan	Yes	12/1/2000	4.00%	Closed
875366	2	Loan	\$ 84,000	6/6/1985	Wong, Henry T.	Rehabilitation Loan	Yes	6/6/1995	4.00%	Closed
875366	1	Loan	\$ 140,781	6/6/1985	Wong, Henry T.	Rehabilitation Loan	Yes	12/1/2000	4.00%	Closed
875383	1	Loan	\$ 76,000	8/29/1986	Langdon Financial	Rehabilitation Loan	Yes	9/1/2001	4.00%	Closed
875389	1	Loan	\$ 42,351	12/12/1986	Martinez, Socorro M.	Rehabilitation Loan	Yes	1/1/2002	7.00%	Closed
875389	2	Loan	\$ 27,649	12/12/1986	Martinez, Socorro M.	Rehabilitation Loan	Yes	12/12/1986	0.00%	Closed

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875390	1	Loan	\$ 40,000	10/2/1986	Yee, Susan	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
875391	1	Loan	\$ 1,207,000	4/29/1986	Wings Over Jordan	Rehabilitation Loan	Yes	12/31/3001	3.00%	Closed
875400	1	Loan	\$ 43,200	7/6/1987	Otero, Albert	Rehabilitation Loan	Yes	8/15/2007	4.00%	Closed
875401	1	Loan	\$ 122,350	7/21/1987	Caudillo, Raul	Rehabilitation Loan	Yes	2/24/2010	4.00%	Closed
875402	1	Loan	\$ 55,750	7/6/1987	Otero, Albert	Rehabilitation Loan	Yes	8/15/2007	0.00%	Closed
875403	1	Loan	\$ 116,512	6/16/1987	Schulman, Mark B.	Rehabilitation Loan	Yes	12/1/2007	4.00%	Closed
875404	1	Loan	\$ 1,263,854	5/29/1987	Dunbar Hotel Blk Cult. Museum	Rehabilitation Loan	Yes	5/29/2017	4.00%	Closed
875421	1	Loan	\$ 40,460	4/25/1988	Toshiyuki, Ben	Rehabilitation Loan	Yes	9/1/2008	3.00%	Closed
875426	1	Loan	\$ 50,785	6/7/1988	Gamino, Juan P.	Rehabilitation Loan	Yes	12/1/2008	3.00%	Closed
875428	1	Loan	\$ 94,176	6/14/1988	Romero, Carmen V.	Rehabilitation Loan	Yes	1/1/2009	3.00%	Closed
875429	1	Loan	\$ 52,407	6/17/1988	Flores, Rudy	Rehabilitation Loan	Yes	12/1/2008	0.00%	Closed
875432	1	Loan	\$ 175,550	6/21/1988	Hom, Leung On	Rehabilitation Loan	Yes	8/1/2003	4.00%	Closed
875434	1	Loan	\$ 174,000	6/20/1988	Mchugh, Frank (attorny-In-Fact)	Rehabilitation Loan	Yes	8/1/2003	4.00%	Closed
875434	1	Loan	\$ 174,000	6/20/1988	Mchugh, Frank (attorny-In-Fact)	Rehabilitation Loan	Yes	8/1/2003	4.00%	Closed
875435	1	Loan	\$ 131,550	6/20/1988	Mchugh, Frank (attorny-In-Fact)	Rehabilitation Loan	Yes	8/1/2003	4.00%	Closed
875436	1	Loan	\$ 134,122	6/10/1988	Vanbro Corporation	Rehabilitation Loan	Yes	12/1/2008	3.00%	Closed
875438	1	Loan	\$ 174,000	6/29/1988	Daniels, Robert C/o Hdsi Mgmt.	Rehabilitation Loan	Yes	8/1/2003	3.00%	Closed
875444	1	Loan	\$ 200,000	5/31/1988	Aids Hospice Foundation	Rehabilitation Loan	Yes	4/30/1999	3.00%	Closed
875445	1	Loan	\$ 25,000	6/22/1988	Crowder, Elnora	Rehabilitation Loan	Yes	7/1/2003	7.00%	Closed
875448	1	Loan	\$ 740,000	5/16/1989	Maehara, Tsutomu	Rehabilitation Loan	Yes	1/19/2003	6.00%	Closed
875448	2	Loan	\$ 358,275	1/16/2003	Maehara, Tsutomu	Rehabilitation Loan	Yes	1/16/2013	6.00%	Closed
875452	1	Loan	\$ 65,845	8/16/1988	Sinatra, Frank Iii, Et Al	Rehabilitation Loan	Yes	2/1/2008	3.00%	Closed
875453	1	Loan	\$ 1,256,990	1/25/1991	Casa De Rosas, Inc.	Rehabilitation Loan	Yes	1/25/2021	3.00%	Closed
875453	2	Loan	\$ 80,000	1/25/1991	Casa De Rosas, Inc.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
875454	1	Loan	\$ 28,452	7/26/1988	Tarango, Raul	Rehabilitation Loan	Yes	10/1/2003	3.00%	Closed
875455	1	Loan	\$ 8,550	7/28/1988	Morales, Olga	Rehabilitation Loan	Yes	1/1/2009	0.00%	Closed
875455	2	Loan	\$ 27,500	7/28/1988	Morales, Olga	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875462	1	Loan	\$ 27,500	8/24/1988	Romero, Frances L.	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875463	1	Loan	\$ 29,800	9/22/1988	Alvarado, Jose A.	Rehabilitation Loan	Yes	11/1/2008	3.00%	Closed
875465	1	Loan	\$ 20,433	8/26/1988	Jacobs, Courtney	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
875467	2	Loan	\$ 336,492	12/31/2001	G.L.A.S.S., Inc.	Rehabilitation Loan	Yes	12/31/2021	0.00%	Closed
875467	1	Loan	\$ 235,500	3/6/1990	G.L.A.S.S., Inc.	Rehabilitation Loan	Yes	3/5/2020	3.00%	Closed
875470	1	Loan	\$ 51,850	10/24/1988	Gutierrez, Charlotte	Rehabilitation Loan	Yes	1/15/2009	0.00%	Closed
875479	1	Loan	\$ 66,680	12/6/1988	Young, Fook Lock	Rehabilitation Loan	Yes	1/1/2009	3.00%	Closed
875479	2	Loan	\$ 4,520	12/6/1988	Young, Fook Lock	Rehabilitation Loan	Yes	12/6/1988	0.00%	Closed
875482	1	Loan	\$ 43,500	11/20/1988	Ansaldo, Roma A.	Rehabilitation Loan	Yes	2/1/2009	0.00%	Closed
875482	2	Loan	\$ 2,500	11/20/1988	Ansaldo, Roma A.	Rehabilitation Loan	Yes	11/20/1988	0.00%	Closed
875484	1	Loan	\$ 57,580	12/29/1988	Catholic Kolping Society	Rehabilitation Loan	Yes	6/1/2004	3.00%	Closed
875485	1	Loan	\$ 25,660	1/13/1989	Darden, Robert A.	Rehabilitation Loan	Yes	3/1/2004	3.00%	Closed
875488	1	Loan	\$ 50,000	10/25/1988	Hamburger Home, DbA Aviva Ctr	Rehabilitation Loan	Yes	12/31/3001	3.00%	Closed
875490	1	Loan	\$ 102,980	1/25/1989	Sorkin, Jack	Rehabilitation Loan	Yes	5/1/2009	3.00%	Closed
875492	1	Loan	\$ 130,522	1/20/1989	Rimka, Ruth A.	Rehabilitation Loan	Yes	6/1/2011	3.00%	Closed
875493	1	Loan	\$ 132,205	1/20/1989	Rimka, Ruth A.	Rehabilitation Loan	Yes	6/1/2011	3.00%	Closed
875494	1	Loan	\$ 27,500	1/31/1989	Gonzalez, Alfonso M.	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875494	2	Loan	\$ 5,000	1/31/1989	Gonzalez, Alfonso M.	Rehabilitation Loan	Yes	1/31/1989	0.00%	Closed

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875497	1	Loan	\$ 49,150	3/14/1989	Robles, Victor	Rehabilitation Loan	Yes	5/1/2009	3.00%	Closed
875497	2	Loan	\$ 5,000	3/14/1989	Robles, Victor	Rehabilitation Loan	Yes	3/14/1989	0.00%	Closed
875498	1	Loan	\$ 59,300	4/27/1989	Elizondo, Geronimo	Rehabilitation Loan	Yes	7/1/2009	3.00%	Closed
875498	2	Loan	\$ 59,300	4/27/1989	Elizondo, Geronimo	Rehabilitation Loan	Yes	7/1/2009	3.00%	Closed
875498	3	Loan	\$ 5,000	4/27/1989	Elizondo, Geronimo	Rehabilitation Loan	Yes	4/27/1989	0.00%	Closed
875498	4	Loan	\$ 5,000	4/27/1989	Elizondo, Geronimo	Rehabilitation Loan	Yes	4/27/1989	0.00%	Closed
875499	1	Loan	\$ 5,077	3/14/1989	Esparza, Eva Evangelina	Rehabilitation Loan	Yes	6/1/2009	3.00%	Closed
875499	2	Loan	\$ 5,000	3/14/1989	Esparza, Eva Evangelina	Rehabilitation Loan	Yes	3/14/1989	0.00%	Closed
875501	1	Loan	\$ 30,655	4/14/1989	Saisho, Don	Rehabilitation Loan	Yes	6/1/2004	3.00%	Closed
875501	2	Loan	\$ 4,245	4/14/1989	Saisho, Don	Rehabilitation Loan	Yes	4/14/1989	0.00%	Closed
875504	1	Loan	\$ 190,850	3/29/1991	Ayala, Jorge R.	Rehabilitation Loan	Yes	7/1/2009	3.00%	Closed
875505	1	Loan	\$ 70,100	4/21/1989	Gallego, Alfonso F.	Rehabilitation Loan	Yes	6/1/2009	3.00%	Closed
875505	2	Loan	\$ 5,000	4/21/1989	Gallego, Alfonso F.	Rehabilitation Loan	Yes	4/21/1989	0.00%	Closed
875512	1	Loan	\$ 35,282	6/15/1988	Aviles, Vilma	Rehabilitation Loan	Yes	12/1/2009	3.00%	Closed
875513	1	Loan	\$ 27,864	6/14/1989	Welburn, Jeffrey	Rehabilitation Loan	Yes	10/1/2009	10.00%	Closed
875515	1	Loan	\$ 12,000	6/6/1989	Tarazon, Ismael & Helinda	Rehabilitation Loan	Yes	7/1/2009	3.00%	Closed
875515	2	Loan	\$ 5,000	6/6/1989	Tarazon, Ismael & Helinda	Rehabilitation Loan	Yes	6/6/1989	0.00%	Closed
875516	1	Loan	\$ 34,250	6/12/1989	Barron, Gilda	Rehabilitation Loan	Yes	9/1/2009	3.00%	Closed
875516	2	Loan	\$ 5,000	6/12/1989	Barron, Gilda	Rehabilitation Loan	Yes	6/12/1989	0.00%	Closed
875517	1	Loan	\$ 45,300	6/12/1989	Flores, Fernando & Aurora	Rehabilitation Loan	Yes	10/1/2009	3.00%	Closed
875517	2	Loan	\$ 5,000	6/12/1989	Flores, Fernando & Aurora	Rehabilitation Loan	Yes	6/12/1989	0.00%	Closed
875519	1	Loan	\$ 23,650	7/27/1989	Zavala, Jesus	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875519	2	Loan	\$ 4,500	7/27/1989	Zavala, Jesus	Rehabilitation Loan	Yes	7/27/1989	0.00%	Closed
875523	1	Loan	\$ 435,907	3/21/1990	Los Angeles Men's Place	Rehabilitation Loan	Yes	3/21/2020	3.00%	Closed
875526	1	Loan	\$ 146,775	6/27/1989	G.L.A.S.S., Inc	Rehabilitation Loan	Yes	5/31/2019	3.00%	Closed
875526	2	Loan	\$ 197,438	12/31/2001	G.L.A.S.S., Inc	Rehabilitation Loan	Yes	12/31/2021	0.00%	Closed
875528	1	Loan	\$ 27,500	7/21/1989	Rodriguez, Margaret	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875528	2	Loan	\$ 5,000	7/21/1989	Rodriguez, Margaret	Rehabilitation Loan	Yes	7/21/1989	0.00%	Closed
875531	1	Loan	\$ 91,750	7/31/1989	Garner, William T.	Rehabilitation Loan	Yes	7/1/2010	7.00%	Closed
875532	1	Loan	\$ 92,900	8/25/1989	Granda, Gonzalo E.	Rehabilitation Loan	Yes	10/1/2009	3.00%	Closed
875532	2	Loan	\$ 5,000	8/25/1989	Granda, Gonzalo E.	Rehabilitation Loan	Yes	8/25/1989	0.00%	Closed
875534	1	Loan	\$ 15,900	8/4/1989	Aaron, Kenneth D.	Rehabilitation Loan	Yes	10/1/2009	3.00%	Closed
875534	2	Loan	\$ 5,000	8/4/1989	Aaron, Kenneth D.	Rehabilitation Loan	Yes	8/4/1989	0.00%	Closed
875538	1	Loan	\$ 1,177,206	1/24/1991	Los Angeles Men's Place	Rehabilitation Loan	Yes	1/24/2021	3.00%	Closed
875542	1	Loan	\$ 34,150	9/26/1989	Hayes, Ethel	Rehabilitation Loan	Yes	11/1/2009	0.00%	Closed
875542	2	Loan	\$ 27,500	9/26/1989	Hayes, Ethel	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875542	3	Loan	\$ 5,000	9/26/1989	Hayes, Ethel	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
875545	1	Loan	\$ 80,400	9/27/1989	Martinez, Manuel C.	Rehabilitation Loan	Yes	11/1/2009	3.00%	Closed
875545	2	Loan	\$ 5,000	9/27/1989	Martinez, Manuel C.	Rehabilitation Loan	Yes	9/27/1989	0.00%	Closed
875547	1	Loan	\$ 18,800	10/20/1989	Guerrero, Marcelino	Rehabilitation Loan	Yes	12/1/2009	3.00%	Closed
875547	2	Loan	\$ 5,000	10/20/1989	Guerrero, Marcelino	Rehabilitation Loan	Yes	10/20/1989	0.00%	Closed
875548	1	Loan	\$ 14,750	10/17/1989	Guerrero, Marcelino R.	Rehabilitation Loan	Yes	12/1/2009	3.00%	Closed
875548	2	Loan	\$ 5,000	10/17/1989	Guerrero, Marcelino R.	Rehabilitation Loan	Yes	10/17/1989	0.00%	Closed
875549	1	Loan	\$ 16,015	10/17/1989	Guerrero, Marcelino D.	Rehabilitation Loan	Yes	1/1/2010	3.00%	Closed
875549	2	Loan	\$ 4,485	10/17/1989	Guerrero, Marcelino D.	Rehabilitation Loan	Yes	10/17/1989	0.00%	Closed

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875550	1	Loan	\$ 24,450	10/25/1989	Siegle, David	Rehabilitation Loan	Yes	12/1/2009	0.00%	Closed
875550	2	Loan	\$ 5,000	10/25/1989	Siegle, David	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
875553	1	Loan	\$ 13,500	10/31/1989	Gomez, Michael W.	Rehabilitation Loan	Yes	12/1/2009	3.00%	Closed
875553	2	Loan	\$ 5,000	10/31/1989	Gomez, Michael W.	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
875554	1	Loan	\$ 149,200	11/1/1992	Wong, Chun Wah	Rehabilitation Loan	Yes	12/1/2009	3.00%	Closed
875554	2	Loan	\$ 7,500	11/1/1989	Wong, Chun Wah	Rehabilitation Loan	Yes	11/1/1989	0.00%	Closed
875556	1	Loan	\$ 222,650	11/13/1989	Sandor, Maria G.	Rehabilitation Loan	Yes	1/1/2010	3.00%	Closed
875558	1	Loan	\$ 8,400	11/28/1989	Lopez, Luis	Rehabilitation Loan	Yes	1/1/2010	0.00%	Closed
875558	2	Loan	\$ 27,500	11/28/1989	Lopez, Luis	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875558	3	Loan	\$ 5,000	11/28/1989	Lopez, Luis	Rehabilitation Loan	Yes	11/28/1989	0.00%	Closed
875561	1	Loan	\$ 2,400	12/13/1989	Alcaraz, Israel	Rehabilitation Loan	Yes	1/1/1995	0.00%	Closed
875561	1	Loan	\$ 2,400	12/13/1989	Alcaraz, Israel	Rehabilitation Loan	Yes	1/1/1995	0.00%	Closed
875561	2	Loan	\$ 27,500	12/13/1989	Alcaraz, Israel	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875561	3	Loan	\$ 7,150	12/13/1989	Alcaraz, Israel	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
875564	1	Loan	\$ 80,800	12/20/1989	Beyond Shelter	Rehabilitation Loan	Yes	4/21/2020	3.00%	Closed
875564	2	Loan	\$ 85,150	12/20/1989	Beyond Shelter	Rehabilitation Loan	Yes	12/20/2019	3.00%	Closed
875564	3	Loan	\$ 104,383	2/15/1995	Beyond Shelter	Rehabilitation Loan	Yes	3/1/2025	3.00%	Closed
875565	1	Loan	\$ 41,800	12/20/1989	Contreras, Javier	Rehabilitation Loan	Yes	4/1/2010	0.00%	Closed
875565	2	Loan	\$ 5,000	12/20/1989	Contreras, Javier	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
875567	1	Loan	\$ 236,000	12/20/1989	Volunteers Of America Of L.A.	Rehabilitation Loan	Yes	12/31/3001	3.00%	Closed
875575	1	Loan	\$ 131,450	2/2/1990	Gutierrez, Manuel V.	Rehabilitation Loan	Yes	9/1/2010	3.00%	Closed
875575	2	Loan	\$ 7,500	2/2/1990	Gutierrez, Manuel V.	Rehabilitation Loan	Yes	2/2/1990	0.00%	Closed
875577	1	Loan	\$ 8,273	4/10/1990	Ward, Elsa	Rehabilitation Loan	Yes	6/1/2010	0.00%	Closed
875577	2	Loan	\$ 27,500	4/10/1990	Ward, Elsa	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
875577	3	Loan	\$ 7,500	4/10/1990	Ward, Elsa	Rehabilitation Loan	Yes	4/10/1990	0.00%	Closed
875581	1	Loan	\$ 53,890	11/30/1989	Upton, Georgia	Rehabilitation Loan	Yes	11/30/2019	0.00%	Closed
875588	1	Loan	\$ 53,000	4/3/1990	Hamburger Home, Inc	Rehabilitation Loan	Yes	12/31/3001	3.00%	Closed
875591	1	Loan	\$ 30,800	5/11/1990	Nitao, Kenneth	Rehabilitation Loan	Yes	8/1/2010	3.00%	Closed
875591	2	Loan	\$ 3,000	5/11/1990	Nitao, Kenneth	Rehabilitation Loan	Yes	5/11/1990	0.00%	Closed
875592	1	Loan	\$ 1,787	5/30/1990	Soto, Perfecto C.	Rehabilitation Loan	Yes	8/1/2005	0.00%	Closed
875592	2	Loan	\$ 27,500	5/30/1990	Soto, Perfecto C.	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875592	3	Loan	\$ 7,500	5/30/1990	Soto, Perfecto C.	Rehabilitation Loan	Yes	5/30/1990	0.00%	Closed
875602	1	Loan	\$ 27,500	5/24/1990	Gonzalez, Clemente	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875602	2	Loan	\$ 7,500	5/24/1990	Gonzalez, Clemente	Rehabilitation Loan	Yes	5/24/1990	0.00%	Closed
875606	1	Loan	\$ 35,800	6/12/1990	Parra, Frances	Rehabilitation Loan	Yes	8/1/2010	0.00%	Closed
875606	2	Loan	\$ 27,500	6/12/1990	Parra, Frances	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875606	3	Loan	\$ 7,500	6/12/1990	Parra, Frances	Rehabilitation Loan	Yes	6/12/1990	0.00%	Closed
875618	1	Loan	\$ 66,100	8/7/1990	Munoz, Fernando	Rehabilitation Loan	Yes	11/1/2010	0.00%	Closed
875618	2	Loan	\$ 7,500	8/7/1990	Munoz, Fernando	Rehabilitation Loan	Yes	8/7/1990	0.00%	Closed
875620	1	Loan	\$ 13,270	8/22/1990	Diaz, Joaquin	Rehabilitation Loan	Yes	11/1/2010	0.00%	Closed
875642	1	Loan	\$ 27,500	11/30/1990	Duncan, Arizona	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875642	2	Loan	\$ 48,000	9/6/1991	Duncan, Arizona	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
875642	3	Loan	\$ 7,500	11/30/1990	Duncan, Arizona	Rehabilitation Loan	Yes	11/30/1990	0.00%	Closed
875649	1	Loan	\$ 27,500	2/21/1991	Esquer, Jovita M.	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875649	2	Loan	\$ 7,500	2/21/1991	Esquer, Jovita M.	Rehabilitation Loan	Yes	2/21/1991	0.00%	Closed

Inventory of Assets Received Pursuant to Health Safety Code section 34176 (e)(3). See Footnotes /a and /b.

Loan #	Note ID	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
875651	1	Loan	\$ 21,700	3/11/1991	Sanchez, Ruben	Rehabilitation Loan	Yes	6/1/2011	3.00%	Closed
875651	2	Loan	\$ 7,500	3/11/1991	Sanchez, Ruben	Rehabilitation Loan	Yes	3/11/1991	0.00%	Closed
875653	1	Loan	\$ 37,500	3/1/1991	Gabaldon, Armando	Rehabilitation Loan	Yes	4/1/2011	3.00%	Closed
875653	2	Loan	\$ 7,000	3/1/1991	Gabaldon, Armando	Rehabilitation Loan	Yes	3/1/1991	0.00%	Closed
875655	1	Loan	\$ 13,500	3/26/1991	Robles, Victor	Rehabilitation Loan	Yes	6/1/2011	3.00%	Closed
875655	2	Loan	\$ 1,500	3/26/1991	Robles, Victor	Rehabilitation Loan	Yes	3/26/1991	0.00%	Closed
875657	1	Loan	\$ 53,600	3/20/1991	Hum, Low Yean	Rehabilitation Loan	Yes	6/1/2011	3.00%	Closed
875657	2	Loan	\$ 7,500	3/20/1991	Hum, Low Yean	Rehabilitation Loan	Yes	3/20/1991	0.00%	Closed
875659	1	Loan	\$ 58,800	3/27/1991	Williams, Sally Ann H.	Rehabilitation Loan	Yes	9/1/2011	3.00%	Closed
875659	2	Loan	\$ 7,500	3/27/1991	Williams, Sally Ann H.	Rehabilitation Loan	Yes	3/27/1991	0.00%	Closed
875660	1	Loan	\$ 13,630	4/17/1991	Morita, Takeshi	Rehabilitation Loan	Yes	6/1/2011	3.00%	Closed
875660	2	Loan	\$ 5,870	4/17/1991	Morita, Takeshi	Rehabilitation Loan	Yes	4/17/1991	0.00%	Closed
875661	1	Loan	\$ 27,500	4/23/1991	Estrada, Mary M.	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875661	2	Loan	\$ 7,500	4/23/1991	Estrada, Mary M.	Rehabilitation Loan	Yes	4/23/1991	0.00%	Closed
875663	1	Loan	\$ 59,850	5/13/1991	Barcenas, Angela	Rehabilitation Loan	Yes	8/1/2011	0.00%	Closed
875663	2	Loan	\$ 27,500	5/13/1991	Barcenas, Angela	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875663	3	Loan	\$ 7,500	5/13/1991	Barcenas, Angela	Rehabilitation Loan	Yes	5/13/1991	0.00%	Closed
875664	1	Loan	\$ 12,250	6/4/1991	Contreras, Ralph	Rehabilitation Loan	Yes	8/1/2010	3.00%	Closed
875664	2	Loan	\$ 7,500	6/4/1991	Contreras, Ralph	Rehabilitation Loan	Yes	6/4/1991	0.00%	Closed
875665	1	Loan	\$ 95,450	6/4/1991	Shubin Rental Corp.- Karnoff	Rehabilitation Loan	Yes	8/1/2011	3.00%	Closed
875665	2	Loan	\$ 7,500	6/4/1991	Shubin Rental Corp.- Karnoff	Rehabilitation Loan	Yes	6/4/1991	0.00%	Closed
875666	1	Loan	\$ 2,500	6/3/1991	Padilla, Felipe L.	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875666	2	Loan	\$ 6,950	6/3/1991	Padilla, Felipe L.	Rehabilitation Loan	Yes	6/3/1991	0.00%	Closed
875667	1	Loan	\$ 11,750	6/3/1991	Herrera, Arturo	Rehabilitation Loan	Yes	8/1/2011	3.00%	Closed
875667	2	Loan	\$ 2,500	6/3/1991	Herrera, Arturo	Rehabilitation Loan	Yes	6/3/1991	0.00%	Closed
875668	1	Loan	\$ 28,545	6/27/1991	Moucka, Jerry	Rehabilitation Loan	Yes	7/1/2011	3.00%	Closed
875674	1	Loan	\$ 216,350	6/21/1991	Kosman, Hyman	Rehabilitation Loan	Yes	8/1/2011	3.00%	Closed
875674	2	Loan	\$ 7,500	6/21/1991	Kosman, Hyman	Rehabilitation Loan	Yes	6/21/1991	0.00%	Closed
875676	1	Loan	\$ 39,080	6/17/1992	Babin, Lonnie Burr	Rehabilitation Loan	Yes	8/1/2011	3.00%	Closed
875677	1	Loan	\$ 235,400	6/27/1991	Young, Lee	Rehabilitation Loan	Yes	4/1/2012	3.00%	Closed
875677	2	Loan	\$ 7,500	6/27/1991	Young, Lee	Rehabilitation Loan	Yes	6/27/1991	0.00%	Closed
875680	1	Loan	\$ 105,670	6/20/1991	Rodriguez, Juan	Rehabilitation Loan	Yes	8/1/2001	3.00%	Closed
875682	1	Loan	\$ 300,000	7/12/1991	Caring For Babies With A I D S	Acquisition Loan	Yes	11/1/2024	0.00%	Closed
875685	1	Loan	\$ 204,350	8/8/1991	Brown, William & Louise	Rehabilitation Loan	Yes	2/1/2012	3.00%	Closed
875685	2	Loan	\$ 7,500	8/8/1991	Brown, William & Louise	Rehabilitation Loan	Yes	8/8/1991	0.00%	Closed
875688	1	Loan	\$ 83,050	8/21/1991	Ramirez, Armando A.	Rehabilitation Loan	Yes	10/1/2011	3.00%	Closed
875688	2	Loan	\$ 7,500	8/21/1991	Ramirez, Armando A.	Rehabilitation Loan	Yes	8/21/1991	0.00%	Closed
875689	1	Loan	\$ 70,000	8/7/1991	Toews, Ronald E.	Rehabilitation Loan	Yes	9/1/2011	3.00%	Closed
875694	1	Loan	\$ 84,300	1/28/1991	Soo Hoo, Foo Yuen	Rehabilitation Loan	Yes	1/1/2012	3.00%	Closed
875694	2	Loan	\$ 7,500	10/28/1991	Soo Hoo, Foo Yuen	Rehabilitation Loan	Yes	10/28/1991	0.00%	Closed
875698	1	Loan	\$ 106,744	6/1/1993	Community Counseling Service	Rehabilitation Loan	Yes	1/16/2022	3.00%	Closed
875699	1	Loan	\$ 213,780	8/29/1991	Espinoza, Jesus	Acquisition Loan	Yes	12/1/2000	3.00%	Closed
875703	1	Loan	\$ 200,172	12/16/1991	Pico Union Housing Corporation	Rehabilitation Loan	Yes	6/1/2023	3.00%	Closed
875703	2	Loan	\$ 1,865,126	12/16/1991	Pico Union Housing Corporation	Rehabilitation Loan	Yes	12/16/2021	3.00%	Closed
875703	3	Loan	\$ 208,527	11/30/1993	Pico Union Housing Corporation	Rehabilitation Loan	Yes	7/1/2023	3.00%	Closed

## Inventory of Assets Received Pursuant to Health Safety Code section 34176 (e)(3). See Footnotes /a and /b.

Loan #	Note ID	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
875703	4	Loan	\$ 199,284	9/9/1995	Pico Union Housing Corporation	Rehabilitation Loan	Yes	9/19/2000	3.00%	Closed
875705	1	Loan	\$ 40,200	1/8/1992	Sandoval, Rodrigo	Rehabilitation Loan	Yes	3/1/2012	0.00%	Closed
875705	2	Loan	\$ 7,500	1/8/1992	Sandoval, Rodrigo	Rehabilitation Loan	Yes	1/8/1992	0.00%	Closed
875706	1	Loan	\$ 22,150	1/14/1992	Serrano, Porfirio	Rehabilitation Loan	Yes	3/1/2012	7.00%	Closed
875706	2	Loan	\$ 7,500	1/14/1992	Serrano, Porfirio	Rehabilitation Loan	Yes	1/14/1992	0.00%	Closed
875710	1	Loan	\$ 78,200	1/31/1992	Chavez, Francisco	Rehabilitation Loan	Yes	5/1/2012	3.00%	Closed
875710	2	Loan	\$ 7,500	1/31/1992	Chavez, Francisco	Rehabilitation Loan	Yes	1/31/1992	0.00%	Closed
875711	1	Loan	\$ 76,600	1/22/1992	Gomez, Salvador	Rehabilitation Loan	Yes	3/1/2012	0.00%	Closed
875711	2	Loan	\$ 7,500	1/22/1992	Gomez, Salvador	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
875712	2	Loan	\$ 27,500	1/29/1992	Recendez, Carolina S.	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875712	1	Loan	\$ 13,300	1/29/1992	Recendez, Carolina S.	Rehabilitation Loan	Yes	3/1/2012	0.00%	Closed
875712	3	Loan	\$ 7,500	1/29/1992	Recendez, Carolina S.	Rehabilitation Loan	Yes	1/29/1992	0.00%	Closed
875713	1	Loan	\$ 8,750	1/27/1992	Ruiz, Eduardo	Rehabilitation Loan	Yes	3/1/2012	3.00%	Closed
875713	2	Loan	\$ 7,500	1/27/1992	Ruiz, Eduardo	Rehabilitation Loan	Yes	1/27/1992	0.00%	Closed
875724	1	Loan	\$ 21,700	3/10/1992	Balderrama, Lola J.	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875724	2	Loan	\$ 7,500	3/10/1992	Balderrama, Lola J.	Rehabilitation Loan	Yes	3/10/1992	0.00%	Closed
875726	1	Loan	\$ 77,985	6/17/1992	Jackson, James	Rehabilitation Loan	Yes	5/1/2012	3.00%	Closed
875727	1	Loan	\$ 19,850	3/24/1992	Lentini, Christine L.	Rehabilitation Loan	Yes	1/1/2099	0.00%	Closed
875731	1	Loan	\$ 200,000	7/22/1992	Project Headway	Rehabilitation Loan	Yes	12/31/3001	3.00%	Closed
875732	1	Loan	\$ 200,000	3/4/1993	Community Rehabilitation Svcs	Rehabilitation Loan	Yes	12/31/3001	3.00%	Closed
875735	1	Loan	\$ 61,450	4/13/1992	Wong, Wai Gee	Rehabilitation Loan	Yes	5/1/2012	3.00%	Closed
875735	2	Loan	\$ 7,500	4/13/1992	Wong, Wai Gee	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
875741	1	Loan	\$ 34,800	5/28/1992	Gonzales, Camerina	Rehabilitation Loan	Yes	7/10/2012	0.00%	Closed
875741	2	Loan	\$ 27,500	5/28/1992	Gonzales, Camerina	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875741	3	Loan	\$ 7,500	5/28/1992	Gonzales, Camerina	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
875743	1	Loan	\$ 100,100	6/9/1992	Castro, Salvadore	Rehabilitation Loan	Yes	10/1/2012	7.00%	Closed
875743	2	Loan	\$ 7,500	6/9/1992	Castro, Salvadore	Rehabilitation Loan	Yes	6/9/1992	0.00%	Closed
875746	1	Loan	\$ 40,750	6/19/1992	Lopez, Hilda	Rehabilitation Loan	Yes	8/1/2012	3.00%	Closed
875746	2	Loan	\$ 7,500	6/19/1992	Lopez, Hilda	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
875747	1	Loan	\$ 37,300	6/19/1992	Ruvalcaba, Victoria	Rehabilitation Loan	Yes	9/5/2012	0.00%	Closed
875747	2	Loan	\$ 27,500	6/19/1992	Ruvalcaba, Victoria	Rehabilitation Loan	Yes	1/1/2098	0.00%	Closed
875747	3	Loan	\$ 7,500	6/19/1992	Ruvalcaba, Victoria	Rehabilitation Loan	Yes	6/19/1992	0.00%	Closed
875748	1	Loan	\$ 31,000	3/5/1992	Cruz, Armida	Rehabilitation Loan	Yes	1/1/1900	0.00%	Closed
875760	1	Loan	\$ 19,600	8/19/1992	Guerrero, Ralph A.	Rehabilitation Loan	Yes	11/1/2012	3.00%	Closed
875760	2	Loan	\$ 7,500	8/19/1992	Guerrero, Ralph A.	Rehabilitation Loan	Yes	8/19/1992	0.00%	Closed
875762	1	Loan	\$ 21,150	9/4/1992	Alba, Joe Benjamin	Rehabilitation Loan	Yes	11/15/2012	0.00%	Closed
875762	2	Loan	\$ 7,500	9/4/1992	Alba, Joe Benjamin	Rehabilitation Loan	Yes	9/4/1992	0.00%	Closed
875763	1	Loan	\$ 2,900	9/14/1992	Alvarado, Fidel	Rehabilitation Loan	Yes	11/1/2012	0.00%	Closed
875764	1	Loan	\$ 91,600	9/17/1992	Jackson, James F.	Rehabilitation Loan	Yes	3/1/2014	3.00%	Closed
875766	1	Loan	\$ 45,255	9/17/1992	Robles, Arturo N.	Rehabilitation Loan	Yes	11/1/2012	3.00%	Closed
875770	1	Loan	\$ 505,845	10/5/1992	Creative Neighbors Always Sharing, Inc.	Rehabilitation Loan	Yes	10/4/2032	3.00%	Closed
885003	2	Loan	\$ 85,000	6/23/1987	Walker, Leon	Rehabilitation Loan	Yes	6/23/2002	0.00%	Closed
885003	1	Loan	\$ 399,444	6/23/1987	Walker, Leon	Rehabilitation Loan	Yes	8/1/2006	8.00%	Closed
885014	1	Loan	\$ 69,563	1/25/1988	Esparza, Eva E.	Rehabilitation Loan	Yes	7/1/2008	3.00%	Closed

**Inventory of Assets Received Pursuant to Health Safety Code section 34176 (e)(3). See Footnotes /a and /b.**

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a/ Funded with multiple sources, including the Low and Moderate Income Housing Funds and CDBG, HOME, or other funding.

b/ Includes any deed of trust and affordability covenants associated with Housing Assets listed in this Exhibit D; incorporated herein by this reference.

Inventory of Assets Received Pursuant to Health Safety Code section 34176 (e)(3). See Footnotes /a through /d.

Loan #	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 /d	Person or entity to whom the loan or grant was issued OR Project Name/c	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
845031	UNK	UNK	UNK	Barrera, Albert Garcia	UNK	UNK	UNK	UNK	UNK
845092	UNK	UNK	UNK	Di Rosario/Pitcher	UNK	UNK	UNK	UNK	UNK
845106	UNK	UNK	UNK	Emershly, Robert & Mary Ann	UNK	UNK	UNK	UNK	UNK
845190	UNK	UNK	UNK	Lopez, Martha & Ines	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Raskin/Dickenson	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Paddock/Hoster	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Ferraro, Robert and Elena	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	North, Bernice & Darwin	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Lawson, Julie	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Camilla M. Rafaelli	UNK	UNK	UNK	UNK	UNK
871532	UNK	UNK	UNK	Normandie Villas	UNK	UNK	UNK	UNK	UNK
871535	UNK	UNK	UNK	Watts Labor Community Action Committee (aka	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Roberta Stephens Villas	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Verdes Del Oriente	UNK	UNK	UNK	UNK	UNK
872168	UNK	UNK	UNK	Salinas, Nilda	UNK	UNK	UNK	UNK	UNK
872233	UNK	UNK	UNK	Chavez, Paul A. & Carole	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Rolland Curtis Gardens	UNK	UNK	UNK	UNK	UNK
872417	UNK	UNK	UNK	Jackson, Letha M.	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Oxford Hotel	UNK	UNK	UNK	UNK	UNK
875001	UNK	UNK	UNK	Thompson, John W. (aka 80th Street Arms)	UNK	UNK	UNK	UNK	UNK
875002	UNK	UNK	UNK	Our House (Homestead Hospice & Shelter)	UNK	UNK	UNK	UNK	UNK
875007	UNK	UNK	UNK	Reeves, Larkin	UNK	UNK	UNK	UNK	UNK
875008	UNK	UNK	UNK	Florence Hotel	UNK	UNK	UNK	UNK	UNK
875009	UNK	UNK	UNK	Corrales, Luis & Josephine	UNK	UNK	UNK	UNK	UNK
875014	UNK	UNK	UNK	Gee, Harry & Fay	UNK	UNK	UNK	UNK	UNK
875015	UNK	UNK	UNK	Wong, Kam J. Lau & Che J.	UNK	UNK	UNK	UNK	UNK
875016	UNK	UNK	UNK	Gee, Stanley	UNK	UNK	UNK	UNK	UNK
875023	UNK	UNK	UNK	Alcazar, Mario	UNK	UNK	UNK	UNK	UNK
875026	UNK	UNK	UNK	Avila, Victor & Maria	UNK	UNK	UNK	UNK	UNK
875034	UNK	UNK	UNK	Carey, Robert & Christine	UNK	UNK	UNK	UNK	UNK
875035	UNK	UNK	UNK	Caro, Melesio & Manuela	UNK	UNK	UNK	UNK	UNK
875043	UNK	UNK	UNK	Galindo, Noe E. & Emma	UNK	UNK	UNK	UNK	UNK
875049	UNK	UNK	UNK	Harris, Jimmy & Roman, Eddie	UNK	UNK	UNK	UNK	UNK

Inventory of Assets Received Pursuant to Health Safety Code section 34176 (e)(3). See Footnotes /a through /d.

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875052	UNK	UNK	UNK	Yung, Kum & Hong, Howard	UNK	UNK	UNK	UNK	UNK
875053	UNK	UNK	UNK	Ishii, Herbert	UNK	UNK	UNK	UNK	UNK
875055	UNK	UNK	UNK	Klein, Linda	UNK	UNK	UNK	UNK	UNK
875059	UNK	UNK	UNK	Madrigal, Arturo & Socorro	UNK	UNK	UNK	UNK	UNK
875060	UNK	UNK	UNK	Martinez, Antonio & Margaret	UNK	UNK	UNK	UNK	UNK
875063	UNK	UNK	UNK	Moreno, Antonieta	UNK	UNK	UNK	UNK	UNK
875065	UNK	UNK	UNK	Oaks, Robert	UNK	UNK	UNK	UNK	UNK
875067	UNK	UNK	UNK	Ocariz-Mendoza, Carmen	UNK	UNK	UNK	UNK	UNK
875070	UNK	UNK	UNK	Perez, Nellie	UNK	UNK	UNK	UNK	UNK
875071	UNK	UNK	UNK	Pierson, Edward & Mary	UNK	UNK	UNK	UNK	UNK
875077	UNK	UNK	UNK	Sandoval, Jose, Petra & Norm	UNK	UNK	UNK	UNK	UNK
875085	UNK	UNK	UNK	Weiss, Herman	UNK	UNK	UNK	UNK	UNK
875101	UNK	UNK	UNK	Ross, Serena	UNK	UNK	UNK	UNK	UNK
875102	UNK	UNK	UNK	Lopez, Trina	UNK	UNK	UNK	UNK	UNK
875103	UNK	UNK	UNK	Lewis, Juanita	UNK	UNK	UNK	UNK	UNK
875109	UNK	UNK	UNK	Cushnie, Constance W.	UNK	UNK	UNK	UNK	UNK
875112	UNK	UNK	UNK	Alexander, Robert B. & Eleanor	UNK	UNK	UNK	UNK	UNK
875116	UNK	UNK	UNK	Atencio, Eddie & Rachel	UNK	UNK	UNK	UNK	UNK
875118	UNK	UNK	UNK	Balls, Charles	UNK	UNK	UNK	UNK	UNK
875120	UNK	UNK	UNK	Bernal, Cynthia	UNK	UNK	UNK	UNK	UNK
875131	UNK	UNK	UNK	Carey/Berg	UNK	UNK	UNK	UNK	UNK
875134	UNK	UNK	UNK	Carlson, Carl J. W.	UNK	UNK	UNK	UNK	UNK
875137	UNK	UNK	UNK	Carson, C. William	UNK	UNK	UNK	UNK	UNK
875138	UNK	UNK	UNK	Chai, Sung & Inson	UNK	UNK	UNK	UNK	UNK
875139	UNK	UNK	UNK	Chan, Lai Kuen	UNK	UNK	UNK	UNK	UNK
875140	UNK	UNK	UNK	Chang, Arthur & Cecile	UNK	UNK	UNK	UNK	UNK
875141	UNK	UNK	UNK	Ho, Kiet & Shu	UNK	UNK	UNK	UNK	UNK
875142	UNK	UNK	UNK	Chavez, Antonio & Teresa	UNK	UNK	UNK	UNK	UNK
875145	UNK	UNK	UNK	Cole, Richard	UNK	UNK	UNK	UNK	UNK
875146	UNK	UNK	UNK	Collett, Gary and Maureen C.	UNK	UNK	UNK	UNK	UNK
875147	UNK	UNK	UNK	Collett/Wermes	UNK	UNK	UNK	UNK	UNK
875153	UNK	UNK	UNK	Curtis, Daniel	UNK	UNK	UNK	UNK	UNK
875156	UNK	UNK	UNK	De Leon, Dina	UNK	UNK	UNK	UNK	UNK
875160	UNK	UNK	UNK	Drinnon, Kenneth	UNK	UNK	UNK	UNK	UNK

Inventory of Assets Received Pursuant to Health Safety Code section 34176 (e)(3). See Footnotes /a through /d.

Loan #	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 /d	Person or entity to whom the loan or grant was issued OR Project Name/c	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
875161	UNK	UNK	UNK	Durazo, Raymond & Nellie	UNK	UNK	UNK	UNK	UNK
875169	UNK	UNK	UNK	Garcia, Leonardo & Petra	UNK	UNK	UNK	UNK	UNK
875170	UNK	UNK	UNK	Gonzalez, Juana	UNK	UNK	UNK	UNK	UNK
875174	UNK	UNK	UNK	Ardmore Apartments	UNK	UNK	UNK	UNK	UNK
875181	UNK	UNK	UNK	Larkin, Patrick	UNK	UNK	UNK	UNK	UNK
875182	UNK	UNK	UNK	Larkin, Patrick	UNK	UNK	UNK	UNK	UNK
875183	UNK	UNK	UNK	Larkin, Patrick	UNK	UNK	UNK	UNK	UNK
875197	UNK	UNK	UNK	Medina, Luz & Helena	UNK	UNK	UNK	UNK	UNK
875202	UNK	UNK	UNK	Motan, Bertha	UNK	UNK	UNK	UNK	UNK
875203	UNK	UNK	UNK	Ortega, Benjamin & Magdalena	UNK	UNK	UNK	UNK	UNK
875205	UNK	UNK	UNK	Padilla, Oscar & Patricia	UNK	UNK	UNK	UNK	UNK
875208	UNK	UNK	UNK	Quesado, Salvador & Otelia	UNK	UNK	UNK	UNK	UNK
875209	UNK	UNK	UNK	Recendez, Irene & Samuel	UNK	UNK	UNK	UNK	UNK
875226	UNK	UNK	UNK	Tan, Eav	UNK	UNK	UNK	UNK	UNK
875229	UNK	UNK	UNK	Magallanes, Josefina & Louie	UNK	UNK	UNK	UNK	UNK
875230	UNK	UNK	UNK	White, Keith W.	UNK	UNK	UNK	UNK	UNK
875233	UNK	UNK	UNK	Ycaza, Anita	UNK	UNK	UNK	UNK	UNK
875249	UNK	UNK	UNK	Arellano, Pedro & Sarah	UNK	UNK	UNK	UNK	UNK
875254	UNK	UNK	UNK	Avila, Juan	UNK	UNK	UNK	UNK	UNK
875259	UNK	UNK	UNK	Teresa & Eddie Bravo	UNK	UNK	UNK	UNK	UNK
875266	UNK	UNK	UNK	Cousin, Wayne & Felicia	UNK	UNK	UNK	UNK	UNK
875267	UNK	UNK	UNK	Deane, Robert & John	UNK	UNK	UNK	UNK	UNK
875270	UNK	UNK	UNK	Dunham, James E.	UNK	UNK	UNK	UNK	UNK
875275	UNK	UNK	UNK	Debaltazar, Flores	UNK	UNK	UNK	UNK	UNK
875277	UNK	UNK	UNK	Franco, Mary Louise	UNK	UNK	UNK	UNK	UNK
875280	UNK	UNK	UNK	Gobbi, Trudi/Martinez, Anna	UNK	UNK	UNK	UNK	UNK
875281	UNK	UNK	UNK	Gomez, Alfonso & Blanca	UNK	UNK	UNK	UNK	UNK
875288	UNK	UNK	UNK	Ho, Kiet	UNK	UNK	UNK	UNK	UNK
875290	UNK	UNK	UNK	Hodge, Doris J.	UNK	UNK	UNK	UNK	UNK
875292	UNK	UNK	UNK	Humes, Risdon & Edna	UNK	UNK	UNK	UNK	UNK
875295	UNK	UNK	UNK	Johnson Apt. Building	UNK	UNK	UNK	UNK	UNK
875296	UNK	UNK	UNK	Ropp, William F. & Carroll J./Jood, David & M	UNK	UNK	UNK	UNK	UNK
875299	UNK	UNK	UNK	Knight/Sarthou	UNK	UNK	UNK	UNK	UNK
875304	UNK	UNK	UNK	Lee, Jeffrey & Marcia	UNK	UNK	UNK	UNK	UNK

## Inventory of Assets Received Pursuant to Health Safety Code section 34176 (e)(3). See Footnotes /a through /d.

Loan #	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 /d	Person or entity to whom the loan or grant was issued OR Project Name/c	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
875305	UNK	UNK	UNK	Lewis, Emanuel & Juanita	UNK	UNK	UNK	UNK	UNK
875307	UNK	UNK	UNK	Victor Lomeli	UNK	UNK	UNK	UNK	UNK
875309	UNK	UNK	UNK	Lopez, Baldemar & Betty	UNK	UNK	UNK	UNK	UNK
875312	UNK	UNK	UNK	Madrigal, Flora	UNK	UNK	UNK	UNK	UNK
875313	UNK	UNK	UNK	Malki, Paul	UNK	UNK	UNK	UNK	UNK
875315	UNK	UNK	UNK	Martinez & Gonzalez	UNK	UNK	UNK	UNK	UNK
875319	UNK	UNK	UNK	Mendoza, Aurelio & Victoria	UNK	UNK	UNK	UNK	UNK
875321	UNK	UNK	UNK	Meraz, Alejandro & Maria	UNK	UNK	UNK	UNK	UNK
875330	UNK	UNK	UNK	Orozco, Charles & Frances	UNK	UNK	UNK	UNK	UNK
875332	UNK	UNK	UNK	Parres, Miguel & Romana G.	UNK	UNK	UNK	UNK	UNK
875342	UNK	UNK	UNK	Regeira, Humberto	UNK	UNK	UNK	UNK	UNK
875344	UNK	UNK	UNK	Simmons, Preston & Ozelia	UNK	UNK	UNK	UNK	UNK
875355	UNK	UNK	UNK	Velasco, Guillermo & Consuelo	UNK	UNK	UNK	UNK	UNK
875356	UNK	UNK	UNK	Vidaurri, Rasalio & Maria	UNK	UNK	UNK	UNK	UNK
875357	UNK	UNK	UNK	Villalobos, Julio	UNK	UNK	UNK	UNK	UNK
875363	UNK	UNK	UNK	Wong, Albert	UNK	UNK	UNK	UNK	UNK
875367	UNK	UNK	UNK	Wong, Ruby Y.	UNK	UNK	UNK	UNK	UNK
875368	UNK	UNK	UNK	Wong, Ruby Y.	UNK	UNK	UNK	UNK	UNK
875371	UNK	UNK	UNK	Yup, Robert & Giora	UNK	UNK	UNK	UNK	UNK
875372	UNK	UNK	UNK	De Los Santos, Carlos & Martha	UNK	UNK	UNK	UNK	UNK
875373	UNK	UNK	UNK	Rodriguez, Armando	UNK	UNK	UNK	UNK	UNK
875374	UNK	UNK	UNK	Chavez, Rosalia E.	UNK	UNK	UNK	UNK	UNK
875377	UNK	UNK	UNK	Carey, Robert & Christine	UNK	UNK	UNK	UNK	UNK
875379-001	UNK	UNK	UNK	Villamar, Gamalied	UNK	UNK	UNK	UNK	UNK
875380	UNK	UNK	UNK	Perez, Raymond & Irene	UNK	UNK	UNK	UNK	UNK
875381	UNK	UNK	UNK	Lewis, Emanuel & Juanita	UNK	UNK	UNK	UNK	UNK
875384	UNK	UNK	UNK	Pulliam, Howard & Dorothy	UNK	UNK	UNK	UNK	UNK
875386	UNK	UNK	UNK	Jacobs & Nemitz	UNK	UNK	UNK	UNK	UNK
875387	UNK	UNK	UNK	Jacobs, Lawrence	UNK	UNK	UNK	UNK	UNK
875388	UNK	UNK	UNK	Jacobs, Lawrence & Fradyne	UNK	UNK	UNK	UNK	UNK
875393	UNK	UNK	UNK	Amay Bakery/Noodle Co.	UNK	UNK	UNK	UNK	UNK
875396	UNK	UNK	UNK	Chung, Ka Kung & Chan Kwan Ro	UNK	UNK	UNK	UNK	UNK
875397	UNK	UNK	UNK	Klump Apartments	UNK	UNK	UNK	UNK	UNK
875398	UNK	UNK	UNK	Ronk, Alta Jane, Carl & Linda	UNK	UNK	UNK	UNK	UNK

Inventory of Assets Received Pursuant to Health Safety Code section 34176 (e)(3). See Footnotes /a through /d.

Loan #	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 /d	Person or entity to whom the loan or grant was issued OR Project Name/c	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
875399	UNK	UNK	UNK	Guzman, Raul & Yolanda	UNK	UNK	UNK	UNK	UNK
875419	UNK	UNK	UNK	Reeves, Larkin	UNK	UNK	UNK	UNK	UNK
875422	UNK	UNK	UNK	Toshiyuki, Ben & Karen	UNK	UNK	UNK	UNK	UNK
875423	UNK	UNK	UNK	Cazares, Rafael	UNK	UNK	UNK	UNK	UNK
875449	UNK	UNK	UNK	Morales, Porfirio S.	UNK	UNK	UNK	UNK	UNK
875457	UNK	UNK	UNK	Salazar, Jim & Laura	UNK	UNK	UNK	UNK	UNK
875466	UNK	UNK	UNK	Liau, John T./Lin, Shien-Min et al	UNK	UNK	UNK	UNK	UNK
875478	UNK	UNK	UNK	Cushnie, Constance	UNK	UNK	UNK	UNK	UNK
875480	UNK	UNK	UNK	Del Salto, Raul & Teresa	UNK	UNK	UNK	UNK	UNK
875483	UNK	UNK	UNK	Ruelos, Elvira	UNK	UNK	UNK	UNK	UNK
875487	UNK	UNK	UNK	Benitez, Martin & Hilda	UNK	UNK	UNK	UNK	UNK
875489	UNK	UNK	UNK	Headley, John & Mary J.	UNK	UNK	UNK	UNK	UNK
875533	UNK	UNK	UNK	Valencia,Constantino & Christ	UNK	UNK	UNK	UNK	UNK
875540	UNK	UNK	UNK	Ramirez, Tommy & Alice	UNK	UNK	UNK	UNK	UNK
875544	UNK	UNK	UNK	Garcia, Esperanza	UNK	UNK	UNK	UNK	UNK
875546	UNK	UNK	UNK	Guerrero, Marcelino R And Emma	UNK	UNK	UNK	UNK	UNK
875557	UNK	UNK	UNK	Grand Central Square	UNK	UNK	UNK	UNK	UNK
875560	UNK	UNK	UNK	Aguilar, Lupe	UNK	UNK	UNK	UNK	UNK
875574	UNK	UNK	UNK	Cons, Lauro D. and Martha A.	UNK	UNK	UNK	UNK	UNK
875580	UNK	UNK	UNK	Araujo, Zoila	UNK	UNK	UNK	UNK	UNK
875662	UNK	UNK	UNK	Sorkin, Jack & Miriam	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Mariposa North & South Apts	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Sarkadi, Joseph	UNK	UNK	UNK	UNK	UNK
885002	UNK	UNK	UNK	Alvizo, Jose & Celia	UNK	UNK	UNK	UNK	UNK
885008	UNK	UNK	UNK	Jacobs, Lawrence & Abouaf, Henry	UNK	UNK	UNK	UNK	UNK
885009	UNK	UNK	UNK	Zepeda, Jose & Alvarez Rufino R.	UNK	UNK	UNK	UNK	UNK
885013	UNK	UNK	UNK	Gallegos, Richard & Yolanda	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Bunker Hill Towers	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	University Gardens-Hoover	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Vigil, H.	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Washington Village	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Little Tokyo Towers	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Troy Apartments	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	10001 Compton Avenue	UNK	UNK	UNK	UNK	UNK

Inventory of Assets Received Pursuant to Health Safety Code section 34176 (e)(3). See Footnotes /a through /d.

Loan #	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 /d	Person or entity to whom the loan or grant was issued OR Project Name/c	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
None	UNK	UNK	UNK	Jessie C. Terry Manor	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Trojan Apartments	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Harbor Tower	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Yamoto, Lloyd T.	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Miyako Gardens (aka Little Tokyo Gardens)	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Socdakenko, Angelina	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Burns, Nancy & Kathleen	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Flores, Romira	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Dodge, Robert, Lilian & Charls	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Billy G. Mills Manor	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Ruzic, Ilija	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Cornfeld, Arnold	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	De Guzman/Almanzor	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Marovitz, Patty	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Sears, Samuel & Margaret	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Siwula, Michael & Nancy	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Villa Marisol	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Johnson, Lynn Henry	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Bishop, Evelyn B.	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Cordon, Daniel & Rosa	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Promenade West	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	S F V Mental Health Center	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Pearson, Vincent	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Maghen, Sacid & Penelope	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Angelus Plaza I I	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Elmer Partnership, Limited	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Newman, William J. & Kathleen	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Sherlock, George & Sara	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Burris, Mary Ruth	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Burroughs, Henry C.	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Chin, Wallace	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Chin, Wallace	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Cummings, Frank & Leola	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Greenan, Thomas	UNK	UNK	UNK	UNK	UNK

Inventory of Assets Received Pursuant to Health Safety Code section 34176 (e)(3). See Footnotes /a through /d.

Loan #	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 /d	Person or entity to whom the loan or grant was issued OR Project Name/c	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
None	UNK	UNK	UNK	L'Canon Club Apts.	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Young Israel Canoga Park	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Young Israel Panorama City	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Eder, James And Carmen	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Satterfield, Ralph Lee & Elsie M.	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Hernandez, Susie	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Residence Service Foundation	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Pacheco, Richard	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Stiekman, Gus	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Martinez, Oscar and Maria	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Oros, Leroy	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Chin, Wallace	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Curtis Tucker Apts.	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Dixon - Eldorado Townhomes	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Guerrero, I.	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Mc Kenzie, Richard	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Minami Apts.	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Minority Contractors Assoc. #3	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Nanez, Victor M. and Soledad M.	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Reeves	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Simonelli, Frank	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Zavala, Jose	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Hemingway, George	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Adams Normandie Scatt. Sites	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Adams Normandie Scatt. Sites	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Adams Normandie Scatt. Sites	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Adams Normandie Scatt. Sites	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Adams Normandie Scatt. Sites	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Adams Normandie Scatt. Sites	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Adams Normandie Scatt. Sites	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Adams Normandie Scatt. Sites	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Arellano/Banzon	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	King, Ronald	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Reeves	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Ostrove, David And Edith	UNK	UNK	UNK	UNK	UNK

Inventory of Assets Received Pursuant to Health Safety Code section 34176 (e)(3). See Footnotes /a through /d.

Loan #	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 /d	Person or entity to whom the loan or grant was issued OR Project Name/c	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
None	UNK	UNK	UNK	CCC/Zetlen Co. (aka ECL/Zeller Co.)	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Columbia Plaza Apts.	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Kingswood	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Krull, Roy	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Leeton, Russell	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Leroy Properties	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Nasrallah, Farid	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Piazza, Vincent & Joan	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Ruzek, Gertrude	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Spring Gardens Apartments	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Bonilla, Ricardo	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	V P H Retirement Center	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Temporary Shelter	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Burkhalter, William	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Century Terrace East	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	GLCSC (Citrus House)	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Lanewood Pines Apts.	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Poskin	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Project 64 (aka C-A Huntington Drive Partners	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	San Pedro Residential Center	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Haddad, Jack & Nuha	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Modear Manor	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Roebuck, Ronald H. & Mary	UNK	UNK	UNK	UNK	UNK
871370	UNK	UNK	UNK	Clark Senior Apartments	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Greenburg, Harold	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Hudgins, Claude & Jean	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Reeves, Larkin & Grace	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Terrones, Amelia	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Buena Vista	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	La Vista Terrace	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Aberdeen, Roy	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Academy Village	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Alonzo, Efrain & Rosa	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Ares, Giraldo	UNK	UNK	UNK	UNK	UNK

Inventory of Assets Received Pursuant to Health Safety Code section 34176 (e)(3). See Footnotes /a through /d.

Loan #	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 /d	Person or entity to whom the loan or grant was issued OR Project Name/c	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
None	UNK	UNK	UNK	Beuyukian, Caravello	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Billings/Beck	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Borchers, Ronald & Dolores	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Boyd/Stanford	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Brandt, Gary & Pamela	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Brown, George & Grace	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Brown, Samuel & Betty	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Burkhart, Marlene	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Burnett, Earl Jacob I I I	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Butcher/Olson	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Cerda, David	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Chao, Chris & Shue Huey Dun	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Cheung, T. & Mui	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Coleman, Bernard and Alma	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Colwell/Schoenfeld	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Cote, Hernando & Celmira	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Cox/Knight	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	De La Cruz, Marcelina	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Estrada, Javier & Patricia	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Evans, Oscar	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Fierro, Eloy	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Figueroa, Febronio & Emma	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Fisher, David	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Friemor	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Gallardo, Miguel	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Garrett, Robert	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Giron, Haydee M.	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Gomboia, Telesforo & Juanita	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Gonzalez, Graciano	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Gonzalez, Graciano/Mercedes	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Gordon, Edward & Marian	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Gordon/Renaud	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Gould, Edwin & Marjorie	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Hamlett, Peter	UNK	UNK	UNK	UNK	UNK

Inventory of Assets Received Pursuant to Health Safety Code section 34176 (e)(3). See Footnotes /a through /d.

Loan #	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 /d	Person or entity to whom the loan or grant was issued OR Project Name/c	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
None	UNK	UNK	UNK	Hare, Mary	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Healey, Barney & Dolly	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Hubbard, Virginia	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Keyes/Gorman	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Malki, Paul	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Manaya, Al Soto	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Manukyan	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Manzo, Jesus & Armida	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Mendoza, Arthur	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Michaelson, Ronald & Lucinda	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Minato, William	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Ornelas, Katherine A.	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Pico Union Plaza	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Ray, Pan	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Reilly	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Robertson, Larry & Judith	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Roller, David M.	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Ross, Bruce & Judy	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Serrano, Concepcion	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Sims, Porter	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Smith, Barry	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Williams, Jimmie L.	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Jewel Manor	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Sharp Manor	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Harmony Gardens	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Angelina Apartments	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Metropolitan Lofts	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	West Angeles Villas	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Rainbow Apartments	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Wilshire Vermont Station Apts	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Security Lofts Building	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	1600 Vine (aka Hollywood and Vine Mixed-Use)	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Blossom Plaza	UNK	UNK	UNK	UNK	UNK

**Inventory of Assets Received Pursuant to Health Safety Code section 34176 (e)(3). See Footnotes /a through /d.**

Loan #	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 /d	Person or entity to whom the loan or grant was issued OR Project Name/c	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
None	UNK	UNK	UNK	Lankershim Mixed Use	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	NoHo Senior Villas Apartments	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Geyser House (aka TLC for the Blind)	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Jefferson Park Terrace	UNK	UNK	UNK	UNK	UNK
None	UNK	UNK	UNK	Broadway Villas	UNK	UNK	UNK	UNK	UNK

a/ Funded with multiple sources, including the Low and Moderate Income Housing Funds and CDBG, HOME, or other funding.

b/ Includes any deed of trust and affordability covenants associated with Housing Assets listed in this Exhibit D; incorporated herein by this reference.

c/ Borrower entity or project name.

d/ Information was listed in internal housing management system, however, staff was unable to locate loan information in time for August 1st deadline. Therefore, this list may include cancelled projects and projects not considered a "housing asset."

City of Los Angeles

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

Assets generated from Non-Housing Fund Expenditures on Property Owned by Third Parties (Section 34176(e)(4)). See Footnote /a through /f.

Exhibit E - Rents/Operations

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property owner f/	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	Administrative	Multi-family Housing	Academy Village Apartments Project	U.S. Bank	CRA/LA	Administrative	Yes	MFHRB*	N/A
2	Administrative	Multi-family Housing	Amistad Plaza Western/Slauson	J.P. Morgan Chase	CRA/LA	Administrative	Yes	MFHRB*	N/A
3	Administrative	Multi-family Housing	Grandview Nine Family Housing	J.P. Morgan Chase	CRA/LA	Administrative	Yes	MFHRB*	N/A
4	Administrative	Multi-family Housing	Promenade Towers Project	U.S. Bank	CRA/LA	Administrative	Yes	MFHRB*	N/A
5	Administrative	Multi-family Housing	Security Building Project	WFB	CRA/LA	Administrative	Yes	MFHRB*	N/A
6	Administrative	Multi-family Housing	Grand Promenade Project	U.S. Bank	CRA/LA	Administrative	Yes	MFHRB*	N/A
7	Administrative	Multi-family Housing	Pico Union Scattered-Site Preservation Apts)	WFB	CRA/LA	Administrative	Yes	MFHRB*	N/A
8	Administrative	Multi-family Housing	Wilshire Station Apartments	WFB	CRA/LA	Administrative	Yes	MFHRB*	N/A
9	Administrative	Multi-family Housing	Views at 270	BNY Mellon	CRA/LA	Administrative	Yes	MFHRB*	N/A
10	Administrative	Multi-family Housing	Second and Slauson Project	WFB	CRA/LA	Administrative	Yes	MFHRB*	N/A
11	Administrative	Multi-family Housing	Pico Union Scattered-Site Preservation Apts)	WFB	CRA/LA	Administrative	Yes	MFHRB*	N/A

City of Los Angeles

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

Assets generated from Non-Housing Fund Expenditures on Property Owned by Third Parties (Section 34176(e)(4)). See Footnote /a through /f.

12	Administrative	Multi-family Housing	Wilshire Station Apartments	WFB	CRA/LA	Administrative	Yes	MFHRB*	N/A
13	Administrative	Multi-family Housing	Metropolitan Apartments Project	U.S. Bank	CRA/LA	Administrative	Yes	MFHRB*	N/A
14	Administrative	Multi-family Housing	Villa del Sol Apartments	WFB	CRA/LA	Administrative	Yes	MFHRB*	N/A
15	Administrative	Multi-family Housing	The Alexandria	WFB	CRA/LA	Administrative	Yes	MFHRB*	N/A
16	Administrative	Multi-family Housing	Osborne Garden	U.S. Bank (San Diego)	CRA/LA	Administrative	Yes	MFHRB*	N/A
17	Administrative	Multi-family Housing	Wilshire Station Apartments	WFB	CRA/LA	Administrative	Yes	MFHRB*	N/A
18	Administrative	Multi-family Housing	Central Avenue Villa Apartments	U.S. Bank	CRA/LA	Administrative	Yes	MFHRB*	N/A
19	Administrative	Multi-family Housing	Hollywood and Vine Apartments 2007	WFB	CRA/LA	Administrative	Yes	MFHRB*	N/A
20	Administrative	Multi-family Housing	Westminster Park Plaza Apts	WFB	CRA/LA	Administrative	Yes	MFHRB*	N/A
21	Administrative	Multi-family Housing	Angelus Plaza Phase I Apt Project	BNY	CRA/LA	Administrative	Yes	MFHRB*	N/A
22	Administrative	Multi-family Housing	Angelus Plaza North Apt Project	BNY	CRA/LA	Administrative	Yes	MFHRB*	N/A
23	Administrative	Multi-family Housing	Alexandria House Apartments	-	CRA/LA	Administrative	Yes	MFHRB*	N/A
24	Administrative	Multi-family Housing	Hollywood Bungalow Courts Apts	WFB	CRA/LA	Administrative	Yes	MFHRB*	N/A
25	Administrative	Multi-family Housing	Buckingham Senior Apartments	U.S. Bank	CRA/LA	Administrative	Yes	MFHRB*	N/A
26	Administrative	Multi-family Housing	Montecito Apts	WFB	CRA/LA	Administrative	Yes	MFHRB*	N/A

City of Los Angeles

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

Assets generated from Non-Housing Fund Expenditures on Property Owned by Third Parties (Section 34176(e)(4)). See Footnote /a through /f.

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.

d/ All Housing Assets listed in Exhibit D also meet the definition under 34176(e)(3); but are listed in Exhibit D and not repeated herein.

e/ Includes any deed of trust and affordability covenants associated with Housing Assets listed in this Exhibit E; incorporated herein by this reference.

f/ Property Owner or project name.

\*Multi-Family Housing Revenue Bond

**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)  
Income derived from Real Property Owned by Housing Successor (Section 34176(e)(5)). See Footnotes a/ through /c.**

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	ground lease, Coliseo Housing LP, 601-641 W 40th Pl	low mod housing	CRA/LA	CRA/LA	LAHD		Yes	CRL	42
2	ground lease, Crescent Court, 1406-1435 W 12th St	low mod housing	CRA/LA	CRA/LA	LAHD		Yes	CRL	62
3	ground lease, Grand Avenue Apts, 1621 S Grand Av	low mod housing	CRA/LA	CRA/LA	LAHD		Yes	CRL	53
4	ground lease, Harmony Associates, 5218-5234 Harmony Av	low mod housing	CRA/LA	CRA/LA	LAHD		Yes	CRL	46
5	ground lease, Heavenly Vision, 9400 S Broadway	low mod housing	CRA/LA	CRA/LA	LAHD		Yes	CRL	32
6	ground lease, OL Hope LP, 1031 S Hope St	low mod housing	CRA/LA	CRA/LA	LAHD		Yes	CRL	57
7	ground lease, La Brea Franklin, 1801 N La Brea	low mod housing	CRA/LA	CRA/LA	LAHD		Yes	CRL	43
8	ground lease, LA Family Housing, 826 S Coronado St	low mod housing	CRA/LA	CRA/LA	LAHD		Yes	CRL	39
9	ground lease, Opus at Echo, 5250 Harmony Av	low mod housing	CRA/LA	CRA/LA	LAHD		Yes	CRL	xx
10	ground lease, Selma Hudson Community, 1552 Schrader Blvd.	low mod housing	CRA/LA	CRA/LA	LAHD		Yes	CRL	38
11	ground lease, Ward Housing, 1177 W Adams Blvd.	low mod housing	CRA/LA	CRA/LA	LAHD		Yes	CRL	51
12	ground lease, 3790 Wisconsin Partners, 3790 Wisconsin St	low mod housing	CRA/LA	CRA/LA	LAHD		Yes	CRL	xx
13	ground lease, San Pedro Firm, 108-116 N San Pedro St	low mod housing w/ commercial space	CRA/LA	CRA/LA	LAHD		Yes	CRL	59
14	ground lease, Villas at Gower, 1720 N Gower St	low mod housing	CRA/LA	CRA/LA	LAHD		Yes	CRL	44

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.

**City of Los Angeles**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**  
**Loans or Deferrals owing to the LMIHF (Section 34176(e)(6))**

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	To fund SERAF obligation	Fiscal Year 2010	\$ 9,302,673.08	n/a	\$ 4,839,730.40	May 15, 2015