## Exhibit A Revised List of Housing Loans Receivables and Grants As of January 28, 2016

	Was the Low-Mod Housing Fund amount				Purpose for which the	contractual requirements specifying the purposes for which	Repayment date, if		Current	
14 a ma #	issued for a loan or a	Amount of the loan or	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	funds were loaned or	the funds may be used?	the funds are for a	Interest rate of loan	outstanding loan	Notes
Item #	grant?	grant 310.000.00	9/16/2008	37TH STREET & WALLACE STREET	granted  Development Loan	Yes Yes	9/16/2053	0.00%	310,000,00	Revised total loan amount
8	Loan	75,000.00	7/11/2000	RODRIQUEZ, ERASMO	AGHL	Yes	7/1/2040	3.00%	75.000.00	Revised total loan amount
9	Loan	75,000.00	12/21/1999	MCRAE, GEORGE & WILLADEAN	AGHL	Yes	12/1/2021	3.00%	75,000.00	Revised total loan amount
17	Loan	0.00	4/29/2004	OLDEMBOUR AVALOSE	AGHL	Yes	4/29/2059	3.00%	0.00	Covenant Released 2/27/2009
19	Loan	198.460.00	12/5/2006	SYLVIA RAMIREZ VALAZQUEZ	AGHL	Yes	1/1/2047	3.00%	198,460.00	Revised total loan amount
20	Loan	20,000.00	8/13/2003	JUAN & MARIA GUDINO	FTHB	Yes	8/13/2023	0.00%	20,000.00	Revised total loan amount
21	Loan	20,000.00	2/13/2003	LOPEZ, FRANCISCO & MARIA	FTHB	Yes	2/13/2023	0.00%	20,000.00	Revised total loan amount
	Loan	0.00			FTHB	Yes	7/8/2017	0.00%	0.00	Trustee sale 2/10/2000
34	Loan	0.00	<del></del>	MUNOZ, SEBASTIAN	FTHB	Yes	9/29/2019	0.00%	0.00	Property foreclosed 5/10/1999
43	Loan	0.00		HOMELAND-HIP	HIP	Yes	9/14/2013	0.00%	0.00	Reconveyed loan in 2003
44	Loan	0.00		GARNET-HIP	HIP	Yes	5/15/2020	0.00%	0.00	Reconveyed loan in 2010
46	Loan	0.00	0, 10, 2000	WATKINS, PAUL & CAROLYN	HIP	Yes	4/1/2017	3.00%	0.00	Loan paid off on 3-25-2004
47	Loan	26.010.00		APODACA, RICHARD & MERCEDES	HIP	Yes	8/21/2014	0.00%	26.010.00	Revised total loan amount
63	Loan	29,816.24		DUENES, JOSE	MHTL	Yes	1/10/2011	0.00%	29,816.24	Revised total loan amount
98	Loan	0.00	2/24/2003	DURAN, MARIA	MHTL	Yes	2/24/2048	N/A	0.00	Bankruptcy January 2012
116	Loan	27.704.43	1/23/2002	DIAZ. SHIRLEY	MHTL	Yes	1/23/2047	0.00%	27,704,43	Revised total loan amount
124	Loan	0.00		RAMOS, CARLOS	MHTL	Yes	10/9/2047	0.00%	0.00	Release of interest in March 2003
135	Loan	22,000.00	5/15/2003	NUNEZ, JUAN & GUADALUPE	MHTL	Yes	5/15/2048	0.00%	22,000.00	Revised total loan amount
156	Loan	30.000.00	0, 10, 200	LIBERTAD RAMIREZ	MHTL	Yes	8/7/2047	0.00%	30.000.00	Revised total loan amount
252	Loan	48,137.00		LOPEZ, JAVIER & RIVAS, MARIBEL	MHTL	Yes	5/30/2051	0.00%	48.137.00	Revised total loan amount
303	Loan	32.803.00	3/7/2007	MENDEZ, JOSE M & LOPEZ, ORLAIA	MHTL	Yes	3/7/2052	0.00%	32.803.00	Revised total loan amount
357	Loan	63,741.11	9/9/2010	GARCIA MANUEL AND GUILLERMINA	MHTL	Yes	9/9/2010	0.00%	63.741.11	Revised total loan amount
362	Loan	47.853.99	10/13/2009	OCTAVIO LLANES &	MHTL	Yes	10/13/2054	0.00%	47.853.99	Revised total loan amount
383	Loan	54,983.16	1/26/2010	JULIA SOLORZANO	MHTL	Yes	1/26/2054	0.00%	54.983.16	Revised total loan amount
390	Loan	43,218.91	3/31/2009	ARCEO, JAIME & MARIA ROSARIO	MHTL	Yes	3/31/2054	0.00%	43.218.91	Revised total loan amount
423	Loan	7.300.000.00	2/15/2011	LEGACY APARTMENTS	Development Loan	Yes	12/30/2068	1.00%	7.300.000.00	Revised total loan amount
424	Loan	3,600,000.00	2/8/2011	VINEYARDS AT MENIFEE APT	Development Loan	Yes	12/30/2068	1.00%	3,600,000.00	Revised total loan amount
424	Loan	398,214.00		VISTA RIO PRE-DEVELOPMENT	Predevelopment Loan	Yes	6/7/2056	0.00%	398.214.00	Revised total loan amount
432	Grant	0.00		Cottonwood Northtown Pre-Development Loan	Development Loan	Yes	12/22/2054	3.00%	0.00	Project cancelled loan forgiven
441	Loan	226,767.00		CERVANTES, HERIBERTO	RDA1H	Yes	7/22/2056	0.00%	226,767.00	Revised total loan amount
442	Loan	0.00		NGUYEN, CHERRY	RDA1H	Yes	9/2/2056	0.00%	0.00	Loans issued afer 2/1/2012
444	Loan	538,000,00	4/29/2008	MURRIETA INFILL HOUSING	RDA Infill	Yes	4/29/2053	0.00%	538.000.00	Revised total loan amount
445	Loan	1,100,000.00		OPERATION SAFE HOUSE, INC/DDA	Development Loan	Yes	3/8/2065	0.00%	1,100,000,00	Revised total loan amount
456	Loan	0.00		HIGHGROVE FAMILY APARTMENTS	Predevelopment Loan	Yes	6/27/2066	1.00%	0.00	Correct loan amount listed under 1125
464	Loan	159.385.00		SANCHEZ, LUIS	RDA1H	Yes	9/13/2056	0.00%	159,385.00	Revised total loan amount
466	Loan	197,929.00			RDA1H	Yes	11/10/2056	0.00%	197.929.00	Revised total loan amount
467	Loan	159,636,00	4/9/2012	WINK, JOHN	RDA1H	Yes	4/9/2057	0.00%	159.636.00	Revised total loan amount
485	Loan	208.271.00		BASULTO, HECTOR	RDA1H	Yes	7/22/2056	0.00%	208.271.00	Revised total loan amount
486	Loan	228,141.00		BOMAR, CASEY	RDA1H	Yes	7/22/2056	0.00%	228,141.00	Revised total loan amount
487	Loan	194.146.00	11/21/2011	STANFORD, STEVE	RDA1H	Yes	11/21/2056	0.00%	194.146.00	Revised total loan amount
488	Loan	195,585.00		JAUREGUI, ALBERTO	RDA1H	Yes	10/26/2056	0.00%	195,585.00	Revised total loan amount
533	Loan	44,541.00	<del></del>	Manuel Villareal	HIP	Yes	12/8/2012	0.00%	35.741.00	Revised total loan amount
534	Loan	176,470.64		CVHC - VALENCIA SELF HELP HOMES	Development Loan	Yes	5/9/2054	0.00%	176,470,64	Revised total loan amount
535	Loan	154.274.00	0.0.00	CONKLIN, FLINT	RDA1H	Yes	7/22/2056	0.00%	154.274.00	Revised total loan amount
577	Grant	0.00		BEYLIK, BETTY	HRP	Yes	N/A	0.00 /8 N/A	, , , , , , , , , , , , , , , , , , , ,	Grant paid off, covenant released on 2/4/2003
593	Grant	63,438.75	8/18/2005	BOULANGER, MARIE	HRP	Yes	N/A		N/A	Revised total loan amount
594	Grant	63,438,75		BOULANGER, MARIE	HRP	Yes	N/A	N/A		Revised total loan amount
617	Grant	0.00	0,-0,-00	CARMONA, MICHAEL & SANGEETHA	HRP	Yes	N/A	N/A		Property sold on 7/27/2004
1036	Grant	45,452.00	<del></del>	HENSON, ALMA	HRP	Yes	N/A	N/A		HRP Grant not a HIP loan
1000		-10,-102.00	12/11/2001	I LITOOT, ALIAN	Tital	100	IN/A	IN//N	3.00	i in Cranchot a fili Toali

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1037	Grant	23,902.00	2/28/2006	REYES, JOSE & NYDIA	HRP	Yes	N/A	N/A	0.00	HRP Grant not a HIP loan
1038	Grant	20,912.00		ELKINS, GEORGIA	HRP	Yes	N/A	N/A	0.00	HRP Grant not a HIP loan
1039	Grant	14,200.00	5/2/2007		MHRP	Yes	N/A		N/A	Revised total grant amount
1040	Grant	26,794.00	4/24/2007		MHRP	Yes	N/A		N/A	Revised total grant amount
1041		18,675.33	5/1/2007		MHRP	Yes	N/A		N/A	Revised total grant amount
1053 1054	Grant	0.00		Burkhardt, Jo Ann Davis, John & Barbara	NRP NRP	Yes	N/A N/A	0% 0%		Covenant expired 2/24/2010 Covenant expired 5/26/2010
1054	Grant	0.00		Escalante, Maria T	NRP	Yes	N/A N/A	0%		Covenant expired 5/26/2010  Covenant expired 5/3/2010
1056	Grant	0.00		Garcia, Rosie & Pablo	NRP	Yes	N/A	0%		Covenant expired 5/3/2010
1057	Grant	0.00	0, . 0, _ 0 0 0	Gonzalez, Jose & Josefina	NRP	Yes	N/A	0%		Covenant expired 7/5/2010
1058	Grant	0.00	6/20/2000	Higareda, Rosie/Carmen/Jesus	NRP	Yes	N/A	0%	N/A	Covenant expired 6/20/2010
1059	Grant	0.00		Lamas, Hipolito & Joan	NRP	Yes	N/A	0%		Covenant expired 2/10/2010
1060	Grant	0.00		Ley, Manuel & Julia	NRP	Yes	N/A	0%		Covenant expired 3/6/2010
1061	Grant	0.00		Lopez, Esperanza	NRP	Yes	N/A	0%		Covenant expired 2/14/2010
1062	Grant	0.00		Parker, Richard & Dorice	NRP	Yes	N/A	0%		Covenant expired 2/8/2010
1063 1064	Grant	0.00		Ramirez, Concepcion  Ross. Helen	NRP NRP	Yes	N/A N/A	0%		Covenant expired 3/9/2010
1064		0.00		Hughes, Janet L.	HRP	Yes	N/A N/A	N/A		Covenant expired 2/8/2010 Covenant expired 9/6/2011
1087	Grant	0.00		Green, Richard & Brenda	HRP	Yes	N/A	N/A		Covenant expired 12/26/2011
1083	Grant	0.00		Guinn, Velma	HRP	Yes	N/A	N/A		Covenant expired 8/16/2009
1090	Grant	0.00	-, -,	Lueras, Paul D.	HRP	Yes	N/A	N/A		Covenant expired 1/24/2012
	Grant	0.00		Nyman, Richard E.	HRP	Yes	N/A	N/A		Covenant expired 1/24/2012
1103	Grant	0.00		Ruiz, Consuelo	HRP & NRP	Yes	N/A	N/A		Covenant expired 7/9/2009
1107	Grant	0.00	11/15/2001	Sheppard, Rex	HRP	Yes	N/A	N/A	N/A	Covenant expired 12/26/2011
1110	Grant	0.00	10/29/2001	Stokes, Ollie M.	HRP	Yes	N/A	N/A	N/A	Covenant expired 11/19/2011
1111	Grant	0.00	11/7/2001	Thomas, Sally C.	HRP	Yes	N/A	N/A	N/A	Covenant expired 1/22/2012
1115	Loan	0.00	3/1/1999	Bravo Mobile Home Park	Development Loan	Yes	N/A	N/A		Reconveyed loan in March 2011
1116		1,155,000.00	10/17/2006	Mustang Lane Infill Housing	Development Loan	Yes	10/17/2051	0%		Revised total loan amount
	Loan	0.00		Huerta de Mecca (Single Family Self Help Homes)	Development Loan	Yes	1/8/2049	2%		Loan repaid in 2009
	Loan Loan	7,475,000.00 47,000.00	7/26/2011 8/13/2010	Highgrove Blossom Apts ( aka Highgrove Family Apts)  Baker, Kristy Lu	Development Loan	Yes Yes	12/4/2056 8/3/2055	1% N/A		Revised total loan amount
1152	Loan	44,977.00	12/31/2004	Rocha, Rogelio	MHTL	Yes	8/3/2055 N/A	1N/A 0%	44,977.00	Revised total loan amount Revised total loan amount
1155	Loan	0.00			MHTL	Yes	N/A	0%	,	Loans issued afer 2/1/2012
1156		0.00			MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1157		0.00	-1-1	- G,	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
	Loan	0.00		Reyes, Ramiro & Esperanza Elias	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1159	Loan	0.00	6/27/2013	Mendez Lemus, Arturo & Olivia Ramos	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1160	Loan	0.00	6/27/2013	Guzman, America	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1161	Loan	0.00	6/27/2013	Arroyo, Carlos & Claudia Chaidez	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1162		0.00			MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1163		0.00		Clemente, Pedro Julian & Maria Ines Sanchez	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1164		0.00		Mulato, Martha A. & Jose G. Pozar	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
	Loan	0.00	-, , -		MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1166		0.00		Zamora, Manuel Pozar & Luisa Zacarias Pascual	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1167	Loan	0.00	0/ = 1/ = 0 = 0	Gonzalez, Pedro Pascual & Rosa Maria Mulato Rosas	MHTL MHTL	Yes	N/A N/A	0%		Loans issued afer 2/1/2012
1168 1169		0.00		Cerano, Beatriz & Felipe Feliciano Pacheco, Jesus & Margarita	MHTL	Yes Yes	N/A N/A	0%		Loans issued afer 2/1/2012 Loans issued afer 2/1/2012
1170		0.00		Gonzalez, Pedro & Dorotea	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012 Loans issued afer 2/1/2012
1171		0.00		Hernandez, Uvaldo & Dolotea	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012 Loans issued afer 2/1/2012
1172		0.00		Jimenez, Esaul & Alitalia Rafael Esteban	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1173		0.00	-, , -	Gutierrez, Socorro Benito & Zenaida Pascual	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1174		0.00		Gonzalez, Heriberto Pascual & Maria Belen Felipe Diego	MHTL	Yes	N/A	0%		
1175	Loan	0.00	6/27/2013	Alvarez, Ramiro & Elizabeth Velasquez	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1176	Loan	0.00	6/27/2013	Pozar, Vicente Alonzo & Maria Catalina Lorenzo	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1177		0.00		Gonzales, Israel Pascual & Maria Guadalupe Clemente Gutierrez	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1178	Loan	0.00		Vargas, Hector & Fabiola Ortiz Bacilio Vargas	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1179	Loan	0.00		Camargo, Luz Esther & Jeysson A. Salazar Lozano	MHTL	Yes	N/A	0%		
1180		0.00		Pascual, Agapito & Josefina Felipe	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1181	Loan	0.00	6/27/2013	Rafael, Jesus P	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012

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	Loan	0.00	6/27/2013	Lopez, Consuelo & Augustin Alcala	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1183	Loan	0.00	6/27/2013	Rebolledo, Cristina & Jesus Oliveros	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1184	Loan	0.00	6/27/2013	Guzman, Miguel Angel Bello & Maricela Torres Zamora	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1185	Loan	0.00	6/27/2013	Ochoa Pascual, Yolanda	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1186	Loan	0.00	6/27/2013	Villa, Ramiro & Evangelina	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1187	Loan	0.00	6/27/2013	Pozar, Eliseo Gonzalez & Emilia Gonzalez	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1188	Loan	0.00	6/27/2013	Garcia, Julia & Jorge Samaniego Garcia	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1189		0.00		Romero, Viviana & Eliseo Barrozo Lopez	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1190	Loan	0.00	6/27/2013	Gonzalez, Reina & Veronica Diaz	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1191	Loan	0.00		Gutierrez Zacarias, Rafael & Antonia Clemente	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1102		0.00	-, ,	Arevalo Cansino, Carlos & Esparanza Rojas de Arevalo, Andres C Arevalo	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1193		0.00		Ventura, Maria Rojas & Jose Esaul Gonzalez Gutierrez	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1194		0.00	-, ,	Pena, Elisa	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1195		0.00	-, ,	Ponce, Rafael & Maria Elena Avila	MHTL	Yes	N/A	0%	0.00	20410 100404 4101 2/ 1/2012
1196		0.00		Barrera, Griselda & Samuel Morisco	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1197		0.00		Clemente, Isidro Felipe & Bernardina Vargas	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1198		0.00	-, ,	Clemente, Jose Luis & Maria Guadalupe Elias	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1199	Loan	0.00	-, ,	Romaldo, Antonio & Florinda Serrano	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1200	Loan	0.00		Valencia, Manuel Huante & Monica Alcocer Torres	MHTL	Yes	N/A	0%		
1201		0.00	-, ,	Benito, Lorenzo Esteban & Miguel Esteban, Cecilia Zacarias	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1202	Loan	0.00		Sebastian, Wenceslao & Eulalia Estrada	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1203	Loan	0.00	-, ,	Cerano Jimenez, Laura & Luis Gonzalez Hernandes	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1204		0.00		Valladares, Joaquin Martinez & Maria de los Angeles Tello Ruiz	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1205		0.00	-, ,	Queriapa, Veronica & Juan Manuel Moreno	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1206	Loan	0.00	-, ,	Talavera, Minerva Ramirez & Alfredo Mendoza Reyes	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
	Loan	0.00		Cisneros, Jose & Dulce Madrigal	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1208		0.00	-, ,	Torres, Martha Cisneros & Mario Rodriguez Valerio	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1209 1210		0.00		Elias, Francisco Benito & Rosalinda Clemente	MHTL MHTL	Yes	N/A N/A	0% 0%		Loans issued afer 2/1/2012
1210		0.00	0/11/1010	Simon, Efrain Apolinar & Mercedes Alvarez		Yes				Loans issued afer 2/1/2012
1211		0.00		Martinez, Juan Jose & Rosalinda Carrillo, Rafael & Sixta Beatriz Ramirez Carrillo	MHTL MHTL	Yes	N/A N/A	0% 0%		Loans issued afer 2/1/2012 Loans issued afer 2/1/2012
1213	Loan	0.00	-, ,	Zacarias Nicolas, Maria Lucita & Salvador Jimenez Santiago	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1213		0.00	-, ,	Zacarias Nicolas, Maria Eucita & Salvadoi Jillenez Salitiago  Zacarias Gutierrez, David & Lorena Clemente Rafael	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012 Loans issued afer 2/1/2012
1215		0.00		Ortiz, Marisol Medina & Santiago Mora Regules	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1216		0.00		Vicente, Antonio Pascual & Rocio M Jimenez Diego	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1217	Loan	0.00	-, ,	Elias, Julian Benito & Concepcion Clemente	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1218	Loan	0.00	-, ,	Esteban, Zenaida & Cristobal Clemente Julian	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1219		0.00		Benito, Pedro & Zenaida Elias	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1220	Loan	0.00	-, ,	Ortiz, Cruz Ramirez & Esperanza Benito Gutierrez	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
	Loan	0.00		Camargo, Miguel Angel & Juana Maria Queriapa	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
	Loan	0.00	-, ,	Salcedo, Jose Cruz	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1223	Loan	0.00		Esteban Benito, Uvaldo & Andrea Mulato	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1224	Loan	0.00		Gonzalez Pozar, Hermelinda & Francisco Jimenez Esteban	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1225	Loan	0.00		Ochoa, Miguel Cruz & Esperanza Gonzalez Felipe	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1226	Loan	0.00			MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1227	Loan	0.00	6/27/2013	Paz, Miguel Jimenez & Roselinda Talavera de Jimenez	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1228	Loan	0.00	6/27/2013	Carlos, Florencio Cerano & Clara Bello Moran	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1229	Loan	0.00	6/27/2013	Martinez, Daniel & Maria Guadalupe Esteban	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1230	Loan	0.00	6/27/2013	Zacarias, Vicente & Isabel Gutierrez	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1231	Loan	0.00	-, ,	Felipe Lorenzo, Francisca	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1202	Loan	0.00		Hernandez, Filiberto & Maricela Gonzalez	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1233	Loan	0.00			MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1234		0.00	-, ,	Elias, Cecilia Joaquin	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1235	Loan	0.00			MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1236		0.00	-, ,		MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1237		0.00	-, ,	Quiroz, Antonia	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012
1238	Loan	0.00		Nolasco, Moises & Florinda Esteban	MHTL	Yes	N/A	0%		Loans issued afer 2/1/2012
1239	Loan	0.00	6/27/2013	Jimenez, Luis Miguel Elias & Maribel Quiroz Rafael	MHTL	Yes	N/A	0%	0.00	Loans issued afer 2/1/2012

Company   Comp	Was the Low-Mod Housing Fund amount issued for a loan or a tem # 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	contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate	Current outstanding loan balance	Notes
1,500	1240 Loan	5,682.09		Davis, Barbara		Yes	N/A	N/A	5,682.09	New loan added to the asset list
1985   1985	1241 Loan	10,372.53		Olvera, Inosencio		Yes	N/A	N/A	10,372.53	New loan added to the asset list
1746   174	1242 Loan	10,306.25		Ybarra, Alma		Yes	N/A	N/A	10,306.25	New loan added to the asset list
1,525   100	1243 Loan	6,350.30		Davis, Jim		Yes	N/A	N/A	6,350.30	New loan added to the asset list
1,245   1,25	1244 Loan	12,943.53		Olivia, Claudia		Yes	N/A	N/A	12,943.53	New loan added to the asset list
1922   1925	1245 Loan	10,622.51		Davis, Cecilia		Yes	N/A	N/A	10,622.51	New loan added to the asset list
1240   Sax	1246 Loan	13,755.52		Cuevas-Celaya, Alicia		Yes	N/A	N/A	13,755.52	New loan added to the asset list
1985   1985	1247 Loan	22,161.18		Sosa, Ramiro		Yes	N/A	N/A	22,161.18	New loan added to the asset list
1,000   1,00	1248 Loan	20,979.82		Gomez, Andres		Yes	N/A	N/A	20,979.82	New loan added to the asset list
1935   DOWN   19.237.00   19	1249 Loan	20,202.79		Fife, William		Yes	N/A	N/A	20,202.79	New loan added to the asset list
1935   Coate   12,550,505   Coate	1250 Loan	3,828.09		Evans, Timothy		Yes	N/A	N/A	3,828.09	New loan added to the asset list
1955   com	1251 Loan	15,937.03		Aguilar, Magdalena		Yes	N/A	N/A	15,937.03	New loan added to the asset list
1985   James   1960,000   1980/by, Cora   1970	1252 Loan	12,556.95		Cardenas, Marcos		Yes	N/A	N/A	12,556.95	New loan added to the asset list
Page   Coan	1253 Loan	4,511.79		Minjares, Robert		Yes	N/A	N/A	4,511.79	New loan added to the asset list
1995   1997   1998	1254 Loan	26,010.00		Shirey, Timothy	HIP	Yes	N/A	N/A	26,010.00	New loan added to the asset list
1550   Coart	1255 Loan	21,000.00		Buckley, Cora	HIP	Yes	N/A	N/A	21,000.00	New loan added to the asset list
1,250   Loam	1256 Loan	31,079.48		Traci Green	MHRP	Yes	N/A	N/A	31,079.48	New loan added to the asset list
1250   Lace	1257 Loan	22,000.00		Jaime, Maria		Yes	N/A	N/A	22,000.00	New loan added to the asset list
1,000,000   Non-deg, Juan A. Microguedis, Sarie   Yes   N.A. N.A.   N.A.   1,000,000   New town added to the asset   1,000,000   New town added to the ass	1258 Loan	22,500.00		Ramos, Salvador & Ramos, Maria		Yes	N/A	N/A	22,500.00	New loan added to the asset list
1,000   1,00	1259 Loan	22,000.00		Moreno-Perez, Fredy & Ramirez, Nancy		Yes	N/A	N/A	22,000.00	New loan added to the asset list
1,000	1260 Loan	10,000.00		Mendez, Juan A. & Mosqueda, Sara		Yes	N/A	N/A	10,000.00	New loan added to the asset list
1,000	1261 Loan	35,500,00		Oseguera, Imelda & Vargas, Jaime		Yes	N/A	N/A	35,500,00	New loan added to the asset list
	1262 Loan	25,000.00		Aguilar H., Jose		Yes	N/A	N/A	25,000.00	New loan added to the asset list
1266   Loan   25,000.00   Rodriguez, Sivia   Rodr	1263 Loan	26,500.00		Zaragoza, Alicia		Yes	N/A	N/A	26,500.00	New loan added to the asset list
1266   Loan   25,000.00   Rodriguez, Sivia   Rodr	1264 Loan	20,500.00		Jaime, Juan L., Jaime, Maria A., & Jaime, Miguel A.		Yes	N/A	N/A	20,500,00	New loan added to the asset list
1,266   1,22,757.00		-/				Yes			-,	New loan added to the asset list
1,000										New loan added to the asset list
1269   Lan		8,500.00		and the second s		Yes	N/A	N/A	8,500,00	New loan added to the asset list
1200   Dam						Yes				New loan added to the asset list
1271   Dam		24,500.00				Yes	N/A		-/	New loan added to the asset list
1271   Dam   34,875.12   Hernandez, Maria   Memoria		,			MHTL	Yes			,	New loan added to the asset list
1972   Loan						_				New loan added to the asset list
1273   Loan		- /				Yes			- /	
1272   Loan										New loan added to the asset list
1275   Loan									-,	New loan added to the asset list
1276   Loan						Yes			-,	
1321   Loan		,				Yes			,	
1322   Loan	-	,	1/10/1994	3.4 7 4 4 4 4 4		Yes			/	New loan added to the asset list
1323   Loan		. ,	, , , , ,	11 211 12 12 12 12 12 12 12 12 12 12 12	7.70	100				New loan added to the asset list
1324   Loan		1 /		,						New loan added to the asset list
1325   Loan   \$52,500.00										New loan added to the asset list
1326   Loan						100				New loan added to the asset list
1327   Loan		1. /	, , , ,							New loan added to the asset list
1328   Loan						100				New loan added to the asset list
1329   Loan   5180,933.87   7/22/2011   SL IMPERIAL - 4023 Kenneth St, Jurupa Valley, CA 92509 (Homebuyer - Taylor, Daniel)   ARR/RDA1   Yes   N/A										New loan added to the asset list
1330   Loan   \$120,253.21   4/29/2010   \$LIMPERIAL - 21651 Club Dr, Perris, CA 92570 (Homebuyer - Valdez, \$r., john)   ARR/RDA1   Yes   N/A		,	-, -, -	111 11, 111 11 11 11 11						
1331   Loan						_				New loan added to the asset list
1332   Loan										
Loan  1333 \$179,307.24 \$1/10/2012 \$LIMPERIAL - 32530 Crescent Ave, Lake Elsinore, CA 92530 (Homebuyer - Valencia, Juan) ARR/RDA1 Yes N/A N/A N/A N/A N/A New loan added to the asset 1277 Grant \$10,500.00 \$10/1/2002 Adame, Judy H3.0086.01 HRP Yes N/A N/A N/A N/A N/A New grant added to the asset 1278 Grant \$7,400.00 \$12/9/2002 Angel, Angel H1.0054.01 - LOAN DEFAULTED 8/7/2012 HRP Yes N/A N/A N/A N/A N/A New grant added to the asset 1279 Grant \$56,550.00 \$3/7/2003 Baring, Severa H5.0162.02 HRP Yes N/A										
1277         Grant         \$10,500.00         10/1/2002         Adame, Judy H3.0086.01         HRP         Yes         N/A	Loan					133	1411			
1278         Grant         \$7,400.00         12/9/2002         Angel, Angie H1.0054.01 - LOAN DEFAULTED 8/7/2012         HRP         Yes         N/A         N/A         N/A         New grant added to the asset           1279         Grant         \$6,650.00         3/7/2003         Baring, Severa H5.0162.02         HRP         Yes         N/A         N/A         N/A         New grant added to the asset           1280         Grant         \$6,175.00         10/16/2003         Bolden, Esther H2.0228.03         HRP         Yes         N/A         N/A         N/A         New grant added to the asset           1281         Grant         \$10,000.00         12/20/2000         Chiles, Geraldine (30-YEAR COVENANT)         NRP         Yes         N/A         N/A         N/A         New grant added to the asset			, , ,							
1279         Grant         \$6,650.00         3/7/2003         Baring, Severa H5.0162.02         HRP         Yes         N/A					1 10 10					3
1280         Grant         \$6,175.00         10/16/2003         Bolden, Esther H2.0228.03         HRP         Yes         N/A         N/A         N/A         New grant added to the asset           1281         Grant         \$10,000.00         12/20/2000         Chiles, Geraldine (30-YEAR COVENANT)         NRP         Yes         N/A         N/A         N/A         New grant added to the asset		. ,	/-/		7.77.77					
1281         Grant         \$10,000.00         12/20/2000         Chiles, Geraldine (30-YEAR COVENANT)         NRP         Yes         N/A         N/A         N/A         New grant added to the asset										Ü
										ŭ
1/28/2   Grant   1   S15 000 001   1/2/46/2002   Coddington Tester & Sugar H3 0060 02   1   1400   1   1700   1   1   1700   1   1   1   1   1   1   1   1   1	1282 Grant	\$10,000.00	10/16/2002	Coddington, Lester & Susan H3.0069.02	HRP	Voc	N/A	N/A	N/A	New grant added to the asset list
The state of the s		1 -7				Voc				New grant added to the asset list

H 4	Was the Low-Mod Housing Fund amount issued for a loan or a	Amount of the loan or			Purpose for which the funds were loaned or	contractual requirements specifying the purposes for which the funds may be	Repayment date, if the funds are for a		Current outstanding loan	None
1284	grant? Grant	grant \$20,000.00	issued	Person or entity to whom the loan or grant was issued	granted HRP	used?	loan	of loan	balance	Notes  New grant added to the asset list
	Grant	\$20,000.00	4/11/2003	Crider, Paul & Sally H2.0050.03  Davis, Charles & Helen H3.0069.02	HRP	Yes	N/A N/A	N/A N/A	N/A N/A	New grant added to the asset list
1286	Grant	\$10,103.00	-, ,	Dietrich, Mary E - H2.0053.00 (30-YEAR COVENANT)	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
1287		\$14,997.08	9/25/2002	Doidge, Nellie H3.0098.00	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
1288	Grant	\$7,500.00	9/9/2002	Durant, Catherine & Ruth - H1.0041.01	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
1289	Grant	\$5,960.00	5/8/2003	Fields. Howard H5.0259.02	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
1290	Grant	\$15,000.00	3/2/2001	Foster, Nathan & Valencia - H2.0002.00 (30-YEAR COVENANT)	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
1290	Grant	\$15,000.00	11/14/2002	Hall, Annie H2.0072.02	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
1291	Grant	\$16,970.00	8/8/2001	Hollenbeck, Audrey - H3.0060.00 (30-YEAR COVENANT)	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
	Grant	\$11.034.00	9/6/2001	Lowe, John & Socorro - H2.0063.00 (30-YEAR COVENANT)	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
	Grant	\$11,034.00	10/3/2001	Massey, Martha - H2.0102.00 (30-YEAR COVENANT)	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
1294	Grant	\$14,940.00	.,.,	Masters, David H1.0112.01	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
1295	Grant	\$14,940.00	11/15/2002	Millsap, Cheryl H2.0138.02	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
1297	Grant	\$14,910.00	5/25/2001	Morris, Terryl & Jona - H2.0043.00 (30-YEAR COVENANT)	HRP	Yes	N/A	N/A	N/A	New grant added to the asset list
1298	Grant	\$5,274.00	-, -,	Munoz, Sonia H2.0070.00	HRP	Yes	N/A	N/A	N/A	New grant added to the asset list
1298	Grant	\$1,200.00	5/25/2001	Newberry, Dorothy - H3.0062.00 (30-YEAR COVENANT)	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
	Grant	\$11,200.00	9/13/2001	Nunez, Paul & Laura - H3.0097.00 (30-YEAR COVENANT)	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
	Grant	\$20,245.00	-, -,	Perez, Lilia Teyssier H2.0003.02	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
1301		\$20,245.00	3/20/2003	Pigford, Gerline & Ricky Thomas - H1.0188.02	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
1302		\$19.585.00	3/7/2003	Puig. John H1.0012.01	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
1303	Grant	\$19,585.00	3/26/2001	Quintero, Javier - H2.0032.00 30-YEAR COVENANT	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
	Grant	\$15,000.00	4/5/2001	Rodriguez, Abraham - H2.0058.00 (30-YEAR COVENANT)	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
1305		\$15,000.00	10/31/2001	Sandoval, Maria & Hilario H5.0172.02	HRP	Yes	N/A	N/A N/A	N/A N/A	New grant added to the asset list
1307	Grant	\$15,000.00	8/8/2001	Santos, Mercedes - H2.0047.00 (30-YEAR COVENANT)	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
	Grant	\$13,000.00	5/7/2001	Sierra, Marion - H3.0018.00 30-YEAR COVENANT	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
1308		\$12,965.00	3/3/2003		HRP	Yes	N/A N/A	N/A	N/A N/A	New grant added to the asset list
1310	Grant	\$19,899.00	2/20/2002	Stinebring, Jeanette - H3.0065.00	HRP	Yes	N/A N/A	N/A	N/A N/A	New grant added to the asset list
1311		\$14,980.00	9/13/2001	Sufficool, Linda - H3.0066.00 30-YEAR COVENANT	HRP	Yes	N/A	N/A N/A	N/A N/A	New grant added to the asset list
	Grant	\$15,000.00	12/9/2002	Tatner, Lucille - H5.0169.02	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
1313		\$14,515.00	9/23/2002	Tibbs. Arthur H1.0005.02	HRP	Yes	N/A	N/A	N/A	New grant added to the asset list
	Grant	\$14,515.00	10/26/2001	Trujillo, Cecilia - H2.0067.00 (30-YEAR COVENANT)	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
	Grant	\$15,000.00	10/20/2001	Vaca, Manuel & Ernestina H4.0187.02	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
1316		\$19,650,00	2/18/2003	Vasquez, Jose B & Eva & Veronica H2.0090.01	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
1317		\$14,900.00	9/27/2002	Vogel, Karla J H5.0079.01	HRP	Yes	N/A	N/A	N/A N/A	New grant added to the asset list
1318		\$7.840.00	10/3/2001	Wheat, Alvin - H3.0003.01 (30-YEAR COVENANT)	HRP	Yes	N/A	N/A	N/A	New grant added to the asset list
1319		\$20,000,00	4/1/2003	White, Bertran & Mae Rean H1.0056.02	HRP	Yes	N/A	N/A	N/A	New grant added to the asset list
	Grant	\$17,944.00	3/14/2003	Zendeias, Maria H2.0163.02	HRP	Yes	N/A	N/A	N/A	New grant added to the asset list
1020		717,344.00	3/14/2003	20100jus, manu 112.0103.02	FIRST	100	IN/A	14/7	19/73	Trow grant added to the asset hist
	l L	ı		<u>I</u>			1		1	

Total 27,411,903.98

## **List of Housing Loans Receivables and Grants**

Approved by the Department of Finance as of February 15, 2013

	Was the Low-Mod Housing Fund amount issued for a loan or a	Amount of the loan or	Date the loan or grant was		Purpose for which the funds were loaned or	contractual requirements specifying the purposes for which the funds may be	Repayment date, if the funds are for a		Current outstanding loan
Item #	grant?	grant	issued	Person or entity to whom the loan or grant was issued	granted	used?	loan	of loan	balance
1	Loan	1,000,000.00	10/21/2008	CVHC LOAN FOR NUESTRO ORGULLO	Development Loan	Yes	5/15/2012	1.50%	697,646.82
2	Loan	45,977.07	6/30/2003	CVHC DEMO MODEL UNIT 1	MHTL	Yes	6/30/2023	0.00%	45,977.07
3	Loan	120,000.00	12/1/2005	JOSE & NYDIA REYES	HIP	Yes	11/1/2045	0.00%	120,000.00

Item#	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate	Current outstanding loan balance
4	Loan	(294,825.00)	9/16/2008	37TH STREET & WALLACE STREET	Development Loan	Yes	9/16/2053	0.00%	(294,825.00)
5	Loan	45,200.00	6/28/2011 (rev 7/12/2011)	CLUFF, CHRISTOPHER & BRITTANY	RHP	Yes	6/28/2056	0.00%	45,200.00
6	Loan	75,000.00	5/26/2000	AVILA, MANUEL & MARIA	AGHL	Yes	5/1/2040	3.00%	72,364.92
7	Loan	75,000.00	10/19/1999	FERRO, MANUEL & FELICIANA	AGHL	Yes	10/1/2039	3.00%	75,000.00
8	<del>Loan</del>	<del>(75,320.93)</del>	7/11/2000	RODRIQUEZ, ERASMO	AGHL	Yes	7/1/2040	3.00%	<del>(75,320.93)</del>
9	Loan Loan	(74,999.96)	12/21/1999	MCRAE, GEORGE & WILLADEAN	AGHL	Yes	12/1/2021	3.00%	<del>(74,999.96)</del>
10	Loan	75,000.00	2/5/2002	ARELLANO, J. & T./MEJORADO, C.	AGHL	Yes	10/1/2042	3.00%	75,000.00
11 12	Loan	75,000.00	11/8/2001 12/7/1999	AGUIRRE, AIDA S. BARROSO, RAYMUNDO AND REBECA	AGHL AGHL	Yes	9/1/2041 11/1/2039	3.00%	75,000.00 75,000.00
13	Loan	75,000.00 75,000.00	2/24/2000	VILLALOBOS, ROBERTO & MARIA	AGHL	Yes Yes	2/1/2040	3.00%	75,000.00
14	Loan	75,000.00	2/24/2000	DUARTE, SILVANO	AGHL	Yes	2/1/2040	3.00%	75,000.00
15	Loan	75,000.00	2/21/2001	VARGAS, IGNACIO & CARMEN	AGHL	Yes	1/1/2041	3.00%	75,000.00
16	Loan	75,000.00	1/9/2003	BAUTISTA MOBILE HOME PARK	AGHL	Yes	12/1/2042	3.00%	27,821.63
17	Loan	<del>(6,843.00)</del>	4/29/2004	OLDEMBOUR AVALOSE	AGHL	Yes	4/29/2059	3.00%	(6.843.00)
18	Loan	75,000.00	6/12/2000	LOPEZ, JOSE & MARIA	AGHL	Yes	6/1/2040	3.00%	75,000.00
19	Loan	(208.460.00)	12/5/2006	SYLVIA RAMIREZ VALAZQUEZ	AGHL	Yes	1/1/2047	3.00%	(208,460,00)
20	<del>Loan</del>	(22,284.16)	8/13/2003	<del>JUAN &amp; MARIA GUDINO</del>	FTHB	Yes	8/13/2023	0.00%	(22,284.16)
21	Loan	(21,000.00)	2/13/2003	LOPEZ, FRANCISCO & MARIA	FTHB	Yes	2/13/2023	0.00%	(21,000.00)
22	Loan	20,000.00	4/28/2003	CASTILLO, CARMEN	FTHB	Yes	4/28/2023	0.00%	20,000.00
23	Loan	20,000.00	4/30/2003	LEAL, CLAUDIO	FTHB	Yes	4/30/2048	0.00%	20,000.00
24	Loan	20,000.00	6/13/2003	FERNANDO ZAVALA	FTHB	Yes	6/13/2048	0.00%	20,000.00
25	Loan	20,000.00	7/14/2003	MONTOYA, BALMORE JESUS	FTHB	Yes	7/14/2048	0.00%	20,000.00
26	Loan	20,000.00	9/12/2003	JOSE ALVARADO	FTHB	Yes	9/12/2048	0.00%	20,000.00
27	Loan	14,000.00	4/10/1997	GONZALEZ, FRANCISCO & LIDIA	FTHB	Yes	4/10/2017	0.00%	14,000.00
28	Loan	18,598.00	4/24/1997	CERDA, GONZALO & ANA BERTHA	FTHB	Yes	4/24/2017	0.00%	18,598.00
<del>29</del>	<del>Loan</del>	<del>(15,000.00)</del>	7/8/1997	DIEGO, JOSE LUIS	FTHB	Yes	7/8/2017	0.00%	<del>(15,000.00)</del>
30	Loan	19,300.00	4/24/1997	TUCKER, BRADLEY & COLLEEN	FTHB	Yes	4/24/2017	0.00%	19,300.00
31	Loan	20,000.00	5/21/1997	RODRIGUEZ, JOSE & SYLVIA	FTHB	Yes	5/21/2017	0.00%	20,000.00
32	Loan	20,000.00	6/13/1997	MARTINEZ, JORGE & MARIA/ LUPE AYALA	FTHB	Yes	6/13/2017	0.00%	20,000.00
33	Loan	13,100.00	9/25/1997	WITHERBEE, THOMAS & CATHY	FTHB	Yes	9/25/2017	0.00%	13,100.00
34	Loan Loan	(11,800.00)	<del>9/29/1997</del> 8/14/2000	MUNOZ, SEBASTIAN	FTHB FTHB	Yes	<del>9/29/2019</del> 8/14/2020	0.00% 0.00%	<del>(11,800.00)</del> 20,000.00
35 36	Loan	20,000.00	10/27/2000	PRADO, JUAN & MARIA DEL CARMEN BARAJAS. GUADALUPE & MARIA	FTHB	Yes Yes	10/27/2020	0.00%	20,000.00
37	Loan	30,000.00	2/21/2002	ARREDONDO, ROGELIO	FTHB	Yes	2/21/2020	0.00%	30,000.00
38	Loan	15.990.00	6/21/1999	FORD, JODI A	FTHB	Yes	6/21/2019	0.00%	15.990.00
39	Loan	5,800.00	9/4/2008	ALMA G HENSON	HIP	Yes	9/5/2053	0.00%	5,800.00
40	Loan	54,088.00	5/27/2010	GEORGIA KAY ELKINS	HIP	Yes	6/1/2047	0.00%	72,807.22
41	Loan	(20.000.00)	2/28/1997	HOME IMPROVEMENT PROG-MURRIETA	HIP	Yes	2/28/2017	0.00%	(20.000.00)
42	Loan	20,000.00	2/28/1997	MURRIETA HIP	HIP	Yes	2/28/2017	0.00%	20.000.00
43	Loan	<del>(20.000.00)</del>	9/14/1993	HOMELAND-HIP	HIP	Yes	9/14/2013	0.00%	(20.000.00)
44	Loan	(24,673.00)	5/15/2000	GARNET-HIP	HIP	Yes	5/15/2020	0.00%	(24,673.00)
45	Loan	37,319.00	4/11/2011	WILLIAMS EDWARD & MELANIE	HIP	Yes	4/1/2005	0.00%	37,319.00
46	Loan	(17,000.00)	2/28/1997	WATKINS, PAUL & CAROLYN	HIP-	Yes	4/1/2017	3.00%	(17,000.00)
47	Loan	25,000.00	8/21/1994	APODACA, RICHARD & MERCEDES	HIP	Yes	8/21/2014	0.00%	25,000.00
48	Loan	37,495.00	12/13/1995	PATTERSON, SHIRLEY	HIP	Yes	12/13/2015	0.00%	37,495.00
49	Loan	57,017.42	5/25/2011	ANGELICA ESPINOZA	MHTL	Yes	5/25/2056	0.00%	1,677.94
50	Loan	65,000.00	2/14/2011	MOUNTAIN VIEW ESTATES-MH1	MHTL	Yes	2/14/2012	0.00%	65,000.00
51	Loan	65,000.00	2/14/2011	MOUNTAIN VIEW ESTATES-MH2	MHTL	Yes	2/14/2012	0.00%	65,000.00
52	Loan	504,358.61	9/23/1999	LA PENA, LUCY OR PAUL OR DAVID	MHPL	Yes	12/1/2030	3.00%	504,358.61
53	Loan	29,999.98	11/15/2000	PEDRO & MARTHA ALCANTAR	MHPL	Yes	11/15/2010	0.00%	29,999.98
54	Loan	30,000.00	7/17/2003	PEDRO & MARIA FLORES	MHTL	Yes	7/17/2048	0.00%	30,000.00
55	Loan	5,930.63	8/23/2011 (rev 9/30/2011)	IVAN CORRALES & CYNTHIA CHAVARRIA	MHTL	Yes	8/23/2056	0.00%	5,930.63
56	Loan	29,999.98	11/5/2000	PRADO, VICENTE & MARIA	MHTL	Yes	11/15/2010	0.00%	29,999.98
57	Loan	150,000.00	6/1/2007	FAUSTINO AND MANUELA SORIANO	MHRP	Yes	3/1/2053	0.00%	144,889.00
58	Loan	150,000.00	2/14/2008	STEPHEN A WATSON	MHRP	Yes	2/15/2053	0.00%	147,680.00
59	Loan	150,000.00	2/14/2008	ELSIE MARIE TISBY	MHRP	Yes	2/15/2053	0.00%	148,074.00
60	Loan	30,000.00	12/13/2000	ZARCO, ENRIQUE & MARCIA	MHTL	Yes	12/13/2010	0.00%	30,055.96
61	Loan	20,000.00	4/6/2000	SNOW, CLARA	MHTL	Yes	4/6/2010	0.00%	19,857.16
62	Loan	30,000.00	1/11/2001	GALLARDO, JAVIER	MHTL	Yes	1/11/2011	0.00%	29,999.00

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63	Loan	29,816.64		DUENES, JOSE	MHTL	Yes	1/10/2011	0.00%	35,290,30
64	Loan	30,000.00	1/11/2001	HERNANDEZ, SEFERINO & MARIA	MHTL	Yes	1/11/2011	0.00%	29,424.00
65	Loan	30,000.00	4/2/2003	MARTINEZ, SALVADOR	MHTL	Yes	4/2/2048	0.00%	30,000.00
66	Loan	28,051.69	3/25/2002	AGUIRRE, GILBERTO	MHTL	Yes	3/25/2047	0.00%	25,860.00
67	Loan	30,000.00	2/24/2003	FLORES, OFELIA	MHTL	Yes	2/24/2048	0.00%	30,000.00
68	Loan	30,000.00	7/15/2003	GUTIERREZ, ALBERTO	MHTL	Yes	7/15/1948	0.00%	30,000.00
69	Loan	30,000.00	1/8/2001	SANCHEZ-ABRICA YOLANDA	MHTL	Yes	1/8/2011	0.00%	29,999.98
70	Loan	30,000.00	6/17/2003	SAMPAYAN, GUADALUPE	MHTL	Yes	6/17/2003	0.00%	30,000.00
71	Loan	30,000.00	4/2/2003	PEREZ, FEDERICO	MHTL	Yes	4/2/2048	0.00%	30,000.00
72	Loan	30,000.00	1/29/2001	CEJA, MARTIN	MHTL	Yes	1/29/2011	0.00%	29,152.00
73	Loan Loan	30,000.00	4/2/2003	LOPEZ, JOSE	MHTL	Yes	4/2/2048	0.00%	30,000.00
74 75	Loan	30,000.00 30,000.00	4/4/2003 3/27/2002	CEJA, JOSE L. & MARIA CEJA. BEATRIZ	MHTL MHTL	Yes Yes	4/4/2048 3/27/2047	0.00%	30,000.00 27.192.00
76	Loan	30,000.00	12/27/2000	CASTILLO, MARIA ELVA & JOAQUIN	MHTL	Yes	12/27/2010	0.00%	29,467.33
77	Loan	30,000.00	12/27/2001	ACEVEDO, LEOBARDO & JANE	MHTL	Yes	12/27/2010	0.00%	28,578.60
78	Loan	30,000.00	3/14/2003	TAPIA, RAMON & BLANCA	MHTL	Yes	3/14/2048	0.00%	30,000.00
79	Loan	30.000.00	12/27/2000	ALVAREZ. MARIA	MHTL	Yes	12/27/2010	0.00%	30.000.00
80	Loan	30,000.00	2/24/2003	DURAN, BELIA	MHTL	Yes	2/24/2048	0.00%	30,000.00
81	Loan	30,000.00	6/10/2003	DIAZ, MANUEL & CELIA	MHTL	Yes	6/10/2048	0.00%	30,000.00
82	Loan	30,000.00	3/11/2003	GUTIERREZ, JESUS & ADELAIDA	MHTL	Yes	3/11/2048	0.00%	30,000.00
83	Loan	30,000.00	10/9/2002	LIZARRAGA, MARIA	MHTL	Yes	10/9/2047	0.00%	30,000.00
84	Loan	30,000.00	3/10/2003	ROJAS, CECILIA	MHTL	Yes	3/10/2048	0.00%	30,000.00
85	Loan	30,000.00	2/14/2001	SOTO, ALBERTO	MHTL	Yes	2/14/2011	0.00%	30,000.00
86	Loan	30,000.00	4/2/2003	GUTIERREZ, VICTOR	MHTL	Yes	4/2/2048	0.00%	30,000.00
87	Loan	30,000.00	3/5/2003	CAMPOS, JOSE M PACHECO	MHTL	Yes	3/5/2048	0.00%	30,000.00
88	Loan	28,882.02	12/19/2001	FELIX, RAUL	MHTL	Yes	12/19/2011	0.00%	27,820.01
89	Loan	30,000.00	12/27/2000	DUARTE, JOSE & MATILDE	MHTL	Yes	12/27/2010	0.00%	30,000.00
90	Loan	30,000.00	6/6/2003	GONZALEZ, ROBERTO	MHTL	Yes	6/6/2048	0.00%	30,000.00
91	Loan	30,000.00	1/11/2001	CRUZ, ARMANDO	MHTL	Yes	1/11/2011	0.00%	30,000.00
92	Loan	30,000.00	10/9/2002	NUNEZ, JULIO	MHTL	Yes	10/9/2047	0.00%	30,000.00
93	Loan Loan	30,000.00 30,000.00	4/4/2003 7/15/2003	GARCIA, MIGUEL	MHTL MHTL	Yes	4/4/2048 7/15/2048	0.00%	30,000.00 30.000.00
95	Loan	30,000.00	1/10/2001	FERRO, FRANCISCO & ANDREA R. MORALES. JOSE	MHTL	Yes	1/10/2011	0.00%	29.150.00
96	Loan	30,000.00	1/4/2001	HERNANDEZ, RUBEN & DULCE MARIA	MHTL	Yes Yes	1/4/2011	0.00%	30,000.00
97	Loan	(30,000.00)	5/5/2003	DURAN, GEORGE	MHTL	Yes	5/15/2048	0.00%	(30.000.00)
98	Loan	30.000.00	2/24/2003	DURAN, MARIA	MHTL	Yes	2/24/2048	0.00%	30,000.00
99	Loan	30,000.00	1/16/2001	ROBLES, MAGDA	MHTL	Yes	1/16/2011	0.00%	30,000.00
100	Loan	30,000.00	1/4/2001	AVILEZ, SIMOM ALBERTO GONZALES	MHTL	Yes	1/4/2011	0.00%	29,150.00
101	Loan	30,000.00	1/4/2001	SANCHEZ, YOLANDA ALVAREZ	MHTL	Yes	1/4/2011	0.00%	29,999.19
102	Loan	30,000.00	1/30/2003	GALINDO, JOSE RAMON	MHTL	Yes	1/30/2048	0.00%	30,000.00
103	Loan	30,000.00	1/16/2001	RIVERA, LORRAINE	MHTL	Yes	1/16/2011	0.00%	30,000.00
104	Loan	30,000.00	1/3/2001	ROBLES, JOSE & ROSA	MHTL	Yes	1/3/2011	0.00%	29,754.00
105	Loan	30,000.00	5/6/2003	LOPEZ, MARIA E. & NICOLAS	MHTL	Yes	5/6/2048	0.00%	30,000.00
106	Loan	30,000.00	5/15/2003	ANGULO, FELIPE R.	MHTL	Yes	5/15/1948	0.00%	30,000.00
107	Loan	30,000.00	1/11/2001	AVENDANO, LIZETTE	MHTL	Yes	1/11/2001	0.00%	29,152.00
108	Loan	30,000.00	10/9/2002	SANCHEZ, FEDERICO	MHTL	Yes	10/9/2047	0.00%	30,000.00
109	Loan	30,000.00	2/21/2002	PADILLA, JUAN/ ANTONIA VERDUZCO	MHTL	Yes	2/21/2047	0.00%	29,847.63
110	Loan	30,000.00	7/15/2003	MENDEZ, LUIS & TERESA	MHTL	Yes	7/15/2048	0.00%	30,000.00
111	Loan	30,000.00	10/10/2002 2/20/2003	VALENCIA, RODOLFO	MHTL MHTL	Yes	10/10/2047	0.00%	30,000.00
112	Loan Loan	30,000.00 30,000.00	2/20/2003 7/15/2003	TORRES, JOSE & ESTHER MORENO, MARIO & ANA LUISA	MHTL	Yes Yes	2/20/2048 7/15/2048	0.00%	30,000.00
113	Loan	30,000.00	7/15/2003	ANZUETO, AMANDA	MHTL	Yes	7/15/2048	0.00%	30,000.00
115	Loan	30,000.00	4/2/2003	GARCIA, BENIGNO	MHTL	Yes	4/2/2048	0.00%	30,000.00
116	Loan	(27.704.00)		DIAZ SHIRLEY	MHTL	Yes	1/23/2047	0.00%	(27.704.00)
117	Loan	30.000.00	6/17/2003	SALES, ISIDRO & DORA	MHTL	Yes	6/17/2048	0.00%	30,000,00
118	Loan	30,000.00	4/2/2003	ZENDEJAS, VICTOR & EVANGELINA	MHTL	Yes	4/2/2048	0.00%	30,000.00
119	Loan	30,000.00	6/5/2003	PIMENTEL, LUTERIO & MARIA	MHTL	Yes	6/5/2048	0.00%	30,000.00
120	Loan	28,219.28	4/10/2002	CHAVEZ, VICTORIA	MHTL	Yes	1/10/2047	0.00%	28,107.40

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121	Loan	30,000.00	4/2/2003	CERVANTES, ARMANDO & MARIA	MHTL	Yes	4/2/2048	0.00%	30,000.00
122	Loan	30,000.00	5/5/2003	SALDANA, TRINIDAD & ROSA	MHTL	Yes	6/1/2048	0.00%	30,000.00
123	Loan	30,000.00	6/17/2003	MACHUCA, MARTHA	MHTL	Yes	6/17/2048	0.00%	30,000.00
124	Loan	(30,000.00)	10/9/2002	RAMOS, CARLOS	MHTL	Yes	10/9/2047	0.00%	(30,000.00)
125	Loan	28,858.32	2/22/2002	RODRIGUEZ, RENE & YOLANDA	MHTL	Yes	2/22/2047	0.00%	27,485.00
126	Loan	30,000.00	5/21/2003	CASTILLO, RAFAEL & ESTHER	MHTL	Yes	5/5/2048	0.00%	30,000.00
127	Loan	30,000.00	4/25/2003	LOPEZ, RAFAEL	MHTL	Yes	4/25/2048	0.00%	30,000.00
128	Loan	30,000.00	4/18/2003	SALAS, JESUS SALGADO	MHTL	Yes	5/1/2048	0.00%	30,000.00
129	Loan	30,000.00	7/3/2003	SOLIS, JUAN M & SARA B	MHTL	Yes	7/3/2048	0.00%	30,000.00
130	Loan	30,000.00	4/2/2003	PEREZ, MARIO & MARIA	MHTL	Yes	4/2/2048	0.00%	30,000.00
131	Loan	30,000.00	5/21/2003	GUDINO, ANTONIO & TERESA	MHTL	Yes	5/21/2048	0.00%	30,000.00
132	Loan	30,000.00	7/15/2003	RAMIREZ, MARIA	MHTL	Yes	7/15/2048	0.00%	30,000.00
133	Loan	30,000.00	10/9/2002	FLORES, JESUS	MHTL	Yes	10/9/2047	0.00%	30,000.00
134	Loan	30,000.00	5/15/2003	NAVARRO EVANGELINA &	MHTL	Yes	5/15/2048	0.00%	30,000.00
135	<del>Loan</del>	(30,000.00)	5/15/2003	NUNEZ, JUAN & GUADALUPE	MHTL	Yes	5/15/2048	0.00%	(22,000.00)
136	Loan	30,000.00	6/6/2003	ZAMORA, RIGOBERTO & CECILIA	MHTL	Yes	6/6/2048	0.00%	30,000.00
137	Loan	30,000.00	3/6/2003	AVINA, GONZALO & MARICELA	MHTL	Yes	3/6/2048	0.00%	30,000.00
138	Loan	30,000.00	5/5/2003	LIZARRAGA, ANA	MHTL	Yes	5/5/2048	0.00%	30,000.00
139	Loan	30,000.00	1/13/2003	RODRIGUEZ, TEODORO & MARIA	MHTL	Yes	1/1/2048 5/5/2048	0.00%	30,000.00 30,000.00
140	Loan	30,000.00	5/5/2003	BARRIGA, SILVIA S	MHTL	Yes			,
141	Loan	30,000.00	6/10/2003 5/15/2003	GONZALES, CESAR & BEATRIZ	MHTL	Yes	6/10/2048	0.00%	30,000.00 30,000.00
	Loan Loan	30,000.00	7/14/2003	SEVILLA, JOEL JR.	MHTL	Yes	5/15/2048	0.00%	30,000.00
143 144	Loan	30,000.00 30,000.00	6/5/2003	GUZMAN, SALVADOR & RENTERIA, SAMUEL & PATRICIA	MHTL	Yes	7/14/2048 6/5/2048	0.00%	30,000.00
145	Loan	30,000.00	7/14/2003	CASTILLO, JOSE HONORIO	MHTL	Yes Yes	7/14/2048	0.00%	30,000.00
146	Loan	30,000.00	7/1/2003	ALVAREZ. EUTIQUIO	MHTL	Yes	7/1/2048	0.00%	30,000.00
147	Loan	30,000.00	5/15/2003	VILLANUEVA, IRMA	MHTL	Yes	5/15/2048	0.00%	30,000.00
148	Loan	30,000.00	5/15/2003	TAPIA, ARTEMIZA & OSBALDO	MHTL	Yes	5/15/2048	0.00%	30,000.00
149	Loan	30,000.00	1/8/2011	MANUEL & ELNA CARILLO	MHTL	Yes	1/8/2056	0.00%	29.999.98
150	Loan	30,000.00	11/5/2003	ARMANDO RUIZ & MARIA SOLIS	MHTL	Yes	11/5/2048	0.00%	30,000.00
151	Loan	30,000.00	4/29/2002	PAREDES, FRANCISCO, SILVIA	MHTL	Yes	4/29/2047	0.00%	27,475.29
152	Loan	30,000.00	3/31/2004	RUBY SANCHEZ & SERGIO URIBE	MHTL	Yes	3/31/2049	0.00%	30.000.00
153	Loan	30,000.00	11/25/2005	ORALIA AVALOS	MHTL	Yes	11/25/2050	0.00%	30.000.00
154	Loan	22,000.00	10/10/2003	BULMARO MENDEZ	MHTL	Yes	10/10/2048	0.00%	22,000.00
155	Loan	29,407.13	12/5/2001	MOLINA, VICTOR/BURGER, NATALIE	MHTL	Yes	4/29/2046	0.00%	28,242.51
156	Loan	(28.515.02)	8/7/2002	LIBERTAD RAMIREZ	MHTL	Yes	8/7/2047	0.00%	(28.515.02)
157	Loan	30,000.00	9/12/2001	MARTHA MONTEJANO	MHTL	Yes	9/12/2046	0.00%	28,156.00
158	Loan	5,500,00	3/25/2004	MARICELA PEREZ	MHTL	Yes	3/25/2049	0.00%	5,500.00
159	Loan	5,700.00	12/7/2004	NOE ESPINOZA	MHTL	Yes	12/7/2049	0.00%	5,700.00
160	Loan	30,000.00	3/26/2004	RAFAEL & RUBISELIA RAMOS	MHTL	Yes	3/26/2049	0.00%	30,000.00
161	Loan	30,000.00	2/17/2004	MARIA MIRANDA, CONCEPCION	MHTL	Yes	2/17/2049	0.00%	30,000.00
162	Loan	30,000.00	2/2/2004	GENARO LEMUS	MHTL	Yes	2/2/2049	0.00%	30,000.00
163	Loan	30,000.00	8/24/2005	GLORIA VEGA	MHTL	Yes	8/24/2050	0.00%	30,000.00
164	Loan	30,000.00	11/5/2003	SERAFIN BELTRAN & DELIA VELA	MHTL	Yes	11/5/2048	0.00%	30,000.00
165	Loan	30,000.00	1/6/2004	PEDRO GONZALEZ	MHTL	Yes	1/6/2004	0.00%	30,000.00
166	Loan	5,500.00	4/7/2004	MARIA CHAIDEZ	MHTL	Yes	4/7/2049	0.00%	5,500.00
167	Loan	30,000.00	8/30/2003	FLORES, CAROLINA/CHAVEZ JUAN	MHTL	Yes	7/1/2048	0.00%	30,000.00
168	Loan	30,000.00	12/19/2003	JOSE LIMON	MHTL	Yes	12/19/2048	0.00%	30,000.00
169	Loan	30,000.00	12/2/2003	OCTAVIANO CERROS	MHTL	Yes	12/2/2048	0.00%	30,000.00
170	Loan	48,654.00	2/13/2007	MOISES LEON	MHTL	Yes	2/13/2052	0.00%	48,654.00
171	Loan	20,532.00	11/3/2003	JUAN ZAZUETA	MHTL	Yes	11/3/2048	0.00%	20,532.00
172	Loan	30,000.00	11/25/2003	RAUL FELIX	MHTL	Yes	11/25/2048	0.00%	30,000.00
173	Loan	22,012.00	11/3/2003	ROBERTO GARCIA	MHTL	Yes	11/3/2048	0.00%	22,012.00
174	Loan	30,000.00	11/23/2004	DAVID PEREZ	MHTL	Yes	11/23/2049	0.00%	30,000.00
175	Loan	22,000.00	11/14/2003	MARIA RODRIGUEZ	MHTL	Yes	11/14/2048	0.00%	22,000.00
176	Loan	30,000.00	10/24/2003	INEZ LOPEZ	MHTL	Yes	10/24/2048	0.00%	30,000.00
177	Loan	30,000.00	7/8/2004	HUMBERTO SANCHEZ	MHTL	Yes	7/8/2049	0.00%	30,000.00
178	Loan	937.00	N/A	JUAN MORENO	MHTL	Yes	N/A	N/A	937.00

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179	Loan	36,316.00	6/1/2006	ORTEGA, PEDRO & MARIA	MHTL	Yes	6/1/2051	0.00%	36,316.00
180	Loan	15,000.00	3/30/2005	JULIA HERNANDEZ & CARLOS LEYVA	MHTL	Yes	3/30/2050	0.00%	15,000.00
181	Loan	30,000.00	3/18/2004	JOSE AZAEL & MARIA SALGADO	MHTL	Yes	3/18/2049	0.00%	30,000.00
182	Loan	30,000.00	1/30/2003	JOSE CHAVEZ & MARIA CARRANZA	MHTL	Yes	1/30/2048	0.00%	30,000.00
183	Loan	34,537.00	3/30/2006	AGUILERA, MARCIAL	MHTL	Yes	3/30/2051	0.00%	34,537.00
184	Loan	40,000.00	5/31/2006	GONZALEZ, RICARDO & MARIA	MHTL	Yes	5/31/2051	0.00%	40,000.00
185	Loan	19,652.00	10/22/2003	MARTHA PINEDA	MHTL	Yes	10/22/2048	0.00%	19,652.00
186	Loan	30,000.00	10/3/2003	SALVADOR GARABITOA	MHTL	Yes	10/3/2048	0.00%	30,000.00
187	Loan	30,000.00	9/10/2003	MADRIGAL, CARLOS & LEONOR	MHTL	Yes	9/10/2048	0.00%	30,000.00
188	Loan	40,000.00	11/16/2006	HERNANDEZ, EVANGELINA	MHTL	Yes	11/16/2051	0.00%	40,000.00
189	Loan	30,000.00	7/23/2003	NUNEZ, LORETTO & RAQUEL	MHTL	Yes	7/26/2048	0.00%	30,000.00
190	Loan	30,000.00	9/29/2003	JOSEGIFINA HOLGIN	MHTL	Yes	9/29/2048	0.00%	30,000.00
191	Loan	30,000.00	1/28/2004	JAVIER TIRADO	MHTL	Yes	1/28/2049	0.00%	30,000.00
192	Loan	30,000.00	3/24/2004	JESUS ARANDA & ELVIRA CRUZ	MHTL	Yes	3/24/2049	0.00%	30,000.00
193	Loan	30,000.00	10/10/2003	MANUEL AYON	MHTL	Yes	10/10/2048	0.00%	30,000.00
194	Loan Loan	30,000.00	9/4/2003	MAGDALENO, BERTHA & MANUEL	MHTL	Yes	9/4/2048	0.00%	30,000.00
195	Loan	30,000.00	9/11/2003 9/10/2003	HOLGUIN, JULIO-CENTENO ELIZABE	MHTL MHTL	Yes	9/11/2048	0.00%	30,000.00
196 197	Loan	30,000.00 40.000.00	12/29/2006	ZAPIEN, RODRIGO	MHTL	Yes	9/10/2048 12/29/2051	0.00%	30,000.00 40.000.00
197	Loan	30,239.00	3/8/2006	DELGADO, PEDRO & MARIA G CABRERA, ASCENCION	MHTL	Yes Yes	3/8/2051	0.00%	30.239.00
198	Loan	22.012.00	10/10/2003	7	MHTL		10/10/2048	0.00%	22.012.00
200	Loan	5,400.00	3/23/2004	VANESSA MENDEZ ALFONSO ROSAS	MHTL	Yes	3/23/2049	0.00%	5,400.00
200	Loan	22.000.00	10/2/2003	PEREZ, ARTEMIO & GLORIA	MHTL	Yes Yes	10/2/2048	0.00%	22.000.00
202	Loan	30,000.00	7/24/2003	MARIA VILLANUEVO	MHTL	Yes	7/24/2048	0.00%	30,000.00
202	Loan	30,000.00	10/22/2003	ROGELIO MEDINA	MHTL	Yes	10/22/2048	0.00%	30,000.00
204	Loan	30,000.00	1/22/2003	AMERICAN DREAM HOMES	MHTL	Yes	1/22/2048	0.00%	30,000.00
205	Loan	26,000.00	10/7/2003	JOSE LUIZ TORRES	MHTL	Yes	10/7/2048	0.00%	26,000.00
206	Loan	40,000.00	10/30/2006	HUITRON, JORGE & GUADALUPE R	MHTL	Yes	10/30/2051	0.00%	40,000.00
207	Loan	30,000.00	2/20/2004	RAFAEL MONTERROZA	MHTL	Yes	2/20/2049	0.00%	30,000.00
208	Loan	30,000.00	10/22/2003	RAMON & SILVIA LOPEZ	MHTL	Yes	10/22/2048	0.00%	30,000,00
209	Loan	40,000.00	6/30/2006	MORA, JUAN & MENDOZA, MARIA	MHTL	Yes	6/30/2051	0.00%	40,000.00
210	Loan	30,000.00	10/21/2003	LUIS SOTELO	MHTL	Yes	10/21/2048	0.00%	15,000,00
211	Loan	30,000.00	10/8/2003	SABAS GODINEZ	MHTL	Yes	10/8/2048	0.00%	30,000.00
212	Loan	30,000.00	2/13/2004	LORENA IBARA	MHTL	Yes	2/13/2049	0.00%	30,000.00
213	Loan	22,000.00	11/4/2003	GUILLERMINA MCDOUNOUGH	MHTL	Yes	11/4/2048	0.00%	22,000.00
214	Loan	36,883.00	2/28/2006	LOPEZ, JESUS & CAROLINA	MHTL	Yes	2/28/2051	0.00%	36,883.00
215	Loan	30,000.00	9/11/2003	SOTELO, JAVIER	MHTL	Yes	9/11/2048	0.00%	30,000.00
216	Loan	22,000.00	10/2/2003	AGUIRRE, SERGIO & IRMA	MHTL	Yes	10/2/2048	0.00%	22,000.00
217	Loan	30,000.00	3/23/2004	ALEJO & MARGARITA ZENDEJAS	MHTL	Yes	3/23/2049	0.00%	30,000.00
218	Loan	26,000.00	10/2/2003	VALENCIA, LUIS & IRMA	MHTL	Yes	10/2/2048	0.00%	26,000.00
219	Loan	30,000.00	10/7/2003	GREGORIO DELGADO	MHTL	Yes	10/7/2048	0.00%	30,000.00
220	Loan	30,000.00	10/9/2003	GABRIEL DURAN	MHTL	Yes	10/9/2048	0.00%	30,000.00
221	Loan	30,000.00	12/31/2003	HERIBERTO ALVAREZ	MHTL	Yes	12/31/2048	0.00%	30,000.00
222	Loan	24,090.00	2/15/2006	ZAMORA, JESUS & LOPEZ, MIRLAN	MHTL	Yes	2/15/2051	0.00%	24,090.00
223	Loan	29,597.00	2/16/2006	MORENO, SANTOS & DIOCENLINA	MHTL	Yes	2/16/2051	0.00%	29,597.00
224	Loan	38,146.00	10/19/2006	ZENDEJAS, RIGOBERTO &	MHTL	Yes	10/19/2051	0.00%	38,146.00
225	Loan	40,000.00	4/26/2006	REYES, EPIFANIO & PAULA	MHTL	Yes	4/26/2051	0.00%	40,000.00
226	Loan	29,889.00	10/23/2006	LUIS E. SERRATO & P. ARIAS	MHTL	Yes	10/23/2051	0.00%	29,889.00
227	Loan	34,537.00	8/28/2006	MARTINEZ, JUAN & VASQUEZ, ROSA	MHTL	Yes	8/28/2051	0.00%	34,537.00
228	Loan	30,000.00	12/1/2005	RODOLFO & RITA ESCOBAR	MHTL	Yes	12/1/2050	0.00%	30,000.00
229	Loan	30,000.00	10/28/2005	GUADALUPE JARA	MHTL	Yes	10/28/2050	0.00%	30,000.00
230	Loan	32,801.00	1/18/2007	DIARTE, RAMON & R. VERDUZCO	MHTL	Yes	1/18/2052	0.00%	32,801.00
231	Loan	35,962.00	5/26/2006	CALDERON, JESUS & O. VELENZUELA	MHTL	Yes	5/26/2051	0.00%	35,962.00
232	Loan	30,000.00	8/24/2005	IGNACIO NEGRETE &	MHTL	Yes	8/24/2050	0.00%	30,000.00
233	Loan	30,000.00	9/29/2005	LUIS & MARCIELA MEZA	MHTL	Yes	9/25/2050	0.00%	30,000.00
234	Loan	30,000.00	10/2/2005	PARRA, PABLO	MHTL	Yes	10/2/2050	0.00%	30,000.00
235	Loan	29,889.00	10/23/2006	PORTILLO, JOSE D.& H. FLORES	MHTL	Yes	10/23/2051	0.00%	29,889.00
237	Loan	40,000.00	8/17/2006	VASQUEZ, VICTOR & CENTENO, A.	MHTL	Yes	8/17/2051	0.00%	40,000.00

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238	Loan	34,687.00	7/25/2006	TLAXCALA, BALVINO & CARDONA, A	MHTL	Yes	7/25/2051	0.00%	34,687.00
239	Loan	40,000.00	11/16/2006	GARCIA, ARACELI & JOSE VASQUEZ	MHTL	Yes	11/16/2051	0.00%	40,000.00
240	Loan	44,537.00	4/25/2006	MARTINEZ, HERIBERTO	MHTL	Yes	4/25/2051	0.00%	44,537.00
241	Loan	30,400.00	2/15/2006	AMAVISCA, JUAN A	MHTL	Yes	2/15/2051	0.00%	30,400.00
242	Loan	30,000.00	1/25/2006	MEDINA, ANICETO & LEONOR	MHTL	Yes	1/25/2051	0.00%	30,000.00
243	Loan	29,125.00	11/16/2005	GRACIA & GLAFIRA PARRA	MHTL	Yes	11/16/2050	0.00%	29,125.00
244	Loan	40,000.00	5/23/2006	ANGEL, OTONIEL & NICOLE	MHTL	Yes	5/23/2051	0.00%	40,000.00
245	Loan	34,537.00	6/30/2006	ARENAS, SARA	MHTL	Yes	6/30/2051	0.00%	38,916.00
246	Loan	32,803.00	1/25/2007	BARAJAS,JUAN A.PEDRAZA, MARIA	MHTL	Yes	1/25/2052	0.00%	32,803.00
247	Loan	29,364.00	11/16/2005	JOSE MANUEL & MARIA TREVINO	MHTL	Yes	11/16/2050	0.00%	29,364.00
248	Loan	40,000.00	5/7/2007	TORRES, CRISTINA	MHTL	Yes	5/7/2052	0.00%	40,000.00
249	Loan	36,316.00	10/30/2006	GUILLERMO & ESTELA PIMENTEL	MHTL	Yes	10/30/2051	0.00%	36,316.00
250	Loan	29,116.00	1/17/2006	ELISEO HERNANDEZ	MHTL	Yes	1/17/2051	0.00%	29,116.00
251	Loan	40,000.00	10/19/2006	CONTRERAS,FILIMON & PORTUGAL,B	MHTL	Yes	10/19/2051	0.00%	40,000.00
252	Loan	(40,000.00)	5/30/2006	LOPEZ, JAVIER & RIVAS, MARIBEL	MHTL	Yes	5/30/2051	0.00%	(48,137.00)
253	Loan	29,084.00	8/22/2005	IRINEO LUEVANO DE ANDA	MHTL	Yes	8/22/2050	0.00%	29,084.00
254	Loan	28,508.00	2/16/2006	RAMIREZ, MARIA D. & LOPEZ, D	MHTL	Yes	2/16/2051	0.00%	28,508.00
255 256	Loan Loan	28,510.00 30.000.00	12/7/2005 1/3/2006	JUAN & MARIA MORA MARIA GALVEZ	MHTL MHTL	Yes	12/7/2005	0.00%	28,510.00 30.000.00
257	Loan	40,000.00	1/18/2007	CONTRERAS,CUAUHTEMOC &	MHTL	Yes	1/3/2051 1/18/2052	0.00%	40,000.00
258	Loan	40,000.00	10/19/2006	BERNAL, ALBERTO & MARIA R	MHTL	Yes	10/19/2051	0.00%	40,000.00
258	Loan	40,000.00	12/18/2006	LOPEZ, CLARISSA V	MHTL	Yes Yes	12/18/2051	0.00%	40,000.00
260	Loan	40,000.00	8/28/2006	RAMIREZ, EDUARDO & MURILLO, A.	MHTL	Yes	8/28/2051	0.00%	40,000.00
261	Loan	38,916.00	8/28/2006	AYALA, IGNACIO & CELAYA, G.	MHTL	Yes	8/28/2051	0.00%	38,916.00
262	Loan	40.000.00	12/18/2006	CASTELLANOS, FRANCISCO &	MHTL	Yes	12/15/2051	0.00%	40.000.00
263	Loan	32,885.00	1/18/2007	BARAJAS, JOSE CARMEN &	MHTL	Yes	1/18/2052	0.00%	32,885.00
264	Loan	29.889.00	10/23/2006	MAGANA, MARIA GUADALUPE	MHTL	Yes	10/23/2051	0.00%	29.889.00
265	Loan	33,187.00	12/18/2006	BAUTISTA, JUANA	MHTL	Yes	12/18/2051	0.00%	33,187.00
266	Loan	40.000.00	2/2/2007	MEDINA. JORGE &	MHTL	Yes	2/2/2052	0.00%	40,000.00
267	Loan	38,144.00	10/19/2006	HERNANDEZ, JOSE G & ESPINOZA,	MHTL	Yes	10/19/2051	0.00%	38,144.00
268	Loan	30,138.00	2/21/2006	RENTERIA,RAMIRO & PINELA,C	MHTL	Yes	2/21/2051	0.00%	30,138.00
269	Loan	40,000.00	6/1/2006	ANGEL, ESTEBAN & ANA	MHTL	Yes	6/1/2051	0.00%	40,000.00
270	Loan	40,000.00	5/26/2006	ALVARADO, JUVENAL & ADELA	MHTL	Yes	5/26/2051	0.00%	40,000.00
271	Loan	47,887.00	1/25/2007	HERNANDEZ, MARIA	MHTL	Yes	1/25/2007	0.00%	47,887.00
272	Loan	40,000.00	6/11/2007	LAURA MACIAS LOPEZ	MHTL	Yes	6/11/2052	0.00%	40,000.00
273	Loan	40,000.00	7/25/2006	RUIZ, RAMIRO & NIETO, ANGELINA	MHTL	Yes	7/25/2051	0.00%	40,000.00
274	Loan	35,285.00	4/19/2006	LOPEZ,JUAN & MONTES, ELOISA	MHTL	Yes	4/19/2051	0.00%	35,285.00
275	Loan	30,000.00	10/26/2005	CAMILO CANO & GRACIELA BELMAN	MHTL	Yes	10/26/2050	0.00%	30,000.00
276	Loan	34,528.00	3/14/2007	BARRIENTOS, FELIX & CATALINA	MHTL	Yes	3/14/2052	0.00%	34,528.00
277	Loan	38,916.00	8/28/2006	RAMIREZ, OSMANHI & GARCIA, A.	MHTL	Yes	8/28/2051	0.00%	38,916.00
278	Loan	30,315.00	4/19/2006	NEGRETE, RUBEN & MARTHA	MHTL	Yes	4/19/2051	0.00%	30,315.00
279	Loan	38,916.00	10/23/2006	ZARATE, ANTONIO JR & MARIA	MHTL	Yes	10/23/2051	0.00%	38,916.00
280	Loan	38,916.00	12/6/2007	MENJIVAR, MARIA	MHTL	Yes	12/6/2052	0.00%	38,916.00
281	Loan	39,069.00	8/28/2006	RODRIGUEZ, ADRIAN & VEGA, L.	MHTL	Yes	8/28/2051	0.00%	39,069.00
282	Loan	34,928.00	12/29/2006	ORTIZ, JOSE LUIS & IRMA	MHTL	Yes	12/29/2051	0.00%	34,928.00
283	Loan	40,000.00	5/16/2006	GARCIA, MARIO & MEZA, CELIDA	MHTL	Yes	5/16/2051	0.00%	40,000.00
284	Loan	40,000.00	8/17/2006	OLIVARES, JOSE & NORMA	MHTL	Yes	8/17/2051	0.00%	40,000.00
285	Loan	38,048.00	9/14/2006	RUIZ, ALFONSO & ROSELIA	MHTL	Yes	9/14/2051	0.00%	38,048.00
286	Loan	31,478.00	10/19/2006	GONZALEZ, RAMON & CISNEROS, M	MHTL	Yes	10/19/2051	0.00%	31,478.00
287	Loan	33,138.00	2/2/2007	GARCIA, LUGARDO & MENDEZ, S	MHTL	Yes	2/2/2052	0.00%	33,138.00
288	Loan	40,000.00	2/15/2006	MUNOZ,PRESCILIANO & MARIA	MHTL	Yes	2/15/2051	0.00%	40,000.00
289	Loan	40,000.00	6/15/2006	DIARTE, JOSE & SALOMON, BRENDA	MHTL	Yes	6/15/2051	0.00%	40,000.00
290	Loan	40,000.00	6/15/2006	HERNANDEZ, JORGE & MENDOZA, M.	MHTL	Yes	6/15/2051	0.00%	40,000.00
291	Loan	40,000.00	7/25/2006	TORRES, CELESTINO & ORTIZ, J.	MHTL	Yes	7/25/2051	0.00%	40,000.00
292	Loan	32,803.00	12/29/2006	ARMIJO, EVODIO & MARICELA	MHTL	Yes	12/26/2051	0.00%	32,803.00
293	Loan	32,608.00	5/10/2006	CEJA, JAVIER & JUANA	MHTL	Yes	5/10/2051	0.00%	32,608.00
294	Loan	40,000.00	8/7/2006	NAVA, ARMANDO & DORA	MHTL	Yes	8/7/2051	0.00%	40,000.00
295	Loan	40,000.00	7/31/2006	PANTALEON, REGULO & ROSA	MHTL	Yes	7/31/2051	0.00%	40,000.00

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296	Loan	36,478.00	6/30/2006	NICOLAS, JESUS & SABINA	MHTL	Yes	6/30/2051	0.00%	36,478.00
297	Loan	30,482.00	9/11/2006	ROMO, ALVARO & INZUNZA, LUZ	MHTL	Yes	9/11/2051	0.00%	30,482.00
298	Loan	32,803.00	2/2/2007	LETICIA GARCIA	MHTL	Yes	2/2/2052	0.00%	32,803.00
299	Loan	34,237.00	2/9/2007	RAUL AND AMPARO MORALES	MHTL	Yes	9/17/2052	0.00%	34,237.00
300	Loan	40,000.00	9/14/2006	PASCUAL, ANTONIO	MHTL	Yes	9/14/2051	0.00%	40,000.00
301	Loan	40,000.00	10/1/2009	J. ANGEL ALBA	MHTL	Yes	10/1/2054	0.00%	40,000.00
<del>302</del>	Loan	(31,398.00)	9/11/2006	HERNANDEZ, SERGIO & CAROLINA	MHTL	Yes	9/11/2051	0.00%	(31,398.00)
303	Loan	(32,403.00)	3/7/2007	MENDEZ, JOSE M & LOPEZ, ORLAIA	MHTL	Yes	3/7/2052	0.00%	<del>(32,403.00)</del>
304	Loan	40,000.00	7/16/2009	EDUARDO,RASARIO,ANAXIMANDO	MHTL	Yes	7/16/2054	0.00%	40,000.00
305	Loan	32,642.00	10/19/2006	PIMENTAL, RICARDO & LOPEZ, L	MHTL	Yes	10/19/2051	0.00%	32,642.00
306	Loan	40,000.00	8/28/2006	HERNANDEZ, JAVIER & MARIA	MHTL	Yes	8/28/2051	0.00%	40,000.00
307	Loan	40,000.00	10/19/2006	NAVA, ERICK & ALICIA	MHTL	Yes	10/19/2051	0.00%	40,000.00
308	Loan	40,000.00	11/16/2006	MORENO, FRANCISCO & CASTRO, ALMA	MHTL	Yes	11/16/2051	0.00%	40,000.00
309	Loan	34,928.00	12/29/2006	MELGOZA, MARIA IRIS	MHTL	Yes	12/29/2051	0.00%	34,928.00
310	Loan	40,000.00	11/16/2006	VASQUEZ,ADRIAN & CENTENO,TOMAS	MHTL	Yes	11/16/2051	0.00%	40,000.00
311	Loan Loan	29,356.00	12/29/2006	LOPEZ, JESUS & PIMENTEL, YESENIA	MHTL	Yes	12/29/2006	0.00%	29,356.00
312	Loan	40,000.00	6/4/2007	FELIX, JESUS RAMIRO & MARIA	MHTL	Yes	6/4/2052	0.00%	40,000.00
313 314	Loan	38,926.00 32.803.00	12/29/2006 3/7/2007	CALDERON, JOSE & VALENZUELA, K IGOMEZ. NOE &	MHTL MHTL	Yes Yes	12/29/2051 3/7/2052	0.00%	38,926.00 32.803.00
315	Loan	32,970.00	1/25/2007	SAUCEDA, JAIRO & JIMENEZ, VERO	MHTL	Yes	1/25/2052	0.00%	32,970.00
316	Loan	40,000.00	9/29/2008	LEONEL & MARIA CEBRERA	MHTL	Yes	9/29/2053	0.00%	40.000.00
317	Loan	32,842.00	3/14/2007	CAMPOS, EDER & ANA BLANCO	MHTL	Yes	3/14/2052	0.00%	32,842.00
318	Loan	32,885.00	3/14/2007	GARCIA. RENE & HERMALINDA SOTO	MHTL	Yes	3/14/2052	0.00%	32,885.00
319	Loan	32,803.00	1/25/2007	FLORES, LUIS & DOMINGUEZ, LUCINA	MHTL	Yes	1/25/2052	0.00%	32,803.00
320	Loan	38,691.00	1/16/2006	TORRES, FRANCISCO R &	MHTL	Yes	11/16/2051	0.00%	38,691.00
321	Loan	40.000.00	2/6/2007	CASTRO, MAXIMIANO & CASTRO, M	MHTL	Yes	2/6/2052	0.00%	40.000.00
322	Loan	40,000.00	10/30/2006	GARCIA, FRANCISCO J. & MARTHA	MHTL	Yes	10/30/2051	0.00%	40.000.00
323	Loan	32,803.00	12/18/2006	FRIAS, FRANCISCO & REGALADO, L	MHTL	Yes	12/18/2051	0.00%	32,803.00
324	Loan	38,790.00	10/30/2006	ARAUJO,JUAN L & MARIA L CAR	MHTL	Yes	10/30/2051	0.00%	38,790.00
325	Loan	39,073.00	1/25/2007	ACEVEDO, ANGELINA & GREGORIA	MHTL	Yes	1/25/2052	0.00%	39,073.00
326	Loan	40,000.00	9/17/2052 (rev 9/17/2007)	PEREZ, EVARISTO & I CONTRERAS	MHTL	Yes	9/17/2052	0.00%	40,000,00
327	Loan	38,577.00	3/7/2007	REGALADO, PAT & RODRIGUEZ NOE	MHTL	Yes	3/7/2052	0.00%	38,577.00
328	Loan	32,803.00	3/14/2007	RUIZ, MARIO & VILLANUEVA, JOVI	MHTL	Yes	3/14/2052	0.00%	32,803.00
329	Loan	40,000.00	4/9/2007	GARCIA, SAUL & MARIA D HUERTA	MHTL	Yes	4/9/2052	0.00%	40,000.00
330	Loan	34,402.00	6/4/2007	AMADOR CORTEZ & EMMA ROJAS	MHTL	Yes	6/4/2052	0.00%	34,402.00
331	Loan	33,787.00	4/26/2007	PACHECO, ELISEO & ANGELICA	MHTL	Yes	4/26/2052	0.00%	33,787.00
332	Loan	33,787.00	4/19/2007	MENDEZ,BERTHA & NOYOLA,MARIANO	MHTL	Yes	4/19/2052	0.00%	33,787.00
333	Loan	33,703.00	4/26/2007	ZAVALA, RODOLFO & MACIEL A	MHTL	Yes	4/26/2052	0.00%	33,703.00
334	Loan	32,856.00	6/11/2007	ORACIO & MARIA G. ZENDEJAS	MHTL	Yes	6/11/2052	0.00%	32,856.00
335	Loan	33,703.00	5/7/2007	RODRIGUEZ,MARTIN & CISNEROS,A	MHTL	Yes	5/7/2007	0.00%	33,703.00
336	Loan	35,928.00	4/19/2007	PINEDA, ZULMA	MHTL	Yes	4/19/2007	0.00%	35,928.00
337	Loan	40,000.00	7/31/2008	GOMEZ, MARIA A. & FELIX, N. R	MHTL	Yes	7/31/2053	0.00%	40,000.00
338	Loan	40,000.00	2/20/2007	HUERECA, GUSTAVO & CATALINA	MHTL	Yes	2/20/2052	0.00%	40,000.00
339	Loan	40,000.00	5/7/2007	DELGADO, SALUD & ROCIO	MHTL	Yes	5/7/2052	0.00%	40,000.00
340	Loan	33,787.00	4/19/2007	PALOMARES, ALE & ESTEBAN, SYL	MHTL	Yes	4/19/2052	0.00%	33,787.00
341	Loan	34,471.00	6/6/2007	MIGUEL HERNANDEZ &	MHTL	Yes	6/6/2052	0.00%	34,471.00
342	Loan	39,212.00	5/21/2007	RAMIREZ, NORMA & FERMIN JAIMES	MHTL	Yes	5/21/2052	0.00%	39,212.00
343	Loan	33,787.00	3/14/2007	ROMERO, JUAN & MULATO, LAURA G	MHTL	Yes	3/14/2052	0.00%	33,787.00
344	Loan	33,703.00	3/14/2007	NUNEZ, LUIS & BAUTISTA, ELISA	MHTL	Yes	3/14/2052	0.00%	33,703.00
345	Loan	33,787.00	4/19/2007	ARAUJO, JOSE A & GARCIA, Y	MHTL	Yes	4/19/2007	0.00%	33,787.00
346	Loan	33,787.00	4/9/2007	ROMERO, RAMON & VAZQUEZ, ALEJ	MHTL	Yes	4/9/2007	0.00%	33,787.00
347	Loan	40,000.00	6/4/2007	FLORES, DANIEL G & TORRES, V	MHTL	Yes	6/4/2007	0.00%	40,000.00
348	Loan	35,547.00	9/29/2008	FRANCISCO & ADELAIDA VELARDE	MHTL	Yes	9/29/2053	0.00%	35,547.00
349	Loan	40,000.00	9/17/2007	JUAN ZAZUETA & GLORIA CABADA	MHTL	Yes	9/17/2052	0.00%	40,000.00
350	Loan	49,732.00	6/11/2007	JUAREZ, ROBERTO & GABRIELA	MHTL	Yes	6/11/2052	0.00%	49,732.00
351	Loan	34,044.00	5/21/2007	LOPEZ, TERESA LUA	MHTL	Yes	5/21/2052	0.00%	34,044.00
352	Loan	40,000.00		AVILA, MARIA G & PEREZ, ELISEO	MHTL	Yes	6/11/2052	0.00%	40,000.00
353	Loan	31,956.00	9/17/2007	ABEL LOPEZ & ISABEL MEDEL	MHTL	Yes	9/17/2052	0.00%	31,956.00

Item#	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate	Current outstanding loan balance
354	Loan	32,856.00	6/11/2007	JUAN CARLOS & LIZBETH FLORES	MHTL	Yes	6/11/2052	0.00%	32,856.00
355	Loan	40,000.00	6/6/2007	ANDRADE, SERAFIN & GAZCA, R	MHTL	Yes	6/6/2052	0.00%	40,000.00
356	Loan	40,000.00	9/17/2007	RICARDO MENDOZA & MARTHA PONCE	MHTL	Yes	9/17/2052	0.00%	40,000.00
357	Loan	(9,469.23)	9/9/2010	GARCIA MANUEL AND GUILLERMINA	MHTL	Yes	9/9/2010	0.00%	(9,469.23)
358	Loan	31,127.00	9/28/2008	ALVARADO, ENRIQUE & DIAZ, G	MHTL	Yes	9/28/2053	0.00%	31,127.00
359	Loan	33,832.00	11/27/2007	GERARDO ARAUJO & MARCELA RODRIGUEZ	MHTL	Yes	11/27/2052	0.00%	33,832.00
360	Loan	39,735.99	11/17/2009	A. REYES,S.B. RODRIGUEZ, J.L./ LEYVA REYES	MHTL	Yes	11/17/2054	0.00%	39,735.99
361	Loan	39,735.90	1/13/2010	ISIDRO LOPEZ & ANGELITA REYES	MHTL	Yes	1/13/2055	0.00%	39,735.90
<del>362</del>	Loan	<del>(2,525.39)</del>	10/13/2009	OCTAVIO LLANES &	MHTL	Yes	10/13/2054	0.00%	<del>(2,525.39)</del>
363	Loan	43,527.00	11/20/2008	AIDA ORTIZ CARPIO	MHTL	Yes	11/20/2008	0.00%	43,527.00
364	Loan	40,000.00	11/27/2007	RAMON ANDRADE & ROSA M TORRES	MHTL	Yes	11/27/2052	0.00%	40,000.00
365	Loan	40,000.00	11/27/2007	AGUSTIN & ANGELICA TORRES	MHTL	Yes	11/27/2052	0.00%	40,000.00
366	Loan	39,544.17	11/9/2009	JOSE A. GUTIERREZ AND	MHTL	Yes	11/9/2054	0.00%	39,544.17
367	Loan	37,948.55	8/17/2009	ALFONSO CERVANTES & MARIA LUZ ANDRADE	MHTL	Yes	8/17/2054	0.00%	37,948.55
368	Loan	37,413.26	11/30/2009	JAVIER VENEGAS & GRACIA MENDEZ	MHTL	Yes	11/30/2054	0.00%	37,413.26
369	Loan	37,413.27	11/9/2009	ESPERANZA BAUTISTA PEREZ	MHTL	Yes	11/9/2054	0.00%	37,413.27
370	Loan	35,547.00	10/14/2008	SALVADOR PADILLA &	MHTL	Yes	10/14/2053	0.00%	35,547.00
371	Loan	40,000.00	9/29/2008	JULIO CHAIDEZ	MHTL	Yes	9/29/2053	0.00%	40,000.00
372	Loan	40,000.00	9/22/2008	MARISELLA DURAN AND	MHTL	Yes	9/22/2053	0.00%	40,000.00
373	Loan	40,000.00	9/29/2008	MARIA ROSARIO LOPEZ	MHTL	Yes	9/29/2053	0.00%	40,000.00
374	Loan	39,214.00	10/14/2010	JOSE SIXTOS & MARIA A. REAL	MHTL	Yes	10/14/2055	0.00%	39,214.00
375	Loan Loan	37,438.22	2/22/2010	EMILIA VALDOVINOS	MHTL	Yes	2/22/2055	0.00%	37,438.22
376	Loan	39,214.00	10/13/2010 10/14/2010	ELIAS DIAZ & YESNIA SANCHEZ	MHTL	Yes	10/13/2055	0.00%	39,214.00 40,000.00
377 378	Loan	40,000.00 40,000.00	9/27/2010	SILVESTRE VAZUEZ JUANA ZARAGOZA	MHTL MHTL	Yes	10/14/2055 9/27/2055	0.00%	40,000.00
378	Loan	39.214.00	11/17/2010	LISBETH PIMENTEL	MHTL	Yes Yes	11/17/2055	0.00%	39,214.00
380	Loan	40.000.00	10/13/2010	CINTHIA GARCIA	MHTL	Yes	10/13/2055	0.00%	40.000.00
381	Loan	42,000.00	8/11/2008	BOJORQUEZ, NORMA/FIGUERORA, C	MHTL	Yes	8/11/2053	0.00%	42,000.00
382	Loan	31,127.00	9/18/2008	LEOBARDO TORRES CENTENO/ ROCIO ROSAS	MHTL	Yes	9/18/2053	0.00%	31,127.00
383	Loan	(7.078.38)	1/26/2010	IULIA SOLORZANO	MHTL	Yes	1/26/2054	0.00%	(7.078.38)
384	Loan	39,214.00	11/4/2011 (rev 1/14/2011)	ENRIQUE G. & CARMEN C. PARADA	MHTL	Yes	11/4/2056	0.00%	39,214.00
385	Loan	35,547.00	9/29/2008	DELFINO & ROSA GARCIA	MHTL	Yes	9/29/2053	0.00%	35,547.00
386	Loan	58,000.00	6/30/2007	ANTONIO & SILVIA ALVARADO	MHTL	Yes	6/30/2052	0.00%	58.000.00
387	Loan	39,214.00	9/8/2010	JOSE R. OLIVAS &	MHTL	Yes	9/8/2055	0.00%	39,214.00
388	Loan	37,413.26	1/5/2010	ALBERTO, ALICIA & JULIO PEREZ	MHTL	Yes	1/5/2055	0.00%	37,413.26
389	Loan	39,371.17	12/1/2008	GUSTAVO NAVARRO & CARMELA NAVARRO	MHTL	Yes	12/1/2053	0.00%	39,371.17
390	Loan	(23.098.02)	3/31/2009	ARCEO, JAIME & MARIA ROSARIO	MHTL	Yes	3/31/2054	0.00%	(23.098.02)
391	Loan	32,849.00	4/29/2009	DIAZ, GILBERTO/MEDEL. BRENDA	MHTL	Yes	4/29/2054	0.00%	32,849.00
392	Loan	40,000.00	7/9/2009	JOSE & NORMA A. SEVILLA	MHTL	Yes	7/9/2054	0.00%	40,000.00
393	Loan	35,820.00	3/31/2009	GALARZA, RAY/DUARTE, MARCELINA	MHTL	Yes	3/31/2054	0.00%	35,820.00
394	Loan	40,000.00	10/7/2009	MAXIMINO GARCIA-JIMENEZ/FRANCISCA GARCIA	MHTL	Yes	10/7/2054	0.00%	40,000.00
395	Loan	40,000.00	11/2/2009	EDUARDO MELENDREZ	MHTL	Yes	11/2/2054	0.00%	40,000.00
396	Loan	37,413.26	1/5/2010	JUAN JOSE FARIAS	MHTL	Yes	1/5/2055	0.00%	37,413.26
397	Loan	40,000.00	10/12/2010	ADELSO B. LOPEZ ENRIQUEZ &	MHTL	Yes	10/12/2055	0.00%	40,000.00
398	Loan	37,948.55	8/10/2009	HERLINDO VIDAL FERNENDEZ/ESPERANZA DE VIDAL	MHTL	Yes	8/10/2054	0.00%	37,948.55
399	Loan	37,494.17	10/1/2009	ROSA JIMENEZ	MHTL	Yes	10/1/2054	0.00%	37,494.17
400	Loan	39,544.17	11/18/2009	RAMON,GRACIELA &ISIDRO ANDRADE	MHTL	Yes	11/18/2054	0.00%	39,544.17
401	Loan	37,413.26	2/17/2010	TERESA & RAFAEL OLIVARES	MHTL	Yes	2/17/2055	0.00%	37,413.26
402	Loan	37,413.26	1/5/2010	ARMANDO SANCHEZ	MHTL	Yes	1/5/2055	0.00%	37,413.26
403	Loan	39,735.90	1/5/2010	ROSA E. TEJEDA	MHTL	Yes	1/5/2055	0.00%	39,735.90
404	Loan	39,608.00	10/7/2009	JUVENTINA GARCIA/BELEM JIMENEZ	MHTL	Yes	10/7/2054	0.00%	39,608.00
405	Loan	37,413.26	1/28/2010	TOMAS AND BERTHA RODRIGUEZ	MHTL	Yes	1/28/2055	0.00%	37,413.26
406	Loan	37,413.26	2/1/2010	SONIA SANCHEZ	MHTL	Yes	2/1/2055	0.00%	37,413.26
407	Loan	37,413.26		SANDRA VARGAS	MHTL	Yes	2/1/2055	0.00%	37,413.26
408	Loan	37,951.88	1/5/2010	JUAN AND SYLVIA RIVERA	MHTL	Yes	1/5/2055	0.00%	37,951.88
409	Loan	37,289.14	11/16/2009	LUIS MENDEZ GONSALEZ	MHTL	Yes	11/16/2054	0.00%	37,289.14
410	Loan	41,331.09	12/15/2010	ROSAURA RUIZ	MHTL	Yes	12/15/2055	0.00%	4,516.28
411	Loan	39,214.00	9/8/2010	M. VAZQUEZ & T. GALARZA	MHTL	Yes	9/5/2055	0.00%	39,214.00

ltom #	Was the Low-Mod Housing Fund amount issued for a loan or a	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	contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate	Current outstanding loan balance
1tem # 412	grant? Loan	37,413.26	1/26/2010	ANTONIO FUENTES	MHTL	Yes	1/26/2055	0.00%	37,413.26
413	Loan	47.483.46	2/17/2010	HILDA MACIAS	MHTL	Yes	2/17/2055	0.00%	2.413.24
414	Loan	39,214.00	1/4/2011	ALONSO DIAZ & NANCY SANCHEZ	MHTL	Yes	1/4/2056	0.00%	39,214.00
415	Loan	53,651.08	4/18/2011	MARIA DEL ROSARIO MONREAL	MHTL	Yes	4/18/2056	0.00%	53,651.08
416	Loan	37,856.71	12/16/2010	ROGELIO R TORRES	MHTL	Yes	12/16/2055	0.00%	1,136.29
417	Loan	39,214.00	1/4/2011	ERICA FIGUEROA	MHTL	Yes	1/4/2056	0.00%	39.214.00
418	Loan	40,000.00	6/2/2011	ANTONIO PEREZ	MHTL	Yes	6/2/2056	0.00%	40,000.00
419	Loan	4,416.00	2/13/2007	MOISES LEON	MHTL	Yes	2/13/2052	0.00%	4,416.00
420	Loan	32,000.00	10/23/2003	RITA BENITEZ	MHTL	Yes	10/23/2048	0.00%	32,000.00
421	Loan	750,000.00	9/9/2003	MISSION PALMS I - FREDERICK & 52ND STREET, LP (MISSION LARUE SR APS)	Development Loan	Yes	9/9/2058	1.00%	659,332.66
422	Loan	38,729.17	8/30/2003	COACHELLA VALLEY HOUSING COAL	MHPL	Yes	8/30/2013	0.00%	38,729.17
423	Loan	<del>(2,190,000.00)</del>	2/15/2011	LEGACY APARTMENTS	<del>Development Loan</del>	Yes	12/30/2068	1.00%	<del>(2,190,000.00)</del>
424	Loan	<del>(2,160,000.00)</del>	2/8/2011	VINEYARDS AT MENIFEE APT	Development Loan	Yes	12/30/2068	1.00%	(2,160,000.00)
425	Loan	46,450.40	11/23/2010	MISSION VILLAGE SF PREDEVELOPMENT	Development Loan	Yes	11/23/2066	0.00%	46,450.40
426	Loan	(188,455.77)	6/7/2011	VISTA RIO PRE-DEVELOPMENT	Predevelopment Loan	Yes	6/7/2056	0.00%	(188,455.77)
	Loan	37,980.00	8/18/2011	LYDIA SHIRLEY	RHP	Yes	8/18/2056	0.00%	37,980.00
428 429	Loan Loan	265,000.00 265,000.00	12/29/1999 5/20/1999	HEMET VISTAS II - PARCEL 2 HEMET VISTAS II - PARCEL 1	Development Loan  Development Loan	Yes	3/31/2027	1.00%	239,880.00 265,000.00
430	Loan	7,900,000.00	8/16/2011 (rev 6/29/2010)	Desert Meadows Apartments (aka DATE PALM MHP)	Development Loan	Yes Yes	3/31/2027 8/16/2066	0.25%	3,658,763.39
431	Loan	1,200,000.00	7/28/2000	PALM DESERT DEV CO - GENERAL PARTNER OF HEMET VISTAS II	Development Loan	Yes	5/31/2024	1.00%	1,090,552.10
432	Loan	(579.819.34)	Various	VARIOUS	Development Loan	Yes	12/22/2054	3.00%	(579.819.34)
433	Loan	1,400,000,00	5/9/2006	MISSION LARUE II/MISSION PALMS APTS II	Development Loan	Yes	7/1/2068	1.00%	400,000,00
434	Loan	10.474.015.00	5/17/2010	MISSION VILLAGE SENIOR APTS	Development Loan	Yes	5/17/2065	3.00%	10.474.015.00
435	Loan	50,000.00	2/15/1994	RUBIDOUX SR. HSG PROJ	Development Loan	Yes	2/15/2009	0.00%	50,000,00
436	Loan	105,000.00	5/29/2008	KANDA, ANJANA - HOME GARDENS INFILL HSG	Development Loan	Yes	5/29/2053	0.00%	105,000.00
437	Loan	85,000.00	5/29/2008	FRANCISCO BELTRAN - HOME GARDENS INFILL HSG	Development Loan	Yes	5/29/2053	0.00%	85,000.00
438	Loan	327,623.38	11/22/2010	INSPIRE LIFE SKILLS TRAINING	ARR	Yes	11/22/2065	0.00%	327,623.38
439	Loan	34,500.00	11/28/2011	SL IMPERIAL (homebuyer - Juan A. Valencia)	ARR-FTHB	Yes	11/28/2056	0.00%	34,500.00
440	Loan	39,000.00	12/13/2011	SL IMPERIAL (homebuyer - Diana Nimri)	ARR-FTHB	Yes	12/13/2056	0.00%	39,000.00
441	Loan	<del>(199,623.83)</del>	7/22/2011	CERVANTES, HERIBERTO	RDA1H-	Yes	7/22/2056	0.00%	<del>(199,623.83)</del>
442	Loan	<del>(35,420.00)</del>	9/2/2011	NGUYEN, CHERRY	RDA1H-	Yes	9/2/2056	0.00%	(35,420.00)
443	Loan	166,000.00	5/12/2011	FAUSTO FIGUEROA & OLIVIA SUAREZ	RDA Infill	Yes	5/12/2051	0.00%	166,000.00
444	Loan	(269,000.00)	4/29/2008	MURRIETA INFILL HOUSING	RDA Infill	Yes	4/29/2053	0.00%	(269,000.00)
445 446	<del>Loan</del> Loan	<del>(400,000.00)</del> 25,000.00	3/8/2010 2/28/2008	OPERATION SAFE HOUSE, INC/DDA MADILYN JULE BALIUS	<del>Development Loan</del> RDA Infill	<del>Yes</del> Yes	3/8/2065 2/28/2053	0.00% 0.00%	<del>(400,000.00)</del> 25,000.00
447	Loan	25,000.00	2/28/2008	JAIME & MARIA G. CEVALLOS	RDA Infill	Yes	2/28/2053	0.00%	25,000.00
448	Loan	24,000.00	2/28/2008	PEREZ, NORVERTO & COTA, PEARLA	RDA Infill	Yes	2/28/2053	0.00%	24,000.00
449	Loan	1,500,000,00	6/5/2007	NUESTRO ORGULLO HOMES/C/O COACHELLA VALLEY HOUSING	Development Loan	Yes	6/5/2052	0.00%	1.500.000.00
450	Loan	1,500,000.00	12/4/2007	CLINTON FAMILY APARTMENTS/ C/O MCFA PARTNERS	Development Loan	Yes	12/1/2063	3.00%	1,500,000.00
451	Loan	1,525,000.00	11/4/2008	PASEO HOUSING ASSOCIATES L.P.	Development Loan	Yes	1/1/2065	3.00%	1,525,000.00
452	Loan	120,031.54	6/27/2011 (rev 7/26/2011)	100 PALMS ENA/URBAN HOUSING	Predevelopment Loan	Yes	2/23/2065	0.00%	120,031.54
453	Loan	202,355.00	9/15/2009	RAQUEL C RAMIREZ & BENITEZ, G	RDA Infill	Yes	8/1/2065	1.00%	195,574.03
454	Loan	108,545.59	12/14/2010	CROSSINGS AT MIDDLETON/ENA-UHC	Predevelopment Loan	Yes	12/14/2065	0.00%	108,545.59
455	Loan	560,000.00	8/1/2007	ANGEL VIEW INFANTS & TODDLERS HOME	Development Loan	Yes	8/1/2063	3.00%	560,000.00
456	Loan	<del>(274,444.77)</del>	6/27/2011	HIGHGROVE FAMILY APARTMENTS	Predevelopment Loan	Yes	6/27/2066	1.00%	(274,444.77)
457	Loan	3,068,000.00	4/1/1999	AMBER THRALLS DEV CO/ WILDOMAR SENIOR APTS	Development Loan	Yes	4/1/2029	1.00%	3,068,000.00
458	Loan	800,000.00	7/1/2001	MECCA FAMILY HOUSING ASSOC/ CHAPULTEPEC	Development Loan	Yes	7/1/2056	0.00%	800,000.00
459	Loan	70,000.00	12/12/2005	MECCA APARTMENTS III	Development Loan	Yes	1/1/2061	0.00%	70,000.00
460	Loan	219,262.73	5/23/2011	INLAND EMPIRE RESCUE MISSION	Development Loan	Yes	4/1/2066	0.00%	219,262.73
461	Loan	277,400.00	5/23/2011	INLAND EMPIRE RESCUE MISSION	Development Loan	Yes	4/1/2066	0.00%	277,400.00
462	Loan	270,004.81	5/23/2011	INLAND EMPIRE RESCUE MISSION	Development Loan	Yes	4/1/2066	0.00%	270,004.81
463	Loan	229,332.00	5/23/2011	INLAND EMPIRE MISSION	Development Loan	Yes	4/1/2066	0.00%	229,332.00
464	Loan	(135,318.06)	9/13/2011	SANCHEZ, LUIS	RDA1H	Yes	9/13/2056	0.00%	(135,318.06)
465	Loan	226,985.99 (163,059,39)	9/29/2011	TYSON, TONI	RDA1H	Yes	9/29/2056	0.00%	226,985.99 (163,059,39)
466 467	Loan Loan	(163,059.39) (65,095,57)	11/10/2011 4/9/2012	MELLO, DANIEL WINK, JOHN	RDA1H RDA1H	<del>Yes</del> <del>Yes</del>	11/10/2056 4/9/2057	0.00% 0.00%	(163,059.39) (65,095,57)
468	Loan	<del>(65,095.57)</del> 51,400.00	9/23/2012	CARLOS R & ANA D FELIX	RDA1H RDA1H	Yes Yes	9/23/2057	0.00%	51,400.00
469	Loan	75,000.00	12/16/2010	JOSE NUNO	RDA1H	Yes	12/16/2055	0.00%	75,000.00
		75,000.00	12/10/2010	YOLANDA SANCHEZ	RDA1H	Yes	12/13/2055	0.00%	63,400.00

Item#	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate	Current outstanding loan balance
	Loan	13,150.00	10/20/2010	MICHAEL MIHM	RDA1H	Yes	10/20/2055	0.00%	13.150.00
472	Loan	24,800.00	12/27/2010	RAMON RIVERA	RDA1H	Yes	12/27/2055	0.00%	24,800.00
473	Loan	74,350.00	1/13/2011	MARIA ROBLES-GONZALEZ &	RDA1H	Yes	1/13/2056	0.00%	74,350.00
474	Loan	52,500.00	1/18/2011	TYLER R. EQUIARTA	RDA1H	Yes	1/18/2056	0.00%	52,500.00
475	Loan	6,500.00	11/9/2010	EUGENE JAY LOGGINS	RDA1H	Yes	11/9/2055	0.00%	6,500.00
476	Loan	54,250.00	3/28/2011	RUAN DAVID MEYER	RDA1H	Yes	3/28/2056	0.00%	54,250.00
477	Loan	49,470.00	4/21/2011	DONNA M. HARRIS	RDA1H	Yes	4/21/2056	0.00%	49,470.00
478	Loan	43,500.00	5/16/2011	JOHN ALFREDO RUIZ	RDA1H	Yes	5/16/2056	0.00%	43,500.00
479	Loan	57,000.00	5/19/2011	RICHARD U. & RAQUEL RODRIGUEZ	RDA1H	Yes	5/19/2056	0.00%	57,000.00
480	Loan	42,600.00	5/23/2011	DONALD L FARVER	RDA1H	Yes	5/23/2056	0.00%	42,600.00
481	Loan	46,500.00	6/6/2011	SAMMIE SAMS	RDA1H	Yes	6/6/2056	0.00%	46,500.00
482	Loan	26,970.00	7/11/2011 (rev 7/12/11)	JOHN A VALDEZ	RDA1H	Yes	7/12/2056	0.00%	26,970.00
483	Loan	54,000.00	7/18/2011	RAMON RIVERA VELASQUEZ	RDA1H	Yes	7/18/2056	0.00%	54,000.00
484	Loan	58,363.00	1/23/2012	TAYLOR, DANIEL	RDA1H	Yes	1/23/2057	0.00%	58,363.00
485	Loan	(177,371.58)	7/22/2011	BASULTO, HECTOR	RDA1H	Yes	7/22/2056	0.00%	(177,371.58)
486	Loan	(190,305.76)	7/22/2011	BOMAR, CASEY	RDA1H	Yes	7/22/2056	0.00% 0.00%	(190,305.76)
4 <del>87</del> 4 <del>88</del>	Loan Loan	(96,725.00)	11/21/2011 10/26/2011	STANFORD, STEVE HAUREGUL ALBERTO	RDA1H RDA1H	Yes	11/21/2056 10/26/2056	0.00%	(96,725.00)
489	Loan	46,000.00	4/16/2010	LEONOR CELIS	RDA1H	<del>Yes</del> Yes	4/16/2055	0.00%	46,000.00
490	Loan	75.000.00	7/18/2008	ANJANA KANDA	RHP	Yes	7/18/2053	0.00%	75,000.00
491	Loan	29.500.00	11/24/2008	DENISE LOUANN GOETTER	RHP	Yes	11/24/2053	0.00%	29,500.00
492	Loan	39,000.00	12/16/2008	SARAH R. BOURNE	RHP	Yes	12/16/2053	0.00%	39,000.00
493	Loan	23.000.00	12/31/2008	GARY LOCKE	RHP	Yes	12/31/2053	0.00%	23.000.00
494	Loan	43,600.00	1/3/2009	BAEZ, SERGIO & IRMA	RHP	Yes	1/3/2054	0.00%	43,600.00
495	Loan	26.060.00	1/27/2009	JUDY A. TRUETT	RHP	Yes	1/27/2054	0.00%	26,060,00
496	Loan	39,800.00	2/18/2009	MICHELLE L PETTY	RHP	Yes	2/18/2054	0.00%	39,800.00
497	Loan	61.800.00	4/7/2009	CHANTHAKHITH, WILSON & BOUAVY	RHP	Yes	4/7/2054	0.00%	61,800.00
498	Loan	34,000.00	3/3/2009	MONICA MCGRATH	RHP	Yes	3/3/2054	0.00%	34,000.00
499	Loan	54,000.00	4/20/2009	FARIAS, JOSE & DIAZ-FARIAS, K	RHP	Yes	4/20/2054	0.00%	54,000.00
500	Loan	37.000.00	3/17/2009	NICOLE MARTINEZ	RHP	Yes	3/17/2054	0.00%	37,000.00
501	Loan	33,180.00	3/26/2009	LISA WHITESELL	RHP	Yes	3/26/2054	0.00%	33,180.00
502	Loan	53,400.00	3/23/2009	KEOMANSIO INTHAVONG & ELAINE COPELAND	RHP	Yes	3/23/2054	0.00%	53,400.00
503	Loan	67,200.00	4/20/2009	RICARDO TORRES	RHP	Yes	4/20/2054	0.00%	67,200.00
504	Loan	36,000.00	3/19/2009	ZACKARY EVANS	RHP	Yes	3/19/2054	0.00%	36,000.00
505	Loan	20,600.00	4/13/2009	NICHOLAS ALLEN	RHP	Yes	4/13/2054	0.00%	20,600.00
506	Loan	16,600.00	5/20/2009	JUAN CARLOS G SORIANO	RHP	Yes	5/29/2054	0.00%	16,600.00
507	Loan	20,600.00	5/18/2009	JANESSA JANE ROSADO	RHP	Yes	5/18/2054	0.00%	20,600.00
508	Loan	24,000.00	5/26/2009	ANNA HALEY	RHP	Yes	5/29/2054	0.00%	24,000.00
509	Loan	24,000.00	5/4/2009	JUAN RIVAS	RHP	Yes	5/4/2054	0.00%	24,000.00
510	Loan	51,000.00	5/26/2009	RONALD CRUZ	RHP	Yes	5/26/2054	0.00%	51,000.00
511	Loan	35,400.00	7/20/2009	BRADLEY WASSING	RHP	Yes	7/20/2054	0.00%	35,400.00
512	Loan	24,800.00	7/9/2009	JASON PHELPS	RHP	Yes	7/9/2054	0.00%	24,800.00
513	Loan	37,000.00	8/29/2009	CHRIS & CLAIRE ACEVEDO	RHP	Yes	6/29/2012	0.00%	37,000.00
514	Loan	38,000.00	9/11/2009	GREGORY FOX & ALYSSA DION	RHP	Yes	9/11/2054	0.00%	38,000.00
515	Loan	30,960.00	9/20/2009	MAGDALENA ROBLES	RHP	Yes	9/2/2054	0.00%	30,960.00
516	Loan	54,400.00	10/13/2009	THOMAS & NANCEE PAGE	RHP	Yes	10/13/2054	0.00%	54,400.00
517	Loan	11,000.00	9/29/2009	MARINE MOLINA	RHP	Yes	9/29/2054	0.00%	11,000.00
518	Loan	57,000.00	11/24/2009	STEPHEN E. SMITH	RHP	Yes	11/24/2054	0.00%	57,000.00
519	Loan	3,150.00	10/22/2009	JEFFREY WOOD	RHP	Yes	10/22/2054	0.00%	3,150.00
520	Loan	42,500.00	6/14/2010	NATAHN & ANGELA LEJAK	RHP	Yes	6/14/2055	0.00%	42,500.00
521	Loan	48,000.00	1/11/2010	JOSEPH MICHAEL RUELAS	RHP	Yes	1/11/2055	0.00%	48,000.00
522	Loan	47,400.00	8/2/2010	ATA UR & SEMINA REHMAN	RHP	Yes	8/2/2055	0.00%	47,400.00
523	Loan	55,000.00	9/8/2010	JASMINE VILLICANA	RHP	Yes	9/8/2055	0.00%	55,000.00
524	Loan	48,960.00	11/3/2010	MEJIA, ERNIE, S. & AMBER, N.	RHP	Yes	11/3/2055	0.00%	48,960.00
525	Loan	34,000.00	10/21/2010	RODOLFO BATTRES &	RHP	Yes	10/21/2055	0.00%	34,000.00
526	Loan	34,400.00	11/30/2010	LONG, ROY G/SUTTON, KIMBERLY A	RHP	Yes	11/30/2054	0.00%	34,400.00
527	Loan	40,000.00	11/30/2010	KOSOLA, MARGARET/BOERSMAN, ROB	RHP	Yes	11/30/2055	0.00%	40,000.00
528	Loan	25,000.00	11/10/2010	JOSHUA HENSON	RHP	Yes	11/10/2055	0.00%	25,000.00

Item#	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate	Current outstanding loan balance
529	Loan	50,400.00	12/23/2010	LYNETTE M. DODD	RHP	Yes	12/23/2055	0.00%	50,400.00
530	Loan	57,156.00	12/23/2010	ERIK & DEANNA G. MORALES	RHP	Yes	12/23/2055	0.00%	57,156.00
531	Loan	53,000.00	1/31/2011	MICHAEL & MAYRA RODRIGUEZ	RHP	Yes	1/31/2056	0.00%	53,000.00
532	Loan	43,800.00	3/24/2011	GREGG MILHAUPT JR.	RHP	Yes	3/24/2056	0.00%	43,800.00
533	<del>Loan</del>	<del>(95,748.00)</del>	<del>12/8/1992</del>	HOUSING PROJ (HIP)	HIP-	Yes	12/8/2012	0.00%	<del>(95,748.00)</del>
534	Loan	(790,757.00)	5/9/2009	CVHC - VALENCIA SELF HELP HOMES	Development Loan	Yes	5/9/2054	0.00%	(790,757.00)
535	Loan	(128,191.08)	7/22/2011	CONKLIN, FLINT	RDA1H	Yes	7/22/2056	0.00%	<del>(128,191.08)</del>
536 537	Grant Grant	20,000.00 8,735.00	3/22/2010	ABRIC, DEBORAH & EDMOND ADAMS, JOSEPH & HELEN	RDA Infill	Yes Yes	N/A N/A		N/A N/A
538	Grant	21,275.00	10/10/2006	ADAMS, ROSIE	HRP	Yes	N/A		N/A
539	Grant	18.035.00	11/1/2005	AGUIAR, SANTIAGO & MARTHA	HRP	Yes	N/A		N/A
540	Grant	17,210.00	10/24/2007	AGUIRRE, ANDREA	HRP	Yes	N/A	N/A	N/A
541	Grant	20,960.00		AKER, CLYDE & DOROTHY	HRP	Yes	N/A		N/A
542	Grant	18,723.00	6/16/2009	ALCARAZ, JUDI	HRP	Yes	N/A		N/A
543	Grant	25,762.00	2/6/2004	ALDAMA, GLORIA	HRP	Yes	N/A		N/A
544	Grant	30,849.00	4/17/2007	ALEJO, MARIA OLINDA	HRP	Yes	N/A		N/A
545	Grant	18,710.00	5/2/2007	ALFARO, LUIS & MARIA	HRP	Yes	N/A		N/A
546	Grant	20,000.00	7/9/2004	ALMADA, RICARDO	HRP	Yes	N/A		N/A
547 548	Grant Grant	25,735.00 19,490.00	2/6/2004 9/21/2009	ALVAREZ, ANICETO & ALICIA ALVAREZ, JOSE & LORRAINE	HRP HRP	Yes Yes	N/A N/A		N/A N/A
549	Grant	23,416.00	5/25/2004	AMPARANO, DAVID	HRP	Yes	N/A		N/A
550	Grant	22,408.00	3/1/2006	ANDERSON, HETTIE	HRP	Yes	N/A		N/A
551	Grant	17.490.00	4/2/2010	ANDERSON, WILLIAM & DARLENE	HRP	Yes	N/A	N/A	N/A
552	Grant	16,529.00	2/6/2004	ANDRADE, RAMON & TERESA	HRP	Yes	N/A	N/A	N/A
553	Grant	19,440.00	7/22/2010	ANDREWS, VICKI	HRP	Yes	N/A		N/A
554	Grant	19,680.00	4/26/2004	ANTONISSEN, LINDA	HRP	Yes	N/A		N/A
555	Grant	15,130.00	8/26/2010	ANUNCIATION, JENNIE	HRP	Yes	N/A		N/A
556	Grant	23,218.00	11/18/2008	BAER, EDNA	HRP	Yes	N/A		N/A
557	Grant Grant	8,900.00 19,930.00	8/16/2010	BAGG, JAMES & LESLIE BANKS. NATHAN	HRP HRP	Yes	N/A		N/A
558 559	Grant	19,930.00	8/19/2010	BARAJAS, RAMIRO & GLORIA	NRP	Yes Yes	N/A N/A	N/A N/A	N/A N/A
560	Grant	20,835.00	9/16/2010	BARBOZA, BENNY	HRP	Yes	N/A		N/A
561	Grant	20,000.00	2/21/2008	BARNETT, MARILYN	HRP	Yes	N/A		N/A
562	Grant	7,280.00	7/22/2009	BARRAZA, BLANCA	HRP	Yes	N/A	N/A	N/A
563	Grant	20,000.00	7/17/2009	BARRIOS, VIOLA	HRP	Yes	N/A	N/A	N/A
564	Grant	21,910.00	1/10/2005	BARRON, ORIBIA	HRP	Yes	N/A		N/A
565	Grant	20,390.00	4/22/2010	BARROZO, BRUNO	HRP	Yes	N/A		N/A
566	Grant	15,625.00	10/29/2009	BATES, LORENA	HRP	Yes	N/A		N/A
567	Grant Grant	20,000.00	5/13/2010	BAYSINGER, HERMAN & SANDRA	HRP HRP	Yes	N/A		N/A N/A
568 569	Grant	19.135.00	3/18/2003	BAZLEY, ROBERT & KYNA BELL. EMMY	HRP	Yes Yes	N/A N/A		N/A
570	Grant	21,925.00	4/7/2010	BELL, FLORA	HRP	Yes	N/A		N/A
571	Grant	19,285.00	8/13/2009	BELOAT, DICK & GERTRUDE	HRP	Yes	N/A		N/A
572	Grant	21,200.00	5/21/2004	BELTRAN, DIANE	HRP	Yes	N/A		N/A
573	Grant	20,000.00	8/18/2003	BENNETT, JEANNINE	HRP	Yes	N/A	N/A	N/A
574	Grant	19,742.00	3/28/2005	BERNARD, SHARON	HRP	Yes	N/A		N/A
575	Grant	20,000.00	10/1/2008	BEST, EDDIE	HRP	Yes	N/A		N/A
576	Grant	20,000.00	12/9/2002	BETHURUM, DONNETTA	HRP	Yes	N/A		N/A
577 578	Grant Grant	<del>(5,400.00)</del> 15.232.50	9/8/2005 1/20/2010	BEYLIK, BETTY BISHOP, BRENT & CRYSTAL	HRP HRP	<del>Yes</del> Yes	N/A N/A		N/A N/A
578	Grant	15,232.50 19,965.00	1/20/2010	BJORK, PAULETTE & REES	HRP	Yes Yes	N/A N/A		N/A N/A
580	Grant	20,000.00	8/29/2008	BLACK, DANYELL	HRP	Yes	N/A		N/A
581	Grant	20,000.00	9/29/2009	BLAIR, SUSAN	HRP	Yes	N/A		N/A
582	Grant	484.00	9/29/2009	BLAZE, LULA	HRP	Yes	N/A		N/A
583	Grant	9,320.00	2/6/2004	BLAZE, LULA	HRP	Yes	N/A		N/A
584	Grant	19,934.00	5/13/2002	BLUFORD, VERNELL	HRP	Yes	N/A	N/A	N/A
585	Grant	17,405.91	6/29/2009	BOECKEL, STEPHEN & LESLIE	HRP	Yes	N/A		N/A
586	Grant	19,895.00		BOGGIO, JIMMIE	HRP	Yes	N/A		N/A
587	Grant	15,375.00		BOLLEN, MYRA	HRP	Yes	N/A		N/A
588 589	Grant Grant	21,538.00 19,972.00	0/45/2040	BORDERS, BARBARA BORDERS, ELVERA	HRP HRP	Yes Yes	N/A N/A		N/A N/A
569	Oralit	19,972.00	9/15/2010	IDONDENO, ELVERA	IUKE	162	IN/A	IN/A	IN/A

	Was the Low-Mod					contractual requirements specifying the				
	Housing Fund amount issued for a loan or a	Amount of the loan or	Date the loan or grant was		Purpose for which the funds were loaned or	purposes for which the funds may be	Repayment date, if the funds are for a	Interest rate	Current outstanding loan	
Item #	grant?	grant	issued	Person or entity to whom the loan or grant was issued	granted	used?	loan	of loan	balance	
590	Grant	19,432.75		BOREK, GERALD	HRP	Yes	N/A		N/A	
591	Grant	20,000.00		BORGES, BOB & STACY	HRP	Yes	N/A		N/A	
592	Grant	17,460.00		BOSMAN, MICHAEL & MARSHA	HRP	Yes	N/A	N/A	N/A	
593 594	Grant Grant	(26,188.75) (88.975.00)		BOULANGER, MARIE BOULANGER, MARIE	HRP	Yes Yes	N/A N/A		N/A N/A	
595	Grant	21,315.00	8/29/2004	BOYD, RUBY	HRP	Yes			N/A	
596	Grant	19.400.00		BOYLE, MARDEAN	HRP	Yes			N/A	
597	Grant	20,678.00	1/29/2007	BRADFORD, EUGENE	HRP	Yes	N/A		N/A	
598	Grant	20,875.00	5/12/2008	BRAMLETT, BARBARA	HRP	Yes	N/A		N/A	
599	Grant	12.385.00		BREWER, DOROTHY	HRP	Yes	N/A		N/A	
600	Grant	24,027.05	6/16/2009	BRICENO, JOSE	HRP	Yes	N/A	N/A	N/A	
601	Grant	20,000.00	7/18/2007	BROTHERS, GEORGE	HRP	Yes	N/A	N/A	N/A	
602	Grant	18,931.76	2/6/2004	BROWDER, CHARLES	HRP	Yes	N/A	N/A	N/A	
603	Grant	20,000.00		BROWN, HAYWARD & SHIRLEY	HRP	Yes	N/A		N/A	
604	Grant	1,595.00		BROWN, MARGARET	HRP	Yes			N/A	
605	Grant	20,000.00		BRYANT, JAMES	HRP	Yes			N/A	
606	Grant	29,478.95	12/3/2004	BRYANT, JAMES	HRP	Yes			N/A	
607	Grant	22,061.00		BUSH, WINONA	HRP	Yes			N/A	
608	Grant	19,155.00 20,000.00	2/6/2004 1/30/2006	BUTLER, GENE & JOANN BUTLER. GWENDOLENA	HRP HRP	Yes	N/A		N/A	
609	Grant Grant	4,536.00		CABALLERO, CARLOS & GUILLERMINA	HRP	Yes	N/A		N/A N/A	
610 611	Grant	4,536.00 5.007.00	4/26/2004	CAMPA, SANDRA	HRP	Yes Yes	N/A N/A		N/A	
612	Grant	20,000.00	5/6/2009	CANHOTO, MARIA (VICKI)	HRP	Yes			N/A	
613	Grant	13,170.00		CARABAJAL, ROSE	HRP	Yes			N/A	
614	Grant	5,486.00	1/4/2000	CARBAJAL, JAVIER	HRP	Yes	N/A		N/A	
615	Grant	20,000.00	2/26/2009	CARDEN, JOSEPH	HRP	Yes	N/A		N/A	
616	Grant	20,000.00	2/20/2000	CARDWELL, MELVIN & MADELINE	HRP	Yes			N/A	
	Grant	(225.00)		CARMONA, MICHAEL & SANGEETHA	HRP	Yes	N/A		N/A	
618	Grant	20,000.00	4/9/2004	CARRILLO, ROGELIO & REYNA	HRP	Yes	N/A		N/A	
619	Grant	19,940.00	8/2/2006	CARRILLO, ROBERT & OLIVIA	HRP	Yes	N/A	N/A	N/A	
620	Grant	5,031.00	2/18/2003	CASTILLO, JUAN & BERTHA	HRP	Yes	N/A		N/A	
621	Grant	8,495.00		CAWELTI, FRANCES	HRP	Yes	N/A		N/A	
622	Grant	4,280.00	1/4/2006	CEBREROS, ENEDINA & ANTONIO	HRP	Yes	N/A		N/A	
623	Grant	5,486.00		CENTENO, CONSUELO	HRP	Yes	N/A		N/A	
624	Grant	5,486.00		CENTENO, MARIA CELIA & RAMIREZ, MARGARITA	HRP	Yes			N/A	
625 626	Grant	15,800.25 5,486.00	10/19/2006 7/8/2010	CERVANTES, JESUS CERVANTES, LAURA	HRP HRP	Yes	N/A N/A		N/A N/A	
627	Grant Grant	19,996.00		CHARLESWORTH, BETTY	HRP	Yes Yes			N/A	
628	Grant	19,881.00	6/23/2010	CHAVEZ, PAUL JR. & GABRIELA	HRP	Yes			N/A	
	Grant	19,999.00		CHIOFOLO, JEREMIAH	HRP	Yes			N/A	
630	Grant	8,188.00	7,2/2004	CHIVERAL, MARY	HRP	Yes	N/A		N/A	
631	Grant	14,815.00	2/9/2006	CLARK, WILLIAM & LINDA	HRP	Yes	N/A		N/A	
632	Grant	33,115.00		CLARKE, JUNE	HRP	Yes	N/A		N/A	
633	Grant	13,552.00		CLAYTON, CHARLES	HRP	Yes	N/A		N/A	
634	Grant	20,950.00		CLEMONS, MAGNOLIA	HRP	Yes	N/A		N/A	
635	Grant	20,750.00		COCHRAN, BETTY	HRP	Yes			N/A	
636	Grant	18,932.00		CONDON, KALYN	HRP	Yes	N/A		N/A	
637	Grant	9,170.00	4/22/2004	CONE, MARIE & ANSON	HRP	Yes			N/A	
638	Grant	11,920.00	44/0/0004	COOK, DINAH	HRP	Yes			N/A	
639	Grant	20,072.00	11/8/2004	CORRALES, IVAN	HRP HRP	Yes			N/A N/A	
640 641	Grant Grant	24,600.00 20,000.00		CORREA, GUADALUPE COSENTINO. FRANK & DIANE	HRP	Yes Yes	N/A N/A		N/A N/A	
642	Grant	20,000.00		COSTANZO, DAVID	HRP	Yes	N/A N/A		N/A	
	Grant	20,855.00		COUWENHOVEN, RONALD & BONNIE	HRP	Yes	N/A		N/A	
644	Grant	19.775.00		CUEVAS, LUIS & RAQUEL	HRP	Yes	N/A		N/A	
645	Grant	29,110.00		CURIEL, MARIA	HRP	Yes			N/A	
646	Grant	18,938.60		CYR, VIVIAN & MELVIN	HRP	Yes			N/A	
647	Grant	14,861.00	11/30/2006	DALBEY, CHARLES & LILLIAN	HRP	Yes	N/A		N/A	
648	Grant	16,175.00	10/15/2009	DARLAND, ALVIN & BARBARA	HRP	Yes	N/A		N/A	
649	Grant	19,839.00		DAVIS, BETTIE	HRP	Yes			N/A	
650	Grant	74,095.20	6/9/2011	DE LAO, ALFREDO & MARCELLE	HRP	Yes	N/A	N/A	N/A	

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651	Grant	1,000.00		DENNIS, ARTHUR	HRP HRP	Yes	N/A		N/A	
652	Grant Grant	27,662.00 5.486.00		DEW, DIONNE DIAZ, MARIA	HRP	Yes Yes	N/A N/A		N/A N/A	
653 654	Grant	14,450.00		DIAZ, MARIA	HRP	Yes	N/A		N/A	
655	Grant	20.910.00		DIAZ, MARIA & HIPOLITO	HRP	Yes			N/A	
656	Grant	7,539.00	8/13/2004	DOERR, BERTHA	HRP	Yes			N/A	
	Grant	20.000.00		DOUGLAS, JOSEPH & GENEVIE	HRP	Yes			N/A	
658	Grant	20,000.00	2/26/2009	DOYAL, LARRY	HRP	Yes	N/A		N/A	
659	Grant	19,125.00	10/4/2007	DREMEL, GAIL	HRP	Yes	N/A		N/A	
660	Grant	20,990.00	1/4/2006	DRISCOLL, DOLORES	HRP	Yes			N/A	
661	Grant	5,486.00	10/4/2010	DUARTE, SANTOS	HRP	Yes	N/A		N/A	
662	Grant	19,985.00	6/1/2006	DUDLEY, NORMA	HRP	Yes	N/A	N/A	N/A	
663	Grant	5,486.00	11/13/2009	DUENES, JOSE	HRP	Yes	N/A	N/A	N/A	
664	Grant	18,925.00	2/28/2006	DUNCAN, MARY	HRP	Yes	N/A	N/A	N/A	
665	Grant	41,960.00	3/10/2005	DUNCAN, MARY	HRP	Yes	N/A	N/A	N/A	
666	Grant	19,994.00		DUNLAP, FELTON	HRP	Yes			N/A	
667	Grant	19,230.00	2/6/2004	DURAN, CELIA	HRP	Yes			N/A	
668	Grant	7,330.00		EANS, CLARA	HRP	Yes			N/A	
669	Grant	19,350.00		EGERTON, ALFRED	HRP	Yes	N/A		N/A	
670	Grant	5,675.61	10/19/2006	ELLISTON, HELEN	HRP	Yes	N/A		N/A	
671	Grant	19,275.00	4/9/2004	ENCISO, JOSE & ANGELICA	HRP	Yes			N/A	
672	Grant	6,200.00	8/26/2010	ENRIGHT, ELIZABETH & STEVE	HRP	Yes			N/A	
673	Grant	20,000.00		ERNST, SHIRLEY	HRP	Yes			N/A	
674	Grant	19,080.00		ESPINOZA, ANGELICA	HRP	Yes			N/A	
675	Grant	17,220.00	11/8/2004	ESTRADA, FLORENTINO	HRP	Yes	N/A		N/A	
676	Grant	19,710.00		EVANGELISTA, LISA & NADINE REYES	HRP	Yes			N/A	
677	Grant Grant	7,280.00	6/6/2008	FALOMIR, DAISY	HRP	Yes			N/A	
678 679	Grant	19,423.36 13,796.50		FEATHERSTONE, BRUCE & CINDY FELIX, MIGUEL	HRP HRP	Yes Yes			N/A N/A	
680	Grant	19,646.00		FERNANDEZ. MARTHA	HRP	Yes			N/A	
681	Grant	3,440.00	6/16/2009	FERRO, MANUEL & FELICIANA	HRP	Yes	N/A		N/A	
682	Grant	19.915.00	0/10/2003	FERRONATO, WANDA	HRP	Yes			N/A	
683	Grant	9,900.00		FIORE, ROBERT & CHERYL	HRP	Yes			N/A	
684	Grant	5,486.00	10/19/2006	FLORES, ADRIAN	HRP	Yes			N/A	
685	Grant	5,486.00		FLORES, JESUS	HRP	Yes			N/A	
686	Grant	22,535.00		FORD, LISA & THOMAS	HRP	Yes	N/A		N/A	
687	Grant	20,253.00	1/6/2010	FOX, DIANA	HRP	Yes	N/A	N/A	N/A	
688	Grant	24,937.00		FRANCO, ANTOINETTE	HRP	Yes	N/A	N/A	N/A	
689	Grant	8,185.00	11/5/2004	GALLEGOS, TOMAS	HRP	Yes	N/A	N/A	N/A	
690	Grant	20,267.63	9/14/2006	GARCIA, DEMETRIO	HRP	Yes	N/A		N/A	
691	Grant	20,000.00	8/18/2004	GARCIA, GENARO	HRP	Yes			N/A	
692	Grant	22,160.00	2/11/2004	GARCIA, JESUS & GLORIA	HRP	Yes	N/A		N/A	
693	Grant	19,838.00		GARCIA, JOE & TRINA	HRP	Yes	N/A		N/A	
694	Grant	25,486.00	2/18/2003	GARCIA, JOSE	HRP	Yes			N/A	
695	Grant	15,000.00		GARCIA, MOISES & ANGELINA	HRP	Yes			N/A	
696	Grant	5,486.00		GARCIA, PORFIRIO	HRP	Yes			N/A	
697	Grant	20,000.00	12/24/2007	GARDNER, JOYCE	HRP	Yes			N/A	
698	Grant	20,000.00	9/2/2008	GARDNER, MARY	HRP	Yes			N/A	
699 700	Grant Grant	20,000.00 21,273.00	2/11/2004 10/7/2004	GILLESPIE, MARNITA GLOVER, WILLIE & JOSEPH	HRP	Yes Yes			N/A N/A	
700	Grant	9,500.00	10/1/2004	GONZALEZ, GILBERTO & MARIA	HRP	Yes			N/A	
701	Grant	19,970.00	12/21/2009	GONZALEZ, GILBERTO & MARIA	HRP	Yes	N/A		N/A	
702	Grant	13.064.00	4/10/2009	GONZALEZ, JOSE & SUSANA GONZALEZ, LAURA & RAMIRO	HRP	Yes	N/A		N/A	
703	Grant	25,419.04		GONZALEZ, LAUKA & KAMINO  GONZALEZ, LUIS & MARIA	HRP	Yes			N/A	
705	Grant	19.847.00		GRAHAM, DAVID	HRP	Yes			N/A	
706	Grant	21,845.00		GRAJEDA, JOHNNY	HRP	Yes			N/A	
707	Grant	18,620.00		GRANADO, LORRAINE	HRP	Yes			N/A	
708	Grant	19,997.00	1/20/2010	GRANERO, HUMBERTO	HRP	Yes	N/A		N/A	
709	Grant	19,800.00		GRAY, DOROTHY	HRP	Yes	N/A	N/A	N/A	
710	Grant	26,453.65		GREEN, EDDIE	HRP	Yes			N/A	
711	Grant	19.998.00	5/1/2007	GREEN, JOYCE	HRP	Yes	N/A	N/A	N/A	

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712	Grant	16,785.00	8/9/2007	GREGORY, BURL	HRP	Yes	N/A	N/A	N/A	•
	Grant	20,891.00		GRIER, WILLIAM	HRP	Yes			N/A	
	Grant	19,995.00	12/27/2006	GRIES, JUSTIN	HRP	Yes			N/A	
715		25,203.00		GRIGAS, JOSEPH	HRP	Yes	N/A		N/A	
	Grant	20,670.00	12/8/2007	GUERRERO, MERCEDES	HRP	Yes	N/A		N/A	
	Grant Grant	22,403.00 5,486.00	5/12/2006 4/2/2004	GURULE, DARLENE GUTIERREZ, FRANCISCO & MARTHA	HRP HRP	Yes	N/A N/A		N/A N/A	
718 719	Grant	20,000.00	8/13/2009	GUTIERREZ, MANUEL & COLLEEN	HRP	Yes Yes	N/A		N/A N/A	
719	Grant	19.910.00			HRP	Yes	N/A		N/A	
721	Grant	19,908.00		HAAMID, MURAD	HRP	Yes	N/A		N/A	
722	Grant	21,210.00	5/26/2004		HRP	Yes	N/A		N/A	
723	Grant	14,840.00		HARA, PATRICIA	HRP	Yes	N/A	N/A	N/A	
724	Grant	20,000.00	8/26/2004	HARMS, THELMA	HRP	Yes			N/A	
725	Grant	24,977.00		HAYWOOD, LOUIS	HRP	Yes	N/A		N/A	
726	Grant	24,105.00		HENDRICKSON, LUPE	HRP	Yes	N/A		N/A	
	Grant Grant	20,000.00 5.486.00	6/1/2006	HERNANDEZ, DANNY	HRP HRP	Yes	N/A		N/A N/A	
728 729	Grant	31,680.00	12/4/2002	HERNANDEZ, ROBERTO HERRERA, FRANK	HRP	Yes Yes	N/A N/A		N/A N/A	
730	Grant	19.420.00	12/4/2002	HICKS. RONELLE & PATRICK	HRP	Yes	N/A		N/A	
	Grant	19,513.00	5/10/2007	HILDA MACIAS - LAS PALMAS	HRP	Yes	N/A		N/A	
732	Grant	30,209.00			HRP	Yes	N/A		N/A	
733	Grant	24,800.00	9/7/2004	HOBBS, HELEN	HRP	Yes			N/A	
734	Grant	12,180.00	3/1/2006	HODGSON, VIRGINIA	HRP	Yes	N/A	N/A	N/A	
	Grant	20,532.00	2/20/2004	HOLLEY, THELMA R.	HRP	Yes			N/A	
736	Grant	19,070.00	4/27/2006	HOLM, ROBERT	HRP	Yes			N/A	
737	Grant	24,335.00		HOLMGREN, VONNIE	HRP	Yes	N/A		N/A	
738	Grant Grant	19,925.00		HOOKS, TOMMEE	HRP	Yes			N/A	
	Grant	25,000.00 19,600.00	7/22/2010	HORN, YVONNE HUFF, JOHN & MAE	HRP HRP	Yes Yes	N/A N/A		N/A N/A	
740	Grant	17,675.00	5/29/2009	HUGHES, HAROLD & SAMANTHA	HRP	Yes	N/A		N/A	
742	Grant	19,870.00			HRP	Yes	N/A		N/A	
	Grant	13,730.00		IBARRA, AMALIA	HRP	Yes	N/A		N/A	
744	Grant	20,000.00	4/29/2009	IVERY, DOROTHY	HRP	Yes	N/A	N/A	N/A	
745	Grant	21,320.00	1/6/2011	JACK, THOMAS & REBECCA	HRP	Yes	N/A		N/A	
	Grant	9,949.00	7/9/2008	JAMES, SHEILA	HRP	Yes			N/A	
747	Grant	19,999.00	10/10/2006	JAUREGUI, MARTIN & ALMA	HRP	Yes		N/A	N/A	
748	Grant Grant	20,000.00	9/7/2006	JENSEN, ALLEN & IRIS	HRP HRP	Yes	N/A		N/A	
749 750	Grant	19,249.00 19,960.00	4/22/2010	JOHN & GERDA MANKIN JOLLEY, MINNIE	HRP	Yes Yes			N/A N/A	
751	Grant	23,480.00	4/22/2010	JORDON, CARL & JOYCE	HRP	Yes	N/A		N/A	
752	Grant	5,486.00		JUAREZ, RUBEN	HRP	Yes			N/A	
753	Grant	24,190.00		JULIA SOLORZANO - PAUL LA PENA	HRP	Yes	N/A		N/A	
754	Grant	27,073.00		KELLY, CATHY	HRP	Yes	N/A		N/A	
755	Grant	4,560.00			HRP	Yes	N/A		N/A	
	Grant	18,006.00	5/14/2003	KELLY, JENNIFER	HRP	Yes	N/A		N/A	
757	Grant	22,341.50		KELLY, PATRICIA	HRP	Yes			N/A	
758	Grant Grant	19,706.00 20,000.00	9/21/2005	KENISTON, GARY KENNEDY, JAMES & PEARLINE	HRP HRP	Yes	N/A N/A		N/A N/A	
	Grant	20,335.00		KEPLEY, NANCY	HRP	Yes Yes	N/A N/A		N/A	
761	Grant	20,000.00	10/29/2009	KEPPLER, GWENETHA & DORIS	HRP	Yes			N/A	
	Grant	17,755.00	7/9/2004	KERR, WINNIFRED	HRP	Yes			N/A	
763	Grant	11,075.00	1/9/2008	KING, CARL & TAMMY	HRP	Yes			N/A	
764	Grant	19,607.00	10/27/2008	KIRKLAND, JAMES	HRP	Yes	N/A		N/A	
	Grant	17,949.00		KNIGHT, SADIE	HRP	Yes	N/A		N/A	
766	Grant	21,560.00	5/14/2004	KNOFLER, LEONARD	HRP	Yes	N/A		N/A	
767	Grant	20,753.00	5/26/2010	KOX, TERRY & DAWN	HRP	Yes	N/A		N/A	
768 769	Grant Grant	20,000.00 19,664.00	5/19/2010	KUNZ, SHARRON  LA PLACE, ROBERT & GERALDINE	HRP HRP	Yes Yes	N/A N/A		N/A N/A	
	Grant	20,000.00		LAMADRID, HUGO	I HRP	Yes	N/A N/A		N/A N/A	
	Grant	16.521.00		LANDA. EVELYN	HRP	Yes	N/A		N/A	
	Grant	21.970.00		LANDINI, MARSHA	HRP	Yes	N/A		N/A	

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773	Grant	12,440.00	9/22/2004	LARES, PATRICIA & RENE	HRP	Yes	N/A		N/A	
774		22,620.00	5/12/2008	LATHAM, LISA	HRP	Yes	N/A		N/A	
775	Grant	12,150.00	3/22/2004	LE VANGIE, CHARLOTTE	HRP	Yes	N/A		N/A	
776	Grant	8,061.00	10/19/2006	LEAVITT, JACK	HRP	Yes	N/A		N/A	
777	Grant Grant	4,865.00	3/10/2003	LEON, MICAELA & JESUS	HRP HRP	Yes	N/A		N/A	
778 779	Grant	15,995.00 21,801.00	1/11/2007 6/24/2010	LEWIS, GLORIA F. LLOYD, JUNIOR & NOLA	HRP	Yes Yes	N/A N/A		N/A N/A	
780	Grant	18,945.00	2/6/2004	LONG, MARIE	HRP	Yes	N/A		N/A	
781	Grant	18,289.00	1/7/2009	LOPEZ, CORNELIO	HRP	Yes	N/A		N/A	
782	Grant	21,509.00	9/2/2005	LOPEZ, DARIA	HRP	Yes	N/A		N/A	
783	Grant	5,486.00	9/2/2005	LOPEZ, FILIBERTO	HRP	Yes	N/A	N/A	N/A	
784	Grant	5,486.00	8/16/2004	LOPEZ, JOSE DE JESUS	HRP	Yes	N/A	N/A	N/A	
785	Grant	19,744.00	2/11/2004	LOPEZ, MANUEL & ODILIA	HRP	Yes	N/A		N/A	
786	Grant	18,884.00	2/11/2004	LOPEZ, ROCIO	HRP	Yes	N/A		N/A	
787	Grant	21,057.00	10/1/2007	LOPEZ, ROSIE	HRP	Yes	N/A		N/A	
788 789	Grant Grant	19,950.00	4/19/2005 12/5/2007	LOVE, CALVIN & SYLVIA LOZANO. MIGUEL	HRP HRP	Yes Yes	N/A		N/A N/A	
	Grant	13,406.00 19,998.00	8/26/2010	LUA, ALEJANDRO & LILIA	HRP	Yes	N/A N/A		N/A	
790	Grant	16,912.00	2/6/2004	LUERAS. DANIEL	HRP	Yes	N/A		N/A	
792	Grant	20,000.00	1/6/2003	LUKASIK, JOSEPHINE	HRP	Yes	N/A		N/A	
793	Grant	20,000.00	1/4/2006	LUMLEY, WILLIAM & JENNY	HRP	Yes	N/A		N/A	
794	Grant	18,741.81	1/27/2004	LUNSTRUM, RALPH & BENNIE	HRP	Yes	N/A		N/A	
795	Grant	20,000.00	3/11/2005	LYNN, ROBERT & CHRISTINE	HRP	Yes	N/A	N/A	N/A	
796	Grant	9,790.00	1/6/2010	MABERY, ROBERT	HRP	Yes	N/A		N/A	
797	Grant	23,539.00		MACDONALD, ETHEL	HRP	Yes	N/A		N/A	
798	Grant	20,604.00	10/19/2006	MACHADO, GUSTAVO & LOURDES	HRP	Yes	N/A		N/A	
799	Grant	5,486.00	10/7/2009	MADUENA MENDEZ, JOSE	HRP	Yes	N/A		N/A	
800	Grant	18,605.00	4/40/0000	MAGDALENO, CHRIS & KIM	HRP HRP	Yes	N/A N/A		N/A N/A	
801 802	Grant Grant	17,685.00 20,000.00	1/16/2008	MALDONADO, EFRAIN MANLEY, JOYCE	HRP	Yes Yes	N/A N/A		N/A N/A	
803	Grant	30,410.00	2/28/2006	MANUEL & GUILLERMINA GARCIA-PASEO DE LOS HEROES	HRP	Yes	N/A		N/A	
804	Grant	5,486.00	4/9/2004	MARCELO, ANTONIO	HRP	Yes	N/A		N/A	
805	Grant	15,562.34	1,0,2001	MARSHALL, CORA	HRP	Yes	N/A		N/A	
806	Grant	11,925.00	4/26/2004	MARTINEZ, JOSE	HRP	Yes	N/A		N/A	
807	Grant	14,662.00	6/24/2005	MARTINEZ, MARINA	HRP	Yes	N/A		N/A	
808	Grant	19,973.00	12/13/2006	MARTINEZ, PAULINE	HRP	Yes	N/A		N/A	
809	Grant	20,000.00	2/6/2004	MCCALLUM, HELEN	HRP	Yes	N/A		N/A	
810	Grant	21,580.00	12/9/2003	MCCARTER, ADELL	HRP	Yes	N/A		N/A	
	Grant	64,351.63	5/5/2006	MCCONKEY, BETTY	HRP	Yes	N/A		N/A	
812	Grant Grant	14,935.00 18,249.00	4/27/2006 11/7/2002	MCGRAW, ROBERT MCGUIRE, RONALD	HRP HRP	Yes Yes	N/A N/A		N/A N/A	
814	Grant	19,250.00	3/27/2008	MCKAY, GERALDINE	HRP	Yes	N/A		N/A	
815	Grant	9,400.00	5/25/2004	MCKEE, CLARK & JUDITH	HRP	Yes	N/A		N/A	
816	Grant	15.645.00	2/6/2004	MCLAUGHLIN. REBA	HRP	Yes	N/A		N/A	
817	Grant	13,885.00		MCNEELY, RICHARD	HRP	Yes	N/A	N/A	N/A	
818	Grant	14,428.65	9/4/2009	MEJIA, IRENE & REMIJIO	HRP	Yes	N/A		N/A	
819	Grant	21,000.00	9/29/2006	MELENDREZ HARGROVE, FRANCES	HRP	Yes	N/A		N/A	
820	Grant	22,125.00	1/14/2005	MELENDREZ, ROSEMARY	HRP	Yes	N/A		N/A	
821	Grant	28,514.00	5/12/2003	MELGAREJO, MARIO	HRP	Yes	N/A		N/A	
822	Grant	19,660.00	7/8/2004	MELSON, MICHAEL	HRP	Yes	N/A		N/A	
823 824	Grant	20,775.00 20,000.00	2/3/2006	MENDEZ, REYDESEL & VELIA MENDOZA, TERESA	HRP HRP	Yes Yes	N/A N/A		N/A N/A	
825	Grant	29,820.00	2/3/2000	MERCHANT, GISA	HRP	Yes	N/A N/A		N/A N/A	
	Grant	20,640.00	1/8/2010	MEZA, KARLA	HRP	Yes	N/A		N/A	
827	Grant	21,135.00	10/30/2006	MILANO, RAIMUNDO & RAMONA	HRP	Yes	N/A		N/A	
	Grant	14,953.66	12/3/2009	MILLER, DONALD	HRP	Yes	N/A		N/A	
829	Grant	18,560.00	4/14/2010	MILLER, DOREEN	HRP	Yes	N/A	N/A	N/A	
830	Grant	22,847.00	9/3/2009	MILLSLAGLE, SUSAN	HRP	Yes	N/A		N/A	
831	Grant	17,705.00	2/11/2004	MITCHELL, FLOYD & DOLORES	HRP	Yes	N/A		N/A	
832	Grant	22,970.05	5/9/2003	MOHUNDRO, WAYNE JR. & MARIA	HRP	Yes	N/A		N/A	•
833	Grant	22,440.80	11/12/2004	MOLINA, LETICIA & CORINNA	HRP	Yes	N/A	N/A	N/A	

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834	Grant	19,842.00	5/6/2009	MONAHAN, THOMAS & LAUREN	HRP	Yes	N/A	N/A	N/A	
835	Grant	21,100.00	7/26/2004	MONDARY, RAYMON	HRP	Yes	N/A	N/A	N/A	
836 837	Grant Grant	20,000.00 5,157.00	1/4/2006 3/19/2004	MONGE, DANIEL & ALEJANDRA MONJARAZ, FELIPE J.	HRP HRP	Yes Yes	N/A N/A	N/A N/A	N/A N/A	
838	Grant	19.817.00	7/22/2010	MONTOYA, JOAQUIN & JUANA	HRP	Yes	N/A	N/A	N/A	
839	Grant	20,000.00	2/11/2004	MOORE, ELIZABETH & JOHN	HRP	Yes	N/A	N/A	N/A	
840	Grant	21,475.00	5/25/2004	MOORE, TONI	HRP	Yes	N/A	N/A	N/A	
841	Grant	9,775.00	2/6/2004	MOREMAN, TRACY	HRP	Yes	N/A	N/A	N/A	
842	Grant	11,035.00	3/16/2009	MORRISON, GERTRUDE	HRP	Yes	N/A	N/A	N/A	
843	Grant	12,965.00	7/9/2008	MORTENSEN, JOANNE	HRP	Yes	N/A	N/A	N/A	
844	Grant	15,964.00	7/9/2008	MOSQUEDA, RICARDO	HRP	Yes	N/A	N/A	N/A	
845	Grant	5,486.00	9/8/2006	MOSQUEDA, RICARDO	HRP	Yes	N/A	N/A	N/A	
846	Grant	23,965.00		MUHAMMAD, CLARA	HRP	Yes	N/A	N/A	N/A	
847	Grant	18,720.00	8/13/2004	MULLINS, RICHARD & PATRICIA	HRP	Yes	N/A	N/A	N/A	
848	Grant	19,889.00	40/40/0005	MUMPHREY, IELATHA	HRP	Yes	N/A	N/A	N/A	
849 850	Grant Grant	19,917.00 19,980.00	12/13/2005 4/10/2009	MUNOZ, ARMANDO MUNOZ, JOSE & DELIA	HRP HRP	Yes Yes	N/A N/A	N/A N/A	N/A N/A	
851	Grant	18,730.00	4/10/2009	MUNOZ, REFUGIO & CONNIE	HRP	Yes	N/A N/A	N/A N/A	N/A	
852	Grant	1,310.00	10/19/2006	MUNOZ, REFUGIO & CONNIE	HRP	Yes	N/A	N/A	N/A	
853	Grant	5,486.00	8/20/2007	MURILLO, TOMAS	HRP	Yes	N/A	N/A	N/A	
854	Grant	24,251.00	1/7/2009	MURPHY, JO ANN	HRP	Yes	N/A	N/A	N/A	
855	Grant	24,999.99		NARDI. MARILYN	HRP	Yes	N/A	N/A	N/A	
856	Grant	16,505.00	12/5/2007	NASH, BILLIE JO	HRP	Yes	N/A	N/A	N/A	
857	Grant	21,987.00	2/11/2004	NASON, LOIS	HRP	Yes	N/A	N/A	N/A	
858	Grant	19,998.00	1/27/2004	NAVARRO, RENE & GUADALUPE	HRP	Yes	N/A	N/A	N/A	
859	Grant	22,630.00	8/13/2004	NEGRETE, BALTAZAR & ANA	HRP	Yes	N/A	N/A	N/A	
860	Grant	19,994.00	4/12/2011	NEIGHBORS, ROSY	HRP	Yes	N/A	N/A	N/A	
861	Grant	20,000.00	1/4/2006	NEUFNER, KAREN	HRP	Yes	N/A	N/A	N/A	
862	Grant	38,420.00	2/6/2004	NGUYEN, CHARLES & HOA	HRP	Yes	N/A	N/A	N/A	
863 864	Grant Grant	21,065.00 18,664.00	1/10/2005 8/18/2006	NGUYEN, LE NORWOOD, ERIC & LINDA	HRP HRP	Yes Yes	N/A N/A	N/A N/A	N/A N/A	
865	Grant	20.000.00	5/25/2004	NUNEZ. ALVARO & HILDA	HRP	Yes	N/A N/A	N/A	N/A	
866	Grant	20,258.00	2/28/2007	OCHOA, AURA	HRP	Yes	N/A	N/A	N/A	
867	Grant	15,575.00	3/19/2004	OLGA ARNUERO	HRP	Yes	N/A	N/A	N/A	
868	Grant	19.810.00		OLSEN, PAULA	HRP	Yes	N/A	N/A	N/A	
869	Grant	21,200.00	3/28/2008	OROPEZA, ELVIA	HRP	Yes	N/A	N/A	N/A	
870	Grant	21,689.00		OROZCO, FIDEL & GLORIA	HRP	Yes	N/A	N/A	N/A	
871	Grant	20,000.00	1/4/2006	ORR, SHARON	HRP	Yes	N/A	N/A	N/A	
872	Grant	21,807.00	1/25/2006	ORTEGA, GLORIA	HRP	Yes	N/A	N/A	N/A	
873	Grant	19,599.00	5/21/2004	ORTEGA, MARIA M.	HRP	Yes	N/A	N/A	N/A	
874	Grant	18,257.00	8/18/2009	ORTEGA, RENATA	HRP	Yes	N/A	N/A	N/A	
875	Grant	20,869.60	12/17/2007	ORTIZ, CELSO	HRP	Yes	N/A	N/A	N/A	
876	Grant	24,300.00	1/20/2004	ORTIZ, ELIAZAR & GLORIA	HRP	Yes	N/A	N/A	N/A	
877 878	Grant Grant	21,661.00 20,455.00	4/7/2010 9/29/2004	ORTIZ, JOSE & NORA ORTIZ, YOLANDA	HRP HRP	Yes Yes	N/A N/A	N/A N/A	N/A N/A	
878	Grant	20,455.00		OWENS, WILLIE & MAXINE	HRP	Yes	N/A N/A	N/A N/A	N/A N/A	
880	Grant	7.280.00	4/19/2007	PACHECO, JULIO	HRP	Yes	N/A	N/A	N/A	
881	Grant	2,465.00	11/17/2009	PADILLA, DANIEL & JENEVA	HRP	Yes	N/A	N/A	N/A	
882	Grant	28,190.00	4/7/2010	PALMORE, LUCILLE	HRP	Yes	N/A	N/A	N/A	
883	Grant	20,720.00	4/10/2007	PARIS, CRISTI	HRP	Yes	N/A	N/A	N/A	
884	Grant	20,000.00	5/25/2004	PASTRANO, MYRIA	HRP	Yes	N/A	N/A	N/A	
885	Grant	19,325.00	8/18/2009	PATTERSON, JAMES & JOYCE	HRP	Yes	N/A	N/A	N/A	
886	Grant	21,248.00	10/19/2006	PENA, DOROTHY	HRP	Yes	N/A	N/A	N/A	
	Grant	5,486.00	2/28/2007	PEREZ, ALEJANDRO & MARIA	HRP	Yes	N/A	N/A	N/A	
888	Grant	22,769.00		PEREZ, ALFONSO	HRP	Yes	N/A	N/A	N/A	
889	Grant	21,450.00	10/12/2004	PEREZ, ANTONIO & MARIA	HRP	Yes	N/A	N/A	N/A	
890	Grant	20,000.00	4/19/2005	PEREZ, COSME & ROSA	HRP	Yes	N/A	N/A	N/A	
891	Grant	22,412.25 28,262.00	2/22/2007	PEREZ, ISIDRO	HRP HRP	Yes	N/A	N/A	N/A N/A	
892 893	Grant Grant	28,262.00	12/29/2005 4/17/2003	PEREZ, JOSE DE JESUS & ESTELA PEREZ, JUANITA	HRP	Yes Yes	N/A N/A	N/A N/A	N/A N/A	
893 894	Grant	20,000.00	4/17/2003 3/17/2006	PEREZ, JUANITA PEREZ, MARIA & IGNACIO	HRP	Yes Yes	N/A N/A	N/A N/A	N/A N/A	

			Purpose for which the funds were loaned or	specifying the purposes for which the funds may be	Repayment date, if the funds are for a	Interest rate	Current outstanding loan
Item # grant? grant 895 Grant	86.00 issued	Person or entity to whom the loan or grant was issued PEREZ. RICARDO & MARIA	granted HRP	used?	loan	of loan N/A	N/A
	022.00 4/9/20			Yes Yes	N/A N/A		N/A
	200.00 7/27/20		HRP		N/A		N/A
	95.00 5/25/20		HRP	Yes	N/A		N/A
899 Grant 19	25.00 1/11/20	POWELL, JUANITA	HRP	Yes	N/A	N/A	N/A
900 Grant 25	000.00 1/28/20	PRYOR, JOELLYN	HRP	Yes	N/A	N/A	N/A
	700.00 10/10/20		HRP	Yes	N/A		N/A
	50.00 7/30/20		HRP		N/A		N/A
	24.00 12/17/20			Yes	N/A		N/A
	88.00	RAMIREZ, ISIDRO & MARIA		Yes	N/A N/A		N/A N/A
	86.00 3/1/20 60.00 4/27/20	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	HRP		N/A N/A		N/A N/A
	665.00 4/26/20		HRP		N/A		N/A
	981.00 1/10/20	,					N/A
	000.00	RAND, BETTY		Yes	N/A		N/A
	00.00	RASCON, THEODORE	HRP	Yes	N/A		N/A
911 Grant 13	146.50 4/9/20	RDA	HRP	Yes	N/A	N/A	N/A
912 Grant 12	95.00	REESE, RICHARD & LILLIAN	HRP	Yes	N/A	N/A	N/A
	342.00	REGALADO, JAVIER	HRP	Yes	N/A		N/A
	60.00 4/26/20		HRP		N/A		N/A
	(60.00 3/20/20		HRP	Yes	N/A		N/A
	989.00 12/27/20 94.00 5/1/20		HRP HRP		N/A N/A		N/A N/A
	330.00	RICH, MARTILLIE	HRP	Yes	N/A		N/A
	125.00 6/9/20						N/A
	000.00 5/10/20		HRP	Yes	N/A		N/A
	50.00 3/4/20		HRP		N/A		N/A
	6/12/20		HRP		N/A		N/A
923 Grant 19	95.00 6/4/20	RIVERA, FREDRICK & MARY	HRP	Yes	N/A		N/A
	87.00	ROBINSON, KATHLEEN	HRP	Yes	N/A		N/A
	61.00 6/9/20				N/A		N/A
	26.00 5/13/20			Yes	N/A		N/A
	000.00 9/16/20	RODRIGUEZ, RAMON & NAOMI	HRP HRP		N/A N/A		N/A N/A
	149.00 3/16/20			Yes Yes	N/A N/A		N/A
	33.00	ROJAS, RAMON & ELIZABETH	HRP		N/A		N/A
	350.00 7/6/20		HRP	Yes	N/A		N/A
	305.00 11/17/20		HRP	Yes	N/A		N/A
933 Grant 21	203.00	RUIZ, ESTELLA	HRP	Yes	N/A	N/A	N/A
44.	9/11/20		HRP	Yes	N/A		N/A
	70.00 11/9/20				N/A		N/A
	93.00	SAENZ, LEO & CLORINDA					N/A
	147.00 6/11/20 146.00 3/27/20			Yes	N/A		N/A
	(16.00 3/27/20) (87.00 1/4/20)		HRP		N/A N/A		N/A N/A
	328.00 11/17/20				N/A		N/A
	29.00 5/25/20						N/A
	02.00 10/19/20			Yes	N/A		N/A
	86.00 3/20/20		HRP	Yes	N/A		N/A
944 Grant 20	000.00 5/1/20		HRP				N/A
	000.00 12/21/20		HRP	Yes	N/A		N/A
	12.40 4/2/20		HRP	Yes	N/A		N/A
	99.00 6/14/20		HRP		N/A		N/A
	92.23 2/20/20			Yes	N/A		N/A N/A
	726.47 11/13/20 500.00 5/6/20		HRP		N/A N/A		N/A N/A
	118.50 2/6/20	- '	HRP	Yes	N/A		N/A
	i39.00 5/14/20		HRP		N/A		N/A
	95.00	SIBLEY, JOSEPH & LINDA	HRP	Yes	N/A		N/A
	70.00 5/17/20			Yes	N/A		N/A
955 Grant 20	5/12/20	SILVEIRA, MARTIN & SUZANNE			N/A	N/A	N/A

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate	Current outstanding loan balance
956	Grant	15,170.00	1/28/2005	SISTOS, EMETERIO	HRP	Yes		N/A	N/A
957	Grant	19,632.00		SLAYTON, THOMAS & MISTY	HRP	Yes			N/A
958 959	Grant Grant	20,000.00 19,960.00	6/24/2010 7/2/2009	SLOAN, BETTY SMITH, DONALD & SANDRA	HRP HRP	Yes Yes	N/A N/A	N/A N/A	N/A N/A
960	Grant	19,400.00	6/16/2009	SMITH, DONALD & SANDRA	HRP	Yes			N/A
961	Grant	20,000.00	11/24/2009	SMITH, SHIRLEY	HRP	Yes			N/A
962	Grant	20,000.00	1/10/2005	SNYDER, HENRY & MARILYN	HRP	Yes			N/A
963	Grant	5,486.00	5/25/2004	SOLIS, VERONICA	HRP	Yes	N/A	N/A	N/A
964	Grant	19,929.00	5/19/2010	SOTO, ROSARIO	HRP	Yes	N/A		N/A
965	Grant	17,375.00	6/29/2005	SQUIRES, CLYDE & ESTHER	HRP	Yes			N/A
966	Grant	24,073.00	10/9/2008	STANTON, JESSIE & TERESITA	HRP	Yes			N/A
967	Grant	19,661.00	10/19/2006	STEWARD, MARTHA	HRP	Yes			N/A
968 969	Grant Grant	24,460.00 9.985.00	2/20/2004 1/29/2009	STEWART, CHARLES & GWENDOLYN STEWART, MARION & PAUL	HRP HRP	Yes			N/A N/A
970	Grant	20.000.00	6/16/2009	STOCKMAN, DEBRA & JACK	HRP	Yes Yes			N/A
971	Grant	18,603.00		STRINGER, WILLIE	HRP	Yes			N/A
972	Grant	20,395.00	1/6/2006	TASHMAN, RIAD	HRP	Yes			N/A
973	Grant	5,157.00		TEJADA, LUIS	HRP	Yes	N/A		N/A
974	Grant	5,486.00	7/28/2009	TELLEZ, MARIA	HRP	Yes	N/A	N/A	N/A
975	Grant	22,152.00		TEWELL, RUSSELL	HRP	Yes	N/A		N/A
976	Grant	16,983.00	12/16/2009	THOMASON, REY	HRP	Yes			N/A
977	Grant	18,725.00	7/5/0044	THOMPSON, TRACY	HRP	Yes			N/A
978	Grant	20,000.00	7/5/2011	TIPPENS, PAULA	HRP HRP	Yes			N/A N/A
979 980	Grant Grant	19,655.00 19.342.00	1/4/2006	TITUS, RONALD TORRES, CONCEPCION & JOSE	HRP	Yes Yes		N/A N/A	N/A
981	Grant	31,900.43	1/4/2006	TORRES, MARIA	HRP	Yes	N/A		N/A
982	Grant	23,179.47	4/29/2010	TREVINO. SANTIAGO & ESMERALDA	HRP	Yes			N/A
983	Grant	21,960.00		TRIBBLE, BEAU	HRP	Yes			N/A
984	Grant	14,783.00		TROWBRIDGE, FRANCIS & LINDA	HRP	Yes			N/A
985	Grant	31,860.00	11/26/2005	TUCKER, ELEASE	HRP	Yes	N/A	N/A	N/A
986	Grant	16,447.64	6/1/2006	TURNER, ALBERTA O.	NRP	Yes	N/A	N/A	N/A
987	Grant	12,265.00		TWIST, KIMBERLY	HRP	Yes			N/A
988	Grant	5,486.00	3/11/2010	URIBE, MARTIN	HRP	Yes			N/A
989 990	Grant Grant	14,702.00 20.000.00	11/12/2004 11/14/2005	VAN AKEN, PHYLLIS VARELA, FRANK & DONNA	HRP HRP	Yes Yes			N/A N/A
990	Grant	5.486.00	2/17/2010	VARGAS, MARIA	HRP	Yes			N/A
992	Grant	5,486.00	1/27/2004	VASQUEZ, EVANGELINA	HRP	Yes	N/A		N/A
993	Grant	18,999.40		VASQUEZ, MARY	HRP	Yes			N/A
994	Grant	17,060.00	10/9/2009	VELAZQUEZ, FRANK & GRACE	HRP	Yes			N/A
995	Grant	24,765.00	4/28/2003	VENEGAS, JUNE LORRAINE	HRP	Yes	N/A	N/A	N/A
996	Grant	22,295.00	11/9/2006	VINCENT, KAREN	HRP	Yes			N/A
997	Grant	17,935.00	2112121	WAHL, DONALD & LULA	HRP	Yes			N/A
998	Grant	36,576.00		WALKER, CHERRAU	HRP	Yes	N/A		N/A
999	Grant Grant	19,650.00 28,345.00	4/29/2009 2/6/2004	WALTON, LEONA WATKINS, SHARON	HRP HRP	Yes Yes			N/A N/A
1000	Grant	19,560.00		WEISS, BETTY	HRP	Yes			N/A
1001	Grant	20,222.00	3/2/2000	WENDEL, EVALEEN	HRP	Yes		N/A	N/A
1003	Grant	13,123.00	12/4/2002	WHITE, GAIL	HRP	Yes	N/A		N/A
1004	Grant	19,993.00		WHITE, LOVELACE	HRP	Yes			N/A
1005	Grant	19,230.50	6/29/2009	WHITEHEAD, CYNTHIA & RICHARD	HRP	Yes			N/A
1006	Grant	19,975.00	10/24/2007	WHITTAKER, JACK & NORMA	HRP	Yes			N/A
1007	Grant	20,317.00	2/6/2004	WILLIAMS, BLANCH	HRP	Yes			N/A
1008	Grant	21,160.51	1/30/2009	WILLIAMS, PATRICK	HRP	Yes	N/A		N/A
1009	Grant Grant	20,000.00 25,000.00		WILSON, TANYA WILYAT, CAROL	HRP HRP	Yes Yes			N/A N/A
1010	Grant	7,400.00	12/2/2002	WINGROVE, JAMES	HRP	Yes			N/A
1011	Grant	21.092.00	4/9/2004	WOODWARD, EVELYN	HRP	Yes			N/A
1013	Grant	20.000.00	7/24/2006	WOOTEN, KIMBERLY	HRP	Yes			N/A
1014	Grant	20,000.00		WRIGHT, EVELYN	HRP	Yes	N/A		N/A
1015	Grant	17,580.00		WRIGHT, JACK	HRP	Yes			N/A
1016	Grant	19,635.00	9/22/2008	ZAMORA, JOSE & DINA	HRP	Yes	N/A	N/A	N/A

						contractual requirements				
	Was the Low-Mod Housing Fund amount issued for a loan or a	Amount of the loan or	Date the loan or grant was		Purpose for which the funds were loaned or	specifying the purposes for which the funds may be	Repayment date, if the funds are for a	Interest rate	Current outstanding loan	
Item #	grant?	grant	issued	Person or entity to whom the loan or grant was issued	granted	used?	loan	of loan	balance	Notes
1017	Grant	19,634.00	10/24/2000	ZAVALA, JORGE & OLIVIA	HRP	Yes	N/A	N/A	N/A	
	Grant	18,434.00	8/25/2000	ZUMAYA, BRAULIO	HRP	Yes	N/A		N/A	
	Grant	9,995.00	10/24/2000	ARELLANO, JESUS & MARIA	NRP	Yes	N/A		N/A	
1020	Grant	8,700.00	12/21/2000	FRANKS, NANCY	NRP	Yes	N/A		N/A	
1021	Grant	15,000.00	7/20/2001	MARTINEZ, SIMON & EVANGELINA	NRP	Yes	N/A		N/A	
1022	Grant	21,000.00	9/18/2000	OCHOA, JESUS & MARIA	NRP	Yes	N/A	N/A	N/A	
1023	Grant	10,000.00	1/18/2001	PUGA, FRANCISCO & CANDELARIA	NRP	Yes	N/A	N/A	N/A	
	Grant	14,370.00	1/10/2001	SAUER, AARON & IRENE	NRP	Yes	N/A		N/A	
1025	Grant	9,366.00	10/6/2000	SCHARSCH, GUADALUPE	NRP	Yes	N/A	N/A	N/A	
1026	Grant	10,000.00	8/25/2000	VALDEZ, YOLANDA & FELIX	NRP	Yes	N/A	N/A	N/A	
1027	Grant	50,000.00	12/3/1998	BRIGGS APTS - VINCENT BRINK	Development Grant	Yes	N/A	N/A	N/A	
1028	Grant	78,700.00	11/3/2008	HABITAT FOR HUMANITY RIVERSIDE, INC. / 5259 37TH ST	Development Grant	Yes	N/A	N/A	N/A	
1029	Grant	350,000.00		HA - HOME GARDENS INFILL PROJECT	Development Grant	Yes	N/A		N/A	
1030	Grant	2,963,833.00		LAS SERENAS/VILLAGE AT MECCA - OLIPHANT & WILLIAMS ASSOCIATES, INC.	Development Grant	Yes	N/A	N/A	N/A	
1031	Grant	50,000.00	5/11/1995	MISSION VILLAS APTS - FAMILY SVC SENIOR HSG	Development Grant	Yes	N/A	N/A	N/A	
1032	Grant	75,000.00	3/25/2005	OASIS GARDENS - MELKESIAN, BOBBY	Development Grant	Yes	N/A	N/A	N/A	
1033	Grant	1,670,000.00	9/26/2008	PASEO I / MECCA MHP - COACHELLA VALLEY HOUSING COALITION	Development Grant	Yes	N/A	N/A	N/A	
1034	Grant	8,700,000.00	12/6/2005	Desert Rose Apartments (aka Ripley Farmworker Center)	Development Grant	Yes	N/A	N/A	N/A	
1035	Grant	350,000.00	2/20/2002	WILDOMAR APTS II - AMBER THRALLS DEVELOPMENT COMPANY	Development Grant	Yes	N/A	N/A	N/A	
<del>1036</del>	Grant	<del>(45,452.00)</del>	12/17/2007	HENSON, ALMA	HIP	Yes	N/A		<del>N/A</del>	
1037	Grant	(23,902.00)	2/28/2006	REYES, JOSE & NYDIA	HIP	Yes	N/A	N/A	N/A	
1038	Grant	(20,912.00)	6/10/2010	ELKINS, GEORGIA	HIP	Yes	N/A	N/A	N/A	
1039	Grant	(164,200.00)	5/2/2007	SORIANO, MANUELA & FAUSTINO	MHRP	Yes	N/A	N/A	N/A	
1040	Grant	(176,794.00)	4/24/2007	WATSON, STEPHEN	MHRP	Yes	N/A		N/A	
1041	Grant	(168,675.33)	5/1/2007	TISBY, ELSIE	MHRP	Yes	N/A	N/A	N/A	
1042	Grant	3,580,144.00	10/4/2002	MISSION PALMS I - FREDERICK & 52ND STREET, LP (MISSION LARUE SR APS)	Development Grant	Yes	N/A		N/A	
	Grant	2,282,611.00	10/4/2002	MISSION PALMS II - MISSION LARUE II L. P.	Development Grant	Yes	N/A		N/A	
1044	Grant	27,810.00	8/3/2006	SHIREY, BETTY & BILLY	THRP	Yes	N/A	N/A	N/A	

Total 70,626,019.74

## List of Housing Loans Receivables and Grants Approved by the Department of Finance as of June 12, 2015

Item#	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan		Current outstanding loan balance
1045	Grant	165,000.00	11/19/1999	Avalon Apartments / Wayne Browning	Development Grant	Yes	N/A	N/A	N/A
1046	Grant	1,400,000.00	8/1/2002	Las Mananitas Apartments I & II	Development Grant	Yes	N/A	N/A	N/A
1047	Grant	4,365,000.00	6/5/2007	Wildomar Tres Lagos Limited Partnership/Palm Desert Development Co	Development Grant	Yes	N/A	N/A	N/A
1048	Grant	6,500,000.00	2/26/2008	Mountain View Estates MHP	Development Grant	Yes	2/26/2063	N/A	N/A
1049	Grant	209,243.00	12/30/2009	CVHC - Valencia Self Help Homes	Development Grant	Yes	12/30/2054	0%	N/A
1050	Grant	173,000.00	5/10/2011	5580 Molino Way Infill	Development Grant	Yes	N/A	N/A	N/A
1051	Grant	6,745,000.00	10/11/2011	Orange Blossom Apts	Development Grant	Yes	N/A	N/A	N/A
1052	Grant	55,000.00	12/7/2010	Pontiac Infill Housing	Development Grant	Yes	N/A	N/A	N/A
1053	Grant	(10,000.00)	2/24/2000	Burkhardt, Jo Ann	NRP	Yes	N/A	0%	N/A
1054	Grant	(10,000.00)	5/26/2000	Davis, John & Barbara	NRP	Yes	N/A	<del>0%</del>	N/A
1055	Grant	(8,380.00)	5/3/2000	Escalante, Maria T	NRP	Yes	N/A	<del>0%</del>	N/A
<del>1056</del>	Grant	<del>(9,305.00)</del>	5/10/2000	Garcia, Rosie & Pablo	NRP	Yes	N/A	<del>0%</del>	N/A

						contractual			
	Was the Low-Mod Housing Fund amount				Purpose for which the	requirements specifying the purposes for which	Repayment date, if		Current
Item #	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	funds were loaned or granted	the funds may be used?	the funds are for a	Interest rate of loan	outstanding loan balance
	Grant	(10.000.00)	7/5/2000	Genzalez, Jose & Josefina	NRP	Yes	N/A	01 loan	N/A
	Grant	(9,985.00)	6/20/2000	Higareda, Rosie/Carmen/Jesus	NRP	Yes	N/A	<del>0%</del>	N/A
	Grant	(10,000.00)	2/10/2000	Lamas, Hipolito & Joan	NRP	Yes	N/A	0%	N/A
1060	Grant	(10,000.00)	3/6/2000	Ley, Manuel & Julia	NRP	Yes	N/A	0%	N/A
1061	Grant	<del>(10,000.00)</del>	2/14/2000	Lopez, Esperanza	NRP	Yes	N/A	0%	N/A
	Grant	(10,000.00)	2/8/2000	Parker, Richard & Dorice	NRP	Yes	N/A	0%	N/A
1063	Grant	<del>(5,460.00)</del>	5/10/2000	Ramirez, Concepcion	NRP	Yes	N/A	0%	N/A
	Grant Grant	<del>(10,000.00)</del> 24,175.00	<del>2/8/2000</del>	Ross, Helen	NRP HRP	Yes	N/A N/A	<del>0%</del> 0%	N/A N/A
.000	Grant	11,799.00	3/20/2003 4/26/2002	Perez, Bennie Figueira, Jerusalina & John Dutra	HRP	Yes Yes	N/A N/A	N/A	N/A N/A
	Grant	<del>(14.595.00)</del>	8/21/2001	Hughes, Janet L.	HRP	Yes	N/A	N/A	N/A
	Grant	19,774.50	2/24/2003	McKenna, Doris	HRP	Yes	N/A	N/A	N/A
1069	Grant	15,000,00	6/24/2002	Velasco, Jose	HRP	Yes	N/A	N/A	N/A
	Grant	15,000.00	4/11/2001	Williams, Edwar and Melanie Reinke	HRP	Yes	N/A	N/A	N/A
1071	Grant	15,000.00	4-Aug-02	Adams, Virginia	HRP	Yes	N/A	N/A	N/A
1072	Grant	18,670.00	4-Sep-01	Armitage, Warren	HRP	Yes	N/A	N/A	N/A
	Grant	12,884.00	20-Feb-02	Assef, Nadja V	HRP	Yes	N/A	N/A	N/A
1074	Grant	14,995.00	15-Feb-02	Beard, Ravel & Reuben	HRP	Yes	N/A	N/A	N/A
1075	Grant	12,235.00	23-Jan-02	Bernal, Emileen	HRP	Yes	N/A	N/A	N/A
1076	Grant	7,500.00	13-Sep-02	Bond, Ilene	HRP	Yes	N/A	N/A	N/A
1077	Grant	9,092.00	29-Mar-02	Brett, Shirley	HRP	Yes	N/A	N/A	N/A
1078	Grant	9,995.00	16-Jan-01	Bryant, Lloyd	HRP	Yes	N/A	N/A	N/A
.0.0	Grant	6,320.00	14-Aug-02	Congelosi, Bernice C	HRP	Yes	N/A	N/A	N/A
1080	Grant	13,025.00	27-Jul-02	Cross, Kristy	HRP	Yes	N/A	N/A	N/A
1081	Grant	15,000.00	14-Mar-02	Dixon, Carol	HRP	Yes	N/A	N/A	N/A
	Grant	15,000.00	7-Sep-02	Ernst, Anthony & Elizabeth	HRP	Yes	N/A	N/A	N/A
1083	Grant	14,845.00	1-Mar-02	Gerez, Joe & Carmen	HRP	Yes	N/A	N/A	N/A
	Grant	7,500.00	31-Jul-02	Gibbs, Mary	HRP	Yes	N/A	N/A	N/A
	Grant	<del>(8,950.00)</del>	13-Nov-01	Green, Richard & Brenda	HRP	Yes	N/A	N/A	N/A
1000	Grant	14,885.00	28-Jul-01	Grimes, Cindy	HRP	Yes	N/A	N/A	N/A
1087	Grant	(14,088.11)	16-Aug-99	Guinn, Velma	HRP	Yes	N/A	N/A	N/A
	Grant	7,455.00	5-Mar-02	Lopez, David & Tomasa Chaidez	HRP	Yes	N/A	N/A	N/A
	Grant	15,000.00 (7,500.00)	15-Oct-01 24-Jan-02	Lowe, John & Socoro	HRP HRP	Yes	N/A N/A	N/A N/A	N/A N/A
	Grant Grant	15.000.00	24-jan-02 23-Jan-02	Lueras, Paul D. Luna, Juan C.	HRP	Yes	N/A	N/A	N/A
	Grant	17,788.96	13-Sep-02	Machado, Enerio & Juanita	HRP	Yes Yes	N/A	N/A	N/A
.002	Grant	16.414.50		Martinez, Mary C.	HRP	Yes	N/A	N/A	N/A
1093	Grant	15,000.00	15-Mar-02	Maxwell, Robert Jr.	HRP	Yes	N/A	N/A	N/A
	Grant	16,280.00	10-Mar-02	Moses, Johnnie	HRP	Yes	N/A	N/A	N/A
	Grant	15,178.00	1-Aug-02	Murphy, Ruth	HRP	Yes	N/A	N/A	N/A
1097	Grant	15,000.00		Nix, Delores	HRP	Yes	N/A	N/A	N/A
1098	Grant	(13.820.00)	14-Ian-02	Nyman, Richard E.	HRP	Yes	N/A	N/A	N/A
	Grant	8,331.00	12-Jul-01	Pauli, Donald & Walter	HRP	Yes	N/A	N/A	N/A
	Grant	14,285.00	2-Apr-02	Pole, Helen	HRP	Yes	N/A	N/A	N/A
1101	Grant	36,115.00	31-May-01	Quay, Matthew & Margaret	HRP	Yes	N/A	N/A	N/A
	Grant	15,000.00	1-Mar-02	Ramirez, Efren & Martha Dane	HRP	Yes	N/A	N/A	N/A
1103	Grant	(20,900.00)	1-Jul-99	Ruiz, Consuelo	HRP	Yes	N/A	N/A	N/A
	Grant	8,075.00	14-Jun-02	Sammons, Kenneth & Susan	HRP	Yes	N/A	N/A	N/A
1105	Grant	13,783.00	10-May-02	Savanh, Inpeng & Nishanth	HRP	Yes	N/A	N/A	N/A
1106	Grant	16,894.00	7-Mar-02	Score, Edward & Christine	HRP	Yes	N/A	N/A	N/A
1107	Grant	<del>(7,865.00)</del>	15-Nov-01	Sheppard, Rex	HRP	Yes	N/A	N/A	N/A
1100	Grant	7,500.00		Shubin, Mary	HRP	Yes	N/A	N/A	N/A
	Grant	14,980.00	8-Jan-02	Stinebring, Jeannette	HRP	Yes	N/A	N/A	N/A
1110	Grant	(17,760.00)	<del>29-0ct-01</del>	Stokes, Ollie M.	HRP	Yes	N/A	N/A	N/A
	Grant	(8,675.00)	7-Nov-01	Thomas, Sally C.	HRP	Yes	N/A	N/A	N/A
	Grant	14,196.00	17-Apr-02	Truman, Heber S.	HRP	Yes	N/A	N/A	N/A
	Grant	15,000.00	18-Apr-02	Washington, Michael & Diane	HRP	Yes	N/A	N/A	N/A
1114		12,082,500.00	1/24/2011	Mountain View Estates - Purchase of 181 Mobile Homes	Development Loan	Yes	1/24/2056	N/A	N/A
<del>1115</del>	Loan	<del>(520,000.00)</del>	3/1/1999	Bravo Mobile Home Park	Development Loan	Yes	2/28/2011	0%	N/A

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<del>1116</del>	<del>Loan</del>	(1,100,000.00)	<del>10/17/2006</del>	Mustang Lane Infill Housing	Development Loan	Yes	<del>10/17/2051</del>	0%	N/A
1117	Loan	350,000.00	6/6/2006	Mira Loma (Bellgrave) Infill	Development Loan	Yes	6/6/2015	0% 0%	N/A N/A
1118 1119	Loan Loan	408,000.00 32,500.00	9/12/2006 12/7/2009	Ripley Mesa Verde Infill Lean. Mario Ca and Maria T - Murrieta Infill Housing	Development Loan  Development Loan	yes Yes	6/6/2061 12/22/2054	0%	N/A N/A
1120	Loan	32,500.00	11/24/2009	Murillo, Manuel, Celia Coretez - Murrieta Infill Housing	Development Loan	Yes	11/24/2054	0%	N/A
1121	Loan	37,500.00	12/17/2009	Rivas, Jason Leslie and Jakota Mayaso - Murrieta Infill Housing	Development Loan	Yes	12/17/2054	0%	N/A
1122	Loan	37,500.00	12/30/2009	Young, Rober and Tracy Seideman - Murrieta Infill Housing	Development Loan	Yes	12/30/2054	0%	N/A
1123	Loan	(1,750,000.00)	1/8/2004	Huerta de Mecca (Single Family Self Help Homes)	Development Loan	Yes	1/8/2049	2%	N/A
1124	Loan	153,574.00	12/5/2006	Hope Ranch/Thermal	Developmetn Loan	Yes	1/7/2013	3%	N/A
1125	Loan	<del>(7,575,000.00)</del>	7/26/2011	Highgrove Blossom Apts ( aka Highgrove Family Apts)	Development Loan	Yes	12/4/2056	<del>1%</del>	N/A
1126	Loan	<del>(4,700.00)</del>	8/13/2010	Baker, Kristy Lu	RHP	Yes	8/3/2055	N/A	N/A
1127	Loan	146,400.00	3/1/2007	Green, Traci	MHRP	Yes	3/1/2052	0%	146,400.00
1128	Loan	30,000.00	1/31/2001	Carrillo, Elena	MHTL	Yes	1/8/2011	0%	30,000.00
1129	Loan	30,000.00	7/18/2000	Ruiz, Norma	MHTL	Yes	N/A	0%	30,000.00
1130	Loan	20,000.00	9/1/2000	Flores, Gladys	MHTL	Yes	N/A	0%	20,000.00
1131 1132	Loan Loan	25,000.00 30,000.00	11/17/2000 1/12/2001	Esquivel, Mario	MHTL	Yes	N/A N/A	0% 0%	25,000.00 30,000.00
1132	Loan	30,000.00	1/12/2001	Prado, Vicente Alcantar, Pedro	MHTL	Yes	N/A	0%	30,000.00
1133	Loan	30,000.00	2/8/2001	Alvarez, Maria	MHTL	Yes	N/A	0%	30,000.00
1134	Loan	30,000.00	3/16/2001	Arce, Veronica	MHTL	Yes Yes	N/A	0%	30,000.00
1136	Loan	30,000.00	5/17/2001	Basaldua, Perfecto	MHTL	Yes	N/A	0%	30,000.00
1137	Loan	12.797.00	5/18/2001	Ceia-Carrazco, Juan	MHTL	Yes	N/A	0%	12.797.00
1138	Loan	30,000.00	5/18/2001	Bahena, Antonio	MHTL	Yes	N/A	0%	30,000.00
1139	Loan	30,000.00	5/18/2001	Serrano, Israel	MHTL	Yes	N/A	0%	30.000.00
1140	Loan	30,000.00	7/23/2001	Arellano, Jesus	MHTL	Yes	N/A	0%	30,000.00
1141	Loan	30,000.00	8/21/2001	Zarate, Juan	MHTL	Yes	N/A	0%	30,000.00
1142	Loan	29,000.00	12/15/2001	Lopez, Jose Trinidad	MHTL	Yes	N/A	0%	29,000.00
1143	Loan	30,000.00	1/18/2002	Chavez, Robert/Veronica	MHTL	Yes	N/A	0%	30,000.00
1144	Loan	30,000.00	1/25/2002	Ceja, Francisco & Mireya	MHTL	Yes	N/A	0%	30,000.00
1145	Loan	30,000.00	3/29/2002	Arredondo, Teresa	MHTL	Yes	N/A	0%	30,000.00
1146	Loan	30,000.00	1/22/2003	Salgado, Jesus Salas	MHTL	Yes	N/A	0%	30,000.00
1147	Loan	30,000.00	2/6/2003	Zaragoza, Maribel	MHTL	Yes	N/A	0%	30,000.00
1148	Loan	30,000.00	8/26/2003	Flores, Carolina	MHTL	Yes	N/A	0%	30,000.00
1149	Loan	30,000.00	9/30/2003	Gudino, Maria	MHTL	Yes	N/A	0%	30,000.00
1150	Loan	30,000.00	3/23/2004	Arroyo, Albert	MHTL	Yes	N/A	0%	30,000.00
1151	Loan	30,000.00	3/25/2004	Salgado, Jose A. & Maria I.	MHTL	Yes	N/A	0%	30,000.00
1152	Loan	(30,000.00)	<del>12/31/2004</del>	Rocha, Rogelio-	MHTL	Yes	N/A	0%	(30,000.00)
1153	Loan	40,000.00	1/29/2008	Torres, Rosa Maria & Ramon Andrade	MHTL	Yes	N/A	0%	40,000.00
1154	Loan	40,000.00	1/29/2008	Torres, Agustin & Angelica	MHTL	Yes	N/A	0%	40,000.00
1155	Loan	(39,500.00)	5/7/2013	Cerano, Veronica & Reynaldo Pascual	MHTL	Yes	N/A	0%	(39,500.00)
1156	Loan	<del>(39,500.00)</del> <del>(39,500.00)</del>	5/9/2013	Magana, Fidel & Maria De Los Angeles Ruiz	MHTL	Yes	N/A	<del>0%</del>	<del>(39,500.00)</del> <del>(39,500.00)</del>
1157 1158	Loan Loan	(39,500.00)	6/27/2013 6/27/2013	Bacilio, Pablo Mulato & Adelina Elias	MHTL MHTL	<del>Yes</del> <del>Yes</del>	N/A N/A	<del>0%</del>	(39,500.00)
1158 1159	Loan Loan	<del>(39,500.00)</del>	6/27/2013	Reyes, Ramiro & Esperanza Elias  Mendez Lemus. Arturo & Olivia Ramos	MHTL	Yes Yes	N/A N/A	<del>0%</del>	<del>(39,500.00)</del>
1160	Loan	<del>(39,500.00)</del>	6/27/2013	Guzman, America	MHTL	<del>Yes</del> <del>Yes</del>	N/A	<del>0%</del>	<del>(39,500.00)</del> <del>(67,500.00)</del>
1161	Loan	<del>(67,500.00)</del>	6/27/2013	Arroyo, Carlos & Claudia Chaidez	MHTL	Yes	N/A	0%	(67,500.00)
1162	Loan	(67,500.00)	6/27/2013	Cerano, Alfredo & Carmen	MHTL	Yes	N/A	<del>0%</del>	(67,500.00)
1163	Loan	(39,500.00)	6/27/2013	Clemente, Pedro Julian & Maria Ines Sanchez	MHTL	Yes	N/A	0%	(39,500.00)
1164	Loan	(39,500.00)	6/27/2013	Mulato, Martha A. & Jose G. Pozar	MHTL	Yes	N/A	0%	(39,500.00)
1165	Loan	(39,500.00)	6/27/2013	Pozar, Luis & Juana Esteban	MHTL	Yes	N/A	0%	(39,500.00)
1166	Loan	(39,500.00)	6/27/2013	Zamora, Manuel Pozar & Luisa Zacarias Pascual	MHTL	Yes	N/A	0%	(39,500.00)
1167	Loan	<del>(39,500.00)</del>	6/27/2013	Gonzalez, Pedro Pascual & Rosa Maria Mulato Rosas	MHTL	Yes	N/A	0%	<del>(39,500.00)</del>
1168	Loan	<del>(67,500.00)</del>	6/27/2013	Cerano, Beatriz & Felipe Feliciano	MHTL	Yes	N/A	0%	<del>(67,500.00)</del>
1169	Loan	<del>(67,500.00)</del>	6/27/2013	Pacheco, Jesus & Margarita	MHTL	Yes	N/A	<del>0%</del>	<del>(67,500.00)</del>
1170	Loan	(39,500.00)	6/27/2013	Gonzalez, Pedro & Dorotea	MHTL	Yes	N/A	<del>0%</del>	(39,500.00)
1171	Loan	<del>(67,500.00)</del>	6/27/2013	Hernandez, Uvaldo & Dolores	MHTL MHTL	Yes	N/A	0%	(30,500,00)
1172 1173	Loan Loan	<del>(39,500.00)</del> <del>(39,500.00)</del>	6/27/2013 6/27/2013	Jimenez, Esaul & Alitalia Rafael Esteban Gutierrez, Socorro Benito & Zenaida Pascual	MHTL	<del>Yes</del>	N/A N/A	<del>0%</del>	<del>(39,500.00)</del> <del>(39,500.00)</del>
1174	Loan Loan	<del>(39,500.00)</del>	<del>6/27/2013</del> <del>6/27/2013</del>	Gonzalez, Heriberto Pascual & Maria Belen Felipe Diego	MHTL	<del>Yes</del> <del>Yes</del>	N/A N/A	<del>0%</del>	<del>(39,500.00)</del>
1174	Loan	<del>(39,300.00)</del> (67,500.00)	-/ /	Alvarez, Ramiro & Elizabeth Velasquez	MHTL	Yes	N/A N/A	<del>0%</del>	<del>(39,300.00)</del> (67,500.00)
11/3	LUAII	<del>(07,300.00)</del>	<del>0/2//2013</del>	THVATEL, TAINITO & DIEABETH VERIASQUEE	I MITT I L	Tes	N/A	<del>0%</del> 0	<del>(07,300.00)</del>

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1176	Loan Grant:	(39 500 00)	6/27/2013	Pozar, Vicente Alonzo & Maria Catalina Lorenzo	MHTL	Yes	N/A	01 l0an	(39.500.00)
1177	Loan	(39,500,00)	6/27/2013	Gonzales, Israel Pascual & Maria Guadalupe Clemente Gutierrez	MHTL	Yes	N/A	9%	(39.500.00)
	Loan	(39,500.00)	6/27/2013	Vargas, Hector & Fabiola Ortiz Bacilio Vargas	MHTL	Yes	N/A	<del>0%</del>	(39,500.00)
1179	Loan	(39,500.00)	6/27/2013	Camargo, Luz Esther & Jeysson A. Salazar Lozano	MHTL	Yes	N/A	0%	(39,500.00)
1180	Loan	(39,500.00)	6/27/2013	Pascual, Agapito & Josefina Felipe	MHTL	Yes	N/A	0%	(39,500.00)
1181	Loan	<del>(39,500.00)</del>	6/27/2013	Rafael, Jesus P	MHTL	Yes	N/A	<del>0%</del>	<del>(39,500.00)</del>
1182	Loan	<del>(39,500.00)</del>	6/27/2013	Lopez, Consuelo & Augustin Alcala	MHTL	Yes	N/A	<del>0%</del>	(39,500.00)
1183	Loan	(39,500.00)	6/27/2013	Rebolledo, Cristina & Jesus Oliveros	MHTL	Yes	N/A	0%	(39,500.00)
1184	Loan	<del>(67,500.00)</del>	6/27/2013	Guzman, Miguel Angel Bello & Maricela Torres Zamora	MHTL	Yes	N/A	<del>0%</del>	<del>(67,500.00)</del>
1185 1186	Loan Loan	<del>(67,500.00)</del> <del>(39,500.00)</del>	6/27/2013 6/27/2013	Ochoa Pascual, Yolanda Villa, Ramiro & Evangelina	MHTL MHTL	Yes Yes	N/A N/A	<del>0%</del>	(67,500.00)
1187	Loan	(39,500.00)	6/27/2013	Pozar, Elisco Gonzalez & Emilia Gonzalez	MHTL	Yes	N/A	<del>0%</del>	(39,500.00)
1188	Loan	(39,500.00)	6/27/2013	Garcia, Julia & Jorge Samaniego Garcia	MHTL	Yes	N/A	0%	(39,500.00)
1189	Loan	<del>(67,500.00)</del>	6/27/2013	Romero, Viviana & Eliseo Barrozo Lopez	MHTL	Yes	N/A	<del>0%</del>	(67,500.00)
1190	Loan	(39,500.00)	6/27/2013	Gonzalez, Reina & Veronica Diaz	MHTL	Yes	N/A	<del>0%</del>	(39,500.00)
1191	Loan	(39,500.00)	6/27/2013	Gutierrez Zacarias, Rafael & Antonia Clemente	MHTL	Yes	N/A	0%	(39,500.00)
1192	Loan	(39,500.00)	6/27/2013	Arevalo Cansino, Carlos & Esparanza Rojas de Arevalo, Andres C Arevalo	MHTL	Yes	N/A	0%	(39,500.00)
1193	Loan	(39,500.00)	6/27/2013	Ventura, Maria Rojas & Jose Esaul Gonzalez Gutierrez	MHTL	Yes	N/A	<del>0%</del>	(39,500.00)
1194	Loan	<del>(39,500.00)</del>	6/27/2013	Pena, Elisa	MHTL	Yes	N/A	<del>0%</del>	<del>(39,500.00)</del>
1195	Loan	<del>(67,500.00)</del>	6/27/2013	Ponce, Rafael & Maria Elena Avila	MHTL	Yes	N/A	<del>0%</del>	<del>(67,500.00)</del>
1196	Loan	(39,500.00)	6/27/2013	Barrera, Griselda & Samuel Morisco	MHTL	Yes	N/A	0%	(39,500.00)
1197	Loan	<del>(39,500.00)</del>	6/27/2013	Clemente, Isidro Felipe & Bernardina Vargas	MHTL	Yes	N/A	<del>0%</del>	(39,500.00) (39,500.00)
1198 1199	Loan	<del>(39,500.00)</del> <del>(39,500.00)</del>	6/27/2013 6/27/2013	Clemente, Jose Luis & Maria Guadalupe Elias Romaldo, Antonio & Florinda Serrano	MHTL MHTL	Yes Yes	N/A N/A	<del>0%</del>	(39,500.00)
	Loan Loan	<del>(39,500.00)</del>	6/27/2013	Valencia, Manuel Huante & Monica Alcocer Torres	MHTL	Yes Yes	N/A	<del>0%</del>	<del>(39,500.00)</del> <del>(67,500.00)</del>
1201	Loan	<del>(39,500.00)</del>	6/27/2013	Benito, Lorenzo Esteban & Miguel Esteban, Cecilia Zacarias	MHTL	Yes	N/A	<del>0%</del>	(39.500.00)
1202	Loan	(39,500.00)	6/27/2013	Sebastian, Wenceslao & Eulalia Estrada	MHTL	Yes	N/A	0%	(39,500.00)
1203	Loan	(39.500.00)	6/27/2013	Cerano Jimenez, Laura & Luis Gonzalez Hernandes	MHTL	Yes	N/A	<del>0%</del>	(39.500.00)
1204	Loan	(39,500.00)	6/27/2013	Valladares, Joaquin Martinez & Maria de los Angeles Tello Ruiz	MHTL	Yes	N/A	0%	(39,500.00)
1205	Loan	(39,500.00)	6/27/2013	Queriapa, Veronica & Juan Manuel Moreno	MHTL	Yes	N/A	0%	(39,500.00)
1206	Loan	(39,500.00)	6/27/2013	Talavera, Minerva Ramirez & Alfredo Mendoza Reyes	MHTL	Yes	N/A	0%	(39,500.00)
1207	Loan	<del>(39,500.00)</del>	6/27/2013	Cisneros, Jose & Dulce Madrigal	MHTL	Yes	N/A	<del>0%</del>	(39,500.00)
1208	Loan	<del>(39,500.00)</del>	<del>6/27/2013</del>	Torres, Martha Cisneros & Mario Rodriguez Valerio	MHTL	Yes	N/A	<del>0%</del>	<del>(39,500.00)</del>
<del>1209</del>	Loan	(39,500.00)	6/27/2013	Elias, Francisco Benito & Rosalinda Clemente	MHTL	Yes	N/A	<del>0%</del>	(39,500.00)
	Loan	(39,500.00)	6/27/2013	Simon, Efrain Apolinar & Mercedes Alvarez	MHTL	Yes	N/A	0%	(39,500.00)
1211	Loan	<del>(39,500.00)</del> <del>(67,500.00)</del>	6/27/2013	Martinez, Juan Jose & Rosalinda	MHTL MHTL	Yes	N/A	<del>0%</del>	<del>(39,500.00)</del> <del>(67,500.00)</del>
1212 1213	Loan Loan	<del>(67,500.00)</del> <del>(39,500.00)</del>	6/27/2013 6/27/2013	Carrillo, Rafael & Sixta Beatriz Ramirez Carrillo  Zacarias Nicolas, Maria Lucita & Salvador Jimenez Santiago	MHTL	<del>Yes</del> <del>Yes</del>	N/A N/A	<del>0%</del>	(39.500.00)
1214	Loan	<del>(59,500.00)</del>	6/27/2013	Zacarias Gutierrez, David & Lorena Clemente Rafael	MHTL	Yes	N/A	0%	(67,500,00)
1215	Loan	(39,500,00)	6/27/2013	Ortiz, Marisol Medina & Santiago Mora Regules	MHTL	Yes	N/A	0%	(39.500.00)
1216	Loan	(39,500.00)	6/27/2013	Vicente, Antonio Pascual & Rocio M Jimenez Diego	MHTL	Yes	N/A	0%	(39,500.00)
1217	Loan	(39,500.00)	6/27/2013	Elias, Julian Benito & Concepcion Clemente	MHTL	Yes	N/A	0%	(39,500.00)
1218	Loan	(67,500.00)	6/27/2013	Esteban, Zenaida & Cristobal Clemente Julian	MHTL	Yes	N/A	0%	(67,500.00)
	Loan	(39,500.00)	6/27/2013	Benito, Pedro & Zenaida Elias	MHTL	Yes	N/A	0%	(39,500.00)
1220	Loan	(39,500.00)	6/27/2013	Ortiz, Cruz Ramirez & Esperanza Benito Gutierrez	MHTL	Yes	N/A	<del>0%</del>	(39,500.00)
1221	Loan	(39,500.00)	6/27/2013	Camargo, Miguel Angel & Juana Maria Queriapa	MHTL	Yes	N/A	0%	(39,500.00)
1222	Loan	<del>(67,500.00)</del>	6/27/2013	Salcedo, Jose Cruz	MHTL	Yes	N/A	0%	(67,500.00)
1223	Lean	(39,500.00)	6/27/2013	Esteban Benito, Uvaldo & Andrea Mulato	MHTL	Yes	N/A	<del>0%</del>	(39,500.00)
1224	Loan	<del>(39,500.00)</del>	6/27/2013	Gonzalez Pozar, Hermelinda & Francisco Jimenez Esteban	MHTL	Yes	N/A	0%	(39,500.00) (39,500.00)
1225 1226	Loan Loan	(39,500.00)	6/27/2013 6/27/2013	Ochoa, Miguel Cruz & Esperanza Gonzalez Felipe Rosas Elias, Gudinio & Odilia Felipe Martinez	MHTL MHTL	<del>Yes</del> <del>Yes</del>	N/A N/A	<del>0%</del>	(39,500.00)
1227	Loan	<del>(39,500.00)</del>	6/27/2013	Paz, Miguel Jimenez & Roselinda Talavera de Jimenez	MHTL	Yes Yes	N/A	<del>0%</del>	<del>(39,500.00)</del>
1228	Loan	<del>(67,500.00)</del>	6/27/2013	Carlos, Florencio Cerano & Clara Bello Moran	MHTL	Yes	N/A	<del>0%</del>	(67,500.00)
1229	Loan	(39.500.00)	6/27/2013	Martinez, Daniel & Maria Guadalupe Esteban	MHTL	Yes	N/A	<del>0%</del>	(39.500.00)
	Loan	(39,500.00)	6/27/2013	Zacarias, Vicente & Isabel Gutierrez	MHTL	Yes	N/A N/A	<del>0%</del>	(39,500.00)
1231	Loan	(39,500.00)	6/27/2013	Felipe Lorenzo, Francisca	MHTL	Yes	N/A	0%	(39,500.00)
1232	Loan	(39,500.00)	6/27/2013	Hernandez, Filiberto & Maricela Gonzalez	MHTL	Yes	N/A	0%	(39,500.00)
1233	Loan	(67,500.00)	6/27/2013	Ochoa, Gildardo & Lourdes Alejo	MHTL	Yes	N/A	0%	(67,500.00)
1234	Loan	(39,500.00)	6/27/2013	Elias, Cecilia Joaquin	MHTL	Yes	N/A	0%	(39,500.00)
1235	Loan	(39,500.00)	6/27/2013	Gonzalez, Emilia & Roberto Hernandez	MHTL	Yes	N/A	<del>0%</del>	(39,500.00)
1236	Loan	<del>(67,500.00)</del>	<del>6/27/2013</del>	Felipe, Salvador Ochoa & Maria I. Mulato Bacilio	MHTL	Yes	N/A	<del>0%</del>	<del>(67,500.00)</del>

Ite		Was the Low-Mod Housing Fund amount issued for a loan or a 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	contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan		Current outstanding loan balance	Notes
4	1237	Loan	<del>(67,500.00)</del>	6/27/2013	Quiroz, Antonia	MHTL	Yes	N/A	<del>0%</del>	<del>(67,500.00)</del>	
4	1238	Loan	<del>(51,500.00)</del>	6/27/2013	Nolasco, Moises & Florinda Esteban	MHTL	Yes	N/A	<del>0%</del>	<del>(51,500.00)</del>	
- 1	1239	Loan	<del>(67,500.00)</del>	6/27/2013	Jimenez, Luis Miguel Elias & Maribel Quiroz Rafael	MHTL	Yes	N/A	0%	(67,500.00)	

Total \$19,037,000.85

Total as of 117,074,924.57

Redevelopment Homeownership Program (RHP)
First Time Home Buyer (FTHB) Program
Senior Home Repair Grant (SHRG) Program
Home Repair Loan Program (HRLP)
Enhanced Home Repair (EHR) Program
Home Improvement Program (HIP)
Manufactured Home Replacement Program (MHRP)

Tenant-Occupied Home Rehabilitation Program (THRP)
Mobile Home Tenant Loan (MHTL) Assistance Program
Agricultural Housing Loan Fund(AGHL)
Homebuyer Program (RDA1H)
Acquisition, rehabilitation, and resale to first-time homebuyers (ARR-FTHB)
Acquisition, rehabilitation, and rental (ARR)