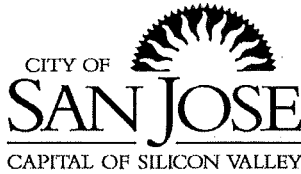


SUPPLEMENTAL

COUNCIL AGENDA: 1-24-11
ITEM: 9.1



Memorandum

TO: HONORABLE MAYOR AND CITY
COUNCIL AND REDEVELOPMENT
AGENCY BOARD

FROM: Leslye Corsiglia

SUBJECT: SEE BELOW

DATE: January 24, 2012

Approved

Date

1-24-12

COUNCIL DISTRICTS: All

**SUBJECT: DISSOLUTION OF THE REDEVELOPMENT AGENCY AND
ESTABLISHMENT OF THE SUCCESSOR AGENCY AND RELATED
ACTIONS --SUPPLEMENTAL REPORT**

REASON FOR SUPPLEMENTAL REPORT

This memorandum updates the listing of housing assets attached to the staff report submitted for Item 9.1 on today's agenda.

BACKGROUND

On Today's Agenda, the City Council, Redevelopment Agency Board, and the City, in its role as Successor Agency to the former Redevelopment Agency of the City of San Jose, will approve a number of actions related to the dissolution of the Redevelopment Agency. One of the actions recommended is for the Redevelopment Agency Board to transfer, and the City to accept, housing assets in accordance with the provisions of Section 34176 of the Health and Safety Code.

The memorandum included a listing of more than 900 existing loans (Attachment D). Attached is a revised listing that includes additional assets. The additions are being made to ensure the transfer of:

1. Projects that have grants
2. Projects that have forgivable loans or conditional grants
3. Projects without any outstanding financial obligations, but which have affordability restrictions that require monitoring and oversight.

HONORABLE MAYOR AND CITY COUNCIL AND REDEVELOPMENT AGENCY BOARD

January 24, 2012

**Subject: Dissolution Of The Redevelopment Agency And Establishment Of The Successor Agency And
Related Actions—Supplemental Report**

Page 2

The attached listing is a more comprehensive report on the housing assets of the former Redevelopment Agency.



LESLYE CORSIGLIA
Director of Housing

Attachment—REVISED ATTACHMENT D

Attachment D (Revised)

Homebuyer and Housing Rehabilitation Loans- Serviced by AmeriNational Community Services , Inc. (ACS)

PORTFOLIO STATUS REPORT

PROJECT NUMBER 1150 FTHB- (443) 20% AMORT.

Reference Number	Name	Original Balance
5600199	ALI BADRI	48,090.00
5600200	ASFAHA MICHAEL	48,090.00
5600197	BELAI MEKONNEN	48,090.00
5601001554	COCHRAN LARRY	28,704.76
5600322	DOMINGUEZ RODOLFO	48,090.00
5600202	EMHAZION TESFA	48,090.00
5600282	FIERCE JOSEPH R.	40,000.00
5600190	FLORES J. JESUS	48,090.00
5600206	GUERRERO URBANO	48,090.00
5600046	HACKLEMAN-MESFIN LILLIAN	36,850.00
UGH92-216	HARSHMAN CHRISTAL	37,600.00
5600047	IBARRA ISIDRO	36,850.00
ST 95-27	LEZA ALICIA	48,090.00
5600186	LUNA (SALAS) FANY	48,090.00
5600048	MACIEL RICARDO	36,850.00
5600179	MEDINA SALVADOR FRANCO	48,090.00
5600049	RESENDEZ MANUEL	36,850.00
5600171	SEPULVEDA CANDELARIO E.	48,090.00
5600075	TABADAY LUCILA A.	27,100.00
5600168	TECLEMICHAEL KIRUBIEL HAGOS	48,090.00
5600167	TORRES MARIO ALBERTO	48,090.00
5600182	VALDEZ ALFONSO	48,090.00
5600070	WONG BETTY	30,000.00
	Totals	984,064.76
	Active Accounts	23

TEACHER H.B. PROG. (443) 20% DEF.

Reference Number	Account No	Name	Original Balance
THP-1927	1000015271	ADAMS JEREMY	25,000.00
THP-2005272	1000018125	ADAMSON SCOTT	65,000.00
951	1000028804	AGOYLO GIL	35,000.00
20050661	1000020773	AISPURO ANGEL	65,000.00
THP20050363	1000016909	ALDERSON DENISE	40,000.00
THP-1714	1000015273	ALLEGRETTI MARGARET	40,000.00
THP-1959	1000015275	ALLEN EVETTE	25,000.00
THP-1968	1000015276	ALLEN ROBERT	40,000.00
20050664	1000020625	ALVAREZ LAURA	40,000.00
20050399	1000020537	AMBURGEY AMANDA	40,000.00
THP-2013	1000015277	AMUTAN ELIZABETH	25,000.00
THP20050183	1000015278	ARANETA JOCELYN	65,000.00
THP-1931	1000015279	AREVALO MARTHA	40,000.00
THP-1800	1000015280	AVALOS MARTHA	40,000.00
THP-1823	1000015282	BAHNG LAVINIA	40,000.00
THP-1882	1000015302	BAKER ESTHELA	40,000.00
C@MV20050554	1000020275	BALANGITAO MICHELLE	40,000.00
20050359	1000020538	BARBARA KATRINA	40,000.00
THP20050443	1000016912	BARNES SHAIRA	40,000.00
THP20050778	1000021593	BARRY NICHOLAS	50,000.00
THP-1842	1000015305	BAUTISTA MERIDA	40,000.00
THP-20050575	1000020299	BEER DAVID	40,000.00
20050594	1000020761	BEGA ALEXANDRA	40,000.00
THP1691	1000012779	BELLEZA CARMEN	32,000.00
THP20050278	1000014983	BENSON SCOTT	40,000.00
THP20050570	1000020427	BETTERS COLLETTE	40,000.00
	1000027215	BJORNGJELD JESSE	50,000.00
20050660	1000021008	BOLSTER PATRICIA	40,000.00
20050370	1000016010	BORONDA STEPHANIE	65,000.00
20050471	1000021015	BOYLE COLLEEN	65,000.00
THP 1759	1000018669	BRAVO-SANZ NURIA	40,000.00
20050680	1000020778	BROWN LAURA	40,000.00
THP-1776	1000012772	BROWN SUZANNE	40,000.00
THP-450	1000012773	BRYANT JEAN-ANNE	40,000.00
THP-1955	1000012774	BUCKHOUT NATASHA	25,000.00
20050517	1000019914	BUELNA JENNIFER	40,000.00
THP-1914	1000012775	BUI GIOVANI	40,000.00
THP-1789	1000012791	BURNETT PAUL	40,000.00
THP-1929	1000012792	BURT MONIKA	40,000.00
THP-20050229	1000012690	CALABRESE JOSEPH	65,000.00
THP20050982	1000023078	CAMOES LUCIA MARIA	35,000.00
20050688	1000020769	CANNINO CHRISTINE	65,000.00
1168	1000027877	CAOILFHIONN KAREN	35,000.00
THP20050806	1000021836	CARDENAS DAVID	35,000.00
MP 31	1000012796	CARREIRO RICK	25,000.00
THP20050415	1000020426	CARTER NIEVES	65,000.00

Reference Number	Account No	Name	Original Balance
20050609	1000020217	CARTONI RICHARD	40,000.00
THP-1907	1000015188	CASTILLO CHRISTINE	40,000.00
THP20050545	1000020434	CERRUTI GINA	40,000.00
THP-1928	1000012783	CHAN PHYLLIS	25,000.00
THP-1851	1000012777	CHOCK JAN	40,000.00
THP-1995	1000012785	CHOW HENRY	25,000.00
THP-625	1000012788	CHUNG GLADYS	50,000.00
THP-625	1000012789	CHUNG GLADYS	40,000.00
THP-1883	1000012787	CHURCH JOHN	40,000.00
THP-1803	1000012692	CINCO LORENZO	40,000.00
THP20050761	1000021618	CIRAULO LAUREN	40,000.00
20050549	1000019925	CLARK JENNY	40,000.00
THP-1821	1000015192	COLLINS KEVIN	40,000.00
20050423	1000019923	CONWAY REGINA	65,000.00
THP20050224	1000012693	COPP KAREN	65,000.00
THP-620	1000012695	CORDERO SANDRA	40,000.00
20050406	1000020942	CORDOVA CRISTINA	65,000.00
THP-1855	1000012697	COVINGTON LINDA	40,000.00
THP-1843	1000012698	COX EMILY	40,000.00
THP-1909	1000012700	CRUZ GEORGINA	40,000.00
	1000026126	CUNNINGHAM MATTHEW	50,000.00
20050392	1000016356	CZER ANNE	65,000.00
THP-2005	1000012703	DALBERG CHERYL	25,000.00
THP20050236	1000015386	DANDRIDGE YOLANDA	65,000.00
THP-903	1000012704	DANIELL ELIZABETH	40,000.00
THP-1845	1000012712	D'ARMS ALLYSON	40,000.00
THP-1996	1000012705	DAVIS JEFFREY	40,000.00
THP-1685	1000012711	DAVIS MARICELA	40,000.00
THP-1769	1000015193	DE ANDA ADEL	40,000.00
THP-1920	1000012713	DeANDA JESSICA	25,000.00
THP20050825	1000021931	DINH ELIZABETH	35,000.00
THP20050923	1000023578	DO JOHNNY	50,000.00
THP 1783	1000020273	DO LOAN	40,000.00
THP-1509	1000012706	DOAN THIEN	40,000.00
THP-1949	1000012707	DORSEY GENEVIEVE	40,000.00
THP-1836	1000012708	D'ORTENZIO MATTHEW	40,000.00
20050227	1000020526	DUKE KRISLYNN	65,000.00
THP-1756	1000012709	DUNHAM BERNADETTE	40,000.00
THP20050449	1000016893	DUNKLE RACHEL	65,000.00
THP-1868	1000012644	EGAN CATHLEEN	40,000.00
THP-1773	1000012648	EILERS LYNDIA	40,000.00
20050531	1000021022	ELERATH DEIDRE	65,000.00
THP20050320	1000020525	ELSTROTH BRITTANY	40,000.00
THP-1266	1000012649	EMERY LISA	40,000.00
20050714	1000020832	ENFANTINO STACY	40,000.00
THP 20050241	1000015680	ENRIQUEZ REY	65,000.00
THP-20050332	1000014610	ERWIN SHEILA	40,000.00

Reference Number	Account No	Name	Original Balance
THP-20050177	1000012638	ESCOBAR ELIZABETH	65,000.00
THP-1933	1000012652	EVERLY SHERRIE	40,000.00
THP-1846	1000012635	FERNANDEZ GUILLERMO	40,000.00
1131	1000027212	FETTIG AMANDA	50,000.00
THP-1516	1000012654	FORD ROBERT	12,000.00
THP20050934	1000022472	FOSS KARIN	35,000.00
THP-1834	1000012656	FOSSUM JOAN	40,000.00
THP-1091	1000012632	FRAZEE VIVIAN	40,000.00
THP-1863	1000012637	FUJIMOTO MARK	40,000.00
THP-1853	1000012639	GALICIA MARIO	40,000.00
THP-1865	1000012660	GANNON AMY	40,000.00
THP-1925	1000012640	GARCIA LYNETTE	40,000.00
THP-1784	1000012641	GARCIA-SANCHEZ LUIS	40,000.00
THP20050685	1000021527	GARDIN KIRA	40,000.00
THP20050305	1000018876	GAW VICKI	65,000.00
THP-1829	1000012646	GHALI RENEE	40,000.00
THP20050904	1000022791	GIACOMINI JEANINE	40,000.00
THP-2050259	1000014705	GILBERT STEVEN	65,000.00
THP-1643	1000012647	GILL NINA	40,000.00
THP-20050180	1000012650	GITIN LORI	65,000.00
20050495	1000020204	GOLTZER THOMASINA	40,000.00
THP-1379	1000012651	GREEN BARBARA	40,000.00
THP-2005034	1000012657	GRIMSHAW SHAUNA	65,000.00
THP-1958	1000012658	GUAJARDO GUADALUPE	40,000.00
THP200501020	1000023195	GUERRERO MARCENE	35,000.00
1086	1000025891	GUTHRIE JOSEPH	50,000.00
THP-1569	1000012634	GUTIERREZ TELLEZ MARIA	35,000.00
20050466	1000020631	HAMMOND RONALD	65,000.00
THP-1833	1000012859	HARMON STEVE	40,000.00
THP-1849	1000012862	HAWLEY SEENA	40,000.00
THP-1985	1000012864	HEIMLICH SHAUN	25,000.00
20050457	1000020199	HELGUERA STACEY	40,000.00
THP20050282	1000014985	HENDERSON EDWARD	40,000.00
20050687	1000020968	HENRY COLLEEN	65,000.00
THP-975	1000012865	HENRY GINA	40,000.00
THP-1804	1000012867	HERMANN JOSEPH	40,000.00
THP200501006	1000023483	HERNANDEZ CRYSTAL	50,000.00
20050501	1000020190	HERNANDEZ EDWIN	40,000.00
THP-1793	1000015189	HERNANDEZ HECTOR	40,000.00
THP-1713	1000015190	HERNANDEZ NANCY	40,000.00
20050484	1000020941	HERRERA CESAR	40,000.00
THP 20050410	1000016983	HERTZFELDT MICHAEL	40,000.00
20050651	1000020994	HICKS ERIC	65,000.00
THP-1703	1000012868	HIGGINS JOANNE	40,000.00
THP 20050306	1000015671	HODGES TERRI	40,000.00
THP-1871	1000012870	HOJDA MONICA	40,000.00
THP-1768	1000012871	HOLCK JENNIFER	40,000.00

Reference Number	Account No	Name	Original Balance
THP20050514	1000020431	HOLLENKAMP RANDY	40,000.00
THP-1604	1000012874	HONIG REBECCA	40,000.00
20050536	1000020995	HUA MICHAEL	40,000.00
THP-1683	1000012491	INOUE BARRY	15,000.00
20050367	1000020524	IRVINE STEPHANIE	65,000.00
THP-1979	1000012495	JACKSON LYNETTE	25,000.00
20050700	1000021000	JAFFA SCOTT	40,000.00
THP-1531	1000012487	JARAMILLO PATRICIA	40,000.00
THP-1670	1000012486	JENKINS CHARLOTTE	40,000.00
THP-1848	1000012497	JONES CHARLENE	40,000.00
THP-1570	1000012498	JORDAN PATRICIA	40,000.00
THP-1940	1000012499	JOSIFEK JENNIFER	40,000.00
THP-539	1000012501	JUHL HEATHER	40,000.00
THP-940	1000012508	JURAND BARNEY	40,000.00
THP-1678	1000012505	KAHN LISA	40,000.00
THP-1861	1000015241	KELLNER LARK	40,000.00
THP-20050187	1000015242	KELLY MATTHEW	40,000.00
THP20050865	1000022207	KERWIN JOSEPH	40,000.00
THP-1859	1000015243	KEYES KRISTA	40,000.00
THP200501026	1000023533	KIDDOO JENAY	35,000.00
THP-1873	1000015246	KIM VICTORIA	40,000.00
20050378	1000020527	KNAPP KELLI	65,000.00
THP-921	1000015247	KOZINA-CARLSON ROBIN	40,000.00
THP 20050221	1000015667	LAM JEFFREY	40,000.00
THP20050791	1000021826	LANE SHANNON	35,000.00
THP-1723	1000015248	LANKA CHRISTOPHER	40,000.00
1147	1000027541	LARA VERONICA	35,000.00
THP20050633	1000022380	LEAF DONNA	65,000.00
THP-1765	1000015249	LEANDRES MICHELE	40,000.00
THP-1763	1000015250	LEE KANG	40,000.00
thp-1932	1000015251	LEE LORIANNE	40,000.00
THP-1361	1000015254	LINDEMAN JANET	40,000.00
THP-1096	1000013714	LIPARI STEVEN	40,000.00
THP-1762	1000013008	LOCKE TANYA	40,000.00
THP-1902	1000013013	LUDWIG TRACY	40,000.00
THP 20050618	1000021234	LUNA LORENA	65,000.00
THP-1734	1000013027	LUZOD KARINA	40,000.00
THP-1938	1000013016	LYON MICHELLE	40,000.00
THP 20050302	1000015707	MAIN SANDRA	65,000.00
THP-1897	1000013028	MALDONADO MARVELYN	40,000.00
20050625	1000020996	MANCERA DE GONZALEZ EDITH	8,442.00
THP200501016	1000023184	MANTHEY SARAH	50,000.00
THP-1749	1000013017	MAPLES WILLIAM	40,000.00
THP-1675	1000013018	MARTYN CRAIG	40,000.00
THP 1792	1000013019	MATSUI AUGUSTINA	40,000.00
THP-1860	1000013020	MAYERS KATHERINE	40,000.00

Reference Number	Account No	Name	Original Balance
THP-1742	1000013021	MAZUR MARY	40,000.00
THP-1936	1000013023	MCCLURE MARK	25,000.00
THP-20050179	1000013024	MCCOMAS ANDREW	40,000.00
1080	1000025478	MCCRACKEN SHELLEY	50,000.00
THP-1252	1000013025	MCCULLOUGH DENALI	40,000.00
THP-1884	1000013718	MCDAVID CHERYL	40,000.00
THP-684	1000013719	MCNEIL SARAH	40,000.00
20050425	1000020521	MENDEZ-BANUELOS SONIA	40,000.00
THP-20050209	1000013724	METZ DANIELLE	40,000.00
THP-1787	1000013725	METZ MARY	40,000.00
20050646	1000021359	MICLETTE JOSEPH	40,000.00
20050214	1000020523	MILLER ALEXANDER	65,000.00
20050521	1000020999	MILLER KATE	40,000.00
THP-20050215	1000013727	MILLER SARAH	65,000.00
THP-1898	1000013731	MILLER THERESA	40,000.00
20050448	1000020192	MINKLEIN BRIAN	40,000.00
20050627	1000020744	MOECKEL KATIE	65,000.00
THP-1563	1000013732	MONEYMAKER SHELLEY	40,000.00
THP-20050563	1000020294	MONTOYA ADRIANA	40,000.00
THP-1640	1000013735	MOODY MICHAEL	40,000.00
THP-1755	1000013736	MORADKHAN PAUL	40,000.00
THP-1838	1000013737	MORNHINWEG BRADLEY	40,000.00
KEY 2005379	1000014779	MOUSSA VIVIAN	40,000.00
THP-1887	1000013782	MURPHY ANNEMARIE	40,000.00
THP-1798	1000013783	NANCE JENNIFER	40,000.00
THP-1864	1000013784	NEWTON HEATHER	40,000.00
THP20050434	1000016883	NG JACQUELINE	65,000.00
THP-0543	1000013786	NGUYEN MAI	40,000.00
THP-1908	1000013788	NGUYEN VINH-AN	40,000.00
THP-1913	1000013790	NOBLE LELAND	40,000.00
THP-1890	1000013793	NUNEZ ANGELICA	40,000.00
THP-20050218	1000013866	OCCHUZZO CAROLYNE	40,000.00
THP20050373	1000015389	OCHOA TERESA	65,000.00
THP-1963	1000013869	OLUWOLE-OROJO YETUNDE	40,000.00
THP-1767	1000013872	O'REILLY KATIE	40,000.00
THP-1680	1000013873	OSTERKAMP PAUL	40,000.00
THP-1619	1000013874	OVERBY CYNTHIA	40,000.00
THP-2003	1000013877	PALACIOS RIGOBERTO	40,000.00
THP-1668	1000013878	PAYNE-ALEX MICHAEL	40,000.00
THP-1761	1000013879	PECK TIFFANY	40,000.00
THP20050451	1000020430	PHAM LIEN	65,000.00
20050671	1000021361	PHAN HUE	65,000.00
THP-568	1000013881	PHILLIPS KATHRYN	6,780.00
1044	1000023782	POLIZZOTTO JENNIFER	50,000.00
THP-2010	1000013883	PORTER DAVID	25,000.00
THP20050969	1000022804	PRIDHAM CARLY	35,000.00
THP-1951	1000013884	PROLA ROBERT	40,000.00
THP-20050174	1000014621	PROUTY STEVE	40,000.00

Reference Number	Account No	Name	Original Balance
THP20050422	1000019039	QUILANTANG MICHELLE	40,000.00
THP-1754	1000013886	RATHE-IWAMOTO CHRISTINE	40,000.00
THP 20050328	1000015683	RAYBORN SABRINA	65,000.00
THP 20050404	1000016036	REDHILL ASHLEY	40,000.00
THP 475	1000013890	RISE ERIC	4,590.00
THP-1648	1000013891	RIVERA JENNIFER	40,000.00
THP-1782	1000013893	ROBEY KIMBERLY	40,000.00
THP-1469	1000013896	ROHDIN KATHLEEN	40,000.00
20050459	1000020969	ROMERO XENIA	65,000.00
THP-1348	1000015229	ROSE ROLLIN	40,000.00
THP-1622	1000015227	ROSENBERG JESSICA	40,000.00
THP-20050182	1000015230	ROSENTEL MARY	65,000.00
THP-1875	1000015232	ROTH LISA	40,000.00
THP 20050148	1000015234	RUIZ REBECCA	40,000.00
THP-2012	1000015235	SABA FADI	40,000.00
THP 20050416	1000016881	SALINAS CHRISTINA	65,000.00
20050658	1000020997	SANCHEZ EDWIN	40,000.00
THP-1917	1000015238	SANTOS TRICIA	40,000.00
THP-1919	1000015239	SARFIELD LINDA	40,000.00
THP-1824	1000015393	SAUCEDO EMIGDIO	40,000.00
THP1954	1000015396	SCHNAIBLE KARYN	40,000.00
THP20050798	1000021557	SEIBERT SARAH	35,000.00
THP1750	1000015398	SERAFIN UDHAYA	40,000.00
THP 20050868	1000022190	SERPA MARISSA	50,000.00
THP1671	1000015400	SHELTON DIANE	15,000.00
THP20050219	1000020535	SHIMADA ARON	40,000.00
THP-1717	1000015402	SHRESTHA SRIJANA	40,000.00
20050375	1000020534	SIEGWARTH LISA	40,000.00
OEJ20050584	1000022467	SILVEIRA JOCELYNN	40,000.00
THP-1785	1000015403	SILVESTRE ARVIN	40,000.00
THP-1911	1000015404	SIMPSON SHANNON	40,000.00
1221	1000029725	SMITH ELISA	50,000.00
THP20050901	1000022454	SMITH MELISSA	35,000.00
THP20050206	1000015405	SMITH STACY	65,000.00
20050246	1000020536	SNAVELY DAVID	65,000.00
20050455	1000019921	SORENSEN STEVEN	40,000.00
THP-1899	1000015172	SORGER RACHEL	40,000.00
THP-1707	1000015173	SPAGNOLA DAVID	40,000.00
20050478	1000019927	STOLTENBERG NISSA	65,000.00
THP-1427	1000015175	STRYKER SUSAN	40,000.00
THP20050686	1000021941	SUTTER ROBERT	65,000.00
THP-20050186	1000015178	SYMONDS MARGO	40,000.00
THP-1839	1000015179	SZYMCZAK IVONA	40,000.00
THP20050786	1000021598	TAM LEANNA	50,000.00
THP-2005013	1000015180	TAN AMELIA	25,000.00
THP-1998	1000015183	TAPIA MAGDALENA	40,000.00
THP-1992	1000015184	TARPENING JOLIE	40,000.00

Reference Number	Account No	Name	Original Balance
THP-1921	1000015187	THOMPSON CHARLES	40,000.00
THP-1684	1000015255	THOMPSON JARROD	40,000.00
THP20050203	1000015256	TIBBENS BRIAN	40,000.00
THP-1644	1000015257	TIEDERMAN SARAH	40,000.00
THP-1676	1000015258	TISANO JAMES	40,000.00
THP-1881	1000015259	TOGNACCINI GIULIANO	40,000.00
THP-1362	1000015260	TOWNSEND ARMANDO	40,000.00
THP20050843	1000022657	TRAJE JANICE	50,000.00
20050628	1000021012	TRAN TRUC	65,000.00
THP-1994	1000015261	TROYAN BERNADETTE	25,000.00
THP-2005069	1000015262	VALADEZ DAVID	65,000.00
THP 20050212	1000015704	VALDERRAMA JULIANA	65,000.00
THP-1867	1000015263	VANDERHAAR LIANE	40,000.00
THP2005018	1000015998	VERDUZCO ALBERTO	25,000.00
THP20050407	1000020447	VICARI CHARLES	65,000.00
1053	1000024509	VILLA MEGHAN	50,000.00
THP-1297	1000015265	VIVAR MARIBELLE	40,000.00
1055	1000024097	VOCAL ROWENA	35,000.00
THP-1452	1000015266	VOLK ANDRES	40,000.00
THP20050188	1000015267	WACLAWEK AGNIESZKA	65,000.00
THP-20050344	1000014598	WALLACE KELLIE	65,000.00
THP-20050207	1000015268	WALTER ROBERT	40,000.00
THP20050885	1000022187	WEHNER JOAN	35,000.00
THP-1501	1000015269	WEST KIM	40,000.00
THP-1896	1000017024	WILKINS MICHAEL	40,000.00
THP20050377	1000014730	WILLIAMS ALICE	40,000.00
THP-0514	1000015289	WILLIAMS DENISE	40,000.00
20050512	1000020983	WILLIAMSON JODI	40,000.00
20050635	1000020980	WILSON AMANDA	40,000.00
THP 536	1000018668	WILSON PAUL	7,170.00
THP-1653	1000017026	WIRTH VIRGINIA	40,000.00
20050679	1000020630	WITEK MAREK	40,000.00
THP20050795	1000021884	WITMEYER RACHEL	35,000.00
20050225	1000020533	WOOD HEATHER	65,000.00
THP-1752	1000017027	YAMASHITA MELISSA	40,000.00
THP 20050232	1000017028	YAP LISA	65,000.00
THP 200506	1000017029	YLLANA PAUL	25,000.00
THP #1974	1000017030	YORKEY AMY	25,000.00
THP-1830	1000017031	YOUNG BOLIVIA	40,000.00
THP-1869	1000017032	YUN JAMES	40,000.00
THP1918	1000017033	ZAK KELLY	40,000.00
THP-1740	1000017035	ZAPATA JOSEPHINE	40,000.00
1210	1000029109	ZAUSCH NEDRA	35,000.00
THP-1363	1000017036	ZOMORODI MARC	40,000.00
	Totals		13,905,982.00
	Active Accounts		324

SJSU (443) 20% Deferred

Reference Number	Account No	Name	Original Balance
20050343	1000020889	ADDUCI KATHRYN	60,000.00
20050594	1000020760	BEGA ALEXANDRA	60,000.00
20050473	1000021016	CHUA PETER	60,000.00
FHP#20050393	1000018126	FOSDICK SCOTT	60,000.00
FSHP20050424	1000016897	HAGIE CHRISTINE	60,000.00
FSHP 2005097	1000022806	HOLLINGER DIANA	50,000.00
1069	1000025104	KELLY RESA	46,800.00
FSHP20050822	1000022802	MARUSKIN JARED	60,000.00
FSHP 2005010	1000023395	OUVERNEY CLEBER	50,000.00
20050716	1000021006	SANCHEZ CARLOS	60,000.00
FSHP20050735	1000021239	SHAW SCOTT	60,000.00
1019	1000023775	SUBLETT SCOTT	50,000.00
MV 20050506	1000021284	WILSON RUTH	60,000.00
Totals		736,800.00	
Active Accounts		13	

FTHB (443) 20% DEF.

Reference Number	Account No	Name	Original Balance
CMV20050788	1000021945	ABELARDO RYAN	11,000.00
MVM20050855	1000022800	ACOSTA LAURA	42,000.00
5600198		AHMED ABDI MOHAMMED	92,560.00
HAB120050477	1000020290	ALDAMA DANIEL	118,167.00
CP-35	1000015274	ALLEGRETTI MARGARET	45,000.00
VSC 20050639	1000021379	ALLEN THOMAS	80,000.00
LO#2	1000018562	ALLIEU SYLVIA	5,000.00
5600058		ANAYA JOSE G.	25,000.00
CPL20050747	1000021731	ARAJA ROLAND	60,000.00
MV20050689	1000021518	ARIAS MIGUEL	60,000.00
LM2005019	1000015297	ARREDONDO MARIA	5,000.00
LM20050131	1000015299	ARRIOLA TERESITA	5,000.00
AH-87-4-10	5601012458	ASTORGA ANTONIO	51,000.00
LM2005097	1000015301	AVELAR RICK	5,000.00
HP20050318	1000016243	BABU PRAKASH	108,571.00
MVM20050847	1000022412	BAE JIM	60,000.00
C@MV20050554	1000020274	BALANGITAO MICHELLE	60,000.00
MC20050841	1000022082	BAUER JAMES	60,000.00
20050568	1000021087	BEECK STEFANIE	50,000.00
20050594	1000020762	BEGA ALEXANDRA	43,000.00
VA 20050739	1000021221	BEHM PATRICIA	80,000.00
5600018		BERHE ISAAC YIHGEGO	25,900.00
JP 20050740	1000021251	BILLA SANTOSH	60,000.00
VA20050863	1000022074	BOSCH LAUREN	50,000.00
	5601000657	BOWMAN TAMMY	37,000.00
MC20050858	1000022400	BRANDAO ONESIO	60,000.00
WGP 20050929	1000023413	BRATCHER KEVIN	60,000.00

Reference Number	Account No	Name	Original Balance
LO #3	1000018564	BRAVO MANUEL	5,000.00
VSC20050767	1000021540	BREEDLOVE ELIZABETH	80,000.00
AXIS20050947	1000022456	BRENNAN MICHAEL	50,000.00
20050675	1000020682	BRENNAN RAYMOND	60,000.00
CPL20050748	1000021832	BUDHRAM SHAUN	60,000.00
20050517	1000019915	BUELNA JENNIFER	60,000.00
5600119		BUI CHUYEN VAN	35,550.00
20050562	1000020221	BUNCH STEVEN	80,000.00
HP20050317	1000016056	CABRERA ALMA	108,571.00
HP20050323	1000016254	CANALES GILBERT	108,571.00
JP20050925	1000022399	CAO DUC	60,000.00
THP-1967	1000012797	CARREIRO RICK	50,000.00
20050623	1000021043	CARROW JUSTIN	60,000.00
5600110		CASILLAS FIDEL R.	9,250.00
1061	1000024507	CASTILLO CHRISTOPHER	60,000.00
VF20050776	1000022191	CASTRO BRYAN	50,000.00
20050545	1000020433	CERRUTI GINA	60,000.00
CN20050888	1000022200	CHAN JUAN MIGUEL	60,000.00
VF20050775	1000021839	CHANG PETER	60,000.00
20050502	1000020218	CHEN JONATHAN	60,000.00
MP#47	1000016022	CHOI JONG	40,000.00
20050473	1000021018	CHUA PETER	50,000.00
1058	1000024510	CHUENJIT SOMJAI	58,725.00
AW20050761	1000021617	CIRAULO LAUREN	60,000.00
JP#20050830	1000023393	CISNEROS ANTONIO	60,000.00
MP#12	1000016023	COLLINS TIMOTHY	40,000.00
VSC20050891	1000022193	COLORADO FATIMA	60,000.00
CMV20050743	1000021840	CONCEICAO AMANDA	20,000.00
20050717	1000021082	CONKLIN ELIZABETH	40,000.00
CP-16	1000015283	CORNEJO KATIE	45,000.00
5600020		CORONA OBDULIA	41,500.00
VSC20050836	1000021953	CORRICK NATHAN	60,000.00
VV20050818	1000021930	CRAWFORD MICHAEL	60,000.00
C@MV20050560	1000020278	CREAMER RON	60,000.00
20050659	1000021534	CRIFE SHRADHA	60,000.00
MVM20050808	1000022059	CRISS MONTY	45,000.00
VF20050859	1000022194	CRUZ GERALDO	50,000.00
MP-7	1000012715	DeANDA JESSICA	40,000.00
MV 20050634	1000021260	DEMIRCI AYLIN	60,000.00
SC-04	1000018585	DEMMIE PETER	50,000.00
VSC20050754	1000021572	DIAZ JAVIER	80,000.00
AW20050825	1000021932	DINH ELIZABETH	60,000.00
VF20050923	1000023577	DO JOHNNY	50,000.00
MVM20050762	1000021828	DO THAO	30,000.00
MV20050645	1000021821	DOAN VIEN	51,000.00
20050611	1000020514	DONIGI LORETTA	50,000.00
MV20050566	1000020428	DORILAG MARIA	50,000.00

Reference Number	Account No	Name	Original Balance
20050604	1000020511	DORKIN GEORGINA	80,000.00
VA20050725	1000021626	DURIAS NULL	60,000.00
5600268		EDWARDS DONALD	21,450.00
20050531	1000021021	ELERATH DEIDRE	60,000.00
5600191		ESTIFANOS TEKLE	92,560.00
20050614	1000021138	FAN ZHILING	60,000.00
LM 20050115	1000016987	FANG RACHEL	5,000.00
MP#11	1000016024	FARAHMAND AKRAM	50,000.00
20050620	1000020734	FARZANA BAKTASH	60,000.00
1EJ20050927	1000023158	FAZIO CHAD	60,000.00
CPL 20050643	1000021255	FEDERIGAN EDWIN	60,000.00
5600187		FIGUEROA EFRAIN	92,560.00
CPL20050742	1000021511	FONG JASON	60,000.00
20050601	1000021002	FONG JUDY	50,000.00
SC-02	1000018584	FONTAINE NATALIE	46,950.00
VS20050784	1000021566	GAMM CHRISTIAN	40,000.00
5600125		GARZA DAVID R.	35,000.00
MC20050840	1000022083	GATENBY JAMES	60,000.00
MP#45	1000016025	GERACI LORI	40,000.00
CP-37	1000015284	GHAEMMAGHAMI SOROUR	45,000.00
VF20050904	1000022790	GIACOMINI JEANINE	60,000.00
5600267		GILLETTE GORDON	24,952.00
20050694	1000020951	GINIGER HAYLEY	5,000.00
20050537	1000020444	GODFREY JULIA	60,000.00
MV 20050655	1000021376	GONZALEZ LUIS	60,000.00
20050630	1000020740	GORMAN KIMBERLY	80,000.00
CP-18	1000012633	GUTIERREZ TELLEZ MARIA	45,000.00
5600260		GUZMAN RAMONA	37,000.00
CP-34	1000015287	HAASE MARIA	45,000.00
20050561	1000020680	HABTU AMSALEWORK	80,000.00
CP-33	1000015288	HANG QUANG	45,000.00
CMV20050787	1000021722	HARO EVELIA	17,000.00
20050565	1000020633	HAWAWINI SHADI	60,000.00
20050501	1000020189	HERNANDEZ EDWIN	60,000.00
CN20050518	1000021509	HINES MARLON	60,000.00
MP#39	1000016026	HOGAN BRENDAN	40,000.00
HP20050978	1000023121	HON MELITTA	60,000.00
VF20050930	1000023485	HORNER DAVID	60,000.00
20050476	1000020755	HOUSER CHARLES	118,167.00
5600130		HOWARD DEE L.	50,000.00
MP#46	1000016027	HUYNH LIEM	50,000.00
MVM20050831	1000022413	JAHAN FAAIZAH	59,000.00
1040	1000023646	JAIN NIKESH	86,889.00
VV#20050815	1000021997	JAROSZEWSKA DOROTA	60,000.00
MP#16	1000016028	JI CHUN	50,000.00
HAB20050354	1000019049	JIMENEZ BLADIMIR	110,333.00
#777	1000023548	JOHNSON JO	60,000.00

Reference Number	Account No	Name	Original Balance
VA20050974	1000022797	JOYCE ANDREA	50,000.00
CH20050703	1000022460	KAGALWALA AMISH	50,000.00
VV20050819	1000022087	KARAM SAMI	60,000.00
20050587	1000021048	KELLOGG SCOTT	60,000.00
MC20050865	1000022206	KERWIN JOSEPH	60,000.00
20050615	1000020723	KHIATANI YOGESH	60,000.00
CH200501026	1000023532	KIDDOO JENAY	60,000.00
5600056		KIMBEL ROSALIE	25,000.00
MP#41	1000016030	KRONQUIST KEN	40,000.00
LO#1	1000018563	L MARY	5,000.00
5600133		LACARIERE DAVID L.	73,000.00
20050875	1000024370	LAI KOK	60,000.00
VSC20050797	1000021838	LAM CHERYL	80,000.00
20050607	1000020722	LAM DOMINIC	60,000.00
VF20050912	1000022451	LAM KHOA	60,000.00
5600139		LAM PAUL	20,000.00
AW 20050613	1000021226	LANDUCCI JEREMY	60,000.00
CMV20050791	1000021825	LANE SHANNON	1,000.00
20050369	1000020891	LARIMER JUDAH	104,000.00
THE882005086	1000022209	LE JIMMY	50,000.00
MV20050913	1000022217	LEACH AISHA	40,000.00
MP#17	1000016031	LEDUE HEATHER	40,000.00
20050603	1000020512	LEE BRYAN	60,000.00
5600137		LEE CALVIN QUON	38,000.00
VF20050893	1000022181	LEE MICHELLE	60,000.00
20050608	1000021076	LEE SUZY	50,000.00
CPL20050771	1000021729	LIM LINDA	60,000.00
MP#36	1000016067	LIM SUEN	50,000.00
5600136		LINDSLEY SHARON M.	73,000.00
5601000658		LORIGO MANUEL	37,000.00
VF20050918	1000022302	LOUIE NATHAN	60,000.00
20050539	1000021042	LUCAS ALEXANDER	60,000.00
MP20050886	1000022198	LUONG HOANG	74,000.00
VF20050724	1000022223	LUTHRA RAVI	60,000.00
HP20050333	1000016059	LUU HUONG	108,571.00
CP-6	1000015876	LYONS EVERETT	45,000.00
CN20050751	1000021628	MADRIZ ESMERALDA	60,000.00
20050667	1000021522	MAGANA CLAUDIA	60,000.00
20050529	1000021038	MAK CINDY	60,000.00
YB#2B	1000014696	MALEK SYED	275,000.00
YB-2A	1000014697	MALEK SYED	122,000.00
5600148		MALKEVICH SIMON	73,000.00
VF20050910	1000022406	MANN AMBER	50,000.00
VF20050708	1000021835	MARKOVSKY IGOR	60,000.00
LM2005066	1000016138	MARTINEZ DAVID	5,000.00
HP20050309	1000016248	MARTIROSYAN ARTAK	108,571.00
VF20050822	1000022801	MARUSKIN JARED	60,000.00

Reference Number	Account No	Name	Original Balance
AW20050766	1000021559	MCCARTHY EDDIE	60,000.00
20050693	1000020886	MCCOY ANDREW	37,300.00
5600057		MCQUEEN HELENE	28,000.00
VA200501011	1000023124	MEJIA DION	60,000.00
VF20050909	1000022459	MELKUMYAN GAGIK	60,000.00
CH20050920	1000023064	MENBARI BOBAK	50,000.00
20050464	1000020971	MENGIS GHENNET	118,167.00
5600045		MIGNANO CHARLENE J.	12,685.00
5600294		MILLAN HENRY M.	49,960.00
CH20050783	1000021561	MINGIONE MONIQUE	50,000.00
20050525	1000020726	MOK JAMES	60,000.00
VSC20050757	1000021615	MONEYMAKER ERICK	80,000.00
C@MV20050563	1000020292	MONTOYA ADRIANA	60,000.00
5600146		MOORE CHARLOTTE T.	30,000.00
OEJ20050663	1000021528	MURILLO PEDRO	45,000.00
LS20050877	1000022197	NAM SE	60,000.00
MP#18	1000016070	NELSON BRIAN	40,000.00
MP#43	1000016071	NEWPORT NORRIS	40,000.00
5600299		NGUYEN HOA T.	50,000.00
1EJ20050845	1000022475	NGUYEN LONG	45,000.00
VF20050919	1000023119	NGUYEN PETER-VINH	60,000.00
THE882005092	1000022224	NOWAK EDWARD	50,000.00
20050507	1000020927	OGREY ERIC	60,000.00
CP-31	1000015878	OH ASHLEE	45,000.00
5600201		OLMOS ANTONIO	92,560.00
20050319	1000016015	PABILONA KATHY	108,571.00
SC-09	1000018586	PALACIOS RENEE	50,000.00
HP20050311	1000016242	PAN JIMMY TAI	108,571.00
AXIS20050941	1000022377	PASILLAS CHRISTOPHER	50,000.00
MV20050730	1000023141	PATERNO ANNA	25,000.00
5600144		PAVLOVIC ZDRAVKO	47,000.00
CPL20050898	1000022652	PEREZ YOLANDA	60,000.00
CH20050533	1000021510	PHAM PAUL	60,000.00
5600008		PHAN STEVE	20,000.00
20050462	1000021020	PHAN TOMMY	118,167.00
VF20050690	1000021560	PIOZET STEVEN	60,000.00
20050586	1000020962	PLANGSIRI NICHOLAS	60,000.00
CP-25	1000015879	PLYMIRE SANDRA	45,000.00
LM20050161	1000015967	PONTI JESSE	5,000.00
CMV 20050637	1000021411	QUEZADA JAVIER	60,000.00
20050541	1000021041	QUIHUIZ VICTOR	60,000.00
5600112		RAMIREZ JULIO SAUCEDO	43,100.00
CMV20050869	1000022058	REDDY VINAY	30,000.00
5600269		REYES EDWARD G.	21,450.00
1063	1000024481	RIOS ROLANDO	59,000.00
5600275		RIVERA ANA L.	33,050.00
MC20050848	1000022195	ROBLIN ETHELYN	60,000.00

Reference Number	Account No	Name	Original Balance
5600175		RODRIGUEZ LISA	92,560.00
5600296		ROJAS CARLOS J.	49,950.00
VSC 20050734	1000021227	ROJAS MELIZZA	80,000.00
1036	1000023776	ROMAN DONNA	53,998.00
CP-29	1000015228	ROSENBERG JESSICA	45,000.00
AW20050813	1000021728	ROY SANJIT	60,000.00
AXIS20050917	1000022221	RUSSO DAVID	50,000.00
MV20050889	1000022220	SAITO TAKAHIKO	40,000.00
20050356	1000019919	SANCHEZ ISRAEL	110,333.00
MP20050741	1000022218	SANCHEZ MICAH	30,000.00
5600062		SANDERS BERNADINE	25,000.00
20050702	1000020770	SANDOVAL GREG	60,000.00
20050357	1000020882	SANTIAGO LUIS	99,000.00
VSC20050768	1000021732	SATHYANARAYANA SMITHA	80,000.00
5600114		SAUCEDO MISAEL	11,700.00
MP#14	1000016073	SCULL CRAIG	40,000.00
LS20050883	1000022063	SHAH TRUPTI	60,000.00
#1041	1000023711	SHAW JENNIFER	59,866.00
OEJ20050584	1000022466	SILVEIRA JOCELYNN	45,000.00
MV20050733	1000021625	SMALL SHAWNTI	60,000.00
PL20050901	1000022452	SMITH MELISSA	50,000.00
MV20050745	1000022226	SMITH SARAH	60,000.00
20050463	1000021009	SOLORIO FRANCISCO	118,167.00
VF20050908	1000022617	SOZKESEN EFE	60,000.00
MV20050528	1000022465	SPEEDE JORGE	60,000.00
CP-27	1000015887	STANGE BRETT	45,000.00
20050666	1000020767	STATON SAMANTHA	60,000.00
20050600	1000020616	STEELE JERUSHA	50,000.00
20050530	1000021027	STEINBACH BRADLEY	60,000.00
20050706	1000021524	SUBRAMANIAM RAM	40,000.00
MP#48	1000016076	SUN YUMI	50,000.00
20050552	1000020690	SURESH EMMANUEL	60,000.00
VF20050686	1000021943	SUTTER ROBERT	60,000.00
CP-03	1000015888	TAKAO REIKO	45,000.00
20050612	1000021090	TAKEMOTO CHANELLE	50,000.00
5600261		TALAMANTEZ STEVE	37,500.00
VS20050812	1000021830	TALARI MALLIKARJUNA	28,220.00
20050582	1000020956	TAN BELLIDA	60,000.00
VSC20050753	1000021594	TANTIWONG KYLE	80,000.00
CMV20050832	1000021883	TARWE ANTOINE	60,000.00
5600169		TECKIE BERHE GEBRIHET	92,560.00
MP#13	1000016077	TEED ANDREA	40,000.00
MP#9	1000016078	TENEYUCA RUDOLPH	40,000.00
5600277		THIELE SHARON L.	44,700.00
5600042		THOMAS IVA	25,000.00
TH/MP-6	1000014692	THOO LAWRENCE	45,000.00
SAP20050428	1000019037	TOKHEM VORVALUN	60,000.00

Reference Number	Account No	Name	Original Balance
20050355	1000020952	TOSTADO PEDRO	99,000.00
VA20050843	1000022654	TRAJE JANICE	60,000.00
VF20050826	1000022201	TRAN BINH THI	60,000.00
LM20050110	1000016035	TRAN DANG	5,000.00
TH/MP-4	1000014691	TRAN KEN	50,000.00
CPL 20050626	1000021254	TRAN RICHARD	60,000.00
20050583	1000021091	TSANG ROWENA	60,000.00
VA 20050619	1000021218	TURNER NICHOLAS	50,000.00
CMV20050839	1000021987	TUZON CARLOS-GIL	40,000.00
MV20050799	1000021620	VALERIO PETE	30,600.00
ST95-25	5600172	VALLADARES SERGIO	92,560.00
VF#20050907	1000022596	VARGAS AMELIA	60,000.00
5601000656		VASQUEZ ROSEMARIE	37,500.00
5600150		VEKSLER ALEXANDER	50,000.00
20050629	1000020748	VEST JOHN	80,000.00
20050567	1000021034	WALKER NICOLE	60,000.00
LM2005051	1000016045	WALLSTEDT RHIANNON	5,000.00
CN20050916	1000022300	WARREN MELANIE	60,000.00
20050358	1000020872	WATSON JOHN	110,333.00
20050610	1000021217	WILES JAMES	60,000.00
CH20050844	1000022086	WILLIAMS DANIEL	50,000.00
FSH200505056	1000021287	WILSON RUTH	60,000.00
VA 20050621	1000021409	WOODS ANTOINETTE	60,000.00
MC20050881	1000023079	YBARRA JESSICA	60,000.00
VF20050892	1000022204	YEARRY JASON	60,000.00
5600030		YOHANNES BERHANE	30,000.00
MP#50	1000016081	YORK ANGELA	40,000.00
VSC20050642	1000021512	YU SHU-CHEN	80,000.00
5600276		ZERCHER CRAIG ALLEN	27,450.00
20050715	1000021011	ZHANG QIAN	80,000.00
	Totals		16,254,946.00
	Active Accounts		291

REHAB- OWN OCCUP. (443) 20% AMORT.

Reference Number	Account No	Name	Original Balance
16216-443	9557511	AGUILAR JOSEPH J.	34,850.00
H-08-017	1000024589	CADENA SERAPIA	177,100.00
H-10-008	1000026014	CAO TAN	50,000.00
9557557		CARRIZALES DIONICIO	27,262.50
H-93-104	9551022264	DAIGLE CATHERINE	9,000.00
NO 11007	9536617	DE LA CERDA ROSA	35,000.00
R-99-005	9551008673	ELLISON EDWINA	53,799.00
H-93-076	1000014575	ESTACIO LUISA	74,613.00
H-93-059	9557627	GONZALES HERLINDA	39,189.06
16082 DRI	9557559	GUTIEREZ DAVID	132,492.00
14232	9827467	GUZMAN RAMONA	61,950.00
9557544		HERNANDEZ JESUS	204,850.00
13163(443)	9557024	LEON MANUEL	78,203.00
14097	9827469	LORIGO MARY	56,840.00
9557537		MACIAS CONCEPCION	70,000.00
16133(441)	9557625	MARTINEZ MARCUS	120,640.00
H-20-003	9551017134	MARTINEZ RAMONA	76,000.00
M-96-138	9557637	MEDDERS DARLENE	10,600.00
16205	1000027166	MENTEER JOHN	21,045.00
H-93-128	9551001917	PEREZ CECIL	13,788.00
12046(443)	9557494	RAMOS ENCARNACION S.	250,000.00
15114(443)	9557502	RODRIGUEZ JOSE	78,918.00
H93082443	9557584	SAIZ RAYMOND	75,000.00
M-09-079	1000023772	SEVILLA RODERICK	15,000.00
11014	9556365	SOSA ANDREW	70,856.50
H-96-084	9551002579	SOTO MIGUEL	125,000.00
H-00-43	9551021988	TORRES RUBEN	83,525.00
14096	9827472	VASQUEZ ROSEMARIE	42,000.00
16150(443)	9557628	VELASQUEZ ISSAC	123,200.00
H-98-017	1000019021	ZERTUCHE ESPERANZA	67,000.00
15080(443)	9557487	ZUNIGA RUBEN	120,970.00
	Totals		2,398,691.06
	Total Accounts		31

RENTAL REHAB- (443) 20% AMORT.

Reference Number	Account No	Name	Original Balance
13048R443	9556967	ADULTS FOR INDEPENDENT LIVING NULL	82,953.50
18106 RHR	9557599	BLAAUW MEINDERT	118,915.00
RM04-04	1000025179	CHHAUNKAR MAHENDRA	11,754.00
15259 RRP	9557501	CHU CHUONG	22,056.00
15137(443)	9557530	COMMUNITY HOUSING DEVELOPERS NULL	290,000.00
R-93038RRP	9557582	ENGELMAN ELI	34,000.00
R-98-029	9551007780	MARQUEZ PHIL	300,000.00
R-99-006	9551019972	SANDERS JOANNE C.	50,000.00
RM-04-05	1000024338	SANTA CLARA LAND CO LLC	11,087.00
RM-04-07	1000024336	SANTA CLARA LAND CO LLC NULL	11,087.00
RM-04-06	1000024337	SANTA CLARA LAND CO LLC NULL	11,087.00
14108(443R)	9557508	SCHULMAN BENNIE	406,802.00
12202 R	9840010	SCHULMAN MARVIN	167,932.12
9557550		SCHULMAN MARVIN &	381,368.64
9557549		SCHULMAN MARVIN AND LARISA	382,251.00
RM04-01	1000023183	VITAL PROPERTY HOLDINGS, LLC	12,024.00
RM04-02	1000023170	VITAL PROPERTY HOLDINGS, LLC NULL	12,024.00
Totals		2,305,341.26	
Active Accounts		17	

REHAB- OWN OCCUP. (443) 20% DEF.

Reference Number	Account No	Name	Original Balance
Z10-056	1000026923	ALVAREZ ERNIE	40,000.00
Z-10-027	1000029025	ANDRADE AMELIA	15,000.00
12124	1000019902	ANTONIO JENNIE	35,000.00
H-01-058	1000019904	AWUZIE GEORGE	42,699.00
Z-10-066	1000027359	BAGAMASPAD BENJAMIN	15,000.00
Z-03-013	1000009047	BALLENBERG A.	15,000.00
H-99-010	1000022712	BATRES MANUEL	240,567.00
H-01-055	1000022715	BERKLEY BETTIE	23,259.00
Z-03-014	1000014556	BERNAL FRANCISCO	15,000.00
Z-09-008	1000022001	BETANCOURT DELFINA	15,000.00
Z-04-031	1000009072	BLANCO VIRGINIA	15,000.00
H-10-010	1000026128	BONTE BARBARA	40,000.00
H-10-010-443	1000026705	BONTE BARBARA	40,000.00
H-10-010	1000026706	BONTE BARBARA	40,000.00
14098	1000017179	BOWMAN TAMMY	65,000.00
15085	1000025204	BROCATO JOSEPH	36,519.00
15247	1000009049	CABELLO MAXIMO	113,664.00
NO-11013	1000016232	CARLSON GLORIA	69,180.00
M-00-167	1000009073	CARR JIMMIE	20,000.00
Z-10-026	1000025894	CARRASCO LEONARDO	15,000.00

Reference Number	Account No	Name	Original Balance
Z-09-042	1000023545	CASTRILLO GRISELDA	15,000.00
M-01-043	1000009066	CAVAZOS RUDY	20,000.00
Z-04-034	1000022717	CHARLOTTE M CABIGAS TRUSTEE NULL	15,000.00
Z-10-064	1000027273	COE PATRICIA	15,000.00
Z-10-050	1000026139	CRAYES SIDONIA	15,000.00
Z-11-012	1000029026	D'AMELIO GRACE	20,000.00
H-11-001	1000029111	DANIELL LAWRENCE	95,000.00
Z-09-034	1000023574	DAVILA JAVIER	15,000.00
H-00-037	1000022719	DEHOYOS ORALIA	85,378.00
Z08007	1000018561	DERBY OCTAVIA	15,000.00
H-08-012	1000020757	DIAZ DEANNA	68,000.00
Z-08-012	1000021366	DOMINGUEZ EDWARD	40,000.00
Z-03-024	1000014574	ESPINOZA CLETA	15,000.00
Z-09-038	1000023392	ESPINOZA NUBIA	15,000.00
H-93-064	1000014576	ESTRADA ARMANDINA	125,000.00
15083	1000016187	GOMEZ MARGARITA	95,068.00
Z-10-021	1000024762	GRAY ORTHALLA	15,000.00
Z-03-016	1000014507	GUARDADO LUCILA	15,000.00
	1000029684	GUERRERO MARIA	15,000.00
18075	1000016196	HARRINGTON RACHEL	37,603.00
Z-09-020	1000022807	HEAFNER SANDRA	25,000.00
Z-10-037	1000026523	HERNANDEZ EDVALDO	15,000.00
H-10-005	1000027428	HERNANDEZ-MURCIA EFRAIN	63,200.00
13210	9551022406	HERRERA DOLORES	75,393.50
Z-11-011	1000028847	HUERTA GUADALUPE	15,000.00
Z-02-013	1000014511	JIMENEZ WILLIAM	15,000.00
Z-10-024	1000025232	KAMALY PARVIN	40,000.00
15287	1000016235	KEETH KATHLEEN	51,542.00
M-04-080	1000016236	KELLY ROSE	18,400.00
H-98-012	1000016259	LOPEZ ANTONIA	332,000.00
Z-08-006	1000017059	LOPEZ JENNIE	27,090.00
H-95-023	1000023346	LOPEZ JENNIE	182,910.00
Z-03-00	1000017000	MCCLELLAN PECOLA	63,469.00
Z-11-015	1000029024	MCLANE TRENT	40,000.00
Z-10-008	1000024724	MENDEZ GUSTAVO	15,000.00
Z-07-007	1000019243	MEYER BETTY	15,000.00
H-10-001	1000026713	MIR MELANEO	60,000.00
Z-10-016	1000025227	MIZE PATRICIA	15,000.00
H-08-015A	1000020271	MOLICA ELIZABETH	54,000.00
Z-10-051	1000027096	MORALES FRANCISCO	15,000.00
Z-10-006	1000023780	MORALES MANUEL	15,000.00
Z-11-005	1000028249	MORALES MARIA	15,000.00
Z-08-011	1000018984	MORAN PATRICIA	15,000.00
Z-03-017	1000014527	MORENO JOSE	15,000.00
Z-10-057	1000026953	MUNOZ LUCILLE	15,000.00
OL-10010	1000017008	MUNOZ LUIS	55,000.00
M-09-122	1000023573	NAPOLEON THEODORE	20,000.00

Reference Number	Account No	Name	Original Balance
Z-10-065	1000027425	NGUYEN HUNG	15,000.00
Z-10-025	1000026015	NGUYEN THANH	15,000.00
12082-R	1000016426	OLSON GLORIA	28,500.00
14210 IF	1000016439	PFEFFER ELIZABETH	93,516.32
Z-10-041	1000026744	PRODES ANTOINETTE	15,000.00
Z-07-002	1000019242	PURCELL BERNICE	15,000.00
Z10048	1000026143	PYLE DAVID	15,000.00
G-11005	1000016601	QUINONES LOLA	70,000.00
Z-11-006	1000028805	RAFFERTY CATHERINE	15,000.00
N-99-006	1000016619	RA'OOF ALFRED	35,721.00
Z-07-004	1000020830	REYES PATRICIA	15,000.00
Z-11-004	1000028245	ROBERTS MARISSA	15,000.00
Z-09-027	1000023040	RODRIGUEZ JOE	15,000.00
H-98-059	1000016607	RODRIGUEZ JOSEFINA	200,000.00
Z-06-030	1000023169	RODRIGUEZ MARGARITA	15,000.00
Z-02-039	1000016621	ROSAS ABEL	15,000.00
Z-04-013	1000014515	ROY LANETTA	15,000.00
Z-09-043	1000023418	RUEDA ANDRES	15,000.00
E-99-096	1000016620	SALAZAR SARA	76,000.00
Z-09-013	1000026536	SANCHEZ LOUIS	40,000.00
Z-11-002	1000028141	SANDOVAL REBECA	40,000.00
Z-10-040	1000027097	SCAMARDO JAMES	40,000.00
Z-08-008	1000018815	SCHMIDT GUILLERMO	40,000.00
H-09-006	1000023391	SCHMIDT MICHAEL	105,500.00
H-93-051	1000016624	SERRANO EMMA	75,000.00
Z-09-040	1000023643	SIDLAUSKAS JENNIFER	15,000.00
Z-05-044	1000016626	SIGALA DORA	15,000.00
1000029682		SINYKIN SEAN	15,000.00
Z-03-027	1000016634	TAFOYA JOSEPH	15,000.00
14122	1000019135	TALAMANTEZ STEVE	68,200.00
Z-04-012	1000016635	TARANGO RODGER	15,000.00
15263	1000016637	THOMAS IVA	85,610.39
Z-10-028	1000026720	THOMAS LAKEITH	40,000.00
15113	1000016917	VARGAS JUANITA	141,468.00
Z-10-035	1000025889	VERZOSA MARILYN	15,000.00
13260	1000018123	WADE CORNEL	70,893.00
HIP 14144	1000016934	YOUNG MARGI	74,950.00
	Totals	4,560,300.21	4,560,300.21
	Active Accounts	103	
	Totals		104,757,475.76
	Active Accounts	2,009	

DELINQUENT AGING REPORT

FTHB- (443) 20% AMORT.

Account Number	Name	Telephone Number	Accrued Interest
5601001554	COCHRAN LARRY		10,886.01
5600046	HACKLEMAN-MESFIN LILLIAN		11,355.53

Low & Mod Housing (20% Fund) Funded Loan Totals

Homebuyer - Total Loan Amounts \$	31,881,792.76
Homebuyer - Total # of Loans	651
Rehab - Total Loan Amounts \$	9,286,574.07
Rehab - Total # of Loans	122
Total Homebuyer & Rehab Loan \$ \$	41,168,366.83
Total Homebuyer & Rehab # of Loans	773

Multifamily Loan Portfolio - Loans/Grants

Note: this list has been revised to include funding from 80% Redevelopment funds.

These projects are noted with an Asterisk

Projects with "A.R. Only" have Affordability Restrictions but the loan has been paid.

Project Name	Developer/Owner	Loan/Grant Amount
1713 Ross	Housing for Independent People	A.R. Only
1726 Ross	Housing for Independent People	A.R. Only
1731 Ross	Housing for Independent People	A.R. Only
Almaden Family	Community Housing Developers	\$ 13,775,000
Almaden Lake Apartments	BRIDGE Housing Corp.	\$ 6,339,260
Arbor Park Community	Mid-Peninsula Housing Coalition	\$ 2,536,458
Arbor Terrace	JSM Enterprises	\$ 2,416,795
Art Ark*	CORE Affordable Housing	\$ 7,971,852
Avenida Espana Gardens	County of Santa Clara	\$ 1,872,000
Baker Park	Mid-Peninsula Housing Coalition	\$ 3,245,000
Barker	Housing for Independent People	A.R. Only
Bella Castello	ROEM Development Corporation	\$ 4,265,000
Betty Anne Gardens	First Community Housing	\$ 6,064,114
Blossom River	Housing Authority of the County of Santa Clara	\$ 5,616,680
Branham	Housing for Independent People	A.R. Only
Bridgeport Apartments	Community Housing Developers	A.R. Only
Brooks House	Corporation for Better Housing	\$ 3,325,000
Burning Tree	Housing for Independent People	\$ 297,153
Calvin	Housing for Independent People	A.R. Only
Canoas Terrace	Charities Housing Development Corporation	\$ 2,750,603
Cape Cod Court	Community Housing Developers	A.R. Only
Casa Camino	Invision - The Way Home	A.R. Only
Casa de Los Amigos	Eden Housing	\$ 351,428
Casa Feliz Studios	First Community Housing	\$ 1,170,073
Catalonia	Eden Housing	\$ 2,250,000
Chai House II	Chai House II, Inc.	\$ 2,350,112
Cinnabar Commons	Seven Hills Properties	\$ 14,044,173
Commercial Street Inn	Invision of Santa Clara	\$ 447,150
Corde Terra Village	ROEM Development Corporation	\$ 21,084,426
Country Hills Apartments	MidPen Housing Corporation	A.R. Only
County Children Shelter	County of Santa Clara	\$ 1,500,000
Craig Gardens	First Community Housing	\$ 4,848,210
Creekview Inn	First Community Housing	\$ 1,015,443
Curtner	Housing for Independent People	A.R. Only
Curtner Gardens	First Community Housing	\$ 5,042,845
De Rose Gardens	Housing Authority of the County of Santa Clara	\$ 1,400,000
Delmas Park*	CORE Affordable Housing	\$ 10,162,877
Don de Dios	EAH	\$ 1,740,000
Donna	Housing for Independent People	A.R. Only
Eden Palms	Eden Housing	\$ 6,000,000

Project Name	Developer/Owner	Loan/Grant Amount
El Parador Senior	Housing Authority of the County of Santa Clara	\$ 7,370,000
El Paseo Studios*	First Community Housing	\$ 5,018,675
El Rancho Verde	The Related Company	\$ 5,500,000
Fairgrounds Senior Housing Apartments	ROEM Development Corporation	\$ 14,122,816
Fairways at San Antonio	Affirmed Housing Group	\$ 9,501,778
Gadberry Court	ROEM Development Corporation	\$ 2,250,000
Giovanni	Giovanni Center	\$ 979,120
Girasol Seniors	Mid-Peninsula Housing Coalition	\$ 724,600
Gish Apartments	First Community Housing	\$ 2,475,000
Guadalupe	First Community Housing	\$ 1,397,908
Guadalupe Apts.	First Community Housing	\$ 1,397,908
Hacienda Villa Senior*	ROEM Development Corporation	\$ 7,617,358
Helzer Court	Housing Authority of the County of Santa Clara	\$ 7,211,000
Hester Apartments	Invision of Santa Clara	\$ 425,000
Hillsdale Townhomes	Mid-Peninsula Housing Coalition	\$ 5,000,000
Hillview Glen	CORE Affordable Housing	\$ 7,200,000
Hoffman - 5629	Housing for Independent People	\$ 348,426
Hoffman - 5668	Housing for Independent People	\$ 348,426
Hoffman - 5684	Housing for Independent People	\$ 348,426
Homebase	Homebase Homes, Inc	\$ 115,000
Homeport	MidPen Housing Corporation	\$ 140,000
Homesafe*	Santa Clara County	\$ 4,500,000
Huff Gardens	Housing Authority of the County of Santa Clara	\$ 989,181
Italian Gardens	Mid-Peninsula Housing Coalition	\$ 4,851,000
Jardines Paloma Blanca	MACSA Housing Corporation	A.R. Only
Julian Gardens	Housing Authority of the County of Santa Clara	\$ 319,372
Julian Street Inn	Invision of Santa Clara	\$ 860,000
La Fenetre	JSM Enterprises	\$ 875,000
Las Golondrinas	MACSA Housing Corporation	\$ 1,753,493
Las Ventanas*	JSM Enterprises	\$ 18,992,773
Le Mirador	JSM Enterprises	\$ 4,474,713
Lenzen Housing	CORE Affordable Housing	\$ 4,985,337
Little Orchard*	EHC	\$ 3,550,614
Lucretia Gardens	Housing Authority of the County of Santa Clara	\$ 1,113,628
Mabuhay	BRIDGE Housing Corp.	\$ 9,650,000
Markham Plaza I*	CORE Affordable Housing	\$ 7,617,219
Markham Plaza II *	CORE Affordable Housing	\$ 6,147,616
Meadows	Charities Housing Development Corporation	\$ 1,163,891
Milagro	Mid-Peninsula Housing Coalition	\$ 702,134
Miranda Villa	JSM Enterprises	\$ 1,900,000
Monte Vista Gardens	ROEM Development Corporation	\$ 4,900,000
Monte Vista Gardens Sr. I*	ROEM Development Corporation	\$ 3,217,727
Monte Vista Gardens Sr. II	ROEM Development Corporation	\$ 3,222,933
Monterey Family Apartments	Global Premier Development, Inc.	A.R. Only

Montgomery Street - 20% Funds	InnVision	\$ 700,000
Project Name	Developer/Owner	Loan/Grant Amount
Morrone Gardens	Housing Authority of the County of Santa Clara	\$ 1,802,332
Northrup	Unity Care Group, Inc.	\$ 1,520,000
Oak Circle*	BRIDGE Housing Corp.	\$ 7,600,000
Oak Tree Village	JSM Enterprises	\$ 10,540,000
Oaks of Almaden	ROEM Development Corporation	\$ 7,016,907
Ohlone Chynoweth Commons	Eden Housing	\$ 5,200,000
Ohlone Court	BRIDGE Housing Corp.	\$ 3,800,000
Palm Court Seniors	CORE Affordable Housing	\$ 2,232,728
Parkside Glen	CORE Affordable Housing	\$ 5,480,000
Parkview Family	EAH	\$ 4,513,899
Parkview Seniors	EAH	\$ 5,005,405
Paseo Center 1*	Charities Housing Development Corporation	\$ 7,143,800
Paseo Senter II	Charities Housing Development Corporation	\$ 5,939,550
Paula Street	First Community Housing	\$ 1,497,387
Pensione Esperanza	Charities Housing Development Corporation	\$ 3,420,000
Pinmore Gardens	Housing Authority of the County of Santa Clara	\$ 1,490,000
Plaza Maria	Mercy Housing California III, L.P.	\$ 1,500,000
Poco Way	Housing Authority of the County of Santa Clara	\$ 7,061,958
Pollard Plaza	CORE Affordable Housing	\$ 12,966,246
Quail Hills Sr.	JSM Enterprises	\$ 3,225,600
Rincon De Los Esteros	First Community Housing	\$ 10,577,732
Roewill	Housing for Independent People	\$ 382,500
Rose Garden Seniors*	ROEM Development Corporation	\$ 4,249,216
Roundtable	Unity Care Group	\$ 570,000
San Carlos Seniors	CORE Affordable Housing	\$ 4,775,000
Santa Familia	Mid-Peninsula Housing Coalition	\$ 297,220
Shiraz Senior	ROEM Development Corporation	\$ 2,012,347
Sienna Senior	JSM Enterprises	\$ 4,364,525
Sobrato House*	EHC	\$ 7,875,000
Stonegate	Community Home Builders and Association	\$ 3,210,000
Summer Breeze*	ROEM Development Corporation	\$ 11,197,895
Summercrest Villas	Simpson Housing Solutions	\$ 3,757,000
Sunset Square*	Charities Housing Development Corporation	\$ 4,271,125
Terramina Square	JSM Enterprises	\$ 10,649,301
The Grove	Charities Housing Development Corporation	\$ 1,690,244
The Villa	Innvision of Santa Clara	\$ 757,000
Tierra Encantada*	Community Housing Developers	\$ 5,000,000
Troy Avenue	First Community Housing	\$ 2,692,036
Turnleaf	Corporation	\$ 2,951,000
Verandas	JSM Enterprises	\$ 3,371,146
Vermont Transitional Housing	City of San Jose	\$ 651,000
Villa Garcia	Housing Authority of the County of Santa Clara	\$ 514,000
Villa Hermosa	Housing Authority of the County of Santa Clara	\$ 1,343,000
Villa Monterey	KDF Villa Monterey, LP	\$ 2,950,000

Villa San Pedro	Housing Authority of the County of Santa Clara	\$ 691,875
Project Name	Developer/Owner	Loan/Grant Amount
Villa Savannah	Kaufman and Broad	\$ 3,450,000
Villa Solera	JSM Enterprises	\$ 7,548,000
Villa Torre I	JSM Enterprises	\$ 5,092,000
Villa Torre II	JSM Enterprises	\$ 5,986,000
Villagio Sr.	JSM Enterprises	\$ 4,703,000
Vintage Tower	First United Methodist Church	\$ 2,670,000
Vista Park Sr. I	EAH	\$ 2,837,429
Vista Park Sr. II	EAH	\$ 2,368,000
Vivente I	Mid-Peninsula Housing Coalition	\$ 125,000
Vivente II	Mid-Peninsula Housing Coalition	\$ 125,000
Willow Glen Sr.	Community Housing Developers	\$ 9,979,861
YWCA Villa Nueva	BRIDGE Housing Corp.	\$ 2,936,000
YWCA Villa Nueva	BRIDGE Housing Corp.	\$ 1,144,000
143 Loans/Affordability Restrictions		\$ 538,579,988

Multifamily Loan Portfolio - Land & Construction Loans - Funds Disbursed

Project	Loan Disbursements
90 Archer	\$ 5,297,000.00
Belovida (Newbury Park Loan #1)	\$ 16,621,550.73
Brookwood Terrace (Family Apts)	\$ 7,043,472.23
Kings Crossing (20% 443)	\$ 3,158,131.00
McCreery Courtyards	\$ 6,750,000.00
North Fourth Street (20%)	\$ 7,217,034.67
Orvieto	\$ 9,099,399.15
San Carlos Bowl Town Homes	\$ 3,442,761.00
San Carlos Senior Apartment	\$ 4,007,847.91
San Carlos Senior Apartment	\$ 536,238.00
San Jose Family Shelter	\$ 4,718,205.45
Ford & Monterey (Phase 1) (20%)	\$ -
Ford & Monterey (Phase 2) (20%)	\$ -
Rosemary Family Apartments	\$ 6,300,000.00
Rosemary Senior Apartments	\$ -
2112 Monterey Rd formerly Markham	\$ 6,724,684.00
Cornerstone at Japantown	\$ 6,480,806.45
17	\$ 87,397,130.59

City of San Jose Housing Department - Multifamily Loan Portfolio - Land Assets

Project Name	Address
The Haven	937 Locust Street
Ford and Monterey - Phase I	North side of Ford Road, one block East of Monterey Road
Ford and Monterey - Phase II	North side of Ford Road, one block East of Monterey Road
Sycamore Terrace	Northeast corner of Almaden Expressway and Coleman Road
Vermont Transitional Housing	1072 and 1082 Vermont Street
Japantown	681 North 6th Street
Willow Glen Woods	East side of Evans Lane, north of Curtner Avenue
Orivieto -(Land Lease)	SE comer of Montecito Vista Way and Montecito Vista Dr
North Fourth Street (Land Lease)	1460 N.4th Street
Brookwood Terrace (Lande Lease)	1338 E San Antonio Street

Neighborhood Housing Services of Silicon Valley - Joint Venture Fund

Source	Balance
Balance of 80% Funds	\$ 1,515,826
Balance of 20 Funds	\$ 676,651
	\$ 2,192,477

Homebuyer and Rehab Loans	\$ 41,168,366.83
Multifamily Permanent Loans	\$ 538,579,988
Construction Loans - Disbursed Funds	\$ 87,397,130.59
Miscellaneous Assets	\$ 2,192,477
Total Assets (Excluding Land Assets)	\$ 669,337,962.42

Total # of Loans

933