

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

Former Redevelopment Agency: Anaheim Redevelopment Agency

Successor Agency to the Former Redevelopment Agency: City of Anaheim, as Successor to the Anaheim Redevelopment Agency

Entity Assuming the Housing Functions of the former Redevelopment Agency: Anaheim Housing Authority

Entity Assuming the Housing Functions Contact Name: John E. Woodhead IV Title Executive Director Phone 714.765.4332 E-Mail Address [jwoodhead@anaheim.net](mailto:jwoodhead@anaheim.net)

Entity Assuming the Housing Functions Contact Name: Brad Hobson Title Deputy Director Phone 714-765-4319 E-Mail Address [bhobson@anaheim.net](mailto:bhobson@anaheim.net)

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

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

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Prepared By: Sheryl Montgomery

Date Prepared: July 31, 2012

Exhibit A - Real Property

City of Anaheim

Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (1)

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)
1	Under Construction - Colony Park	See Attachment 1	\$ 29,092,304	1,065,216	911,928	Yes	Disposition and Development Agreements w/Brookfield Homes (11/25/09; 2/15/11)	02/01/12	\$ 10,788,622	\$ 21,869,353	\$ -	05/30/2006 9/30/03 3/31/04 8/16/04 11/15/06 11/01/07 10/03/08	Fee
2	Unimproved Land - Metropolitan Housing Site	See Attachment 1	\$ 2,215,052	134,165	134,165	Yes	Disposition and Development Agreement w/Brookfield Homes (3/01/10)	02/01/12	\$ -	\$ 3,383,561	\$ -	1/05/01 5/14/01 12/11/02 1/16/06 7/28/04 9/09/11	Fee
3	Unimproved Land - Parcel C - Center Street Promenade	See Attachment 1	\$ 1	24,394	24,394	Yes	Acquired for low-mod housing; Hsg. Element Opportunity Site	02/01/12	\$ -	\$ 255,000	\$ -	07/31/78	Fee
4	Land & Structure - Downtown Residential A	See Attachment 1	\$ 258,450	175,547	175,547	Yes	Acquired for low-mod housing; Residential Zoning	02/01/12	\$ -	\$ 2,057,071	\$ -	9/08/79 1/27/83 8/07/84 09/13/84 9/19/84 2/07/85 2/25/85 5/06/85 6/27/85 10/15/85 9/26/86 12/16/88 2/05/91	Fee
5	Land & Structure - Downtown Residential B	See Attachment 1	\$ -	21,780	21,780	Yes	Acquired for low-mod housing; Hsg. Element Opportunity Site	02/01/12	\$ -	\$ 18,500	\$ -	7/05/77 03/09/78	Fee
6	Land & Structure - Packing District Residential	See Attachment 1	\$ 2,171,036	87,991	87,991	Yes	Acquired for low-mod housing; Hsg. Element Opportunity Site	02/01/12	\$ -	\$ 5,004,494	\$ -	03/23/06	Fee
7	Unimproved Land - Lemon Santa Ana Residential A	See Attachment 1	\$ 500,739	24,394	24,394	Yes	Acquired for low-mod housing; Hsg. Element Opportunity Site	02/01/12	\$ -	\$ 500,739	\$ -	12/30/04	Fee
8	Unimproved Land - Lemon Santa Ana Residential B	See Attachment 1	\$ 523,387	24,394	24,394	Yes	Acquired for low-mod housing; Hsg. Element Opportunity Site; CA Redevelopment Law	02/01/12	\$ 980,356		\$ -	2/25/03 5/01/07	Fee
9	Unimproved Land - Melrose & Santa Ana	See Attachment 1	\$ 95,085	6,534	6,534	Yes	Acquired for low-mod housing; Residential Gen'l Plan & Zoning	02/01/12	\$ -	\$ 427,031	\$ -	11/08/02	Fee
10	Land & Structure - Anaheim Blvd. Res. Parcel F	See Attachment 1	\$ 853,748	34,412	34,412	Yes	Acquired for low-mod housing; Hsg. Element Opportunity Site; CA Redevelopment Law	02/01/12	\$ 2,123,247		\$ -	7/07/09 7/24/09	Fee
11	Land & Structure - Anaheim Blvd. Res. Parcel G	See Attachment 1	\$ 524,476	23,522	23,522	Yes	Acquired for low-mod housing; Hsg. Element Opportunity Site	02/01/12	\$ -	\$ 2,189,801	\$ -	9/18/01 12/03/01 10/31/05	Fee
12	Unimproved Land - Water and West Streets	See Attachment 1	\$ 68,000	9,148	9,148	Yes	Acquired for low-mod housing; Residential Gen'l Plan & Zoning	02/01/12	\$ -	\$ 68,000	\$ -	09/20/05	Fee

Exhibit A - Real Property

City of Anaheim													
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (1)													
Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)
13	Unimproved Land - Stueckle @ Anaheim	See Attachment 1	\$ 200,000	13,504	13,504	Yes	Acquired for low-mod housing; Hsg. Element Opportunity Site	02/01/12	\$ -	\$ 421,940	\$ -	03/29/01	Fee
14	Unimproved Land - Matrix Site Alley	See Attachment 1	\$ 2,263	11,325	11,325	Yes	Acquired for low-mod housing; Hsg. Element Opportunity Site; CA Redevelopment Law	02/01/12	\$ 346,000	\$ -	\$ -	3/10/11	Fee
15	Unimproved Land - Guinida Lane Remnant	See Attachment 1	\$ 64,000	15,682	15,682	Yes	Acquired for low-mod housing; Residential Gen'l Plan & Zoning	02/01/12	\$ -	\$ 64,000	\$ -	09/20/05	Fee
16	Unimproved Land - Boysen Park Residential	See Attachment 1	\$ 16,013	114,998	114,998	Yes	Acquired for low-mod housing; CA Redevelopment Law	02/01/12	\$ 2,700,000	\$ -	\$ -	03/10/11	Fee
17	Unimproved Land - Manchester & Compton (South city limit)	See Attachment 1	\$ 261,085	26,136	26,136	Yes	Acquired for low-mod housing; Residential General Plan	02/01/12	\$ -	\$ 261,085	\$ -	09/20/05	Fee
18	Unimproved Land - Silver Moon	See Attachment 1	\$ 1,241,459	84,942	84,942	Yes	Acquired for low-mod housing; Hsg. Element Opportunity Site	02/01/12	\$ -	\$ 2,289,945	\$ -	10/11/01	Fee
19	Single Family Structure - Little White House	See Attachment 1	\$ 266,731	11,761	11,761	Yes	Acquired for low-mod housing; Residential General Plan	02/01/12	\$ -	\$ 266,731	\$ -	03/29/01	Fee
20	Condominium Unit - Cantada Square Condo REO	See Attachment 1	\$ 313,000	2,614	2,614	Yes	Acquired for low-mod housing; Residential Gen'l Plan & Zoning; CA Redevelopment Law	02/01/12	\$ 313,000	\$ -	\$ -	02/02/11	Fee

a/ Asset types may include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

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

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (1)**  
**Exhibit A - Attachment 1: Legal Titles and Descriptions**

**ITEM #1 (Colony Park, Site ID H-1143; Site ID H-1144)**

**Legal Title is held by the Anaheim Redevelopment Agency:**

LOTS 1 THROUGH 15 INCLUSIVE, OF BLOCK D OF THEODORE REISER'S RESUBDIVISION OF VINEYARD LOT G-2 , IN THE CITY OF ANAHEIM, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP RECORDED IN BOOK 1, PAGES 10 AND 11, OF MISCELLANEOUS MAPS, ORANGE COUNTY, CALIFORNIA.

LOTS 1 THROUGH 28 INCLUSIVE, OF BLOCK C OF THEODORE REISER'S RESUBDIVISION OF VINEYARD LOT G-2 , IN THE CITY OF ANAHEIM, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP RECORDED IN BOOK 1, PAGES 10 AND 11, OF MISCELLANEOUS MAPS , ORANGE COUNTY, CALIFORNIA.

TOGETHER WITH THOSE PORTIONS OF ABANDONED STREETS AND ALLEYS WITHIN BLOCK C AND D THAT WOULD NORMALLY PASS WITH A TRANSFER OF THE LAND, INCLUDING WATER STREET, ATCHISON STREET AND THE ABANDONED ALLEYS

PARCEL 1 OF PARCEL MAP 85-364 AS SHOWN ON A MAP FILED IN BOOK 210 PAGE 37 AND 38 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF ORANGE COUNTY, CALIFORNIA. EXCEPTING THEREFROM ANY PORTION LYING WITHIN TRACT 17291 AS SHOWN ON A MPA RECORDED IN BOOK 897, PAGES 21-25 INCLUSIVE OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF ORANGE COUNTY, CALIFORNIA.

**Legal Title is held by the Anaheim Housing Authority:**

LOTS 4 THROUGH 8, LOTS 16 THROUGH 20, LOT 29, LOTS 33 THROUGH 70 AND LOTS C, D, I, J, K, L AND M OF TRACT 17333, IN THE CITY OF ANAHEIM, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 902, PAGES 44 THROUGH 48 INCLUSIVE, OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, CALIFORNIA. TOGETHER WITH THAT PROPERTY IDENTIFIED AS FUTURE PUBLIC STREETS, LOCATED DIRECTLY ADJACENT TO THE ABOVE DESCRIBED PARCELS INCLUDING: WATER STREET, KROEGER STREET, AND MELROSE STREET.

ALSO TOGETHER WITH COLONY PARK, A FUTURE PUBLIC PARK SITE, DESCRIBED AS: LOT A OF TRACT NO. 17040 RECORDED AUGUST 30, 2007, AS INSTRUMENT NO 2007000537975, BOOK 893, PAGES 1 THROUGH 6 OF MISCELLANEOUS MAPS, AND LOT 5 OF TRACT MAP 17291 RECORDED DECEMBER 11, 2008 AS INSTRUMENT NO 2008000572492, BOOK 893, PAGES 1 THROUGH 6 OF MISCELLANEOUS MAPS, RECORDS OF ORANGE COUNTY, CALIFORNIA .

PORTIONS OF THE ABOVE PROPERTY MAY HAVE ALREADY BEEN OR MAY BE IN THE PROCESS OF BEING CONVEYED UNDER A DISPOSITION AND DEVELOPMENT AGREEMENT WITH BROOKFIELD HOMES.

**APNs:** Includes all or portions of the following Assessor Parcel Numbers 037-123-09, 037-123-10, 037-123-11, 037-123-12, 037-123-13, 037-123-15, 037-123-16, 037-123-17, 037-123-18, 037-123-19, 037-123-20 AND 037-301-05, 037-124-01, 037-124-02, 037-124-03, 037-124-04, 037-124-05, 037-123-03, 037-123-06, 037-123-21, 037-301-26.

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (1)**  
**Exhibit A - Attachment 1: Legal Titles and Descriptions**

**ITEM #2 (Metropolitan Housing Site, Site ID H-1009; Site ID H-1137)**

**Legal Title is held by the Anaheim Redevelopment Agency:**

LOTS 57, 58, 61, AND 62 OF ANAHEIM ORIGINAL TOWN LOTS, IN THE CITY OF ANAHEIM, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 4, PAGES 629 AND 630 OF DEEDS OF LOS ANGELES COUNTY, CALIFORNIA , AND

LOT 1 OF THE MAP OF GEERDES SUBDIVISION IN THE CITY OF ANAHEIM, COUNTY OF ORANGE, STATE OF CALIFORNIA FILED IN BOOK 8, PAGE 77 OF MISCELLANEOUS MAPS OF ORANGE COUNTY TOGETHER WITH THAT PORTION OF PARCEL 1 OF LOT LINE ADJUSTMENT NO. 614 RECORDED AUGUST 9, 2006 AS DOCUMENT NO. 2006000533051 OFFICIAL RECORDS, AND THAT PORTION OF VINEYARD LOT G-3, PER MAP FILED IN BOOK 4 PAGES 629 TO 630 OF DEEDS, MISCELLANEOUS RECORDS OF LOS ANGELES COUNTY, LYING SOUTHERLY OF THE SOUTHERLY LINE OF PARCEL 3 OF PARCEL MAP 89-311 FILED IN BOOK 260, PAGES 1 THROUGH 4 INCLUSIVE OF PARCEL MAPS OF ORANGE COUNTY AND WESTERLY OF A LINE PARALLEL WITH AND 221.17 EASTERLY FROM THE CENTERLINE ANAHEIM BOULEVARD AS SHOWN ON SAID TRACT MAP 497, AND

LOTS 1 AND 2 AND THE NORTHERLY 10 FEET OF LOT 3 OF THE GEERDES SUBDIVISION IN THE CITY OF ANAHEIM, COUNTY OF ORANGE, STATE OF CALIFORNIA AS PER MAP RECORDED IN BOOK 8 PAGE 77 OF MISCELLANEOUS MAPS OF SAID COUNTY.

**APNs:** 037-022-11, 037-022-08, 037-022-14, 037-022-04, 251-084-02, 251-084-03, 251-084-04

**ITEM #3 (Parcel C, Center Street Promenade; Site ID MU-1133)**

**Legal Title is held by the Anaheim Redevelopment Agency.**

PARCEL 2 OF PARCEL MAP 94-110 AS SHOWN ON A MAP RECORDED IN BOOK 296, PAGE 26, RECORDS OF ORANGE COUNTY, CALIFORNIA

**APN:** 036-191-48

**ITEM #4 (Downtown Residential A; Site ID MU-1129)**

**Legal Title is held by the Anaheim Redevelopment Agency.**

LOTS 1 THROUGH 13 INCLUSIVE, OF BLOCK "C" OF THE CENTER TRACT ANAHEIM, TOGETHER WITH THAT PORTION OF AN ABANDONED ALLEY ADJACENT SOUTHERLY TO LOTS 1 THROUGH 7, AND ABANDONED PHILADELPHIA STREET ADJACENT WESTERLY TO LOT 1, AS SHOWN ON A MAP FILED IN BOOK 14, PAGE 13 OF MISCELLANEOUS MAPS, RECORDS OF LOS ANGELES COUNTY, AND LOTS 23 THROUGH 29 INCLUSIVE, OF BLOCK "C" OF THE CENTER TRACT ANAHEIM, TOGETHER WITH THAT PORTION OF AN ABANDONED ALLEY ADJACENT NORTHERLY TO LOTS 26 THROUGH 29, AS SHOWN ON A MAP FILED IN BOOK 14 PAGE 13 OF MISCELLANEOUS MAPS RECORDS OF LOS ANGELES COUNTY, AND

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (1)**  
**Exhibit A - Attachment 1: Legal Titles and Descriptions**

LOTS 30 THROUGH 38 INCLUSIVE, OF BLOCK "C" OF THE CENTER TRACT ANAHEIM, TOGETHER WITH THAT PORTION OF AN ABANDONED ALLEY ADJACENT NORTHERLY TO LOT 38 AND AN ABANDONED ALLEY ADJACENT SOUTHERLY TO LOT 30, AND ABANDONED PHILADELPHIA STREET ADJACENT WESTERLY TO LOTS 31 THROUGH 38, AS SHOWN ON A MAP FILED IN BOOK 14 PAGE 13 OF MISCELLANEOUS MAPS, RECORDS OF LOS ANGELES COUNTY.

**APNs:** 037-101-03, 037-101-04, 037-101-17, 037-101-18, 037-101-19, 037-101-20, 037-101-21, 037-101-22, 037-101-23, 037-101-24, 037-101-25, 037-101-26, 037-101-27, 037-101-29

**ITEM #5 (Downtown Residential B; Site ID H-1162)**

**Legal Title is held by the Anaheim Redevelopment Agency.**

THE SOUTHERN 40 FEET OF LOTS 1 AND 2 IN THE RESUBDIVISION OF BLOCK F OF VINEYARD LOT D-3, THE EASTERN 28 FEET OF LOT 9 IN THE RESUBDIVISION OF BLOCK F OF VINEYARD LOT D-3, AND LOT 6 IN THE RESUBDIVISION OF BLOCK F OF VINEYARD LOT D-3, EXCEPT THAT PORTION 18 FEET WIDE (SOUTH TO NORTH) BY 72 FEET LONG (WEST TO EAST) AT THE SOUTHWEST CORNER OF LOT 6, IN THE CITY OF ANAHEIM, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP FILED IN BOOK 1, PAGE 24, RECORD OF SURVEYS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

TOGETHER WITH A PORTION OF AN ABANDONED STREET 26.50 FEET LONG (WEST TO EAST) AND 120 FEET WIDE (SOUTH TO NORTH) DEFINED AS APN 255-076-02.

THE CULTURAL ARTS BUILDING ONLY (NOT INCLUDING THE LAND THEREUNDER) LOCATED ON A PORTION OF LOTS 1 THROUGH 5 IN THE RESUBDIVISION OF BLOCK F OF VINEYARD LOT D-3.

**APNs:** 255-076-02, 255-076-10, 255-076-012 255-076-13

**ITEM #6 (Packing District Residential; Site ID H-1152)**

**Legal Title is held by the Anaheim Redevelopment Agency.**

LOTS 17 THROUGH 23 INCLUSIVE, OF BLOCK "M" OF THE CENTER TRACT ANAHEIM, AS SHOWN ON A MAP FILED IN BOOK 14 PAGE 13 OF MISCELLANEOUS MAPS, RECORDS OF LOS ANGELES COUNTY, AND THE NORTH 100 FEET OF LOTS 17 THROUGH 23 INCLUSIVE, OF BLOCK "L" OF THE CENTER TRACT ANAHEIM, AS SHOWN ON A MAP FILED IN BOOK 14 PAGE 13 OF MISCELLANEOUS MAPS, RECORDS OF LOS ANGELES COUNTY.

**APNs:** 037-024-11, 037-111-29

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (1)**  
**Exhibit A - Attachment 1: Legal Titles and Descriptions**

**ITEM #7 (Lemon Santa Ana Residential A; Site ID H-1173)**

**Legal Title is held by the Anaheim Redevelopment Agency.**

THAT PORTION OF VINEYARD LOT G-5, AS SHOWN ON A MAP RECORDED IN BOOK 4, PAGES 629 AND 630 OF DEEDS, RECORDS OF LOS ANGELES COUNTY, CALIFORNIA, BOUNDED ON THE SOUTH BY A LINE DESCRIBED IN THAT CERTAIN BOUNDARY LINE AGREEMENT RECORDED DECEMBER 27, 1963 IN BOOK 6860, PAGE 642 OF OFFICIAL RECORDS OF ORANGE COUNTY, CALIFORNIA AND ON THE WEST BY A LINE DESCRIBED IN THAT CERTAIN BOUNDARY LINE AGREEMENT RECORDED DECEMBER 27, 1963 IN BOOK 6860, PAGE 637 OF SAID OFFICIAL RECORDS.

EXCEPTING THAT PORTION INCLUDED WITHIN SANTA ANA STREET AND LEMON STREET AS THEY EXISTED ON DECEMBER 27, 1963.

**APN:** 036-210-15

**ITEM #8 (Lemon Santa Ana Residential B; Site ID H-1147)**

**Legal Title is held by the Anaheim Redevelopment Agency.**

LOTS 1 THROUGH 4 OF THE ESTATE OF MARY STROBEL, IN THE CITY OF ANAHEIM, COUNTY OF ORANGE, STATE OF CALIFORNIA AS SHOWN ON A MAP RECORDED IN BOOK 3, PAGES 76 AND 77 OF MISCELLANEOUS RECORDS OF LOS ANGELES COUNTY CALIFORNIA, INCLUDING THAT PROPERTY ALSO DESCRIBED AS PARCEL 1 AND 2 OF LOT LINE ADJUSTMENT NO. 101 RECORDED JUNE 29, 1982 AS INSTRUMENT NO 1982-262399 OF OFFICAL RECORDS OF ORANGE COUNTY, CALIFORNIA, EXCEPTNG THEREFROM THAT PORTION DEEDED TO THE CITY OF ANAHEIM NOVEMBER 9, 1937 AS SHOWN IN A DOCUMENT IN BOOK 919, PAGE 8, OF OFFICIAL RECORDS, LOS ANGELES COUNTY, CALIFORNIA

**APNs:** 036-206-08, 036-206-23, 036-206-27, 036-206-28

**ITEM #9 (Melrose and Santa Ana; Site ID H-1155)**

**Legal Title is held by the Anaheim Redevelopment Agency.**

LOTS 23 AND 24 OF BLOCK B OF BLOCK B OF THE LAIRD SUBDIVISION AS PER MAP RECORDED IN BOOK 7, PAGE 12 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

**APN:** 037-113-18

**ITEM #10 (Anaheim Blvd. Residential Parcel F; Site ID H-1156)**

**Legal Title is held by the Anaheim Redevelopment Agency.**

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (1)**  
**Exhibit A - Attachment 1: Legal Titles and Descriptions**

BEGINNING AT THE SOUTHEAST CORNER OF VINEYARD LOT G-4, AS PER MAP THEREOF RECORDED IN BOOK 4, PAGE 630 OF DEEDS, RECORDS OF LOS ANGELES COUNTY, CALIFORNIA, AND RUNNING THENCE WESTERLY ALONG THE SOUTH LINE OF SAID VINEYARD LOT, 209 FEET; THENCE AT RIGHT ANGLES NORTHERLY PARALLEL WITH THE WESTERLY LINE OF SAID VINEYARD LOT, 126.69 FEET; THENCE AT RIGHT ANGLES EASTERLY PARALLEL WITH THE NORTHERLY LINE OF SAID VINEYARD LOT, 209 FEET MORE OR LESS TO THE EASTERLY LINE OF SAID VINEYARD LOT; THENCE AT RIGHT ANGLES SOUTHERLY ALONG THE EASTERLY LINE OF SAID LOT, 126.29 FEET MORE OR LESS, TO THE SOUTHEAST CORNER OF SAID VINEYARD LOT AND THE POINT OF BEGINNING.

EXCEPT THEREFROM THE EASTERLY 9 FEET

ALSO EXCEPT THEREFROM THE SOUTHERLY 21.75 FEET THEREOF CONVEYED TO THE CITY OF ANAHEIM, FOR WIDENING WEST WATER STREET BY DEED RECORDED 12/01/44, IN BOOK 1284 PAGE 326 OF OFFICIAL RECORDS IN THE OFFICE OF THE COUNTY RECORDER OF ORANGE COUNTY, CALIFORNIA.

ALSO LOT 33 OF TRACT NO. 212 IN THE CITY OF ANAHEIM, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 13, PAGE 1 OF MISCELLANEOUS MAPS IN THE OFFICE OF THE COUNTY RECORDER OF ORANGE COUNTY, CALIFORNIA.

**APNs:** 251-071-23, 251-071-24

**ITEM #11 (Anaheim Blvd. Residential Parcel G; Site ID H-1006)**

**Legal Title is held by the Anaheim Redevelopment Agency.**

LOTS 1 THROUGH 5 INCLUSIVE, IN BLOCK A, OF TRACT NO. 372 AS PER MAP RECORDED IN BOOK 15, PAGE 18 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF ORANGE COUNTY, CALIFORNIA.

**APNs:** 251-101-05, 251-101-06, 251-101-07

**ITEM #12 (Water and West Streets; Site ID H-1071)**

**Legal Title to parcel(s) listed below is held by the Anaheim Redevelopment Agency.**

LOTS 14 AND 15, IN BLOCK A, OF TRACT NO. 335 AS PER MAP RECORDED IN BOOK 15, PAGE 11 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF ORANGE COUNTY, CALIFORNIA.

EXCEPT THEREFROM THAT PORTION OF LOTS 14 AND 15 PREVIOUSLY DEDICATED TO THE CITY OF ANAHEIM FOR PUBLIC STREETS.

**APN:** 036-121-27



**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (1)**  
**Exhibit A - Attachment 1: Legal Titles and Descriptions**

**ITEM #13 (Stueckle @ Anaheim Blvd.; Site ID H-1095)**

**Legal Title is held by the Anaheim Redevelopment Agency.**

LOT 1 AND 2 OF STUECKLE SUBDIVISION TRACT, IN THE CITY OF ANAHEIM, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 8, PAGE 43 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY .

**APNs:** 251-092-13, 251-092-14

**ITEM #14 (Matrix Site; Site ID H-1145)**

**Legal Title is held by the Anaheim Redevelopment Agency.**

LOTS 2 AND 3 IN BLOCK 2 OF TRACT NO. 419 AS SHOWN ON A MAP RECORDED IN BOOK 16, PAGE 2 OF MISCELLANEOUS MAPS, RECORDS OF ORANGE COUNTY CALIFORNIA, AND

LOTS 1 THROUGH 6 AND LOTS 21 THROUGH 25, IN BLOCK 1 OF TRACT NO. 419 AS SHOWN ON A MAP RECORDED IN BOOK 16, PAGE 2 OF MISCELLANEOUS MAPS, RECORDS OF ORANGE COUNTY CALIFORNIA, AND

ALL THAT CERTAIN REAL PROPERTY IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 23, IN TOWNSHIP 4 SOUTH, RANGE 10 WEST, SAN BERNADINO BASE AND MERIDAN, IN THE CITY OF ANAHEIM, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE WESTERLY BOUNDARY LINE OF SAID SECTION 23, SAID POINT BEING DISTANT ALONG SAID WESTERLY LINE SOUTH 0°13'30" EAST 953.59 FEET FROM AN IRON PIN MARKING THE NORTHWEST CORNER OF SAID SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 23, SAID IRON PIN BEING SHOWN ON PLANS OF CALIFORNIA STATE HIGHWAY DIVISION VII, ORANGE, ROUTE 2, SECTION D, SHEET 20 IN STATE HIGHWAY MAP BOOK NO. 1; THENCE FROM SAID POINT OF BEGINNING NORTH 89°46'30" EAST 70.19 FEET, MORE OR LESS, TO A POINT IN THE WESTERLY LINE OF AFORESAID CALIFORNIA STATE HIGHWAY (U.S. 101), 100 FEET IN WIDTH; THENCE ALONG SAID WESTERLY LINE OF THE STATE HIGHWAY NORTH 6°58'15" WEST 192.86 FEET; THENCE SOUTH 89°54'45" WEST 47.54 FEET, MORE OR LESS, TO A POINT IN SAID WESTERLY LINE OF THE NORTHWEST QUARTER OF SECTION 23, SAID POINT BEING DISTANT ALONG SAID WESTERLY LINE NORTH 0°13'20" WEST, 620.24 FEET FROM ITS INTERSECTION WITH THE WESTERLY PROLONGATION OF THE CENTERLINE OF CERRITOS AVENUE; THENCE ALONG SAID WESTERLY LINE 0°13'30' EAST 191.4 FEET TO THE POINT OF BEGINNING.

**APNs:** 082-185-40, 082-185-41, 082-185-47, 082-185-52, 082-185-53

**ITEM #15 (Midway Drive Remnant; Site ID H-1153)**

**Legal Title is held by the Anaheim Redevelopment Agency.**

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (1)**  
**Exhibit A - Attachment 1: Legal Titles and Descriptions**

LOTS 33 AND 34, OF TRACT NO. 3011 AS PER MAP RECORDED IN BOOK 94, PAGES 12 AND 13 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF ORANGE COUNTY, CALIFORNIA.

EXCEPT THEREFROM THAT PORTION OF LOTS 33 AND 34 PREVIOUSLY DEDICATED TO THE CITY OF ANAHEIM FOR PUBLIC STREETS.

**APN:** 082-413-10

**ITEM #16 (Boysen Park Residential; Site ID H-1164)**

**Legal Title is held by the Anaheim Redevelopment Agency.**

THAT PORTION OF LOT 18 OF THE ANAHEIM EXTENSION, AS PER MAP OF SURVEY MADE BY WILLIAM HAMEL AND FILED IN THE OFFICE OF THE COUNTY RECORDER OF LOS ANGELES COUNTY, CALIFORNIA A COPY OF WHICH IS SHOWN IN BOOK 3, PAGE 163 ET. SEQ. ENTITLED "LOS ANGELES COUNTY MAPS" FILED IN THE OFFICE OF THE COUNTY RECORDER OF ORANGE COUNTY, CALIFORNIA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 18 SAID CORNER BEING IN THE CENTERLINE OF VERMONT STREET, SHOWN AS BROAD ON SAID MAP; THENCE NORTHEAST 20 FEET ALONG THE NORTH LINE OF SAID LOT 18; THENCE SOUTHEASTERLY 235.86 FEET PARALLEL TO AND DISTANT 20 FEET EASTERLY FROM THE WESTERLY LINE OF SAID LOT 18; THENCE NORTHEASTERLY 110 FEET; THENCE SOUTHEASTERLY 150 FEET; THENCE NORTHEASTELY 80 FEET; THENCE SOUTHEASTERLY 439.14 FEET; THENCE SOUTHWESTERLY 210 FEET; THENCE NORTHWESTERLY 825 FEET TO THE POINT OF BEGINNING.

RESERVING UNTO THE CITY OF ANAHEIM AN EASEMENT FOR ROAD AND PUBLIC UTILITIES OVER THE NORTHERLY 33 FEET THEREOF.

**APNs:** 234-031-03, PORTION 234-031-01

**ITEM #17 (Manchester and Compton; Site ID H-1160)**

**Legal Title is held by the Anaheim Redevelopment Agency.**

THAT PORTION OF A PARCEL OF LAND, SITUATED IN THE CITY OF ANAHEIM, COUNTY OF ORANGE, STATE OF CALIFORNIA, DESCRIBED AS PARCEL 200336-1 IN A GRANT DEED TO THE STATE OF CALIFORNIA, RECORDED OCTOBER 20, 1994 AS INSTRUMENT NUMBER 94-0621283 OF OFFICIAL RECORDS OF SAID COUNTY, LYING WESTERLY OF COURSE NO. 6 OF THE LINE DESCRIBED IN A GRANT DEED TO THE STATE OF CALIFORNIA, RECORDED APRIL 25, 1996 AS INSTRUMENT NO. 19960207911 OF OFFICIAL RECORDS OF SAID COUNTY.

**APN:** 137-451-36

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (1)**  
**Exhibit A - Attachment 1: Legal Titles and Descriptions**

**ITEM #18 (Silver Moon; Site ID H-1001)**

**Legal Title is held by the Anaheim Redevelopment Agency.**

ALL THAT CERTAIN REAL PROPERTY SITUATED IN THE CITY OF ANAHEIM, COUNTY OF ORANGE, STATE OF CALIFORNIA AND DESCRIBED AS FOLLOWS:

THE SOUTH 5 ACRES OF THE WEST 10 ACRES OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13, TOWNSHIP 4 SOUTH, RANGE 11, IN THE RANCHO LOS COYOTES, AS SHOWN ON A MAP RECORDED IN BOOK 51, PAGE 11 OF MISCELLANEOUS MAPS, RECORDS OF ORANGE COUNTY, CALIFORNIA.

EXCEPT THAT PORTION THEREOF DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID SOUTH 5 ACRES; THENCE NORTH 334.76 FEET ALONG THE EAST LINE THEREOF; THENCE WEST 325.24 FEET TO THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 13; THENCE SOUTH 334.85 FEET ALONG SAID WEST LINE TO THE SOUTHWEST CORNER OF SAID SOUTH 5 ACRES; THENCE EAST 324.24 FEET TO THE POINT OF BEGINNING.

ALSO EXCEPT THAT PORTION THEREOF CONVEYED BY MERNA G. CRANDALL AND HUSBAND TO THE STATE OF CALIFORNIA BY DEED RECORDED APRIL 19, 1951 IN BOOK 2178, PAGE 80 OF OFFICIAL RECORDS OF SAID ORANGE COUNTY.

**APN:** 126-602-04

**ITEM #19 (Little White House; Site ID H-1113)**

**Legal Title is held by the Anaheim Redevelopment Agency.**

LOT 28 OF TRACT NO. 1194, IN THE CITY OF ANAHEIM, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 38, PAGES 1 AND 2 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPTING THEREFROM THE WEST 57 FEET THEREOF.

**APN:** 037-072-18

**ITEM #20 (Cantada Square condo REO; Site ID H-1170)**

**Legal Title is held by the Anaheim Redevelopment Agency.**

A CONDOMINIUM COMPRISED OF:

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (1)**  
**Exhibit A - Attachment 1: Legal Titles and Descriptions**

PARCEL 1:

AN UNDIVIDED 1/16<sup>TH</sup> FEE SIMPLE INTEREST AS A TENANT IN COMMON IN AND TO THE "COMMON AREA" AS SHOWN ON THE CONDOMINIUM PLAN FOR PHASE 1 OF CANTADA SQUARE TOWNHOMES CONSISTING OF PORTIONS OF LOTS 1 THROUGH 5 OF TRACT NO. 16477, AS SHOWN ON A MAP RECORDED IN BOOK 854, PAGES 39 TO 45 INCLUSIVE, OF MISCELLANEOUS MAPS, RECORDS OF ORANGE COUNTY, CALIFORNIA, WHICH CONDOMINIUM PLAN WAS RECORDED MARCH 29, 2004 AS INSTRUMENT NO. 2004000254124 OF OFFICAL RECORDS OF SAID ORANGE COUNTY, CALIFORNIA. (THE "CONDOMINIUM PLAN")

PARCEL 2:

UNIT NO. 13 OF PHASE 1, CONSISTING OF CERTAIN AIR SPACE AND SURFACE AND SUBSURFACE ELEMENTS, AS SHOWN AND DESCRIBED IN THE CONDOMINIUM PLAN.

PARCEL 3:

EXCLUSIVE EASEMENTS, APPURTENANT TO PARCEL 1 AND PARCEL 2 DESCRIBED ABOVE, FOR YARD PURPOSES, AS APPLICABLE, OVER A PORTION OF PHASE 1 AS DESCRIBED IN AND SHOWN ON THE CONDOMINIUM PLAN AND AS DESCRIBED IN THE DECLARATION DEFINED BELOW.

PARCEL 4:

NON-EXCLUSIVE EASEMENTS FOR ACCESS, INGRESS, EGRESSS, ENJOYMENT, UTILITIES, ENCROACHMENT, SUPPORT, MAINTENANCE, AND REPAIRS, ALL DESCRIBED IN THE DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS AND RESERVATION OF EASEMENTS FOR CANTADA SQUARE (THE "MASTER DECLARATION") RECORDED MARCH 29, 2004 AS INSTRUMENT NO. 2004000254489 AND THE DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS AND RESERVATION OF EASEMENTS FOR CANTADA SQUARE TOWNHOMES (THE "DECLARATION") RECORDED MARCH 29, 2004 AS INSTRUMENT NO. 2004000254488, BOTH OF OFFICIAL RECORDS OF ORANGE COUNTY, CALIFORNIA.

**APN:** 938-16-045

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (1)**

Item #	Type of Asset a/	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
1	Furniture	Conference Table, Shelving Unit	\$ -	02/01/12	\$ -	\$ 14,815	\$ -	07/22/93
2	Equipment	HP Printer	\$ -	02/01/12	\$ -	\$ 8,699	\$ 8,699	02/14/06
3	Furniture	5th Floor Workstation	\$ 11,895	02/01/12	\$ -	\$ 21,240	\$ -	03/20/06
4	Equipment	Office Equipment Filing	\$ -	02/01/12	\$ -	\$ 6,848	\$ -	11/21/08
5	Equipment	Audio Visual	\$ 21,386	02/01/12	\$ 32,079	\$ -	\$ -	01/11/10
6	Equipment	Audio Visual	\$ 21,386	02/01/12	\$ -	\$ 32,079	\$ -	01/11/10
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								

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

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

Item #	Type of housing built or acquired with enforceably obligated funds a/	Date contract for Enforceable Obligation was executed	Contractual counterparty	Total amount currently owed for the Enforceable Obligation	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Current owner of the property	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition of the property
1	Acquisition of low-mod housing (ROPS Line #114)	06/01/2010, 1/1/2011 and 2/1/2011	Related Companies of California and the Anaheim Housing Authority	14,777,023	Yes	California Redevelopment Law and federal funds requirements	Various	\$1,263,978	\$0	\$0	9/7/10; 11/12/10; 1/31/12; 2/2/12; and TBD
2	Colony Park Phase III Down Payment Assistance Loans (ROPS Line #94)	11/25/2009	Brookfield Developers	4,565,000	Yes	California Redevelopment Law	Brookfield and Anaheim Housing Authority	N/A	N/A	N/A	N/A
3	Colony Park Phase IV Down Payment Assistance Loans (ROPS Line #97)	3/9/2011	Brookfield Developers	8,250,000	Yes	California Redevelopment Law	Brookfield and Anaheim Housing Authority	N/A	N/A	N/A	N/A
4	Anaheim Blvd Residential (Metro) Down Payment Assistance Loans (ROPS Line #105)	3/1/2010	Brookfield Developers	2,300,000	Yes	California Redevelopment Law	Anaheim Housing Authority	N/A	N/A	N/A	N/A
5											
6											
7											
8											

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

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

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (3)**

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	July 1, 2011 <sup>(1)</sup> Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Jan. 31, 2012 <sup>(2)</sup> Current outstanding loan balance
1	Loan	\$ 3,345,026.31	See Attachment 1a	See Attachment 1a	2nd Mortgage Assistance for Low-Income Homebuyers	Yes	See Attachment 1a	5%	\$ 3,297,174.18
2	Loan	\$ 2,314,000.00	See Attachment 1b	See Attachment 1b	2nd Mortgage Assistance for Low-Income Homebuyers	Yes	See Attachment 1b	5%	\$ 2,522,000.00
3	Loan	\$ 2,187,715.58	See Attachment 1c	See Attachment 1c	Equity Participation Assistance Program	Yes	See Attachment 1c	5%	\$ 2,111,715.58
4	Loan	\$ 86,481.97	See Attachment 1d	See Attachment 1d	Agency Rehab Direct Loans	Yes	See Attachment 1d	3%	\$ 82,987.70
5	Loan	\$ 251,363.10	See Attachment 1e	See Attachment 1e	Agency Rehab Deferred Loans	Yes	See Attachment 1e	3%	\$ 251,363.10
6	Loan	\$ 5,898,172.37	See Attachment 1f	See Attachment 1f	Housing Development Loans	Yes	See Attachment 1f	See Attachment 1f	\$ 5,627,750.24 <sup>(3)</sup>
7	Loan	\$ 106,250.00	See Attachment 1g	See Attachment 1g	Other Affordable Housing Development Loans	Yes	See Attachment 1g	See Attachment 1g	\$ 1,075,713.12 <sup>(4)</sup>

Notes:

- <sup>(1)</sup> Balance on 7/01/11 corresponds to ending balance 6/30/11 per audited RDA financial statements.
- <sup>(2)</sup> Balance on 1/31/12, upon transfer to Housing Successor Agency.
- <sup>(3)</sup> Of total, \$1,243,507.22 funded by Federal grants via cooperation agreements.
- <sup>(4)</sup> Transferred other RDA-funded loans to Housing Set-Aside Fund between 7/1/11 and 1/31/12.

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (3)**  
**Exhibit D - Attachment 1: Summary**

**Anaheim Redevelopment Agency**

Notes Receivable Summary - Special Revenue Fund (Housing Set-Aside)

For the Seven Months Ending January 31, 2012

Prepared by: Scott Stamps

W/P Ref: Notes Receivable/Deferred Revenue, Special Revenue Fund

Purpose: To summarize activity in affordable housing loan programs. This schedule and attachments support the notes receivable and deferred revenue balances reported on the special revenue fund balance sheet.

Summary	Beginning Balance 7/1/11	New Loan(s)	Adjustments	1st Sub-Total	Principal Received	Ending Balance 1/31/12	Accrued interest at 1/31/12
Attachment 1a - Second Mortgage Assistance Program, low income homebuyers (SMAP)	\$ 3,345,026.31	\$ 2,000.00	\$ -	\$ 2,000.00	\$ (49,852.13)	\$ 3,297,174.18	\$ 1,462,847.03
Attachment 1b - Second Mortgage Assistance Program, moderate income homebuyers (SMAP)	2,314,000.00	208,000.00	-	208,000.00	-	2,522,000.00	238,468.54
Attachment 1c - Equity Participation Assistance Program (EPAL)	2,187,715.58	-	-	-	(76,000.00)	2,111,715.58	517,518.00
Schedule 1d - Agency Rehab <b>Direct</b> Loans	86,481.97	-	-	-	(3,494.27)	82,987.70	15,815.28
Schedule 1e - Agency Rehab <b>Deferred</b> Loans	251,363.10	-	-	-	-	251,363.10	83,130.71
Schedule 1f - Housing Development Loans, Housing Set-Aside	4,654,665.15	-	-	-	(270,422.13)	4,384,243.02	1,398,046.00
Schedule 1f - Housing Development Loans, Federal Grants (Fund 733)	1,243,507.22	-	-	-	-	1,243,507.22	44,472.00
Schedule 1g - Other Housing Development Loans	106,250.00	969,463.12	-	969,463.12	-	1,075,713.12	417,340.19
Reconciling items							
<b>N/R SUBSIDIARY LEDGER</b>	<b>\$ 14,189,009.33</b>	<b>\$ 1,179,463.12</b>	<b>\$ -</b>	<b>\$ 1,179,463.12</b>	<b>\$ (399,768.53)</b>	<b>\$ 14,968,703.92</b>	<b>\$ 4,177,637.75</b>



Exhibit D - Loans/Grants Receivables

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (3)**

**Exhibit D - Attachment 1a: Notes Receivable for SMAP-LOW**

Housing Set-Aside

For the Seven Months Ending January 31, 2012

(a) Loan secured by deed of trust

Borrowers	% Rate	Term	Note Date	Due Date	Beginning Balance	New Loan Acct #8445	Principal Received Acct #5994	Adjustments	Ending Balance	No. of days interest	Accrued interest 1/31/12	Collectible
1/31/2012												
<b>Citywide</b>												
Alamia, Vince	5.0%	30	6/5/1995	6/5/2025	20,475.00				20,475.00	6,084	17,064.37	Yes (a)
Alcala, Rosalva	5.0%	30	4/19/2000	4/19/2030	21,225.00				21,225.00	4,304	12,514.03	Yes (a)
Allen, Daryl/Laura	5.0%	30	5/29/2003	5/29/2033	25,000.00				25,000.00	3,169	10,852.74	Yes (a)
Alvarez, Manuel	5.0%	30	12/6/1993	12/6/2023	21,900.00				21,900.00	6,630	19,890.00	Yes (a)
Alvey, David	5.0%	30	2/23/1994	2/23/2024	10,064.00				10,064.00	6,551	9,031.41	Yes (a)
Ankenman, Brian	5.0%	30	4/7/1999	4/7/2029	14,819.08				14,819.08	4,682	1,449.42	Yes (a)
Armijo , Wenceslao	5.0%	30	8/24/1992	8/24/2022	24,965.00				24,965.00	7,099	24,277.61	Yes (a)
Baniqued, Aniceta	5.0%	30	8/27/1998	8/27/2028	19,000.00				19,000.00	4,905	12,766.44	Yes (a)
Barragan, Albert/Lillian	5.0%	30	10/27/1999	10/27/2029	15,750.00				15,750.00	4,479	9,663.60	Yes (a)
Beard, Rosa	5.0%	30	11/26/2002	11/26/2032	7,843.55		(1,317.56)		6,525.99	3,353	14.50	Yes (a)
Beituni, Rawhi/Manal	5.0%	30	6/21/2001	6/21/2031	25,000.00		(25,000.00)		-	-	-	Yes (a)
Bevan, Maria	5.0%	30	3/13/2001	3/13/2031	21,000.00				21,000.00	3,976	11,437.81	Yes (a)
Bowie, Patricia	5.0%	30	4/26/1993	4/26/2023	17,100.00				17,100.00	6,854	16,055.26	Yes (a)
Briggs, Robert	5.0%	30	3/18/1991	3/18/2021	25,000.00				25,000.00	7,624	26,109.59	Yes (a)
Cabrera, Jerry	5.0%	30	5/22/1995	5/22/2025	20,850.00				20,850.00	6,098	17,416.89	Yes (a)
Carbajal, Rafael	5.0%	30	10/19/1991	10/19/2021	24,900.00				24,900.00	7,409	25,271.79	Yes (a)
Casey, Colleen	5.0%	30	3/8/2002	3/28/2032	25,000.00				25,000.00	3,616	12,383.56	Yes (a)
Chavez, Jesus	5.0%	30	2/26/1996	2/26/2026	10,000.00				10,000.00	5,818	7,969.86	Yes (a)
Cooper, Steve	5.0%	30	8/31/1993	8/31/2023	20,550.00				20,550.00	6,727	18,936.97	Yes (a)
Cruz, Daniel	5.0%	30	11/4/1996	11/4/2026	25,000.00				25,000.00	5,566	19,061.64	Yes (a)
Cupa, John	5.0%	30	1/30/1998	1/30/2028	15,917.00				15,917.00	5,114	11,150.62	Yes (a)
Doller, Timothy	5.0%	30	10/19/1992	10/19/2022	24,750.00				24,750.00	7,043	23,878.66	Yes (a)
Dominguez, Bruno/Linda	5.0%	30	12/18/2002	12/18/2032	25,000.00				25,000.00	3,331	11,407.53	Yes (a)
Duong, Kevin/Lucia	5.0%	30	7/15/1991	7/15/2021	22,500.00		(22,500.00)		-	-	11,463.01	Yes (a)
Fajardo, Cesar	5.0%	30	5/26/1998	5/26/2028	24,429.00				24,429.00	4,998	16,725.50	Yes (a)
Figueroa, Jose/Maria	5.0%	30	1/22/2003	1/22/2033	25,000.00				25,000.00	3,296	11,287.67	Yes (a)
Figueroa, Ladislao	5.0%	30	10/10/1997	10/10/2027	24,285.00				24,285.00	5,226	11,402.58	Yes (a)
Fisher, Adrian/Rosa	5.0%	30	7/21/2003	7/21/2033	35,000.00				35,000.00	3,116	14,939.73	Yes (a)

Exhibit D - Loans/Grants Receivables

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (3)**

**Exhibit D - Attachment 1a: Notes Receivable for SMAP-LOW**

Housing Set-Aside

For the Seven Months Ending January 31, 2012

(a) Loan secured by deed of trust

Borrowers	% Rate	Term	Note Date	Due Date	Beginning Balance	New Loan Acct #8445	Principal Received Acct #5994	Adjustments	Ending Balance	No. of days interest	Accrued interest 1/31/12	Collectible
1/31/2012												
Flint, Robert	5.0%	30	6/14/1999	6/14/2029	24,750.00				24,750.00	4,614	15,643.36	Yes (a)
Flores, Israel	5.0%	30	10/11/1993	10/11/2023	24,150.00				24,150.00	6,686	22,118.75	Yes (a)
Gonzales, Maria	5.0%	30	5/22/1995	5/22/2025	20,025.00				20,025.00	6,098	16,727.73	Yes (a)
Gonzalez, Isaac	5.0%	30	7/20/1992	7/20/2022	25,000.00				25,000.00	7,134	24,431.51	Yes (a)
Gray, Terry	5.0%	30	11/7/1995	11/7/2025	10,000.00				10,000.00	5,929	8,121.92	Yes (a)
Gutierrez, Martin	5.0%	30	1/11/1993	1/11/2023	24,750.00				24,750.00	6,959	23,593.87	Yes (a)
Guzman, Jorge	5.0%	30	6/25/1992	6/25/2022	25,000.00				25,000.00	7,159	24,517.12	Yes (a)
Hernandez, Alfredo	5.0%	30	3/2/2000	3/2/2030	21,750.00				21,750.00	4,352	12,966.58	Yes (a)
Hernandez, Israel/Ana	5.0%	30	12/8/2003	12/8/2033	35,000.00				35,000.00	2,976	14,268.49	Yes (a)
Jeffrey, William	5.0%	30	4/10/2006	4/10/2036	35,000.00				35,000.00	2,122	10,173.97	Yes (a)
Jepsen, Jeffrey/Teresa	5.0%	30	12/19/2002	12/19/2032	25,000.00				25,000.00	3,330	11,404.11	Yes (a)
Jimenez, Edmundo	5.0%	30	6/12/2002	6/12/2032	25,000.00				25,000.00	3,520	12,054.79	Yes (a)
Jones, Lydia	5.0%	30	11/22/1993	11/22/2023	25,000.00				25,000.00	6,644	22,753.42	Yes (a)
Kellogg, Chris	5.0%	30	11/8/2000	11/8/2030	25,000.00				25,000.00	4,101	14,044.52	Yes (a)
Kharva/Kharva, Jeetendra/Nalini	5.0%	30	4/25/2000	4/25/2030	25,000.00				25,000.00	4,298	14,719.18	Yes (a)
Lipiz, Doris	5.0%	30	9/21/1992	9/21/2022	13,860.00				13,860.00	7,071	13,425.21	Yes (a)
Loayza/Velasquez, Jose/Eva	5.0%	30	5/22/2000	5/22/2030	19,275.00				19,275.00	4,271	7,645.44	Yes (a)
Lopez, Maria	5.0%	30	12/7/1992	12/7/2022	24,675.00				24,675.00	6,994	23,640.68	Yes (a)
Lorenzo, Daniel	5.0%	30	11/29/2005	11/29/2035	35,000.00				35,000.00	2,254	10,806.85	Yes (a)
Lugmoc, Mary	5.0%	30	5/26/1992	5/26/2022	25,000.00				25,000.00	7,189	24,619.86	Yes (a)
Mejia, Roman/Antonia	5.0%	30	11/6/2000	11/6/2030	25,000.00				25,000.00	4,103	14,051.37	Yes (a)
Mohamed, Yasmine	5.0%	30	9/9/2004	9/9/2034	35,000.00				35,000.00	2,700	12,945.21	Yes (a)
Morales, Patrick	5.0%	30	6/23/1998	6/23/2028	21,547.00				21,547.00	4,970	14,669.67	Yes (a)
Mota, Enrique/Blanca	5.0%	30	5/31/2001	5/31/2031	24,750.00				24,750.00	3,897	13,212.43	Yes (a)
Nichols, Nora	5.0%	30	10/14/1996	10/14/2026	25,000.00				25,000.00	5,587	19,133.56	Yes (a)
Osuna, Hector	5.0%	30	5/11/1998	5/11/2028	18,009.00				18,009.00	5,013	12,367.00	Yes (a)
Packard, Donovan/Rita	5.0%	30	7/16/2004	7/16/2034	35,000.00				35,000.00	2,755	13,208.90	Yes (a)
Patanella, Beatrice	5.0%	30	4/27/1992	4/27/2022	23,700.00				23,700.00	7,218	23,433.78	Yes (a)
Pena, Alejandro	5.0%	30	7/2/2001	7/2/2031	23,415.00				23,415.00	3,865	12,397.12	Yes (a)

Exhibit D - Loans/Grants Receivables

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (3)**

**Exhibit D - Attachment 1a: Notes Receivable for SMAP-LOW**

Housing Set-Aside

For the Seven Months Ending January 31, 2012

(a) Loan secured by deed of trust

Borrowers	% Rate	Term	Note Date	Due Date	Beginning Balance	New Loan Acct #8445	Principal Received Acct #5994	Adjustments	Ending Balance	No. of days interest	Accrued interest 1/31/12	Collectible
1/31/2012												
Prescott, Clayton	5.0%	30	6/16/1999	6/16/2029	23,205.00				23,205.00	4,612	14,660.47	Yes (a)
Quintero, Manuel	5.0%	30	1/29/1993	1/29/2023	25,000.00				25,000.00	6,941	23,770.55	Yes (a)
Radu, Doina	5.0%	30	5/20/2003	5/20/2033	25,000.00				25,000.00	3,178	10,883.56	Yes (a)
Ramirez, Ralph	5.0%	30	6/10/1991	6/10/2021	24,000.00				24,000.00	7,540	24,789.04	Yes (a)
Ramirez, Ralph	5.0%	30	11/25/1991	11/25/2021	25,000.00				25,000.00	7,372	25,246.58	Yes (a)
Rebollar, Leonel/Peggy	5.0%	30	10/11/2001	10/11/2031	25,000.00				25,000.00	3,764	12,890.41	Yes (a)
Reese, Webster	5.0%	30	11/16/1992	11/16/2022	25,000.00				25,000.00	7,015	24,023.97	Yes (a)
Reinker, John	5.0%	30	4/14/1999	4/14/2029	25,000.00				25,000.00	4,675	16,010.27	Yes (a)
Reyes, Raul/Esthela	5.0%	30	2/27/2002	2/27/2032	25,000.00				25,000.00	3,625	12,414.38	Yes (a)
Riddle, Timothy	5.0%	30	11/12/1991	11/12/2021	23,350.00				23,350.00	7,385	23,621.88	Yes (a)
Rocha, Francisco	5.0%	30	3/16/1992	3/16/2022	20,250.00				20,250.00	7,260	20,139.04	Yes (a)
Rocha, Francisco	5.0%	30	6/7/1993	6/7/2023	24,800.00				24,800.00	6,812	23,142.14	Yes (a)
Ruiz, Alfredo/Patricia	5.0%	30	2/12/2003	2/12/2033	25,000.00				25,000.00	3,275	11,215.75	Yes (a)
Rumbaoa, Judith	5.0%	30	5/26/2005	5/26/2035	35,000.00				35,000.00	2,441	11,703.42	Yes (a)
Santillan, Salvador	5.0%	30	11/16/1992	11/16/2022	22,950.00				22,950.00	7,015	22,054.01	Yes (a)
Serrato, Jose	5.0%	30	8/31/1992	8/31/2022	25,000.00				25,000.00	7,092	24,287.67	Yes (a)
St Marseille, Timothy	5.0%	30	4/20/1998	4/20/2028	25,000.00				25,000.00	5,034	17,239.73	Yes (a)
Teran, Belisario	5.0%	30	7/26/1993	7/26/2023	15,450.00				15,450.00	6,763	14,313.47	Yes (a)
Valadez, John/Sandra	5.0%	30	4/11/2000	4/11/2030	25,000.00				25,000.00	4,312	14,767.12	Yes (a)
Vallejo, Jose/Norma	5.0%	30	3/14/2001	3/14/2031	25,000.00				25,000.00	3,975	13,613.01	Yes (a)
Vartanian, Janson/Shamoli, Odette	5.0%	30	5/16/2003	5/16/2033	25,000.00				25,000.00	3,182	8,647.44	Yes (a)
Vejar, Edward	5.0%	30	3/2/2000	3/2/2030	18,750.00				18,750.00	4,352	11,178.08	Yes (a)
Velez, Jesuine	5.0%	30	4/12/1993	4/12/2023	16,242.68		(1,034.57)		15,208.11	6,868	54.92	Yes (a)
Webster, Dee/Morris	5.0%	30	9/28/2001	9/28/2031	25,000.00				25,000.00	3,777	12,934.93	Yes (a)
Williams, Carolyn	5.0%	30	7/12/2000	7/12/2030	25,000.00				25,000.00	4,220	14,452.05	Yes (a)
Wilson, Janice M.	5.0%	30	2/14/2000	2/14/2030	19,050.00				19,050.00	4,369	11,401.29	Yes (a)
Zavala, Alfredo	5.0%	30	11/13/1995	11/13/2025	10,000.00				10,000.00	5,923	8,113.70	Yes (a)

**Colony Park**

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (3)**

**Exhibit D - Attachment 1a: Notes Receivable for SMAP-LOW**

Housing Set-Aside

For the Seven Months Ending January 31, 2012

(a) Loan secured by deed of trust

Borrowers	% Rate	Term	Note Date	Due Date	Beginning Balance	New Loan Acct #8445	Principal Received Acct #5994	Adjustments	Ending Balance	No. of days interest	Accrued interest 1/31/12	Collectible
1/31/2012												
Perez, Diana (SMAP)	5.0%	30	6/11/2008	6/11/2038	10,000.00				10,000.00	1,329	1,820.55	Yes (a)
Armendariz, Mark (SMAP)	5.0%	30	6/11/2008	6/11/2038	35,000.00				35,000.00	1,329	6,371.92	Yes (a)
Bao, Son (Tran, Van)	5.0%	30	8/15/2008	8/15/2038	24,000.00				24,000.00	1,264	4,155.62	Yes (a)
Carlin, Antoinette	5.0%	30	10/8/2008	10/8/2038	23,000.00				23,000.00	1,210	3,812.33	Yes (a)
Bugarin, Adalberto	5.0%	30	10/17/2008	10/17/2038	15,000.00				15,000.00	1,201	2,467.81	Yes (a)
Tran, Loi & Phan, Tan	5.0%	30	9/19/2008	9/19/2038	15,000.00				15,000.00	1,229	2,525.34	Yes (a)
Bowen, Daniel & Kimberly	5.0%	30	11/24/2008	11/24/2038	30,000.00				30,000.00	1,163	4,779.45	Yes (a)
Kim, David H.	5.0%	30	10/7/2008	10/7/2038	20,000.00				20,000.00	1,211	3,317.81	Yes (a)
Vasil, Joseph	5.0%	30	1/6/2009	1/6/2039	50,000.00				50,000.00	1,120	7,671.23	Yes (a)
Cruz, Alberto	5.0%	30	1/6/2009	1/6/2039	50,000.00				50,000.00	1,120	7,671.23	Yes (a)
Kittiwanich, Kent	5.0%	30	2/17/2009	2/17/2039	75,000.00				75,000.00	1,078	11,075.34	Yes (a)
Robles, Randell	5.0%	30	2/18/2009	2/18/2039	90,000.00				90,000.00	1,077	13,278.08	Yes (a)
Ahn, Hee	5.0%	30	3/12/2009	3/12/2039	100,000.00				100,000.00	1,055	14,452.05	Yes (a)
Quintero, Urbanie	5.0%	30	3/9/2009	3/9/2039	100,000.00				100,000.00	1,058	14,493.15	Yes (a)
Herron Sr., LeRoy	5.0%	30	5/14/2009	5/14/2039	95,000.00				95,000.00	992	12,909.59	Yes (a)
Luchansky, Jessica	5.0%	30	5/20/2009	5/20/2039	100,000.00				100,000.00	986	13,506.85	Yes (a)
Lee, James Inkwan	5.0%	30	8/19/2009	8/19/2039	85,000.00				85,000.00	895	10,421.23	Yes (a)
Estrella-Aranda, Ricardo	5.0%	30	10/26/2009	10/26/2039	95,000.00				95,000.00	827	10,762.33	Yes (a)
Reynosa, Sally	5.0%	30	10/27/2009	10/27/2039	95,000.00				95,000.00	826	10,749.32	Yes (a)
Nguyen, Tommy	5.0%	30	10/30/2009	10/30/2039	95,000.00				95,000.00	823	10,710.27	Yes (a)
Low, Bryan	5.0%	30	11/3/2009	11/3/2039	95,000.00				95,000.00	819	10,658.22	Yes (a)
Moreira, Humberto	5.0%	30	3/1/2010	3/1/2040	85,000.00				85,000.00	701	8,162.33	Yes (a)
Duval, Rafaelina	5.0%	30	5/12/2010	5/12/2040	7,000.00				7,000.00	629	603.15	Yes (a)
Aguila, Edna	5.0%	30	5/20/2010	5/20/2040	16,000.00				16,000.00	621	1,361.10	Yes (a)
Cardoso, David	5.0%	45	11/9/2011	11/9/2056		1,000.00			1,000.00	83	11.37	Yes (a)
Garbisch, John	5.0%	45	11/10/2011	11/10/2056		1,000.00			1,000.00	82	11.23	Yes (a)
					<b>Total</b>							
					<b>3,345,026.31</b>	<b>2,000.00</b>	<b>(49,852.13)</b>	<b>-</b>	<b>3,297,174.18</b>		<b>1,462,847.03</b>	

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (3)**

**Exhibit D - Attachment 1b: Notes Receivable for SMAP-MOD**

Housing Set-Aside

For the Seven Months Ending January 31, 2012

Borrowers	%	Term	Note Date	Due Date	Beginning Balance	New	Principal	Adjustments	Ending Balance	No. of days interest	Accrued	Collectible
						Loan Acct #8445	Received Acct #5994				interest 1/31/12	
1/31/2012												
<b>Colony Park</b>												
Gomez, Oscar	5.0%	30	9/3/2008	9/3/2038	35,000.00				35,000.00	1,245	5,969.18	Yes (a)
Singh Butola, Ajay	5.0%	30	10/2/2008	10/2/2038	35,000.00				35,000.00	1,216	5,830.14	Yes (a)
Lerma, Ramon	5.0%	30	10/10/2008	10/10/2038	35,000.00				35,000.00	1,208	5,791.78	Yes (a)
Carder, Meghan	5.0%	30	11/5/2008	11/5/2038	15,000.00				15,000.00	1,182	2,428.77	Yes (a)
Gregory, Dwight	5.0%	30	1/6/2009	1/6/2039	45,000.00				45,000.00	1,120	6,904.11	Yes (a)
Clark, Brian	5.0%	30	1/6/2009	1/6/2039	45,000.00				45,000.00	1,120	6,904.11	Yes (a)
Debarmore-Dorame, Tracy	5.0%	30	2/13/2009	2/13/2039	75,000.00				75,000.00	1,082	11,116.44	Yes (a)
Yoon, Susan	5.0%	30	2/18/2009	2/18/2039	75,000.00				75,000.00	1,077	11,065.07	Yes (a)
Tran/Vu, Thien/Van	5.0%	30	3/11/2009	3/11/2039	56,000.00				56,000.00	1,056	8,100.82	Yes (a)
Yen/Nguyen, Moon/Michael	5.0%	30	5/13/2009	5/13/2039	45,000.00				45,000.00	993	6,121.23	Yes (a)
Fregoso, Alice Karen	5.0%	30	5/14/2009	5/14/2039	45,000.00				45,000.00	992	6,115.07	Yes (a)
Lin, Jimmy	5.0%	30	5/18/2009	5/18/2039	40,000.00				40,000.00	988	5,413.70	Yes (a)
Nguyen, Mike	5.0%	30	5/19/2009	5/19/2039	45,000.00				45,000.00	987	6,084.25	Yes (a)
Oh, Young	5.0%	30	8/6/2009	8/6/2039	45,000.00				45,000.00	908	5,597.26	Yes (a)
Pham, Tam-Huong	5.0%	30	8/7/2009	8/7/2039	35,000.00				35,000.00	907	4,348.63	Yes (a)
Lau, Philip	5.0%	30	8/13/2009	8/13/2039	10,000.00				10,000.00	901	1,234.25	Yes (a)
James, Timothy	5.0%	30	9/3/2009	9/3/2039	35,000.00				35,000.00	880	4,219.18	Yes (a)
Tran, Katherine	5.0%	30	9/23/2009	9/23/2039	70,000.00				70,000.00	860	8,246.58	Yes (a)
Bettger, Ranae	5.0%	30	9/26/2009	9/26/2039	70,000.00				70,000.00	857	8,217.81	Yes (a)
Lim, Jae H.	5.0%	30	10/27/2009	10/27/2039	70,000.00				70,000.00	826	7,920.55	Yes (a)
Miranda, Placido	5.0%	30	2/16/2010	2/16/2040	70,000.00				70,000.00	714	6,846.58	Yes (a)
Kim, Eric	5.0%	30	2/18/2010	2/18/2040	70,000.00				70,000.00	712	6,827.40	Yes (a)
Simon, Leon	5.0%	30	2/18/2010	2/18/2040	70,000.00				70,000.00	712	6,827.40	Yes (a)
Kyaw, Khine	5.0%	30	2/19/2010	2/19/2040	30,000.00				30,000.00	711	2,921.92	Yes (a)
Synn, Peter	5.0%	30	3/5/2010	3/5/2040	29,000.00				29,000.00	697	2,768.90	Yes (a)
Ono, Brent	5.0%	30	5/11/2010	5/11/2040	36,000.00				36,000.00	630	3,106.85	Yes (a)
Escober, Julia	5.0%	30	5/13/2010	5/13/2040	22,000.00				22,000.00	628	1,892.60	Yes (a)
Gudmundsun, Judith	5.0%	30	5/14/2010	5/14/2040	28,000.00				28,000.00	627	2,404.93	Yes (a)
Huang, Karen	5.0%	30	5/25/2010	5/25/2040	8,000.00				8,000.00	616	675.07	Yes (a)

Exhibit D - Loans/Grants Receivables

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (3)**

**Exhibit D - Attachment 1b: Notes Receivable for SMAP-MOD**

Housing Set-Aside

For the Seven Months Ending January 31, 2012

Borrowers	% Rate	Term	Note Date	Due Date	Beginning Balance	New Loan	Principal	Adjustments	Ending Balance	No. of days interest	Accrued	Collectible
						Acct #8445	Received Acct #5994				interest 1/31/12	
1/31/2012												
Cano, Alfonso	5.0%	30	5/25/2010	5/25/2040	9,000.00				9,000.00	616	759.45	Yes (a)
Yi, Duyoung	5.0%	30	5/26/2010	5/26/2040	8,000.00				8,000.00	615	673.97	Yes (a)
Williams, Elizabeth	5.0%	30	5/26/2010	5/26/2040	11,000.00				11,000.00	615	926.71	Yes (a)
Barraza, Michael	5.0%	30	5/27/2010	5/27/2040	8,000.00				8,000.00	614	672.88	Yes (a)
Sato, Jimmy	5.0%	30	5/28/2010	5/28/2040	8,000.00				8,000.00	613	671.78	Yes (a)
Chung, Sub Doo	5.0%	30	6/2/2010	6/2/2040	16,000.00				16,000.00	608	1,332.60	Yes (a)
Etmund-Sherman, Christy	5.0%	30	10/8/2010	10/8/2040	26,000.00				26,000.00	480	1,709.59	Yes (a)
Caludac, Peter	5.0%	30	10/21/2010	10/21/2040	28,000.00				28,000.00	467	1,791.23	Yes (a)
Hernandez, Joe	5.0%	30	10/20/2010	10/20/2040	11,000.00				11,000.00	468	705.21	Yes (a)
Kim, Moses	5.0%	30	10/19/2010	10/19/2040	100,000.00				100,000.00	469	6,424.66	Yes (a)
Oudomhack, Sacksith	5.0%	30	10/19/2010	10/19/2040	14,000.00				14,000.00	469	899.45	Yes (a)
Tran, Zigen	5.0%	30	10/15/2010	10/15/2040	28,000.00				28,000.00	473	1,814.25	Yes (a)
Schneidewind, Jeffrey	5.0%	30	10/22/2010	10/22/2040	28,000.00				28,000.00	466	1,787.40	Yes (a)
Wilson, Darren	5.0%	30	10/22/2010	10/22/2040	18,000.00				18,000.00	466	1,149.04	Yes (a)
Lang, Keith	5.0%	30	10/27/2010	10/27/2040	9,000.00				9,000.00	461	568.36	Yes (a)
Lee, Joon	5.0%	30	12/9/2010	12/9/2040	24,000.00				24,000.00	418	1,374.25	Yes (a)
Garcia, Gerber	5.0%	30	12/3/2010	12/3/2040	11,000.00				11,000.00	424	638.90	Yes (a)
Torres, Arturo	5.0%	30	12/6/2010	12/6/2040	22,000.00				22,000.00	421	1,268.77	Yes (a)
Ruvalcaba, Jaime	5.0%	30	12/7/2010	12/7/2040	25,000.00				25,000.00	420	1,438.36	Yes (a)
Vasquez, Luis	5.0%	30	12/10/2010	12/10/2040	22,000.00				22,000.00	417	1,256.71	Yes (a)
Than, Thang	5.0%	30	12/20/2010	12/20/2040	9,000.00				9,000.00	407	501.78	Yes (a)
Valdivia, Enzo	5.0%	30	2/2/2011	2/2/2041	13,000.00				13,000.00	363	646.44	Yes (a)
Gonzalez, Roberto	5.0%	30	2/10/2011	2/10/2041	58,000.00				58,000.00	355	2,820.55	Yes (a)
Song, Young	5.0%	30	4/4/2011	4/4/2041	15,000.00				15,000.00	302	620.55	Yes (a)
Kang, Kyong	5.0%	30	5/20/2011	5/20/2041	13,000.00				13,000.00	256	455.89	Yes (a)
Vu, James	5.0%	30	6/24/2011	6/24/2041		25,000.00			25,000.00	221	756.85	Yes (a)
Le, Andy	5.0%	30	7/7/2011	7/7/2041		23,000.00			23,000.00	208	655.34	Yes (a)
Kieng, Tommy	5.0%	30	6/30/2011	6/30/2041		25,000.00			25,000.00	215	736.30	Yes (a)
Wagner, Kevin	5.0%	45	11/1/2011	11/1/2056		11,000.00			11,000.00	91	137.12	Yes (a)
Barnachea, Eric	5.0%	45	11/10/2011	11/10/2056		23,000.00			23,000.00	82	258.36	Yes (a)

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (3)**

**Exhibit D - Attachment 1b: Notes Receivable for SMAP-MOD**

Housing Set-Aside

For the Seven Months Ending January 31, 2012

Borrowers	% Rate	Term	Note Date	Due Date	Beginning Balance	New Loan Acct #8445	Principal Received Acct #5994	Adjustments	Ending Balance	No. of days interest	Accrued interest	Collectible
											1/31/12	
1/31/2012												
Su, Jennifer	5.0%	45	11/10/2011	11/10/2056		24,000.00			24,000.00	82	269.59	Yes (a)
Lee, Isabel	5.0%	45	11/23/2011	11/23/2056		11,000.00			11,000.00	69	103.97	Yes (a)
Berleth, Ryan	5.0%	45	12/12/2011	12/12/2056		41,000.00			41,000.00	50	280.82	Yes (a)
Oshiro, Scott	5.0%	45	12/13/2011	12/13/2056		25,000.00			25,000.00	49	167.81	Yes (a)
<b>Harbor Lofts</b>												
Salaff, Carlos	5.0%	30	4/3/2009	4/3/2039	100,000.00				100,000.00	1,033	14,150.68	Yes (a)
Choi, Seung	5.0%	30	5/26/2010	5/26/2040	39,000.00				39,000.00	615	3,285.62	Yes (a)
Serrano, Ivy Rose	5.0%	30	6/2/2010	6/2/2040	34,000.00				34,000.00	608	2,831.78	Yes (a)
Miyake, Michelle	5.0%	30	7/23/2010	7/23/2040	27,000.00				27,000.00	557	2,060.14	Yes (a)
Mendoza, Raymond	5.0%	30	8/11/2010	8/11/2040	22,000.00				22,000.00	538	1,621.37	Yes (a)
Pham, Vivian	5.0%	30	8/26/2010	8/26/2040	29,000.00				29,000.00	523	2,077.67	Yes (a)
Chinchilla, Joel	5.0%	30	9/1/2010	9/1/2040	49,000.00				49,000.00	517	3,470.27	Yes (a)
Sarcol, Jessamyn	5.0%	30	9/10/2010	9/10/2040	26,000.00				26,000.00	508	1,809.32	Yes (a)
Lin, Anthony Bruce	5.0%	30	9/29/2010	9/29/2040	49,000.00				49,000.00	489	3,282.33	Yes (a)
Bertleson, Michael	5.0%	30	10/15/2010	10/15/2040	46,000.00				46,000.00	473	2,980.55	Yes (a)
Gutierrez, Andrew	5.0%	30	3/25/2011	3/25/2041	35,000.00				35,000.00	312	1,495.89	Yes (a)
Posada, Andres	5.0%	30	5/20/2011	5/20/2041	35,000.00				35,000.00	256	1,227.40	Yes (a)
<b>Total</b>					<b>2,314,000.00</b>	<b>208,000.00</b>	<b>-</b>	<b>-</b>	<b>2,522,000.00</b>		<b>238,468.54</b>	

(a) Loan secured by deed of trust

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (3)**

**Exhibit D - Attachment 1c: Notes Receivable for EPAL**

Housing Set-Aside  
 For the Seven Months Ending January 31, 2012

Borrowers		% Rate	Term	Note Date	Due Date	Beginning Balance	New Loan Acct #8445	Principal Received Acct #5994	Adjustments	Ending Balance	No. of days interest	Accrued interest 1/31/12	Collectible
1/31/2012													
<b>Cantada Square</b>													
1	Cinco, Rosemarie	5.0%	45	6/14/2004	6/14/2034	35,000.00				35,000.00	2,787	13,362.33	Yes (a)
2	Perez, Gerardo/ Maribel	5.0%	45	6/14/2004	6/14/2034	30,000.00				30,000.00	2,787	11,453.42	Yes (a)
3	Amezquita, Saulo	5.0%	45	6/28/2004	6/28/2034	35,000.00				35,000.00	2,773	13,295.21	Yes (a)
4	Ibrahim, Mohammed/Sureya	5.0%	45	6/28/2004	6/28/2034	35,000.00				35,000.00	2,773	13,295.21	Yes (a)
5	Leano, Maria	5.0%	45	6/28/2004	6/28/2034	35,000.00				35,000.00	2,773	13,295.21	Yes (a)
6	Mocanu, Adrian/Elena	5.0%	45	6/28/2004	6/28/2034	35,000.00				35,000.00	2,773	13,295.21	Yes (a)
7	Beals, Steven	5.0%	45	8/17/2004	8/17/2049	1,000.00				1,000.00	2,723	373.01	Yes (a)
8	Tatad, Virgilio/Galido, Anabelle	5.0%	45	8/17/2004	8/17/2049	35,000.00				35,000.00	2,723	13,055.48	Yes (a)
9	Tran, Tuyet-Trinh	5.0%	45	8/17/2004	8/17/2049	35,000.00		(35,000.00)		-	-	-	Yes (a)
10	Vargas, Elia	5.0%	45	8/17/2004	8/17/2049	35,000.00				35,000.00	2,723	13,055.48	Yes (a)
11	Tan, Mike	5.0%	45	8/20/2004	8/20/2049	1,000.00				1,000.00	2,720	372.60	Yes (a)
12	Huynh, Thinh	5.0%	45	8/23/2004	8/23/2049	1,000.00		(1,000.00)		-	-	-	Yes (a)
13	Duong, Steven	5.0%	45	11/22/2004	11/22/2049	13,000.00				13,000.00	2,626	4,676.44	Yes (a)
14	Ukbamichael, Ghenet	5.0%	45	12/1/2004	12/1/2049	35,000.00				35,000.00	2,617	12,547.26	Yes (a)
15	Han, Kenneth	5.0%	45	12/22/2004	12/22/2049	35,000.00				35,000.00	2,596	12,446.58	Yes (a)
16	Sevilla, Lorena	5.0%	45	12/29/2004	12/29/2049	35,000.00				35,000.00	2,589	12,413.01	Yes (a)
17	Austin, Trevor/ Reynabeth	5.0%	45	4/26/2005	4/26/2050	35,000.00				35,000.00	2,471	11,847.26	Yes (a)
18	Serrato, Rene	5.0%	45	11/8/2005	11/8/2050	5,000.00				5,000.00	2,275	1,558.22	Yes (a)
19	Patel, Sanjay	5.0%	45	11/9/2005	11/9/2050	5,000.00				5,000.00	2,274	1,557.53	Yes (a)
20	Jacinto, Jorge	5.0%	45	11/15/2005	11/15/2050	5,000.00				5,000.00	2,268	1,553.42	Yes (a)
21	Rodriguez, Fernando	5.0%	45	11/15/2005	11/15/2050	5,000.00				5,000.00	2,268	1,553.42	Yes (a)
22	Hurtado, John	5.0%	45	11/19/2005	11/19/2050	5,000.00				5,000.00	2,264	1,550.68	Yes (a)
23	Shin, Jessie	5.0%	45	11/19/2005	11/19/2050	5,000.00				5,000.00	2,264	1,550.68	Yes (a)
24	Bayouk, Steve	5.0%	45	11/21/2005	11/21/2050	5,000.00				5,000.00	2,262	1,549.32	Yes (a)
25	Kalakech, Hussein	5.0%	45	11/22/2005	11/22/2050	26,000.00				26,000.00	2,261	8,052.88	Yes (a)
26	Thanki, Yagnesh	5.0%	45	11/28/2005	11/28/2050	14,000.00				14,000.00	2,255	4,324.66	Yes (a)
27	Staffiery, Patricia	5.0%	45	11/29/2005	11/29/2050	5,000.00				5,000.00	2,254	1,543.84	Yes (a)
28	Galindo, David	5.0%	45	12/1/2005	12/1/2050	5,000.00				5,000.00	2,252	1,542.47	Yes (a)
29	Truong, Ken	5.0%	45	12/2/2005	12/2/2050	1,000.00				1,000.00	2,251	308.36	Yes (a)



**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (3)**

**Exhibit D - Attachment 1c: Notes Receivable for EPAL**

Housing Set-Aside

For the Seven Months Ending January 31, 2012

	<b>Borrowers</b>	<b>% Rate</b>	<b>Term</b>	<b>Note Date</b>	<b>Due Date</b>	<b>Beginning Balance</b>	<b>New Loan Acct #8445</b>	<b>Principal Received Acct #5994</b>	<b>Adjustments</b>	<b>Ending Balance</b>	<b>No. of days interest</b>	<b>Accrued interest 1/31/12</b>	<b>Collectible</b>
	1/31/2012												
30	Hammoud, Ibrahim	5.0%	45	12/6/2005	12/6/2050	5,000.00				5,000.00	2,247	1,539.04	Yes (a)
31	Fry, Maria E.	5.0%	45	12/9/2005	12/9/2050	5,000.00				5,000.00	2,244	1,536.99	Yes (a)
32	Pop, John	5.0%	45	6/15/2006	6/15/2051	5,000.00		(5,000.00)		-	-	-	Yes (a)
	<b>Cantada Lane</b>												
1	Pinter, Lorraine	5.0%	45	7/13/2005	7/13/2050	35,000.00				35,000.00	2,393	11,473.29	Yes (a)
2	Carunungan, Caesar/ Geden	5.0%	45	7/21/2005	7/21/2050	35,000.00				35,000.00	2,385	589.17	Yes (a)
3	Le, Hoa Quynh	5.0%	45	7/21/2005	7/21/2050	35,000.00				35,000.00	2,385	11,434.93	Yes (a)
4	Pham, Huy Q/ Katelen	5.0%	45	7/26/2005	7/26/2050	35,000.00				35,000.00	2,380	11,410.96	Yes (a)
5	Dueifi, Adel	5.0%	45	8/5/2005	8/5/2050	35,000.00				35,000.00	2,370	11,363.01	Yes (a)
6	Rodriguez, Juventino	5.0%	45	9/13/2005	9/13/2050	25,000.00				25,000.00	2,331	7,982.88	Yes (a)
7	Flores, Herbert	5.0%	45	9/28/2005	9/28/2050	35,000.00				35,000.00	2,316	11,104.11	Yes (a)
	<b>The Boulevard</b>												
1	Gallegos, Rick	5.0%	45	9/14/2005	9/14/2050	35,000.00				35,000.00	2,330	11,171.23	Yes (a)
2	Gutierrez, Jose Gaspar	5.0%	45	9/23/2005	9/23/2050	35,000.00				35,000.00	2,321	11,128.08	Yes (a)
3	Hoang, Joshua	5.0%	45	9/27/2005	9/27/2050	35,000.00				35,000.00	2,317	11,108.90	Yes (a)
4	Madrid, Rolly	5.0%	45	9/28/2005	9/28/2050	35,000.00				35,000.00	2,316	11,104.11	Yes (a)
5	Maciel, Adam	5.0%	45	9/29/2005	9/29/2050	35,000.00				35,000.00	2,315	11,099.32	Yes (a)
6	Smith, Karen	5.0%	45	9/30/2005	9/30/2050	35,000.00				35,000.00	2,314	11,094.52	Yes (a)
7	Vallejo, Joseph	5.0%	45	10/3/2005	10/3/2050	35,000.00				35,000.00	2,311	11,080.14	Yes (a)
8	Figueroa, Ana Maria	5.0%	45	10/4/2005	10/4/2050	35,000.00				35,000.00	2,310	11,075.34	Yes (a)
9	Ennis, Eric/Cuyno, Norissa	5.0%	45	10/5/2005	10/5/2050	33,715.58				33,715.58	2,309	4,190.34	Yes (a)
10	Fregoso, Jose	5.0%	45	10/6/2005	10/6/2050	1,000.00				1,000.00	2,308	316.16	Yes (a)
11	Katekintha, Somchard	5.0%	45	10/14/2005	10/14/2050	35,000.00				35,000.00	2,300	11,027.40	Yes (a)
12	Bayon, Jose	5.0%	45	10/18/2005	10/18/2050	1,000.00				1,000.00	2,296	314.52	Yes (a)
13	Arroyo, Maria/Nereyda, Valencia	5.0%	45	10/19/2005	10/19/2050	1,000.00				1,000.00	2,295	314.38	Yes (a)
14	Dowdle, Paul	5.0%	45	10/27/2005	10/27/2050	35,000.00				35,000.00	2,287	10,965.07	Yes (a)
15	Ramirez, Osvaldo	5.0%	45	11/17/2005	11/17/2050	1,000.00				1,000.00	2,266	310.41	Yes (a)

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (3)**

**Exhibit D - Attachment 1c: Notes Receivable for EPAL**

Housing Set-Aside  
 For the Seven Months Ending January 31, 2012

	Borrowers	%	Term	Note Date	Due Date	Beginning Balance	New Loan Acct #8445	Principal		Ending Balance	No. of days interest	Accrued interest 1/31/12	Collectible
								Received Acct #5994	Adjustments				
1/31/2012													
16	Villareal, Joel	5.0%	45	11/21/2005	11/21/2050	35,000.00				35,000.00	2,262	10,845.21	Yes (a)
17	Uceda, Leticia	5.0%	45	11/22/2005	11/22/2050	35,000.00				35,000.00	2,261	10,840.41	Yes (a)
18	Rama, Jesus	5.0%	45	12/7/2005	12/7/2050	35,000.00				35,000.00	2,246	10,768.49	Yes (a)
19	Nguyen, Tuan	5.0%	45	12/13/2005	12/13/2050	35,000.00				35,000.00	2,240	10,739.73	Yes (a)
20	Opyrchal, Kevin	5.0%	45	12/13/2005	12/13/2050	35,000.00				35,000.00	2,240	10,739.73	Yes (a)
21	Huff, Garrick	5.0%	45	12/14/2005	12/14/2050	35,000.00				35,000.00	2,239	10,734.93	Yes (a)
22	Yi, InChae	5.0%	45	12/16/2005	12/16/2050	35,000.00				35,000.00	2,237	10,725.34	Yes (a)
23	Hoang, Joe/Bui, Jennifer	5.0%	45	1/6/2006	1/6/2051	35,000.00		(35,000.00)		-	-	-	Yes (a)
24	Gomez, Francisco	5.0%	45	1/9/2006	1/9/2051	35,000.00				35,000.00	2,213	10,610.27	Yes (a)
25	Vega, Jose	5.0%	45	1/10/2006	1/10/2051	35,000.00				35,000.00	2,212	10,605.48	Yes (a)
26	Baswell, Tracy	5.0%	45	1/17/2006	1/17/2051	5,000.00				5,000.00	2,205	1,510.27	Yes (a)
27	Brasley, Cynthia	5.0%	45	1/17/2006	1/17/2051	5,000.00				5,000.00	2,205	1,510.27	Yes (a)
28	Occhipinti, Lisa	5.0%	45	1/18/2006	1/18/2051	5,000.00				5,000.00	2,204	1,509.59	Yes (a)
29	Garcia, Myrna/Grayson, Tommy	5.0%	45	1/23/2006	1/23/2051	35,000.00				35,000.00	2,199	10,543.15	Yes (a)
30	Sheets, Brock	5.0%	45	1/23/2006	1/23/2051	35,000.00				35,000.00	2,199	10,543.15	Yes (a)
31	Martinez, Dolores	5.0%	45	1/24/2006	1/24/2051	5,000.00				5,000.00	2,198	1,505.48	Yes (a)
<b>Colony Park</b>													
1	Cullen, Raymond	5.0%	45	11/20/2007	11/20/2052	35,000.00				35,000.00	588	2,819.18	Yes (a)
2	Young, Jonathan	5.0%	45	11/29/2007	11/29/2052	35,000.00				35,000.00	579	2,776.03	Yes (a)
3	Linnen, Jason/Nancy	5.0%	45	4/2/2008	4/2/2053	35,000.00				35,000.00	454	2,176.71	Yes (a)
4	Flores, Natasha	5.0%	45	6/3/2008	6/3/2053	25,000.00				25,000.00	392	1,342.47	Yes (a)
5	Perez, Diana	5.0%	45	6/11/2008	6/11/2053	35,000.00				35,000.00	384	1,841.10	Yes (a)
6	Armendariz, Mark	5.0%	45	6/11/2008	6/11/2053	35,000.00				35,000.00	384	1,841.10	Yes (a)
7	Bao, Son (Tran, Van)	5.0%	45	8/15/2008	8/15/2053	1,000.00				1,000.00	319	43.70	Yes (a)
8	Gomez, Oscar	5.0%	45	9/3/2008	9/3/2053	35,000.00				35,000.00	300	1,438.36	Yes (a)
9	Tran, Loi & Phan, Tan	5.0%	45	9/19/2008	9/19/2053	15,000.00				15,000.00	284	583.56	Yes (a)
10	Patanella, James & Jean	5.0%	45	10/6/2008	10/6/2053	1,000.00				1,000.00	267	36.58	Yes (a)
11	Carlin, Antoinette	5.0%	45	10/8/2008	10/8/2053	1,000.00				1,000.00	265	36.30	Yes (a)
12	Terma, Ramon	5.0%	45	10/10/2008	10/10/2053	35,000.00				35,000.00	263	1,260.96	Yes (a)

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (3)**

**Exhibit D - Attachment 1c: Notes Receivable for EPAL**

Housing Set-Aside

For the Seven Months Ending January 31, 2012

	Borrowers	%	Term	Note Date	Due Date	Beginning Balance	New Loan Acct #8445	Principal Received		Adjustments	Ending Balance	No. of days interest	Accrued interest 1/31/12	Collectible
								Acct #5994						
1/31/2012														
13	Bugarin, Adalberto	5.0%	45	10/17/2008	10/17/2053	14,000.00					14,000.00	256	490.96	Yes (a)
14	Kong, James	5.0%	45	11/4/2008	11/4/2053	1,000.00					1,000.00	238	32.60	Yes (a)
15	Carder, Meghan	5.0%	45	11/5/2008	11/5/2053	30,000.00					30,000.00	237	973.97	Yes (a)
16	Bowen, Daniel & Kimberly	5.0%	45	11/24/2008	11/24/2053	30,000.00					30,000.00	218	895.89	Yes (a)
17	Kim, David H.	5.0%	45	12/5/2008	12/5/2053	35,000.00					35,000.00	207	992.47	Yes (a)
18	Cope, Kolissa	5.0%	45	12/7/2008	12/7/2053	50,000.00					50,000.00	205	1,404.11	Yes (a)
19	Gregory, Dwight	5.0%	45	1/6/2009	1/6/2054	30,000.00					30,000.00	175	719.18	Yes (a)
20	Clark, Brian	5.0%	45	1/6/2009	1/6/2054	30,000.00					30,000.00	175	719.18	Yes (a)
21	Vasil, Joseph	5.0%	45	1/6/2009	1/6/2054	50,000.00					50,000.00	175	1,198.63	Yes (a)
<b>Total</b>						<b>2,187,715.58</b>	<b>-</b>	<b>(76,000.00)</b>	<b>-</b>	<b>2,111,715.58</b>			<b>517,518.00</b>	

(a) Loan secured by deed of trust

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (3)**

**Exhibit D - Attachment 1d: Notes Receivable for Direct Rehab**

Housing Set-Aside

For the Seven Months Ending January 31, 2012

Account Number	Borrowers	% Rate	Term	Note Date	Due Date	Beginning Balance	Credit report adj	Voucher Payments	Additions Acct #8449	Principal Received Acct #5994	Adjustments	Ending Balance	Accrued interest 1/31/12	Collectible
102658	Daniel, Harold & Marie	3.0%	5/15	8/17/2001	10/1/2016	11,424.38			-	(997.72)		10,426.66	26.07	Yes (a)
073921	James, Wanda	3.0%	5/15	2/1/2000	3/1/2015	8,169.69			-	-		8,169.69	739.36	Yes (a)
	Kirby, David/Cynthia	5.0%	5/15	10/30/2003	10/30/2018	13,561.76			-	(1,364.32)		12,197.44	94.87	Yes (a)
NPO 2412	Ramirez, Isai	3.0%	5/15	3/13/2003	3/13/2018	50,145.85			-	-		50,145.85	14,947.58	Yes (a)
34	Velez, Jesuine	3.0%	5/15	8/3/2002	8/3/2017	3,180.29				(1,132.23)		2,048.06	7.40	Yes (a)
<b>Total</b>						<b>\$ 86,481.97</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (3,494.27)</b>	<b>\$ -</b>	<b>\$ 82,987.70</b>	<b>\$ 15,815.28</b>	

(a) Loan secured by deed of trust

Exhibit D - Loans/Grants Receivables

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (3)**  
**Exhibit D - Attachment 1e: Notes Receivable for Deferred Rehab**

Housing Set-Aside  
 For the Seven Months Ending January 31, 2012

Borrowers	% Rate	Term	Note Date	Due Date	Beginning Balance	Adj for credit report	Voucher Payments FY11	Total Additions	Principal Received	Adjustments	Ending Balance	No. of days interest	Accrued interest 1/31/12	Collectible
Alvarez, Maria	3.0%	5/15	9/26/2002	9/26/2017	\$ 5,075.00			\$ -			\$ 5,075.00	3,414	\$ 1,424.06	Yes (a)
Chester, Sandra	5.0%	5/15	12/6/2005	12/6/2020	59,115.00			-			59,115.00	2,247	18,196.08	Yes (a)
James, Wanda	3.0%	5/15	2/1/2000	3/1/2015	13,000.00			-			13,000.00	4,382	4,682.14	Yes (a)
Mafnas, Antonio/Rosita	3.0%	5/15	8/24/2000	8/24/2015	57,580.40			-			57,580.40	4,177	19,768.22	Yes (a)
Moreno, Jose	3.0%	5/15	10/18/1999	10/18/2014	59,202.70			-			59,202.70	4,488	21,838.50	Yes (a)
Perea, Johnnie/Mogene	3.0%	5/15	2/1/2002	2/1/2017	57,390.00			-			57,390.00	3,651	17,221.72	Yes (a)
<b>Total</b>					<b>\$ 251,363.10</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 251,363.10</b>		<b>\$ 83,130.71</b>	

(a) Loan secured by deed of trust

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (3)**

**Exhibit D - Attachment 1f: Notes Receivable - Housing Development Loans funded by RDA Housing Set-Aside**

Housing Set-Aside  
 For the Seven Months Ending January 31, 2012

Borrowers	% Rate	Note Date	Due Date	Beginning Balance	Additions	Adjustments	Principal Received	Ending Balance	Beginning accrued interest	Periodic accrued interest	Less interest received	Accrued interest 1/31/12	Collectible
1/31/2012													
Linbrook Court Apts	4.0%	2/5/2002	02/11/32	\$ 1,345,000.00	\$ -	\$ -	\$ -	\$ 1,345,000.00	\$ 452,327.00	\$ 29,283.00	\$ (39,798.00)	\$ 441,812.00	Yes (a)
Sterling Court Apts	4.0%	4/1/2002	04/01/32	550,000.00	-	-	-	550,000.00	188,425.00	12,959.00	-	201,384.00	Yes (a)
Solara Court Apts	4.0%	11/28/2001	11/25/31	806,672.00	-	-	-	806,672.00	302,348.00	19,007.00	-	321,355.00	Yes (a)
Casa Alegre Apts	4.0%	1/10/2003	01/29/58	345,000.00	-	-	-	345,000.00	110,604.00	8,129.00	-	118,733.00	Yes (a)
Tyrol Plaza Apts	4.0%	8/25/2003	08/25/33	750,000.00	-	-	-	750,000.00	204,954.00	17,671.00	-	222,625.00	Yes (a)
Westchester Apts	5.0%	6/1/2004	06/01/34	244,993.15	-	-	-	244,993.15	78,876.00	7,216.00	-	86,092.00	Yes (a)
Jamboree Greenleaf, LP (Greenleaf Apts)	4.0%	2/1/2010	02/01/65	613,000.00	-	-	(270,422.13)	342,577.87	34,530.00	8,990.00	(37,475.00)	6,045.00	Yes (a)
				<b>\$ 4,654,665.15</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (270,422.13)</b>	<b>\$ 4,384,243.02</b>	<b>\$ 1,372,064.00</b>	<b>\$ 103,255.00</b>	<b>\$ (77,273.00)</b>	<b>\$ 1,398,046.00</b>	

(a) Loan secured by deed of trust

(b) Note amount is due and payable on the fifty-fifth anniversary of the recorded Release of Construction Covenants (not available at time of schedule submission).

City of Anaheim

Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (3)

**Exhibit D - Attachment 1f Notes Receivable - Housing Development Loans funded by Federal Grants**

Housing Set-Aside

For the Seven Months Ending January 31, 2012

Borrowers	% Rate	Note Date	Due Date	Beginning Balance	Additions	Adjustments	Principal Received	Ending Balance	Beginning accrued interest	Periodic accrued interest	Less interest received	Accrued interest 1/31/12	Collectible
1/31/2012													
Community Housing Resources, Inc (Casa Del Sol)	4.0%	3/24/2010	03/24/65 (b)	398,875.00		-	-	398,875.00	16,041.00	9,879.00	-	25,920.00	Yes (a)
Colette's Children Home, Inc. (Colette's Childrens Home)	0.0%	11/4/2009	11/04/64 (b)	530,000.00		-	-	530,000.00	-	-	-	-	Yes (a)
Integrity Housing, LP (Integrity House)	4.0%	11/1/2010	04/01/66 (c)	314,632.22		-	-	314,632.22	11,139.00	7,413.00	-	18,552.00	Yes (a)
				<b>\$ 1,243,507.22</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,243,507.22</b>	<b>\$ 27,180.00</b>	<b>\$ 17,292.00</b>	<b>\$ -</b>	<b>\$ 44,472.00</b>	

(a) Loan secured by deed of trust

(b) Note amount is due and payable on the fifty-fifth anniversary of the recorded Release of Construction Covenants (not available at time of schedule submission).

(c) Original promissory note dated 3/1/2010.

City of Anaheim

Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (3)

**Exhibit D - Attachment 1g Notes Receivable - Affordable Housing Development Loans - Other Housing Development Loans**

Housing Set-Aside  
For the Seven Months Ending January 31, 2012

Borrowers	% Rate	Term	Note Date	Due Date	Beginning Balance	Additions	Adjustments	Principal Received	Ending Balance	Days of Accrued Interest	Accrued interest 1/31/12	Collectible
1/31/2012												
HOMES	5.0%	30	5/20/1993	5/20/2023	106,250.00				106,250.00	6,830	99,409.25	Yes (a)
Anaheim Memorial Manor	7.0%	45	5/14/1985	2/1/2030		219,500.00			219,500.00	9,758	317,930.94	Yes (a)
Raymond and Theodora Siegele (1st year)	0.0%		10/3/2008	10/1/2014		749,963.12			749,963.12	-	-	Yes (a)
Raymond and Theodora Siegele (Years 2-6)	3.0%	6	10/3/2008	10/1/2014					-	1,215	-	Yes (a)
<b>Total</b>					<b>106,250.00</b>	<b>969,463.12</b>	<b>-</b>	<b>-</b>	<b>1,075,713.12</b>		<b>417,340.19</b>	

(a) Loan secured by deed of trust



**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (4)**

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent/operation is associated with (if applicable)
1	Rent (549 and 555-559 S. Anaheim Blvd)	Low-Mod Housing with Commercial Space	Anaheim Housing Authority	Clean City, Inc.	Anaheim Housing Authority	Offset Property Management Costs	Yes	Acquired for low-mod housing: Hsg. Element Opportunity Site; CA Redevelopment Law	10
2	Rent (275-301 E. Santa Ana St.)	Commercial	Anaheim Housing Authority	Anaheim Housing Authority	Anaheim Housing Authority	Offset Property Management Costs	Yes	Acquired for low-mod housing: Hsg. Element Opportunity Site	6
3	Rent (702 S. Anaheim Blvd)	Commercial	Anaheim Housing Authority	Clean City, Inc.	Anaheim Housing Authority	Offset Property Management Costs	Yes	Acquired for low-mod housing: Hsg. Element Opportunity Site	11

a/ May include revenues from rents, operation of properties, residual receipt payments from developers, conditional grant repayments, costs savings and proceeds from refinancing, and principal and interest payments from homebuyers subject to enforceable income limits.

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

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

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (5)**

Item #	Type of payment a/	Type of property with which the payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent is associated with (if applicable)
1	<b>None.</b>								
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a/ May include rents or home loan payments.

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

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

**City of Anaheim**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (e) (6)**

Item #	Purpose for which funds were deferred	Fiscal year in which funds were deferred	Amount deferred	Interest rate at which funds were to be repaid	Current amount owed	Date upon which funds were to be repaid
1	SERAF Loan	2010/11	\$ 3,271,662	0%	\$ 3,271,662	05/10/16
2	SERAF Loan	2009/10	\$ 5,228,193	0%	\$ 4,904,174	05/10/15
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