

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

Former Redevelopment Agency: Loma Linda Redevelopment Agency

Successor Agency to the Former Redevelopment Agency: City of Loma Linda Successor Redevelopment Agency

Entity Assuming the Housing Functions of the former Redevelopment Agency: Loma Linda Housing Authority

Entity Assuming the Housing Functions Contact Name: Jarb Thaipejr Title Executive Director Phone (909) 799-2811 E-Mail Address jthaipejr@lomalinda-ca.gov

Entity Assuming the Housing Functions Contact Name: Diana De Anda Title Finance Officer Phone (909) 799-2841 E-Mail Address ddeanda@lomalinda-ca.gov

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

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

Prepared By: _____

Date Prepared: _____

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

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)
1	LMH - Vacant Land	10933 Evans Street, APN 0284-042-08	\$116,502	8,125.000	8,125.000	Yes	CRL	20-Mar-12	\$116,502	\$0	\$0	March-03	fee-owned
2	LMH - Vacant Land	Juanita, APN 0292-131-71	\$10,931	0.044	0.044	Yes	CRL	20-Mar-12	\$10,760	\$0	\$0	July-98	fee-owned
3	LMH - Vacant Land	Juanita, APN 0292-131-74	\$85,642	5,028.000	5,028.000	Yes	CRL	20-Mar-12	\$85,542	\$0	\$0	November-06	fee-owned
4	LMH - Vacant Land	Juanita, APN 0292-131-75	\$85,626	5,261.000	5,261.000	Yes	CRL	20-Mar-12	\$85,526	\$0	\$0	November-06	fee-owned
5	LMH - Vacant Land	Lind Avenue, Apn 0283-092-37	\$34,500	10,590.000	10,590.000	Yes	CRL	20-Mar-12	\$25,716	\$0	\$0	May-01	fee-owned
6	LMH - Vacant Land	Mt. View Avenue w/s, APN 0283-192-22	\$37,608	6,250.000	6,250.000	Yes	CRL	20-Mar-12	\$36,917	\$0	\$0	January-11	fee-owned
7	LMH - Vacant Land	24139,49,59, Palm	\$459,161	15,000.000	15,000.000	Yes	CRL	20-Mar-12	\$459,161	\$0	\$0	September-07	fee-owned
8	LMH - Vacant Land	10535-10541 Poplar	\$402,575	15,000.000	15,000.000	Yes	CRL	20-Mar-12	\$402,575	\$0	\$0	May-05	fee-owned
9	LMH - Vacant Land	10582 Poplar Street,	\$175,903	8,250.000	8,250.000	Yes	CRL	20-Mar-12	\$175,903	\$0	\$0	March-06	fee-owned
10	LMH - Vacant Land	25138 Poplar - West	\$246,329	21,100.000	21,100.000	Yes	CRL	20-Mar-12	\$246,329	\$0	\$0	May-05	fee-owned
11	LMH - Vacant Land	25154 Poplar - West	\$342,497	32,670.000	32,670.000	Yes	CRL	20-Mar-12	\$342,497	\$0	\$0	March-05	fee-owned
12	LMH - Vacant Land	25166 Poplar - West	\$284,291	6,120.000	6,120.000	Yes	CRL	20-Mar-12	\$277,490	\$0	\$0	December-05	fee-owned
13	LMH - Vacant Land	25178 Poplar - West	\$166,091	0.200	0.200	Yes	CRL	20-Mar-12	\$166,091	\$0	\$0	June-03	fee-owned
14	LMH - Vacant Land	10814 Poplar - West	\$128,872	11.700	11.700	Yes	CRL	20-Mar-12	\$128,872	\$0	\$0	March-00	fee-owned
15	LMH - Vacant Land	10836-38 Poplar -	\$167,765	7,729.000	7,729.000	Yes	CRL	20-Mar-12	\$167,765	\$0	\$0	November-02	fee-owned
16	LMH - Vacant Land	10846-48 Poplar -	\$252,817	33,024.000	33,024.000	Yes	CRL	20-Mar-12	\$252,817	\$0	\$0	February-04	fee-owned
17	LMH - Vacant Land	10860 Poplar -West	\$62,542	32,472.000	32,472.000	Yes	CRL	20-Mar-12	\$62,542	\$0	\$0	June-00	fee-owned
18	LMH - Vacant Land	10870 Poplar - West	\$182,302	5,280.000	5,280.000	Yes	CRL	20-Mar-12	\$182,302	\$0	\$0	February-06	fee-owned
19	LMH - Vacant Land	Poplar St. APN 0283-121-09, 40, 41 & 55	\$61,504	41,680.000	41,680.000	Yes	CRL	20-Mar-12	\$61,504	\$0	\$0	January-02	fee-owned
20	LMH - Vacant Land	Poplar St. APN 0283-121-35	\$14,899	9,100.000	9,100.000	Yes	CRL	20-Mar-12	\$14,899	\$0	\$0	April-02	fee-owned
21	LMH - Vacant Land	Poplar St. APN 0283-121-10	\$32,314	5,424.000	5,424.000	Yes	CRL	20-Mar-12	\$32,314	\$0	\$0	April-03	fee-owned
22	LMH - Vacant Land	Poplar St. APN 0283-121-12	\$132,525	12,900.000	12,900.000	Yes	CRL	20-Mar-12	\$132,525	\$0	\$0	January-04	fee-owned
23	LMH - Vacant Land-Garden	Van Leuven APN 0283-215-51	\$32,553										fee-owned
24	LMH - Vacant Land	25259 Van Leuven	\$71,945	28,760.000	28,760.000	Yes	CRL	20-Mar-12	\$71,945	\$0	\$0	June-00	fee-owned
25	LMH -Single-Family	10522 Poplar Street,	\$130,992	7,425.000	7,425.000	Yes	CRL	20-Mar-12	\$130,992	\$0	\$0	April-03	fee-owned
26	LMH -Single-Family	24966 Court Street,	\$144,824	6,250.000	6,250.000	Yes	CRL	20-Mar-12	\$145,367	\$0	\$0	February-01	fee-owned
27	LMH -Single-Family	25368 Durango Loop	\$152,444	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$152,444	\$0	\$0	August-10	fee-owned
28	LMH -Single-Family	25530 Portola Loop	\$128,916	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$128,362	\$0	\$0	May-10	fee-owned
29	LMH -Single-Family	25613 Prospect	\$144,693	1,500.000	1,500.000	Yes	CRL	20-Mar-12	\$144,693	\$0	\$0	July-11	fee-owned
30	LMH -Single-Family	25615 Prospect	\$157,884	1,500.000	1,500.000	Yes	CRL	20-Mar-12	\$154,849	\$0	\$0	July-09	fee-owned
31	LMH -Single-Family	25637 Prospect	\$166,258	1,500.000	1,500.000	Yes	CRL	20-Mar-12	\$162,457	\$0	\$0	February-09	fee-owned
32	LMH -Single-Family	25438 Sonora Loop	\$136,780	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$136,780	\$0	\$0	June-11	fee-owned
33	LMH -Single-Family	25458 Sonora Loop	\$159,698	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$159,698	\$0	\$0	October-10	fee-owned
34	LMH - Multi-Family	10799 Poplar Street	\$1,917,726	283,140.000	283,140.000	Yes	CRL	20-Mar-12	\$1,917,726	\$0	\$0	Oct-01 thru Apr-05	fee-owned
35	LMH - Multi-Family	10777 Poplar Street	\$599,048	79,280.000	79,280.000	Yes	CRL	20-Mar-12	\$599,048	\$0	\$0	May-01 thru Oct-04	fee-owned

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

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

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

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)
1	LMH - Single-Family	10914 Cabrillo Loop	\$11,968	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$14,756	\$0	\$0	May-02	**
2	LMH - Single-Family	10916 Cabrillo Loop	\$12,001	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$14,756	\$0	\$0	May-02	**
3	LMH - Single-Family	10934 Cabrillo Loop	\$204,738	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$151,409	\$0	\$0	*	***
4	LMH - Single-Family	10938 Cabrillo Loop	\$337,275	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$138,744	\$0	\$0	February-08	***
5	LMH - Single-Family	10942 Cabrillo Loop	\$228,814	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$150,833	\$0	\$0	*	***
6	LMH - Single-Family	10946 Cabrillo Loop	\$351,535	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$148,085	\$0	\$0	April-04	***
7	LMH - Single-Family	10958 Cabrillo Loop	\$30,249	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$31,749	\$0	\$0	January-05	**
8	LMH - Single-Family	25372 Durango Loop	\$9,950	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$12,756	\$0	\$0	April-02	**
9	LMH - Single-Family	25384 Durango Loop	\$193,074	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$148,285	\$0	\$0	*	***
10	LMH - Single-Family	25388 Durango Loop	\$206,201	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$160,559	\$0	\$0	*	***
11	LMH - Single-Family	25392 Durango Loop	\$264,052	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$169,499	\$0	\$0	June-08	***
12	LMH - Single-Family	25396 Durango Loop	\$11,769	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$14,756	\$0	\$0	April-02	**
13	LMH - Single-Family	25400 Durango Loop	\$29,884	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$32,601	\$0	\$0	April-05	**
14	LMH - Single-Family	25408 Durango Loop	\$29,172	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$30,672	\$0	\$0	November-05	**
15	LMH - Single-Family	25412 Durango Loop	\$11,903	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$14,756	\$0	\$0	April-02	**
16	LMH - Single-Family	25414 Durango Loop	\$10,454	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$12,756	\$0	\$0	April-02	**
17	LMH - Single-Family	10599 Lind Avenue	\$370,295	5,754.000	5,754.000	Yes	CRL	20-Mar-12	\$228,580	\$0	\$0	May-01	***
18	LMH - Single-Family	10605 Lind Avenue	\$342,845	4,373.000	4,373.000	Yes	CRL	20-Mar-12	\$228,530	\$0	\$0	May-01	***
19	LMH - Single-Family	10655 Lind Avenue	\$343,872	7,500.000	7,500.000	Yes	CRL	20-Mar-12	\$399,972	\$0	\$0	July-04	***
20	LMH - Single-Family	25502 Portola Loop	\$331,675	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$161,351	\$0	\$0	August-05	***
21	LMH - Single-Family	25518 Portola Loop	\$7,508	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$9,891	\$0	\$0	March-01	**
22	LMH - Single-Family	25526 Portola Loop	\$9,960	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$13,000	\$0	\$0	March-01	**
23	LMH - Single-Family	25575 Prospect Avenue	\$12,614	1,500.000	1,500.000	Yes	CRL	20-Mar-12	\$13,000	\$0	\$0	July-05	**
24	LMH - Single-Family	25577 Prospect Avenue	\$9,743	1,500.000	1,500.000	Yes	CRL	20-Mar-12	\$10,000	\$0	\$0	May-01	**
25	LMH - Single-Family	25581 Prospect Avenue	\$9,787	1,500.000	1,500.000	Yes	CRL	20-Mar-12	\$10,000	\$0	\$0	May-01	**
26	LMH - Single-Family	25639 Prospect Avenue	\$218,457	1,500.000	1,500.000	Yes	CRL	20-Mar-12	\$165,295	\$0	\$0	July-08	***
27	LMH - Single-Family	25434 Sonora Loop	\$10,290	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$12,756	\$0	\$0	March-02	**
28	LMH - Single-Family	25450 Sonora Loop	\$147,748	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$0	\$0	\$0	*	***
29	LMH - Single-Family	25454 Sonora Loop	\$229,799	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$173,544	\$0	\$0	October-08	***
30	LMH - Single-Family	25474 Sonora Loop	\$240,591	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$126,874	\$0	\$0	February-09	***
31	LMH - Single-Family	25478 Sonora Loop	\$248,578	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$0	\$0	\$0	*	***
32	LMH - Single-Family	25256 Van Leuven	\$20,407	5,600.000	5,600.000	Yes	CRL	20-Mar-12	\$24,000	\$0	\$0	October-01	**
33	LMH - Single-Family	25564 Van Leuven	\$345,120	8,739.000	8,739.000	Yes	CRL	20-Mar-12	\$243,381	\$0	\$0	July-05	***
34	LMH - Single-Family	10926 Cabrillo Loop	\$12,884	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$14,756	\$0	\$0	May-02	**
35	LMH - Single-Family	10918 Cabrillo Loop	\$0	3,200.000	3,200.000	Yes	CRL	20-Mar-12	\$12,756	\$0	\$0	May-02	**
36	LMH - Single-Family	25613 Prospect Avenue	\$0	1,500.000	1,500.000	Yes	CRL	20-Mar-12	\$10,000	\$0	\$0	1/31/200	**

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.

* Private Developer
 ** Affordability Covenant/Down Payment Assistance
 *** Affordability Covenant/Homebuyer Financing

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

Item #	Type of Asset a/	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
1	All Housing Files	All files and loan document	\$0	1-Feb-12	Unknown	\$0	\$0	Various Dates
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a/ Asset types any personal property provided in residences, including furniture and appliances, all housing-related files and loan documents, office supplies, software licenses, and mapping programs, that were acquired for low and moderate income housing purposes, either by purchase or through a loan, in whole or in part, with any source of funds.

**City of Loma Linda
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	Single Family Home	June-98	Gardner Bros.	0	Yes	CRL	Mack, A	\$4,756	\$0	\$0	September-99
2	Single Family Home	June-98	Gardner Bros.	0	Yes	CRL	Doloksaribu, A	\$4,756	\$0	\$0	September-99
3	Single Family Home	June-98	Gardner Bros.	0	Yes	CRL	Beran, A	\$4,756	\$0	\$0	September-99
4	Single Family Home	June-98	Gardner Bros.	0	Yes	CRL	Rangel, B	\$4,756	\$0	\$0	September-99
5	Single Family Home	June-98	Gardner Bros.	0	Yes	CRL	McFarlane, N	\$4,756	\$0	\$0	September-99
6	Single Family Home	June-98	Gardner Bros.	0	Yes	CRL	Syed, S	\$4,756	\$0	\$0	September-99
7	Single Family Home	June-98	Gardner Bros.	0	Yes	CRL	Castillo, A	\$4,756	\$0	\$0	September-99
8	Multi Family Home*	July-08	Inland Temporary	0	Yes	CRL	ITH	\$400,000	\$0	\$0	November-08
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* 4 unit transitional housing -Covenants only

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.

Exhibit D - Loans/Grants Receivables

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

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
1	Loan	4,000,000	3/11/2008	Corporation for Better Housing	Construction 44-Affordable Housing Units	Yes	9/1/2064	3%	\$ 4,000,000
2	Loan	3,648,840	6/23/2009	Corporation for Better Housing	Construction 120-Affordable Housing Units	Yes	6/1/2064	3%	\$ 3,648,841
3	Loan - Capital	1,100,000	3/11/2008	Mary Erickson	Housing Units	Yes	6/1/2068	0%	\$ 1,100,000
4	Loan - Equity Share	900,000	3/11/2008	Mary Erickson	Housing Units	Yes	6/1/2068	0%	*
5	Note - Residual Receipts	\$1.00 plus Aggregate Residual Receipts	3/11/2008	Mary Erickson	Housing Units	Yes	6/1/2068	0%	**
6	Housing Loan to Grant	5,000	10/19/2010	Helmer	Home Improvement	Yes	11/18/2015	0%	\$ 4,000
7	Housing Loan to Grant	5,000	5/20/2009	Hernandez-Gonzales	Home Improvement	Yes	6/11/2014	0%	\$ 3,000
8	Housing Loan to Grant	5,000	3/31/2009	Kaur	Home Improvement	Yes	6/1/2014	0%	\$ 3,000
9	Housing Loan to Grant	4,400	5/5/2011	Mc Feeters	Home Improvement	Yes	8/18/2016	0%	\$ 4,400
10	Housing Loan to Grant	5,000	7/3/2007	Ochoa	Home Improvement	Yes	8/8/2012	0%	\$ 1,000
11	Housing Loan to Grant	5,000	9/16/2009	Rubio	Home Improvement	Yes	11/12/2014	0%	\$ 3,000
12	Housing Loan to Grant	5,000	4/29/2008	Santos	Home Improvement	Yes	9/25/2013	0%	\$ 2,000
13	Deferred Housing Loans	64,700	6/10/2002	Davis	Home Improvement	Yes	6/16/2022	0%	\$ 41,874
14	Deferred Housing Loans	1,899	10/3/2005	Finkelstein	Home Improvement	Yes	6/1/2025	3%	\$ 1,899
15	Deferred Housing Loans	15,177	5/20/2009	Hernandez-Gonzales	Home Improvement	Yes	5/1/2025	3%	\$ 14,569
16	Deferred Housing Loans	15,000	12/10/2002	King	Home Improvement	Yes	1/1/2023	5%	\$ 14,476
17	Deferred Housing Loans	7,830	5/20/1999	Langley	Home Improvement	Yes	4/30/2019	5%	\$ 3,942
18	Deferred Housing Loans	3,034	7/3/2007	Ochoa	Home Improvement	Yes	7/1/2023	3%	\$ 2,436
19	Deferred Housing Loans	10,000	12/8/2005	Rolle	Home Improvement	Yes	2/5/2020	3%	\$ 6,663
20	Deferred Housing Loans	1,849	9/16/2009	Rubio	Home Improvement	Yes	10/1/2013	3%	\$ 1,672
21	Deferred Housing Loans	14,750	4/29/2008	Santos	Home Improvement	Yes	4/1/2024	3%	\$ 12,554
22	Deferred Housing Loans	10,000	4/12/2005	Swan	Home Improvement	Yes	4/1/2025	3%	\$ 9,964
23	Deferred Housing Loans	10,000	6/20/2003	Beaver	Home Improvement	Yes	6/2/2023	3%	\$ -
24	Deferred Housing Loans	6,709	6/1/2005	Lee	Home Improvement	Yes	5/1/2025	3%	\$ -
25									
26									
27									

* Low-Mod Housing Equity Share - No Repayment

** Residual Receipts Agreement

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

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent/operation is associated with (if applicable)
1	Principal & Interest	LMH -Single Family	Tami Barton	Loma Linda HA	Loma Linda HA	Low-Mod Housing	Yes	CRL	A2-8
2	Principal & Interest	LMH -Single Family	Thusar V. Bhayani	Loma Linda HA	Loma Linda HA	Low-Mod Housing	Yes	CRL	A2-15
3	Principal & Interest	LMH -Single Family	John Bleuer	Loma Linda HA	Loma Linda HA	Low-Mod Housing	Yes	CRL	A2-34
4	Principal & Interest	LMH -Single Family	Jesusito Cocjin	Loma Linda HA	Loma Linda HA	Low-Mod Housing	Yes	CRL	A2-7
5	Principal & Interest	LMH -Single Family	Peter Doan	Loma Linda HA	Loma Linda HA	Low-Mod Housing	Yes	CRL	A2-27
6	Principal & Interest	LMH -Single Family	Michael Duke	Loma Linda HA	Loma Linda HA	Low-Mod Housing	Yes	CRL	A2-21
7	Principal & Interest	LMH -Single Family	Mohamad Hidayat	Loma Linda HA	Loma Linda HA	Low-Mod Housing	Yes	CRL	A2-32
8	Principal & Interest	LMH -Single Family	Indahwati, Indahwati	Loma Linda HA	Loma Linda HA	Low-Mod Housing	Yes	CRL	A2-35
9	Principal & Interest	LMH -Single Family	Chris Macatubal	Loma Linda HA	Loma Linda HA	Low-Mod Housing	Yes	CRL	A2-16
10	Principal & Interest	LMH -Single Family	Eddy Mandolang	Loma Linda HA	Loma Linda HA	Low-Mod Housing	Yes	CRL	A2-2
11	Principal & Interest	LMH -Single Family	Mario Mosqueda	Loma Linda HA	Loma Linda HA	Low-Mod Housing	Yes	CRL	A2-14
12	Principal & Interest	LMH -Single Family	Daniel Paredes	Loma Linda HA	Loma Linda HA	Low-Mod Housing	Yes	CRL	A2-1
13	Principal & Interest	LMH -Single Family	Elba Sabino	Loma Linda HA	Loma Linda HA	Low-Mod Housing	Yes	CRL	A2-13
14	Principal & Interest	LMH -Single Family	Kenneth Stewart	Loma Linda HA	Loma Linda HA	Low-Mod Housing	Yes	CRL	A2-22
15	Principal & Interest	LMH -Single Family	Todd Visintainer	Loma Linda HA	Loma Linda HA	Low-Mod Housing	Yes	CRL	A2-12
16	Principal & Interest	LMH -Single Family	Sally Taylor	Loma Linda HA	Loma Linda HA	Low-Mod Housing	Yes	CRL	A2-24
17	Principal & Interest	LMH -Single Family	Timothy Seidenstricker	Loma Linda HA	Loma Linda HA	Low-Mod Housing	Yes	CRL	A2-25
18	Principal & Interest	LMH -Single Family	Stephen Eskaros	Loma Linda HA	Loma Linda HA	Low-Mod Housing	Yes	CRL	A1-29
19	Principal & Interest	LMH -Single Family	Sunil Edon	Loma Linda HA	Loma Linda HA	Low-Mod Housing	Yes	CRL	A2-23
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a/ May include revenues from rents, operation of properties, residual receipt payments from developers, conditional grant repayments, costs savings and proceeds from refinancing, and principal and interest payments from homebuyers subject to enforceable income limits.

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

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

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

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent/operation is associated with (if applicable)
1	Principal & Interest	LMH -Single Family	Angelo	Loma Linda HA	Loma Linda HA	LMH Loan Repayment	Yes	CRL	A2-17
2	Principal & Interest	LMH -Single Family	Barkat	Loma Linda HA	Loma Linda HA	LMH Loan Repayment	Yes	CRL	A1-26
3	Principal & Interest	LMH -Single Family	Baroi	Loma Linda HA	Loma Linda HA	LMH Loan Repayment	Yes	CRL	A2-33
4	Principal & Interest	LMH -Single Family	Davis	Loma Linda HA	Loma Linda HA	LMH Loan Repayment	Yes	CRL	A2-18
5	Principal & Interest	LMH -Single Family	Estrada	Loma Linda HA	Loma Linda HA	LMH Loan Repayment	Yes	CRL	A2-11
6	Principal & Interest	LMH -Single Family	Garza	Loma Linda HA	Loma Linda HA	LMH Loan Repayment	Yes	CRL	A2-26
7	Principal & Interest	LMH -Single Family	Gomes	Loma Linda HA	Loma Linda HA	LMH Loan Repayment	Yes	CRL	A2-19
8	Principal & Interest	LMH -Single Family	Joseph	Loma Linda HA	Loma Linda HA	LMH Loan Repayment	Yes	CRL	A2-3
9	Principal & Interest	LMH -Single Family	Juarez/Romero	Loma Linda HA	Loma Linda HA	LMH Loan Repayment	Yes	CRL	A2-29
10	Principal & Interest	LMH -Single Family	Lara	Loma Linda HA	Loma Linda HA	LMH Loan Repayment	Yes	CRL	A2-6
11	Principal & Interest	LMH -Single Family	Marshall	Loma Linda HA	Loma Linda HA	LMH Loan Repayment	Yes	CRL	A2-10
12	Principal & Interest	LMH -Single Family	Price	Loma Linda HA	Loma Linda HA	LMH Loan Repayment	Yes	CRL	A2-5
13	Principal & Interest	LMH -Single Family	Reyes/Parck	Loma Linda HA	Loma Linda HA	LMH Loan Repayment	Yes	CRL	A2-31
14	Principal & Interest	LMH -Single Family	Tarb	Loma Linda HA	Loma Linda HA	LMH Loan Repayment	Yes	CRL	A2-4
15	Principal & Interest	LMH -Single Family	Vargas	Loma Linda HA	Loma Linda HA	LMH Loan Repayment	Yes	CRL	A2-9
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a/ May include revenues from rents, operation of properties, residual receipt payments from developers, conditional grant repayments, costs savings and proceeds from refinancing, and principal and interest payments from homebuyers subject to enforceable

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

Item #	Type of payment a/	Type of property with which the payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent is associated with (if applicable)
1	Rental	Single Family	Housing Authority	Housing Authority	Housing Authority	Low-Mod Housing	Yes	CRL	A1-25
2	Legal Settlement	Single Family	Housing Authority	Housing Authority	Housing Authority	Low-Mod Housing	Yes	CRL	*A2-31
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* Legal Settlement payments related to previous owner's violation of covenant restrictions.

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

Item #	Purpose for which funds were deferred	Fiscal year in which funds were deferred	Amount deferred	Interest rate at which funds were to be repaid	Current amount owed	Date upon which funds were to be repaid
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