

Appendix A

Loan Sample - Housing Department

We selected the following 10 HOP loans from the 15 loans originated from August 1, 2007 through September 30, 2008 to test the work performed by the Housing Department:

Borrower	Loan No.	Loan Type	Note Amount
Elise Brunnick	Not Assigned	1 st Time Homeowner	\$139,500
Nancy Chase Baca	Not Assigned	1 st Time Homeowner	200,000
Nica Hernandez	1000000220	1 st Time Homeowner	133,520
Anneliese Gomez	1000000214	1 st Time Homeowner	126,140
Karl Hallie, Jr.	1000000223	1 st Time Homeowner	137,020
Rachael Nehdar	1000000221	1 st Time Homeowner	161,200
Kevin Chung	1000000225	1 st Time Homeowner	150,000
Valerie Humbles	1000000224	1 st Time Homeowner	165,000
Elizabeth Guerra	1000000219	1 st Time Homeowner	147,835
Leticia Gutierrez	1000000226	1 st Time Homeowner	Note Missing

We selected the following 5 loans from the Department's loans portfolio to test the work performed by the Housing Department:

Borrower	Loan No.	Loan Type	Loan Amount
Raymond Grove Associates, Inc	3000000010	Rehabilitation Loan	\$147,000
Pasadena Village, LP (King's Village)	3000000008	Rental Housing – Residue Receipts Loan	1,745,000
New Revelation Missionary Church	N/A	"Home" Investment Loan	1,422,289
Beacon Housing Inc	2000000011	Construction Loan "Home" program	320,000
Leticia Gutierrez	1000000226	1 st Time Homeowner	188,000