

**Grantee: Long Beach, CA**

**Grant: B-09-CN-CA-0045**

**July 1, 2012 thru September 30, 2012 Performance Report**

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**Grant Number:**

B-09-CN-CA-0045

**Obligation Date:****Award Date:**

02/11/2010

**Grantee Name:**

Long Beach, CA

**Contract End Date:**

02/11/2013

**Review by HUD:**

Reviewed and Approved

**Grant Amount:**

\$22,249,980.00

**Grant Status:**

Active

**QPR Contact:**

Alem Hagos

**Estimated PI/RL Funds:**

\$33,249.13

**Total Budget:**

\$22,283,229.13

## Disasters:

### Declaration Number

NSP

## Narratives

### Executive Summary:

#### Program Summary

The grant agreement was fully executed and sent to HUD on April, 2, 2010. The grant was unlocked by HUD in April 21, 2010. The City has been conducting an extensive public outreach to the community, Realtors and Lenders about the NSP2 Second Mortgage Assistance program.

The City's Consortium Agreement with Habitat Greater Los Angeles was executed on April 2, 2010.

#### 1. Overview

The Neighborhood Stabilization Program &ndash 2 (NSP2) is one of the initiatives of the American Recovery and Reinvestment Act of 2009 (ARRA). The program was modeled after the Neighborhood Stabilization Program &ndash 1 (NSP1) created under the Housing and Economic Recovery Act of 2008 (HERA). Under NSP - 1, the City of Long Beach was allocated \$5.07 million funds from U.S. Department of Housing and Urban Development (HUD) in order to purchase foreclosed or abandoned homes and to rehabilitate, resell, or redevelop these homes, stabilize neighborhoods, and stem the decline of house values of neighboring homes. The City Council approved the plan for the use of NSP1 funds at their November 18, 2008 City Council meeting. Soon afterward, the Department of Community Development began implementing the program.

Properties in foreclosure continue to be a problem across the country, prompting the U.S. Congress to add the Neighborhood Stabilization Program &ndash 2 (NSP2) to the American Recovery and Reinvestment Act of 2009. NSP2 is a competitive grant program rather than an entitlement program. NSP2 regulations are virtually identical to NSP1 with few exceptions.

#### 2. Application Process

The City of Long Beach Department of Community Development, as the lead, and its partner, Habitat for Humanity Greater Los Angeles (Habitat), a non-profit full service developer, herein collaborate with and Implement the NSP2 Program.

The central foundation of this joint effort has overarching goals: creating affordability and increasing homeownership in highly affected targeted neighborhoods, mitigate negative effects of foreclosure like blight and decline of housing values, and revitalize and reconnect targeted neighborhoods to higher level and sustainable economy and housing market.

#### 3. Proposed Use of NSP2 Funds

The City and Habitat will use NSP2 funds in the areas of greatest need, including those with the greatest percentage of home foreclosures, with the highest percentage of homes financed by sub-prime mortgage loans, and those areas identified by the City, through its thorough and comprehensive housing and economic data analysis, as areas likely to face a significant rise in the rate of home foreclosure.

The City NSP2 proposal is focused on returning foreclosed properties back into the hands of qualified owners who will restore these properties and in so doing increase the livability of area neighborhoods. While implementing NSP1, the City has observed that there is a very active speculative industry in which investors are seeking to acquire and hold REO properties until the market improves. In areas of high-foreclosure concentrations, excessive speculative purchases will greatly prolong the cycle of disinvestment for years to

### Executive Summary:

ome as these investors hold properties, make minimum or no investment, and cause further neighborhood decline. This is a looming problem that must be addressed innovatively with the proposed NSP2 programs. It is the City's goal to intervene and prevent neighborhood destabilization by aggressively competing in the REO market. We will seek to divert a significant share of resold REOs to first time homeowners, who will serve to stabilize their communities. The City will be implementing this strategy in several ways, including direct acquisition and disposition of REOs by Habitat and through direct affordable financial assistance to prospective homebuyers to acquire and/or rehabilitate the properties. Through this strategy, the City will help stabilize high-foreclosure areas, arrest the decline housing values, and reconnecting targeted neighborhoods with the economy, housing market, and social networks of the community and metropolitan area as



whole.

### Target Geography:

#### Target Geography:

We have studied and selected 28 of the most distressed census tracts within the City based on NSP 2 scores (average of 18 overall), foreclosure activity, lending trends, default risks, housing and other neighborhood socio-economic conditions. These census tracts are located within four major areas referred to as West Long Beach, Central Long Beach, East Long Beach, and North Long Beach neighborhoods. Although the conditions vary, all areas exhibit common elements of distress and an urgent need to address the foreclosure crisis. In addition, the City has long monitored the citywide housing conditions and affordability under NSP 1, other existing housing programs, community redevelopment activities, and via the Vacant Building Ordinance. We are therefore confident that the requested NSP 2 funds combined with our existing affordable housing resources will best serve to stabilize the target tracts selected for this program.

### Program Approach:

#### 4. Program Design

The City and Habitat will establish NSP2 funded programs that fully comply with the eligibility requirement.

The proposed NSP2 funded programs will be fully implemented by the Community Development Department and Habitat according to HERA, Community Development Block Grant (CDBG) and all other applicable federal rules and regulations. In addition, proposed activities will target eligible City residents that are: 1) in the income bracket of 51 to 120 percent area median income and 2) 25 percent of the funds will also fully be targeted to eligible residents at or below 50 percent of the area median income.

NSP2 funds will be used by the City and Habitat to undertake the following two primary activities and administration:

- Establish financing mechanisms to purchase and redevelop foreclosed upon homes and residential properties, including such mechanism as soft-second, loan loss reserve, and shared-equity loans for low- and moderate-income homebuyers.
  - The City will provide silent second mortgage assistance loans to low- and moderate-income first-time homebuyers who purchase a qualified single-family or condominium home in an eligible area.
  - Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.
    - Habitat will rehabilitate foreclosed and REO properties into affordable homes for purchases by low and very-low income families.
    - The City will also acquire and rehabilitate foreclosed and REO properties into affordable homes for purchases by moderate and middle-income families.

### Consortium Members:

CITY OF LONG BEACH, a California municipal corporation, and HABITAT FOR HUMANITY OF GREATER LOS ANGELES, a California nonprofit corporation (collectively, the "Consortium Members").

### How to Get Additional Information:

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Long Beach, CA 90802

| <b>Overall</b>                                 | <b>This Report Period</b> | <b>To Date</b>  |
|--|---------------------------|-----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                       | \$22,249,980.00 |
| <b>Total Budget</b>                            | \$0.00                    | \$22,249,980.00 |
| <b>Total Obligated</b>                         | \$1,116,010.99            | \$19,087,039.06 |
| <b>Total Funds Drawdown</b>                    | \$1,428,788.87            | \$18,209,412.16 |
| <b>Program Funds Drawdown</b>                  | \$1,141,953.48            | \$17,724,903.11 |
| <b>Program Income Drawdown</b>                 | \$286,835.39              | \$484,509.05    |
| <b>Program Income Received</b>                 | \$657,518.21              | \$1,371,589.18  |
| <b>Total Funds Expended</b>                    | \$1,952,423.44            | \$19,427,685.19 |
| <b>Match Contributed</b>                       | \$250,153.02              | \$1,004,167.10  |



## Progress Toward Required Numeric Targets

| Requirement                            | Required       | To Date        |
|--|----------------|----------------|
| Overall Benefit Percentage (Projected) |                | 0.00%          |
| Overall Benefit Percentage (Actual)    |                | 0.00%          |
| Minimum Non-Federal Match              | \$0.00         | \$1,004,167.10 |
| Limit on Public Services               | \$0.00         | \$0.00         |
| Limit on Admin/Planning                | \$2,224,998.00 | \$1,724,220.21 |
| Limit on State Admin                   | \$0.00         | \$1,724,220.21 |

## Progress Toward Activity Type Targets

| Activity Type  | Target         | Actual         |
|----------------|----------------|----------------|
| Administration | \$2,224,998.00 | \$2,224,998.00 |

## Progress Toward National Objective Targets

| National Objective            | Target         | Actual         |
|-------------------------------|----------------|----------------|
| NSP Only - LH - 25% Set-Aside | \$5,562,495.00 | \$5,562,495.00 |

## Overall Progress Narrative:

During the reporting period between July 1, 2012 and September 30, 2012, the City of Long Beach (City) and Habitat for Humanity of Greater Los Angeles (Habitat) made continued progress toward their NSP2 program goals. In the quarter, Habitat resumed acquisition of new properties and continued rehabilitation and resale of existing properties. As of the end of the reporting period, Habitat has acquired a total of 22 foreclosed properties. Fifteen of the 22 acquired properties are fully rehabilitated and eleven have been sold to income-qualified homebuyers. The remaining seven properties are all currently at various stages of the rehabilitation process. Habitat continues to search for an additional three properties to purchase to meet their goal and anticipates continued acquisition and rehab activities in future quarters, as well as to finalize resale to low-income (LH 25%) homebuyers.

The City continues to work with stakeholders through its NSP2-funded Second Mortgage Assistance Program (SMAP). As of September 30, 2012, the City processed applications and made loan reservations for a total of 81 properties, including second mortgage, closing cost, and rehabilitation assistance for first-time homebuyers. Currently, 75 of these 81 properties have closed escrow with the remaining 6 expected to close in the next 2-3 months. These 75 sites, combined with Habitat's 22 acquisitions, represent 97 of the required 100 unit regulatory threshold. To support these NSP2 activities, the City has committed to leveraging \$1.5 million in Redevelopment Set-Aside funds to support green-lite rehabilitation, obligating approximately \$1,294,000 of these funds for NSP2 activities to date. While from another funding source, these leveraged funds have all been spent in accordance with NSP2 rules and regulations. The City expects to identify and assist the remaining homebuyers it needs to meet its goal of 86 properties with within the coming months.

At sites where the homebuyers' acquisitions have been finalized, rehabilitation efforts continue toward improving the homes. As of the end of the reporting period, the City finalized the rehabilitation of 47 properties (10 funded by NSP2 and 37 by Set-Aside/Leveraged funds) and continued efforts of an additional 28 active rehabilitations. Of the total 28 rehabilitations currently underway, nine are being funded with NSP2 funds and the remaining 19 will be funded by leveraged match funds. When new homebuyers begin to finalize their acquisitions, the City anticipates that the rehabilitation/construction process will continue steadily in the next reporting period. In future quarters, we also expect to see an increase in finalizing escrows after the extensive intake of applications over the past few



months.

While the City's initial Action Plan listed Habitat as the sole entity responsible for acquisition, rehabilitation, resale activities, HUD recently approved the City's request for a technical amendment to add the City as a responsible organization for these activities. To ensure timely compliance with the upcoming expenditure deadline, the City will monitor eligible foreclosures and pursue acquisition, with the ultimate goal of creating affordable housing opportunities for low-, moderate- and middle-income households. Through careful planning and strategy, both the City and Habitat fully expect to continue making progress toward program goals. Although the expenditure deadline is just five months away, progress has occurred at a steady pace and we fully anticipate the ability to reach the three-year (100%) expenditure deadline, having already met the 50% two-year deadline. At this time, 81% of program funds have been drawn-down for eligible NSP2 program costs and 87% has been expended.

## Project Summary

| Project #, Project Title                                | This Report Period     | To Date                |                        |
|---|------------------------|------------------------|------------------------|
|   | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| Project - A, Second Mortgage Assisatnce Program (SMAP2) | \$921,007.44           | \$14,462,487.00        | \$11,485,871.14        |
| Project - B, Habitat model                              | \$0.00                 | \$5,562,495.00         | \$4,516,391.32         |
| Project - D, Acquisition/Rehab/Resale                   | \$0.00                 | \$0.00                 | \$0.00                 |
| Project C, Administration                               | \$220,946.04           | \$2,224,998.00         | \$1,722,640.65         |



## Activities

**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 109 E 57th St  
**Activity Title:** 109 E 57th St.

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

08/17/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

08/17/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$267,567.71 |
| <b>Total Budget</b>                            | \$0.00                  | \$267,567.71 |
| <b>Total Obligated</b>                         | \$0.00                  | \$267,567.71 |
| <b>Total Funds Drawdown</b>                    | \$29,241.72             | \$266,325.81 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$237,084.09 |
| <b>Program Income Drawdown</b>                 | \$29,241.72             | \$29,241.72  |
| <b>Program Income Received</b>                 | \$74,879.38             | \$74,879.38  |
| <b>Total Funds Expended</b>                    | \$47,668.22             | \$284,752.31 |
| City of Long Beach                             | \$0.00                  | \$0.00       |
| Habitat for Humanity Greater Los Angeles       | \$47,668.22             | \$284,752.31 |
| <b>Match Contributed</b>                       | \$5,993.14              | \$5,993.14   |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 09/14/2010. The purchase price of this home was \$237,084.09. After rehabilitation was completed, Habitat was successful in selling the home to a qualified homebuyer for \$255,000 on August 21, 2012.

**Location Description:**

109 E 57th St., Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570303. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 15.

**Activity Progress Narrative:**

On August 21, 2012, Habitat for Humanity sold this property to an eligible buyer.

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 1/1                                |



|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 1                  | 0   | 1     | 1/1                                | 0/0 | 1/1   | 100.00   |
| # Owner Households | 1                  | 0   | 1     | 1/1                                | 0/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 1580 W Burnett St  
**Activity Title:** 1580 W Burnett St

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

02/28/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$272,968.73 |
| <b>Total Budget</b>                            | \$0.00                  | \$272,968.73 |
| <b>Total Obligated</b>                         | \$0.00                  | \$272,968.73 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$270,976.57 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$249,952.33 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$21,024.24  |
| <b>Program Income Received</b>                 | \$161,084.95            | \$161,084.95 |
| <b>Total Funds Expended</b>                    | \$62,219.81             | \$312,172.14 |
| City of Long Beach                             | \$0.00                  | \$0.00       |
| Habitat for Humanity Greater Los Angeles       | \$62,219.81             | \$312,172.14 |
| <b>Match Contributed</b>                       | \$5,439.96              | \$5,439.96   |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 03/07/2011. The purchase price of this home was \$249,952.33. After rehabilitation was completed, Habitat was successful in selling the home to a qualified homebuyer for \$263,000 on August 1, 2012.

**Location Description:**

1580 W Burnett St, Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 572700. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 9.

**Activity Progress Narrative:**

On August 1, 2012, Habitat for Humanity sold this property to an eligible buyer.

**Accomplishments Performance Measures**

|                 | This Report Period<br>Total | Cumulative Actual Total / Expected<br>Total |
|-----------------|-----------------------------|---|
| # of Properties | 1                           | 1/1   |

  

|  | This Report Period<br>Total | Cumulative Actual Total / Expected<br>Total |
|--|-----------------------------|---|
|  |                             |   |





|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 1 | 1/1 |
| # of Singlefamily Units | 1 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 1                  | 0   | 1     | 1/1                                | 0/0 | 1/1   | 100.00   |
| # Owner Households | 1                  | 0   | 1     | 1/1                                | 0/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 1640 W Cameron St  
**Activity Title:** 1640 W Cameron St

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

04/20/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

04/20/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$209,448.47 |
| <b>Total Budget</b>                            | \$0.00                  | \$209,448.47 |
| <b>Total Obligated</b>                         | \$0.00                  | \$209,448.47 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$207,448.47 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$170,169.95 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$37,278.52  |
| <b>Program Income Received</b>                 | \$0.00                  | \$81,452.47  |
| <b>Total Funds Expended</b>                    | \$93,169.19             | \$263,469.14 |
| City of Long Beach                             | \$0.00                  | \$130.00     |
| Habitat for Humanity Greater Los Angeles       | \$93,169.19             | \$263,339.14 |
| <b>Match Contributed</b>                       | \$5,080.91              | \$5,080.91   |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 06/24/2011. The purchase price of this home was \$165,169.95. After rehabilitation was completed, Habitat was successful in selling the home to a qualified homebuyer for \$230,000 on June 22, 2012.

**Location Description:**

1640 W Cameron St Long Beach, CA. 90810. The property is located in North-Long Beach and is within Census tract 572301. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

**Activity Progress Narrative:**

On June 22, 2012, Habitat for Humanity sold this property to an eligible buyer.

**Accomplishments Performance Measures**

|                 | This Report Period<br>Total | Cumulative Actual Total / Expected<br>Total |
|-----------------|-----------------------------|---|
| # of Properties | 0                           | 1/1   |

  

|  | This Report Period<br>Total | Cumulative Actual Total / Expected<br>Total |
|--|-----------------------------|---|
|  |                             |   |



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 1671 hungerford  
**Activity Title:** 1671 Hungerford

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

08/05/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

08/05/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$277,427.94 |
| <b>Total Budget</b>                            | \$0.00                  | \$277,427.94 |
| <b>Total Obligated</b>                         | \$0.00                  | \$284,426.42 |
| <b>Total Funds Drawdown</b>                    | \$18,800.59             | \$274,170.64 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$255,370.05 |
| <b>Program Income Drawdown</b>                 | \$18,800.59             | \$18,800.59  |
| <b>Program Income Received</b>                 | \$0.00                  | \$116,607.95 |
| <b>Total Funds Expended</b>                    | \$29,291.45             | \$284,661.50 |
| City of Long Beach                             | \$0.00                  | \$0.00       |
| Habitat for Humanity Greater Los Angeles       | \$29,291.45             | \$284,661.50 |
| <b>Match Contributed</b>                       | \$13,205.83             | \$13,205.83  |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 08/27/2010. After rehabilitation was completed, Habitat was successful in selling the home to a qualified homebuyer for \$249,000 on February 29, 2012.

**Location Description:**

1671 Hungerford St., Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570502. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 15.

**Activity Progress Narrative:**

On February 29, 2012, Habitat for Humanity sold this property to an eligible buyer.

**Accomplishments Performance Measures**

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 1/1                                |

  

|  | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
|  | Total              | Total                              |
|  |                    |                                    |



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 0/1                                | 1/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 0/1                                | 1/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 191 E Marker Ave  
**Activity Title:** 191 E Marker Ave

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

08/01/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

08/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$194,757.20 |
| <b>Total Budget</b>                            | \$0.00                  | \$194,757.20 |
| <b>Total Obligated</b>                         | \$0.00                  | \$194,757.20 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$192,757.20 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$186,815.18 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$5,942.02   |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$32,741.89             | \$219,687.07 |
| City of Long Beach                             | \$0.00                  | \$130.00     |
| Habitat for Humanity Greater Los Angeles       | \$32,741.89             | \$219,557.07 |
| <b>Match Contributed</b>                       | \$3,628.25              | \$3,628.25   |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 09/09/2011. The purchase price of this home was \$186,815.18. Rehabilitation is underway and, once completed, the home will be marketed and sold to a qualified buyer.

**Location Description:**

191 E Marker St, Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570401. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 17.

**Activity Progress Narrative:**

Habitat for Humanity acquired this property on September 9, 2011 and is in the process of rehabilitation. Once the rehabilitation is complete, the home will be sold to an income-qualified homebuyer.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 210 E Louise Ave  
**Activity Title:** 210 E Louise

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

07/25/2011

**Benefit Type:**

Direct ( Person )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

07/25/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$258,982.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$258,982.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$258,982.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$256,982.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$255,916.52 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$1,065.48   |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$54,675.39             | \$310,721.91 |
| City of Long Beach                             | \$0.00                  | \$130.00     |
| Habitat for Humanity Greater Los Angeles       | \$54,675.39             | \$310,591.91 |
| <b>Match Contributed</b>                       | \$4,684.98              | \$4,684.98   |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 07/27/2011. The purchase price of this home was \$255,916.52. Rehabilitation underway and, once completed, the home will be marketed and sold to a qualified buyer.

**Location Description:**

210 E Louise St. Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570304. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 12.

**Activity Progress Narrative:**

Habitat for Humanity acquired this property on July 27, 2011 and is in the process of rehabilitation. Once the rehabilitation is complete, the home will be sold to an income-qualified homebuyer.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 2103 Pasadena Ave

**Activity Title:** 2103 Pasadena Ave

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

09/01/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

09/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$227,258.12   |
| <b>Total Budget</b>                            | \$0.00                         | \$227,258.12   |
| <b>Total Obligated</b>                         | \$0.00                         | \$227,258.12   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$225,258.12   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$217,046.98   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$8,211.14     |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$25,536.55                    | \$242,713.53   |
| City of Long Beach                             | \$0.00                         | \$130.00       |
| Habitat for Humanity Greater Los Angeles       | \$25,536.55                    | \$242,583.53   |
| <b>Match Contributed</b>                       | \$6,436.36                     | \$6,436.36     |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 10/03/2011. The purchase price of this home was \$217,046.98. Rehabilitation is underway and, once completed, the home will be marketed and sold to a qualified buyer.

**Location Description:**

2103 Pasadena Ave, Long Beach, CA. 90806. The property is located in Long Beach and is within Census tract 573202. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 11.

**Activity Progress Narrative:**

Habitat for Humanity acquired this property on October 3, 2011 and is in the process of rehabilitation. Once the rehabilitation is complete, the home will be sold to an income-qualified homebuyer.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 2258 Cota Ave  
**Activity Title:** 2258 Cota Ave

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

11/05/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

11/05/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$208,217.27 |
| <b>Total Budget</b>                            | \$0.00                  | \$208,217.27 |
| <b>Total Obligated</b>                         | \$0.00                  | \$208,217.27 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$206,217.27 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$202,814.09 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$3,403.18   |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$78,747.29             | \$281,691.38 |
| City of Long Beach                             | \$0.00                  | \$130.00     |
| Habitat for Humanity Greater Los Angeles       | \$78,747.29             | \$281,561.38 |
| <b>Match Contributed</b>                       | \$4,584.02              | \$4,584.02   |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 10/12/2011. The purchase price of this home was \$202,814.09. Rehabilitation is underway and, once completed, the home will be marketed and sold to a qualified buyer.

**Location Description:**

2258 Cota Ave., Long Beach, CA. 90810. The property is located in West-Long Beach and is within Census tract 572700. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 9.

**Activity Progress Narrative:**

This property was acquired by Habitat for Humanity and rehabilitation has been completed. According to Habitat, a buyer had been selected, but because of internal disputes with the buyers, Habitat may be forced to search for another buyer and offer current buyer another home. In any event, the City anticipates the property to close escrow with the selected buyer within the coming reporting periods.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 233 W Artesia

**Activity Title:** 233 W Artesia

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

11/05/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

11/05/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$199,947.40   |
| <b>Total Budget</b>                            | \$0.00                         | \$199,947.40   |
| <b>Total Obligated</b>                         | \$0.00                         | \$199,947.40   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$197,947.40   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$197,226.20   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$721.20       |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$37,660.29                    | \$235,016.49   |
| City of Long Beach                             | \$0.00                         | \$130.00       |
| Habitat for Humanity Greater Los Angeles       | \$37,660.29                    | \$234,886.49   |
| <b>Match Contributed</b>                       | \$1,379.73                     | \$1,379.73     |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 10/12/2011. The purchase price of this home was \$197,226.20. Rehabilitation is underway and, once completed, the home will be marketed and sold to a qualified buyer.

**Location Description:**

233 W Artesia Blvd., Long Beach, CA. 90805. The property is located in West-Long Beach and is within Census tract 570401. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 17.

**Activity Progress Narrative:**

This property was acquired by Habitat for Humanity and rehabilitation has been completed. According to Habitat, a buyer has been selected for resale. The City anticipates the property to close escrow with the selected buyer within the next reporting period.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 235 Bort

**Activity Title:** 235 Bort St.

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

07/22/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

07/22/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

**Overall**

|  | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$275,139.58   |
| <b>Total Budget</b>                            | \$0.00                         | \$275,139.58   |
| <b>Total Obligated</b>                         | \$0.00                         | \$288,857.21   |
| <b>Total Funds Drawdown</b>                    | \$20,474.03                    | \$271,038.81   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$250,264.78   |
| <b>Program Income Drawdown</b>                 | \$20,474.03                    | \$20,774.03    |
| <b>Program Income Received</b>                 | \$0.00                         | \$80,938.28    |
| <b>Total Funds Expended</b>                    | \$33,389.96                    | \$283,954.74   |
| City of Long Beach                             | \$0.00                         | \$0.00         |
| Habitat for Humanity Greater Los Angeles       | \$33,389.96                    | \$283,954.74   |
| <b>Match Contributed</b>                       | \$14,102.03                    | \$14,102.03    |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 09/01/2010. The purchase price of this home was \$199,337.86. After rehabilitation was completed, Habitat was successful in selling the home to a qualified homebuyer for \$265,000 on March 30, 2012.

**Location Description:**

235 Bort St. Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570402. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 11.

**Activity Progress Narrative:**

On March 30, 2012, Habitat for Humanity sold this property to an eligible buyer.

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 1/1                                       |

  

|  | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--|---------------------------|---|
|  | <b>Total</b>              | <b>Total</b>                              |





|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 304 E Sunset

**Activity Title:** 304 E Sunset St.

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

08/05/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

08/05/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$295,413.47   |
| <b>Total Budget</b>                            | \$0.00                         | \$295,413.47   |
| <b>Total Obligated</b>                         | \$0.00                         | \$295,413.47   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$293,710.67   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$247,197.29   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$46,513.38    |
| <b>Program Income Received</b>                 | \$0.00                         | \$162,374.15   |
| <b>Total Funds Expended</b>                    | \$60,229.26                    | \$307,426.55   |
| City of Long Beach                             | \$0.00                         | \$0.00         |
| Habitat for Humanity Greater Los Angeles       | \$60,229.26                    | \$307,426.55   |
| <b>Match Contributed</b>                       | \$6,023.83                     | \$6,023.83     |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 09/07/2010. The purchase price of this home was \$246,197.29 plus a \$1,000 deposit. After rehabilitation was completed, Habitat was successful in selling the home to a qualified homebuyer for \$250,000 on April 13, 2012.

**Location Description:**

304 E Sunset St. Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 571702. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 14.

**Activity Progress Narrative:**

On April 13, 2012, Habitat for Humanity sold this property to an eligible buyer.

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | -1                        | 1/1                                       |

  

|  | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--|---------------------------|---|
|  | <b>Total</b>              | <b>Total</b>                              |



|                         |    |     |
|-------------------------|----|-----|
| # of Housing Units      | -1 | 1/1 |
| # of Singlefamily Units | -1 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 345 W 33rd St  
**Activity Title:** 345 W 33rd St

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

01/09/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

01/09/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

**Overall**

|  | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$255,621.84   |
| <b>Total Budget</b>                            | \$0.00                         | \$255,621.84   |
| <b>Total Obligated</b>                         | \$0.00                         | \$255,621.84   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$3,339.42     |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$3,339.42     |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$7,077.85                     | \$257,360.27   |
| City of Long Beach                             | \$0.00                         | \$250,282.42   |
| Habitat for Humanity Greater Los Angeles       | \$7,077.85                     | \$7,077.85     |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 01/05/2012. The purchase price of this home was \$250,282.42. Rehabilitation underway and, once completed, the home will be marketed and sold to a qualified buyer.

**Location Description:**

345 W 33rd St. Long Beach, CA. 90806. The property is located in North-Long Beach and is within Census tract 572201. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

Habitat for Humanity acquired this property on January 5, 2012 and is in the process of rehabilitation. Once the rehabilitation is complete, the home will be sold to an income-qualified homebuyer.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 37 W Home St  
**Activity Title:** 37 W Home St

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

12/01/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

12/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$208,280.63 |
| <b>Total Budget</b>                            | \$0.00                  | \$208,280.63 |
| <b>Total Obligated</b>                         | \$0.00                  | \$208,280.63 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$206,280.63 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$200,524.08 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$5,756.55   |
| <b>Program Income Received</b>                 | \$93,886.96             | \$93,886.96  |
| <b>Total Funds Expended</b>                    | \$57,852.64             | \$258,506.72 |
| City of Long Beach                             | \$0.00                  | \$130.00     |
| Habitat for Humanity Greater Los Angeles       | \$57,852.64             | \$258,376.72 |
| <b>Match Contributed</b>                       | \$3,275.35              | \$3,275.35   |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 11/18/2011. The purchase price of this home was \$200,524.08. After rehabilitation was completed, Habitat was successful in selling the home to a qualified homebuyer for \$260,000 on August 24, 2012.

**Location Description:**

37 W Home St., Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 571701. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

**Activity Progress Narrative:**

On August 24, 2012, Habitat for Humanity sold this property to an eligible buyer.

**Accomplishments Performance Measures**

|                 | This Report Period<br>Total | Cumulative Actual Total / Expected<br>Total |
|-----------------|-----------------------------|---|
| # of Properties | 1                           | 1/1   |

  

|  | This Report Period<br>Total | Cumulative Actual Total / Expected<br>Total |
|--|-----------------------------|---|
|  |                             |   |



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 1 | 1/1 |
| # of Singlefamily Units | 1 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 1                  | 0   | 1     | 1/1                                | 0/0 | 1/1   | 100.00   |
| # Owner Households | 1                  | 0   | 1     | 1/1                                | 0/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 5443 Dairy Ave  
**Activity Title:** 5443 Dairy Ave

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

09/01/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

09/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$268,854.95 |
| <b>Total Budget</b>                            | \$0.00                  | \$268,854.95 |
| <b>Total Obligated</b>                         | \$0.00                  | \$268,854.95 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$266,854.95 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$266,527.77 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$327.18     |
| <b>Program Income Received</b>                 | \$185,048.09            | \$185,048.09 |
| <b>Total Funds Expended</b>                    | \$8,670.23              | \$275,328.00 |
| City of Long Beach                             | \$0.00                  | \$130.00     |
| Habitat for Humanity Greater Los Angeles       | \$8,670.23              | \$275,198.00 |
| <b>Match Contributed</b>                       | \$6,989.21              | \$6,989.21   |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 09/29/2011. The purchase price of this home was \$266,527.77. After rehabilitation was completed, Habitat was successful in selling the home to a qualified homebuyer for \$270,152 on July 25, 2012.

**Location Description:**

5443 Dairy Ave, Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570304. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 12.

**Activity Progress Narrative:**

On July 25, 2012, Habitat for Humanity sold this property to an eligible buyer.

**Accomplishments Performance Measures**

|                 | This Report Period<br>Total | Cumulative Actual Total / Expected<br>Total |
|-----------------|-----------------------------|---|
| # of Properties | 1                           | 1/1   |

  

|  | This Report Period<br>Total | Cumulative Actual Total / Expected<br>Total |
|--|-----------------------------|---|
|  |                             |   |





|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 1 | 1/1 |
| # of Singlefamily Units | 1 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 1                  | 0   | 1     | 1/1                                | 0/0 | 1/1   | 100.00   |
| # Owner Households | 1                  | 0   | 1     | 1/1                                | 0/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 5575 Dairy

**Activity Title:** 5575 Dairy Ave.

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

08/05/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

08/05/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

**Overall**

|  | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$291,447.09   |
| <b>Total Budget</b>                            | \$0.00                         | \$291,447.09   |
| <b>Total Obligated</b>                         | \$0.00                         | \$291,447.09   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$289,115.71   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$277,982.56   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$11,133.15    |
| <b>Program Income Received</b>                 | \$0.00                         | \$141,801.15   |
| <b>Total Funds Expended</b>                    | \$23,302.41                    | \$301,284.97   |
| City of Long Beach                             | \$0.00                         | \$0.00         |
| Habitat for Humanity Greater Los Angeles       | \$23,302.41                    | \$301,284.97   |
| <b>Match Contributed</b>                       | \$4,339.37                     | \$4,339.37     |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 09/01/2010. The purchase price of this home was \$271,548.83. After rehabilitation was completed, Habitat was successful in selling the home to a qualified homebuyer for \$265,000 on December 22, 2011.

**Location Description:**

5575 Dairy Ave. Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570304. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 12.

**Activity Progress Narrative:**

On December 22, 2011, Habitat for Humanity sold this property to an eligible buyer.

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 1/1                                       |

  

|  | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--|---------------------------|---|
|  | <b>Total</b>              | <b>Total</b>                              |



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 5635 Lemon Ave

**Activity Title:** 5635 Lemon Ave

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

12/15/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

12/15/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$175,065.65   |
| <b>Total Budget</b>                            | \$0.00                         | \$175,065.65   |
| <b>Total Obligated</b>                         | \$0.00                         | \$175,065.65   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$173,065.65   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$170,671.81   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$2,393.84     |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$38,236.25                    | \$209,038.06   |
| City of Long Beach                             | \$0.00                         | \$130.00       |
| Habitat for Humanity Greater Los Angeles       | \$38,236.25                    | \$208,908.06   |
| <b>Match Contributed</b>                       | \$2,048.55                     | \$2,048.55     |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 12/22/2011. The purchase price of this home was \$171,671.81. Rehabilitation underway and, once completed, the home will be marketed and sold to a qualified buyer.

**Location Description:**

5635 Lemon Ave., Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570601. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

**Activity Progress Narrative:**

Habitat for Humanity acquired this property on December 22, 2011 and is in the process of rehabilitation. Once the rehabilitation is complete, the home will be sold to an income-qualified homebuyer.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 5663 Lemon St  
**Activity Title:** 5663 Lemon St

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

04/15/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

04/15/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$261,781.95 |
| <b>Total Budget</b>                            | \$0.00                  | \$261,781.95 |
| <b>Total Obligated</b>                         | \$0.00                  | \$261,781.95 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$260,015.64 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$257,881.33 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$2,134.31   |
| <b>Program Income Received</b>                 | \$142,618.83            | \$142,618.83 |
| <b>Total Funds Expended</b>                    | \$54,188.64             | \$312,199.97 |
| City of Long Beach                             | \$0.00                  | \$130.00     |
| Habitat for Humanity Greater Los Angeles       | \$54,188.64             | \$312,069.97 |
| <b>Match Contributed</b>                       | \$3,935.53              | \$3,935.53   |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 05/27/2011. The purchase price of this home was \$256,881.33 plus a \$1,000 deposit. After rehabilitation was completed, Habitat was successful in selling the home to a qualified homebuyer for \$260,000 on August 22, 2012.

**Location Description:**

5663 Lemon St, Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570601. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

**Activity Progress Narrative:**

On August 22, 2012, Habitat for Humanity sold this property to an eligible buyer.

**Accomplishments Performance Measures**

|                 | This Report Period<br>Total | Cumulative Actual Total / Expected<br>Total |
|-----------------|-----------------------------|---|
| # of Properties | 1                           | 1/1   |

  

|  | This Report Period<br>Total | Cumulative Actual Total / Expected<br>Total |
|--|-----------------------------|---|
|  |                             |   |



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 1 | 1/1 |
| # of Singlefamily Units | 1 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 1                  | 0   | 1     | 1/1                                | 0/0 | 1/1   | 100.00   |
| # Owner Households | 1                  | 0   | 1     | 1/1                                | 0/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 5738 Dairy Ave

**Activity Title:** 5738 Dairy Ave

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

09/01/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

09/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$242,145.54   |
| <b>Total Budget</b>                            | \$0.00                         | \$242,145.54   |
| <b>Total Obligated</b>                         | \$0.00                         | \$242,145.54   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$240,145.54   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$233,841.29   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$6,304.25     |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$27,160.78                    | \$261,132.07   |
| City of Long Beach                             | \$0.00                         | \$130.00       |
| Habitat for Humanity Greater Los Angeles       | \$27,160.78                    | \$261,002.07   |
| <b>Match Contributed</b>                       | \$4,776.25                     | \$4,776.25     |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 09/29/2010. The purchase price of this home was \$233,841.29. Rehabilitation is underway and, once completed, the home will be marketed and sold to a qualified buyer.

**Location Description:**

5738 Dairy Ave. Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570303. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 15.

**Activity Progress Narrative:**

This property was acquired by Habitat for Humanity and rehabilitation has been completed. According to Habitat, a buyer has been selected for resale. The City anticipates the property to close escrow with the selected buyer within the next reporting period.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 6100 Walnut Ave  
**Activity Title:** 6100 Walnut Ave

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

09/20/2012

**Benefit Type:**

( )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

09/20/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$218,319.05 |
| <b>Total Budget</b>                            | \$218,319.05            | \$218,319.05 |
| <b>Total Obligated</b>                         | \$218,319.05            | \$218,319.05 |
| <b>Total Funds Drawdown</b>                    | \$218,319.05            | \$218,319.05 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$218,319.05            | \$218,319.05 |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$218,319.05            | \$218,319.05 |
| City of Long Beach                             | \$0.00                  | \$0.00       |
| Habitat for Humanity Greater Los Angeles       | \$218,319.05            | \$218,319.05 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 09/25/2012. The purchase price of this home was \$218,924.79. Rehabilitation will soon be underway and, once completed, the home will be marketed and sold to a qualified buyer.

**Location Description:**

6100 Walnut Ave. Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570502. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 15.

**Activity Progress Narrative:**

Habitat for Humanity acquired this property on September 25, 2012 and is in the process of rehabilitation. Once the rehabilitation is complete, the home will be sold to an income-qualified homebuyer.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 6470 Cerritos

**Activity Title:** 6470 Cerritos Ave

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

05/21/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

**Overall**

|  | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$255,067.87   |
| <b>Total Budget</b>                            | \$0.00                         | \$255,067.87   |
| <b>Total Obligated</b>                         | \$0.00                         | \$255,067.87   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$253,067.87   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$253,067.87   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$97,647.84    |
| <b>Total Funds Expended</b>                    | \$28,694.06                    | \$281,761.93   |
| City of Long Beach                             | \$0.00                         | \$0.00         |
| Habitat for Humanity Greater Los Angeles       | \$28,694.06                    | \$281,761.93   |
| <b>Match Contributed</b>                       | \$13,205.83                    | \$13,205.83    |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 05/20/2010. The purchase price of this home was \$226,288. After rehabilitation was completed, Habitat was successful in selling the home to a qualified homebuyer for \$250,000 on October 20, 2011.

**Location Description:**

6470 Cerritos Ave, Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570202. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 14.

**Activity Progress Narrative:**

On October 28, 2011, Habitat for Humanity sold this property to an eligible buyer.

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 1/1                                       |

  

|  | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--|---------------------------|---|
|  | <b>Total</b>              | <b>Total</b>                              |



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 6783 Lewis Ave  
**Activity Title:** 6783 Lewis Ave

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

08/01/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

08/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$189,833.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$189,833.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$189,833.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$187,833.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$186,887.06 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$945.94     |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$4,945.50              | \$191,962.56 |
| City of Long Beach                             | \$0.00                  | \$130.00     |
| Habitat for Humanity Greater Los Angeles       | \$4,945.50              | \$191,832.56 |
| <b>Match Contributed</b>                       | \$3,748.99              | \$3,748.99   |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 09/21/2011. The purchase price of this home was \$186,887.06. Rehabilitation is underway and, once completed, the home will be marketed and sold to a qualified buyer.

**Location Description:**

6783 Lewis Ave. Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 571702. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 14.

**Activity Progress Narrative:**

Habitat for Humanity acquired this property and is in the process of rehabilitation. According to Habitat, a buyer has been selected for resale. The City anticipates the property will finish rehab and close escrow with the selected buyer within the coming months.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CDNSNSP2-CDNSP2-09SMH 6890 Belhurst Ave  
**Activity Title:** 6890 Belhurst Ave

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

04/14/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

04/14/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

**Overall**

|  | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$211,706.35   |
| <b>Total Budget</b>                            | \$0.00                         | \$211,706.35   |
| <b>Total Obligated</b>                         | \$0.00                         | \$211,706.35   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$206,780.82   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$199,150.09   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$7,630.73     |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$127,818.00                   | \$326,968.09   |
| City of Long Beach                             | \$0.00                         | \$0.00         |
| Habitat for Humanity Greater Los Angeles       | \$127,818.00                   | \$326,968.09   |
| <b>Match Contributed</b>                       | \$5,129.58                     | \$5,129.58     |

**Activity Description:**

Habitat for Humanity purchased this property and the escrow was closed on 04/27/2011. The purchase price of this home was \$197,608.27 plus a \$5,000 deposit. Rehabilitation is underway and, once completed, the home will be marketed and sold to a qualified buyer.

**Location Description:**

6890 Belhurst Ave, Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570401. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 17.

**Activity Progress Narrative:**

This property was acquired by Habitat for Humanity and rehabilitation has been completed. According to Habitat, a buyer has been selected for resale. The City anticipates the property to close escrow with the selected buyer within the next reporting period.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>CDNSP2 - CDNSNSP2 - 09SMH</b>                   |
| <b>Activity Title:</b>          | <b>Habitat for Humanity Acquisition and Rehab.</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

Project - B

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Habitat model

**Projected End Date:**

05/21/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Greater Los Angeles

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$297,243.19   |
| <b>Total Budget</b>                            | (\$218,319.05)                 | \$297,243.19   |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Long Beach                             | \$0.00                         | \$0.00         |
| Habitat for Humanity Greater Los Angeles       | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

This activity will be used to disperse funds to individual Habitat for Humanity of Greater Los Angeles activities. As Habitat acquires and rehabilitates projects, new property-specific activities will be created and cause funds in this activity to be reduced.

City staff was unable to establish the Program Income Account for Habitat for Humanity's NSP2 Activities, due to a technical issue with DRGR. The help desk revealed that this is a known issue and should be corrected in a few weeks. Once able, the PI Account for Habitat for Humanity will be recorded in DRGR to reflect an anticipated \$2 million in program income expected to result from first trust deeds on properties resold following rehab.

**Location Description:**

Within NSP 2 eligible areas.

**Activity Progress Narrative:**

Address-specific activities will be set up and amounts reduced in this holding tank account as the specific addresses are identified.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |                |   |
|-----------------|--------------------|-----|-------|------------------------------------|-----|----------------|---|
|                 | Low                | Mod | Total | Low                                | Mod | Total Low/Mod% |   |
| # of Households | 0                  | 0   | 0     | 0/4                                | 0/0 | 0/4            | 0 |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2- 09SML

**Activity Title:** LBHOPE Second Mortgage Assistance

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

02/11/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

**Overall**

|  | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$1,582,928.37 |
| <b>Total Budget</b>                            | (\$914,324.74)                 | \$1,582,928.37 |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Long Beach                             | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Households earning between 51% and 120% of AMI will be assisted through the Second Mortgage Assistance Program (SMAP).

Through the SMAP, first-time homebuyers may apply for a silent second mortgage assistance loan in an amount equal to the purchase price minus the sum of the borrowers mandatory downpayment and their first Trust Deed mortgage loan. First TD loans must be at least 30% of the purchase price and the borrowers monthly housing costs must be at least 28% of their income. The second mortgage loans run concurrent with the first TD loans and are due and payable after 30 years or upon sale of the property, which ever occurs first. The second loan does not accrue interest and no monthly payments are required. However, should the borrower sell the property prior to 30 years contingent, deferred interest in the form of equity share shall be paid along with the principal balance of the loan. The equity share percentage is calculated as the sum of the second mortgage assistance loan divided by the purchase price, and is applied to the net proceeds on the sale of the property. The net proceeds will be calculated as the sales price (or appraised value) minus the original purchase, and any capital improvements. A portion of the equity share percentage will be forgiven for each year that the borrower maintains the property as their principal residence. After 30 years the equity share percentage is fully forgiven and only the principal amount of the loan is due.

**Location Description:**

NSP2 Eligible areas.

**Activity Progress Narrative:**

Individual activities will be established from this main account as participants identify specific properties.



## Accomplishments Performance Measures

|                    | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
|                    | Total              | Total                              |
| # of Housing Units | 0                  | 0/3                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 0/3 | 0/3   | 0        |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/3 | 0/3   | 0        |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SMA

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

Project C

**Projected Start Date:**

02/11/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

02/10/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

**Overall**

|  | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$2,224,998.00 |
| <b>Total Budget</b>                            | \$0.00                         | \$2,224,998.00 |
| <b>Total Obligated</b>                         | \$0.00                         | \$2,224,798.00 |
| <b>Total Funds Drawdown</b>                    | \$220,946.04                   | \$1,724,220.21 |
| <b>Program Funds Drawdown</b>                  | \$220,946.04                   | \$1,722,640.65 |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$1,579.56     |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$212,781.79                   | \$1,735,223.60 |
| City of Long Beach                             | \$212,781.79                   | \$1,735,223.60 |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Administration activities limited to 10% of total award.

The Housing Services Bureau (HSB) will oversee the administration of the financing mechanism for the purchase and redevelopment of foreclosed properties. They will administer the establishment of waiting lists for eligible households to purchase foreclosed homes, provide program marketing and informational meetings for the public, conduct lender and realtor trainings, confirm the income eligibility of qualified applicants, establish partnerships with mortgage lending institutions to provide first trust deed mortgage loans to qualified applicants, establish partnerships with local realtors that specialize in foreclosed properties (especially those that concentrate in HUD, Fannie Mae, and Freddie Mac foreclosed properties), and coordinate the inspections of foreclosed homes being sold to income eligible households. Key personnel in this Bureau are Ellie Tolentino, Housing Services Bureau Manager who is responsible for oversight of all Bureau activities; Dale Hutchinson, Housing Operations Officer who is responsible for oversight of the financing mechanism activities, including NSP2 training for applicants, realtors, and lenders; and Jeryck Acuna, who is responsible for buyer eligibility verification and case management. The Neighborhood Services Bureau (NSB) will oversee Habitat for Humanity of Greater Los Angeles, the developer responsible for the acquisition, rehabilitation, and resale of foreclosed and abandoned properties to income-eligible households. NSB and HSB staff will work together to administer the inspection and rehabilitation of homes purchased by low-, moderate- and middle-income households, and provide project management services for homes that require rehabilitation. Additionally, NSB staff will oversee and administer the NSP2 budget and expenditures, including the Disaster Recovery Grant Reporting System, project and activity set-up, drawdowns, and quarterly reporting. NSB staff will also partner with the City's Department of Financial Management to provide internal audit functions to assist with the examination of program operations and management and provide feedback to program managers. Key personnel in this Bureau are: Angela Reynolds, Deputy Director of Development Services; Robin Grainger, Rehabilitation Services Officer; Lei Ronca, Code Enforcement Officer; and Alem Hagos, CPD Grants Manager.

Amy Bodek, Director of Development Services, oversees the activities of the Bureaus.



### Location Description:

333 W. Ocean Blvd (City Hall), 444 W. Ocean Blvd (Neighborhood Services Bureau), and 110 Pine Ave. (Housing Services Bureau).

### Activity Progress Narrative:

Administration funds continue to be used to support the implementation and reporting of NSP2 activities.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures found.**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 1234 E. Harding St  
**Activity Title:** 1234 E. Harding St

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

07/26/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

07/26/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$133,012.26 |
| <b>Total Budget</b>                            | \$4,000.00              | \$133,012.26 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$133,012.26 |
| <b>Total Funds Drawdown</b>                    | \$9,000.00              | \$133,012.26 |
| <b>Program Funds Drawdown</b>                  | \$9,000.00              | \$133,012.26 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$134,034.11 |
| City of Long Beach                             | \$1,021.85              | \$6,050.93   |
| <b>Match Contributed</b>                       | \$18,403.53             | \$20,503.53  |

**Activity Description:**

The purchase price of this home is \$252,450. The maximum second mortgage assistance this moderate-income homebuyer was originally eligible for was \$140,000. After their mortgage documents were processed, the homebuyer was found to be eligible for \$116,700. Second mortgage assistance recipients are also eligible for the Green-Lite rehabilitation assistance for a maximum of \$30,000. This property's estimated \$21,550 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Additionally, Second Mortgage assistance recipients are eligible for \$10,000 of assistance towards their closing costs. This homebuyer received \$7,312.26 towards their closing costs. In total, the homebuyer of the property located at 1234 E. Harding St. received \$124,012.26 in NSP2 assistance and is budgeted to receive \$21,550 by Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

1234 E. Harding Street, Long Beach, CA. 90805. The property is located within Census Tract 570501. This Census Tract was found to have a foreclosure score of 20 and a vacancy score of 13.

**Activity Progress Narrative:**

Property was purchased on October 20, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.





## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 1/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 1/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 1420 E. 60th St  
**Activity Title:** 1420 E. 60th St

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

12/08/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

12/08/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$165,308.04 |
| <b>Total Budget</b>                            | \$4,000.00              | \$165,308.04 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$165,308.04 |
| <b>Total Funds Drawdown</b>                    | \$7,292.51              | \$164,080.55 |
| <b>Program Funds Drawdown</b>                  | \$7,292.51              | \$164,080.55 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$166,329.89 |
| City of Long Beach                             | \$1,021.85              | \$166,329.89 |
| <b>Match Contributed</b>                       | \$12,984.28             | \$21,758.53  |

**Activity Description:**

This property closed escrow on 09/16/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$335,000, and this moderate-income homebuyer received \$147,652.00 in Second Mortgage assistance. This property's estimated \$18,410 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$1,343.96 making the total amount of closing cost assistance \$8,656.04. In total, the homebuyer of the property located at 1420 E. 60th St. received \$156,308.04 in NSP2 assistance and is budgeted to receive \$18,410 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

1420 E. 60th Street, Long Beach, CA. 90805. The property is located within Census Tract 570502. This Census Tract was found to have a foreclosure score of 19 and a vacancy score of 15.

**Activity Progress Narrative:**

Property was purchased on September 16, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 1439 E. Artesia Blvd.

**Activity Title:** 1439 E. Artesia Blvd

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

10/20/2010

**Projected End Date:**

10/20/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$168,874.54   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$168,874.54   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$168,874.54   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$168,803.97   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$168,395.29   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$408.68       |
| <b>Program Income Received</b>                 | \$0.00                         | \$418.49       |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$169,896.39   |
| City of Long Beach                             | \$1,021.85                     | \$169,896.39   |
| <b>Match Contributed</b>                       | \$0.00                         | \$28,836.74    |

**Activity Description:**

This property closed escrow on 12/22/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$257,400 and this moderate-income homebuyer received \$151,866 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 08/25/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$26,825. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$8,008.54. The City then received a closing cost refund amount of \$418.49 which was recorded as Program Income. In total, the homebuyer of the property located at 1439 E. Artesia Blvd. received \$159,874.54 in second-mortgage and closing cost assistance from NSP2 and received \$26,825 in rehabilitation costs from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

1439 E. Artesia Blvd, Long Beach, CA. 90805. The property is located within Census Tract 570202. This Census Tract was found to have a foreclosure score of 19 and a vacancy score of 14.

**Activity Progress Narrative:**

Property was purchased on December 22, 2010. As of this reporting period, the rehabilitation process has been completed and retention was paid on August 26, 2011.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 146 W. 67th Way  
**Activity Title:** 146 W. 67th Way

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

01/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$103,746.28 |
| <b>Total Budget</b>                            | \$4,000.00              | \$103,746.28 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$103,746.28 |
| <b>Total Funds Drawdown</b>                    | \$8,929.43              | \$103,675.71 |
| <b>Program Funds Drawdown</b>                  | \$8,929.43              | \$103,675.71 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$104,768.13 |
| City of Long Beach                             | \$1,021.85              | \$104,768.13 |
| <b>Match Contributed</b>                       | \$0.00                  | \$1,250.00   |

**Activity Description:**

This property closed escrow on 09/21/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$235,000, and this moderate-income homebuyer received \$85,000 in Second Mortgage assistance. No rehabilitation is needed for this property. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$253.72 making the total amount of closing cost assistance \$9,746.28. In total, the homebuyer of the property located at 146 W. 67th Way received \$94,746.28 in NSP2 assistance.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

146 W. 67th Way, Long Beach, CA. 90805. The property is located within Census tract 570401. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 17.

**Activity Progress Narrative:**

Property was purchased on September 21, 2011. There was no rehabilitation required for this property.

**Accomplishments Performance Measures**

|                    | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
|                    | Total              | Total                              |
| # of Housing Units | 0                  | 1/1                                |



# of Singlefamily Units

0

1/1

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>CDNSP2-CDNSNSP2-09SML 149 E. Mountain View</b> |
| <b>Activity Title:</b>          | <b>149 E. Mountain View</b>                       |

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

12/13/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

12/13/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$116,547.31   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$116,547.31   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$116,547.31   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$115,715.80   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$108,840.14   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$6,875.66     |
| <b>Program Income Received</b>                 | \$0.00                         | \$1,545.63     |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$117,569.16   |
| City of Long Beach                             | \$1,021.85                     | \$117,569.16   |
| <b>Match Contributed</b>                       | \$0.00                         | \$15,129.00    |

**Activity Description:**

This property closed escrow on 05/17/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$220,000 and this moderate-income homebuyer received \$99,800 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 01/26/12, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$13,829.00. Of the \$10,000 available for closing cost assistance, this homebuyer received \$7,747.31. The City then received a closing cost refund amount of \$1,545.63 which was recorded as Program Income. In total, the homebuyer of the property located at 149 E. Mountain View received \$107,547.31 in second-mortgage and closing cost assistance from NSP2 and received \$13,829.00 in rehabilitation costs from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

149 E. Mountain View, Long Beach, CA. 90805. The property is located within Census Tract 571702. This Census Tract was found to have a foreclosure score of 20 and a vacancy score of 14.

**Activity Progress Narrative:**

Property was purchased on May 17, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on January 26, 2012.





## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 150 W. Barclay St.  
**Activity Title:** 150 W. Barclay St.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

10/21/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

10/21/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date |
|--|-------------------------|---------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$0.00  |
| <b>Total Budget</b>                            | \$0.00                  | \$0.00  |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00  |
| City of Long Beach                             | \$0.00                  | \$0.00  |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00  |

**Activity Description:**

This property has fallen out of escrow and will no longer be pursued under NSP2.

**Location Description:**

150 W. Barclay St. is located within Census tract 570402. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 11.

**Activity Progress Narrative:**

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

| This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |



|                    |   |   |   |     |     |     |   |
|--------------------|---|---|---|-----|-----|-----|---|
| # of Households    | 0 | 0 | 0 | 0/1 | 0/0 | 0/1 | 0 |
| # Owner Households | 0 | 0 | 0 | 0/1 | 0/0 | 0/1 | 0 |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 1518 E. 56th St  
**Activity Title:** 1518 E. 56th St

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

12/07/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

12/07/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date |
|--|-------------------------|---------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$0.00  |
| <b>Total Budget</b>                            | \$0.00                  | \$0.00  |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00  |
| City of Long Beach                             | \$0.00                  | \$0.00  |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00  |

**Activity Description:**

This property has fallen out of escrow and will no longer be pursued under NSP2.

**Location Description:**

1518 E. 56th Street. Long Beach, CA. 90805. The property is located within Census Tract 570602. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 11.

**Activity Progress Narrative:**

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 1519 E. Phillips St  
**Activity Title:** 1519 E. Phillips St

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

11/09/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

11/09/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$181,828.49 |
| <b>Total Budget</b>                            | \$4,000.00              | \$181,828.49 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$181,828.49 |
| <b>Total Funds Drawdown</b>                    | \$7,155.77              | \$180,776.95 |
| <b>Program Funds Drawdown</b>                  | \$7,155.77              | \$180,776.95 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$182,850.34 |
| City of Long Beach                             | \$1,021.85              | \$182,850.34 |
| <b>Match Contributed</b>                       | \$0.00                  | \$1,425.00   |

**Activity Description:**

This property closed escrow on 01/06/12 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$277,200 and this low-income homebuyer received \$163,548 in Second Mortgage Assistance. This property's estimated \$9,490 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$9,280.49. In total, the homebuyer of the property located at 1519 E. phillips St. received \$172,828.49 in second-mortgage and closing cost assistance from NSP2 and is budgeted to receive an additional \$9,490 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

1519 E. Phillips St, Long Beach, CA, 90805. The property is located within Census tract 570602. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 11.

**Activity Progress Narrative:**

Property was purchased on January 6, 2012. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>CDNSP2-CDNSNSP2-09SML 154 W Mountainview</b> |
| <b>Activity Title:</b>          | <b>154 W Mountainview</b>                       |

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

08/19/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

08/19/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$90,388.98 |
| <b>Total Budget</b>                            | \$4,000.00              | \$90,388.98 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$90,388.98 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$90,318.41 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$89,329.64 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$988.77    |
| <b>Program Income Received</b>                 | \$0.00                  | \$921.00    |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$91,410.83 |
| City of Long Beach                             | \$1,021.85              | \$91,410.83 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00      |

**Activity Description:**

This property closed escrow on 10/13/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$207,900 and this middle-income homebuyer received \$56,638 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 03/15/11, bringing the total NSP2 funded Green-Lite rehabilitation assistance to \$14,784. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$9,966.98. The City then received a closing cost refund amount of \$921 which was recorded as Program Income. In total, the homebuyer of the property located at 154 W. Mountain View received \$81,388.98 in NSP2 assistance.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

154 W. Mountain View, Long Beach, CA. 90805. The property is located within Census Tract 571701. This Census Tract was found to have a foreclosure score of 18 and a vacancy score of 14.

**Activity Progress Narrative:**

Property was purchased on October 13, 2010. As of this reporting period, the rehabilitation process has been completed and retention was paid on March 15, 2011.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total





|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 1614 Silva St.

**Activity Title:** 1614 Silva St.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

08/19/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

08/19/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$214,673.00   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$214,673.00   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$214,673.00   |
| <b>Total Funds Drawdown</b>                    | \$3,963.43                     | \$214,162.58   |
| <b>Program Funds Drawdown</b>                  | \$3,963.43                     | \$214,162.58   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$408.68       |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$215,694.84   |
| City of Long Beach                             | \$1,021.85                     | \$215,694.84   |
| <b>Match Contributed</b>                       | \$0.00                         | \$32,014.00    |

**Activity Description:**

This property closed escrow on 11/03/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$331,650 and this moderate-income homebuyer received \$195,673 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 09/09/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$32,014. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$408.68 which was recorded as Program Income. In total, the homebuyer of the property located at 1614 Silva St. received \$205,673 in second-mortgage and closing cost assistance from NSP2 and received \$32,014 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

1614 Silva St. Long Beach, CA. 90807. The property is located within Census tract 571501. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on November 3, 2010. As of this reporting period, the rehabilitation process has been completed and retention was paid on September 9, 2011.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 1646 E. Rogers St  
**Activity Title:** 1646 E. Rogers St

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

12/21/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

12/21/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$108,871.70 |
| <b>Total Budget</b>                            | \$4,000.00              | \$108,871.70 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$105,293.80 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$86,483.23  |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$86,483.23  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$87,575.65  |
| City of Long Beach                             | \$1,021.85              | \$87,575.65  |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

This property closed escrow on 06/10/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$227,700, and this middle-income homebuyer received \$77,450 in Second Mortgage assistance. This property's estimated \$22,314.90 Green-Lite rehabilitation is to be funded by NSP2. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$1,299.57. The City then received a closing cost refund amount of \$1,195.77 making the total amount of closing cost assistance \$103.80. In total, the homebuyer of the property located at 1646 E. Rogers received \$77,553.80 in second mortgage and closing cost assistance from NSP2 funds and is budgeted to receive \$22,314.90 for rehabilitation costs, also from NSP2 funds.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

1646 E. Rogers St. Long Beach, CA. 90805. The property is located within Census tract 570602. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 11.

**Activity Progress Narrative:**

Property was purchased on June 10, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 1740 E. 64th St  
**Activity Title:** 1740 E. 64th St

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

12/27/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

12/27/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$135,463.00 |
| <b>Total Budget</b>                            | \$4,000.00              | \$135,463.00 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$135,463.00 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$134,631.49 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$134,631.49 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$136,484.85 |
| City of Long Beach                             | \$1,021.85              | \$136,484.85 |
| <b>Match Contributed</b>                       | \$18,527.79             | \$20,802.79  |

**Activity Description:**

This property closed escrow on 06/28/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$275,000 and this moderate-income homebuyer received \$116,463 in Second Mortgage Assistance. This property's estimated \$21,222 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Additionally, Second Mortgage assistance recipients are eligible for \$10,000 of assistance towards their closing costs. This homebuyer received \$10,000 towards their closing costs. In total, the homebuyer of the property located at 1740 E. 64th St. received \$126,463 in NSP2 assistance and is budgeted to receive \$21,222 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

1740 E. 64th Street, Long Beach, CA, 90805. The property is located within Census Tract 570502. This Census Tract was found to have a foreclosure score of 19 and a vacancy score of 15.

**Activity Progress Narrative:**

Property was purchased on June 28, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 1845 Stevelly Ave  
**Activity Title:** 1845 Stevelly Ave.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

10/27/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

10/27/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$209,000.00 |
| <b>Total Budget</b>                            | \$4,000.00              | \$209,000.00 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$209,000.00 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$208,929.43 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$208,929.43 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$210,021.85 |
| City of Long Beach                             | \$1,021.85              | \$210,021.85 |
| <b>Match Contributed</b>                       | \$0.00                  | \$21,573.60  |

**Activity Description:**

This property closed escrow on 01/20/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$450,000 and this moderate-income homebuyer received \$200,000 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 02/21/12, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$19,161. The homebuyer did not receive closing cost assistance. In total, the homebuyer of the property located at 1845 Stevelly Ave. received \$200,000 in second-mortgage and closing cost assistance from NSP2 and received \$19,161 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

1845 Stevelly Ave., Long Beach, CA, 90815. The property is located within Census tract 574500. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 11.

**Activity Progress Narrative:**

Property was purchased on January 20, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on February 21, 2012.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total





|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 1902 E McKenzie St  
**Activity Title:** 1902 E McKenzie St

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

08/24/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

08/24/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$123,229.00 |
| <b>Total Budget</b>                            | \$85,000.00             | \$123,229.00 |
| <b>Total Obligated</b>                         | \$85,000.00             | \$85,000.00  |
| <b>Total Funds Drawdown</b>                    | \$84,229.00             | \$84,229.00  |
| <b>Program Funds Drawdown</b>                  | \$84,229.00             | \$84,229.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$93,299.40             | \$93,299.40  |
| City of Long Beach                             | \$93,299.40             | \$93,299.40  |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

This property closed escrow on 08/24/12 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$287,100 and this middle-income homebuyer received \$84,229 in Second Mortgage Assistance. This property's estimated \$30,000 Green-Lite rehabilitation is to be funded by NSP2. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. The city then received a closing cost refund of \$10,000, bringing the total closing cost assistance to \$0.00. In total, the homebuyer of the property located at 1902 E. McKenzie St received \$84,229.00 in NSP2 assistance and is budgeted to receive an additional \$30,000 also from NSP2 funds.

>

>Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

1902 E. McKenzie St. Long Beach, CA. 90805. The property is located within Census tract 570570. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 15.

**Activity Progress Narrative:**

Property was purchased on August 24, 2012. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.



## Accomplishments Performance Measures

|                         | This Report Period |  | Cumulative Actual Total / Expected |  |
|-------------------------|--------------------|--|------------------------------------|--|
|                         | Total              |  | Total                              |  |
| # of Housing Units      | 1                  |  | 1/1                                |  |
| # of Singlefamily Units | 1                  |  | 1/1                                |  |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 1     | 0/0                                | 0/1 | 1/1   | 0.00     |
| # Owner Households | 0                  | 0   | 1     | 0/0                                | 0/1 | 1/1   | 0.00     |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 1909 Hardwick St  
**Activity Title:** 1909 Hardwick St

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

06/01/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

06/01/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$199,477.30 |
| <b>Total Budget</b>                            | \$30,184.74             | \$199,477.30 |
| <b>Total Obligated</b>                         | \$9,000.00              | \$136,701.30 |
| <b>Total Funds Drawdown</b>                    | \$8,929.43              | \$136,630.73 |
| <b>Program Funds Drawdown</b>                  | \$8,929.43              | \$136,630.73 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$134,143.57 |
| City of Long Beach                             | \$1,021.85              | \$134,143.57 |
| <b>Match Contributed</b>                       | \$453.53                | \$2,113.53   |

**Activity Description:**

This property closed escrow on 05/29/12 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$300,000 and this middle-income homebuyer received \$160,000 in Second Mortgage Assistance. This property's estimated \$24,776 Green-Lite rehabilitation is to be funded by NSP2. Of the \$10,000 available for closing cost assistance, this homebuyer received \$5,701.30. In total, the homebuyer of the property located at 1909 Hardwick St. received \$165,701.30 in second-mortgage and closing cost assistance from NSP2 and is budgeted to receive an additional \$24,776, also from NSP2 funds.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

1909 Hardwick St, Long Beach, CA, 90805. The property is located within Census tract 571501. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on May 29, 2012. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 0/1                                | 0/0 | 1/1   | 0.00     |
| # Owner Households | 0                  | 0   | 0     | 0/1                                | 0/0 | 1/1   | 0.00     |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 1940 E. Hardwick St  
**Activity Title:** 1940 E. Hardwick St

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

12/04/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

12/04/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date  |
|--|-------------------------|----------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$480.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$480.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$480.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$480.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$480.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00   |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00   |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$480.00 |
| City of Long Beach                             | \$0.00                  | \$480.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00   |

**Activity Description:**

Property fell out of escrow.

**Location Description:**

1940 E. Hardwick St., Long Beach, CA. 90807. The property is located within Census tract 571501. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 1960 Myrtle

**Activity Title:** 1960 Myrtle

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

12/26/2010

**Projected End Date:**

12/26/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

**Overall**

|  | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$47,973.45    |
| <b>Total Budget</b>                            | \$7,125.00                     | \$47,973.45    |
| <b>Total Obligated</b>                         | \$12,325.00                    | \$47,973.45    |
| <b>Total Funds Drawdown</b>                    | \$27,919.53                    | \$47,901.98    |
| <b>Program Funds Drawdown</b>                  | \$27,919.53                    | \$47,901.98    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$3,678.95     |
| <b>Total Funds Expended</b>                    | \$25,011.95                    | \$48,994.40    |
| City of Long Beach                             | \$25,011.95                    | \$48,994.40    |
| <b>Match Contributed</b>                       | \$0.00                         | \$1,675.00     |

**Activity Description:**

This property closed escrow on 05/06/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$210,000 and this middle-income homebuyer received \$5,250 in Second Mortgage Assistance. This property's estimated \$23,991 Green-Lite rehabilitation is to be funded by NSP2. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$9,732.45. The City then received a closing cost refund amount of \$1,652.95 which was recorded as Program Income. In total, the homebuyer of the property located at 1960 Myrtle has already received \$14,982.45 in NSP2 assistance and is budgeted to receive an additional \$23,991 for rehabilitation, also from NSP2 funds.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

1960 Myrtle, Long Beach, CA, 90806. The property is located within Census Tract 573202. This Census Tract was found to have a foreclosure score of 18 and a vacancy score of 11.

**Activity Progress Narrative:**

Property was purchased on May 6, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**





|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 2030 Atlantic Ave.  
**Activity Title:** 2030 Atlantic Ave.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

09/16/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

09/16/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$143,000.00 |
| <b>Total Budget</b>                            | \$4,000.00              | \$143,000.00 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$143,000.00 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$142,455.58 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$140,314.40 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$2,141.18   |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$144,021.85 |
| City of Long Beach                             | \$1,021.85              | \$144,021.85 |
| <b>Match Contributed</b>                       | \$0.00                  | \$5,035.00   |

**Activity Description:**

This property closed escrow on 12/09/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$282,150 and this moderate-income homebuyer received \$124,000 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 10/24/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$5,035. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 2030 Atlantic Ave. received \$134,000 in second-mortgage and closing cost assistance from NSP2 and received \$5,035 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

2030 Atlantic Ave. Long Beach, CA. 90806. The property is located within Census tract 573202. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 11.

**Activity Progress Narrative:**

Property was purchased on December 9, 2010. As of this reporting period, the rehabilitation process has been completed and retention was paid on October 24, 2011.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 2050 Atlantic Ave

**Activity Title:** 2050 Atlantic Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

12/02/2010

**Projected End Date:**

12/02/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

**Overall**

|  | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$0.00         |
| <b>Total Budget</b>                            | \$0.00                         | \$0.00         |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Long Beach                             | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

This property has fallen out of escrow and will no longer be pursued under NSP2.

**Location Description:**

2050 Atlantic Ave, Long Beach, CA, 90806. The property is located within Census tract 573202. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 11.

**Activity Progress Narrative:**

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 212 W. Gardner St.  
**Activity Title:** 212 W. Gardner St.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

11/01/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date |
|--|-------------------------|---------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$0.00  |
| <b>Total Budget</b>                            | \$0.00                  | \$0.00  |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00  |
| City of Long Beach                             | \$0.00                  | \$0.00  |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00  |

**Activity Description:**

This property has fallen out of escrow and will no longer be pursued under NSP2.

**Location Description:**

212 W. Gardner Street, Long Beach, CA, 90805. The property is located within Census tract 570401. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 17.

**Activity Progress Narrative:**

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 2125 E. 63rd St  
**Activity Title:** 2125 E. 63rd St

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

09/27/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

09/27/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$116,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$116,000.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00       |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00       |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$116,000.00            | \$116,000.00 |
| City of Long Beach                             | \$116,000.00            | \$116,000.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

This property closed escrow on 09/27/12 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$220,000 and this middle-income homebuyer received \$97,000 in Second Mortgage Assistance. This property's estimated \$30,000 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000.00. In total, the homebuyer of the property located at 1909 Hardwick St. received \$116,000 in second-mortgage and closing cost assistance from NSP2 and is budgeted to receive an additional \$30,000 from Set-Aside funds.

>

>Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

2125 E 63rd St. Long Beach, CA. 90805. The property is located within Census tract 570502. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 15.

**Activity Progress Narrative:**

Property was purchased on September 27, 2012. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.





## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 1                  | 1/1                                |
| # of Singlefamily Units | 1                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 1                  | 0   | 1     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 1                  | 0   | 1     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 2149 E. 63rd

**Activity Title:** 2149 E. 63rd

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

12/26/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

12/26/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$147,368.16   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$147,368.16   |
| <b>Total Obligated</b>                         | \$4,493.00                     | \$147,368.16   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$146,617.09   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$146,617.09   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$148,390.00   |
| City of Long Beach                             | \$1,021.85                     | \$148,390.00   |
| <b>Match Contributed</b>                       | \$6,396.16                     | \$6,396.16     |

**Activity Description:**

This property closed escrow on 07/06/11 and the homebuyers moved in shortly afterwards. The purchase price of this home was \$272,250, and this moderate-income homebuyer received \$131,600 in Second Mortgage Assistance. This property's estimated \$19,910 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$3,231.84 making the total amount of closing cost assistance \$6,768.16. In total, the homebuyer of the property located at 2149 E. 63rd received \$138,368.16 in NSP2 assistance and is budgeted to receive \$19,910 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

2149 E. 63rd, Long Beach, CA. 90805. The property is located within Census Tract 570502. This Census Tract was found to have a foreclosure score of 19 and a vacancy score of 15.

**Activity Progress Narrative:**

Property was purchased on July 6, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>CDNSP2-CDNSNSP2-09SML 2169 Vuelta Grande</b> |
| <b>Activity Title:</b>          | <b>2169 Vuelta Grande</b>                       |

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

10/25/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

10/25/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$218,933.39   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$218,933.39   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$218,933.39   |
| <b>Total Funds Drawdown</b>                    | \$7,476.74                     | \$218,862.82   |
| <b>Program Funds Drawdown</b>                  | \$7,476.74                     | \$218,862.82   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$219,955.24   |
| City of Long Beach                             | \$1,021.85                     | \$219,955.24   |
| <b>Match Contributed</b>                       | \$0.00                         | \$2,245.00     |

**Activity Description:**

This property closed escrow on 09/16/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$410,000, and this moderate-income homebuyer received \$199,998 in Second Mortgage assistance. This property's estimated \$6,115 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$64.61 making the total amount of closing cost assistance \$9,935.39. In total, the homebuyer of the property located at 2169 Vuelta Grande received \$209,933.39 in NSP2 assistance and is budgeted to receive \$6,115 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

2169 Vuelta Grande Long Beach, CA. 90815. The property is located within Census tract 574500. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 11.

**Activity Progress Narrative:**

Property was purchased on September 16, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 2246 Oregon Ave  
**Activity Title:** 2246 Oregon Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

11/22/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

11/22/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$193,873.74 |
| <b>Total Budget</b>                            | \$4,000.00              | \$193,873.74 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$193,873.74 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$193,803.17 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$193,803.17 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$194,895.59 |
| City of Long Beach                             | \$1,021.85              | \$194,895.59 |
| <b>Match Contributed</b>                       | \$0.00                  | \$10,500.00  |

**Activity Description:**

This property closed escrow on 04/07/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$335,000 and this moderate-income homebuyer received \$179,215 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 08/26/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$8,800. Of the \$10,000 available for closing cost assistance, this homebuyer received \$5,658.74. In total, the homebuyer of the property located at 2246 Oregon Ave. received \$184,873.74 in second-mortgage and closing cost assistance from NSP2 and received \$8,800 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

2246 Oregon Ave, Long Beach, CA, 90806. The property is located within Census tract 573100. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

**Activity Progress Narrative:**

Property was purchased on April 7, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on August 26, 2011.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 2251 E. McKenzie St  
**Activity Title:** 2251 E. McKenzie St

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

12/27/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

12/27/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$90,988.34  |
| <b>Total Budget</b>                            | \$11,075.00             | \$90,988.34  |
| <b>Total Obligated</b>                         | \$11,075.00             | \$90,890.34  |
| <b>Total Funds Drawdown</b>                    | \$17,243.30             | \$90,124.06  |
| <b>Program Funds Drawdown</b>                  | \$17,243.30             | \$90,124.06  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$14,335.72             | \$100,226.05 |
| City of Long Beach                             | \$14,335.72             | \$100,226.05 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

This property closed escrow on 07/12/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$285,000 and this middle-income homebuyer received \$54,150 in Second Mortgage Assistance. The retention was paid for the rehabilitation of this property on 9/20/12, bringing the total amount of NSP2 funded rehabilitation assistance to \$20,283. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$2,454.66 making the total amount of closing cost assistance \$7,545.34. In total, the homebuyer of the property located at 2251 E. McKenzie St. is budgeted to receive \$81,978.34 in NSP2 assistance.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

2251 E. McKenzie Street, Long Beach, CA, 90805. The property is located within Census Tract 570502. This Census Tract was found to have a foreclosure score of 19 and a vacancy score of 15.

**Activity Progress Narrative:**

Property was purchased on July 12, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on September 20, 2012.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total





|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 2260 E. McKenzie St  
**Activity Title:** 2260 E. McKenzie St

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

12/08/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

12/08/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date |
|--|-------------------------|---------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$0.00  |
| <b>Total Budget</b>                            | \$0.00                  | \$0.00  |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00  |
| City of Long Beach                             | \$0.00                  | \$0.00  |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00  |

**Activity Description:**

This property has fallen out of escrow and will no longer be pursued under NSP2.

**Location Description:**

2260 E. McKenzie Street, Long Beach, CA. 90805. The property is located within Census Tract 570502. This Census Tract was found to have a foreclosure score of 19 and a vacancy score of 15.

**Activity Progress Narrative:**

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 2300 San Francisco Ave

**Activity Title:** 2300 San Francisco Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

11/27/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

11/27/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$191,835.00

**Total Budget**

\$4,000.00

\$191,835.00

**Total Obligated**

\$4,000.00

\$191,835.00

**Total Funds Drawdown**

\$3,929.43

\$191,764.43

**Program Funds Drawdown**

\$3,929.43

\$191,764.43

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,021.85

\$192,856.85

City of Long Beach

\$1,021.85

\$192,856.85

**Match Contributed**

\$0.00

\$15,235.00

**Activity Description:**

This property closed escrow on 04/29/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$346,500 and this moderate-income homebuyer received \$173,035 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 11/30/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$15,235. Of the \$10,000 available for closing cost assistance, this homebuyer received \$9,800. In total, the homebuyer of the property located at 2300 San Francisco Ave received \$182,835 in second-mortgage and closing cost assistance from NSP2 and received \$15,235 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

2300 San Francisco Ave, Long Beach, CA, 90806. The property is located within Census tract 573100. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

**Activity Progress Narrative:**

Property was purchased on April 29, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on November 20, 2011.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 235 E. Scott St  
**Activity Title:** 235 E. Scott St

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

10/25/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

10/25/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$155,837.42 |
| <b>Total Budget</b>                            | \$4,000.00              | \$155,837.42 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$155,837.42 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$155,150.91 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$155,150.91 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$156,859.27 |
| City of Long Beach                             | \$1,021.85              | \$156,859.27 |
| <b>Match Contributed</b>                       | \$0.00                  | \$3,175.00   |

**Activity Description:**

This property closed escrow on 06/09/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$245,520, and this low-income homebuyer received \$140,104.80 in Second Mortgage assistance. This property's estimated \$14,494.21 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$3,267.38 making the total amount of closing cost assistance \$6,732.62. In total, the homebuyer of the property located at 235 E. Scott St. received \$146,837.42 in NSP2 assistance and is budgeted to receive \$14,494.21 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

235 E. Scott St, Long Beach, CA, 90805. The property is located within Census tract 570402. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 11.

**Activity Progress Narrative:**

Property was purchased on June 9, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 2400 Earl Ave

**Activity Title:** 2400 Earl Ave.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

07/05/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

07/05/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

**Overall**

|  | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$36,672.00    |
| <b>Total Budget</b>                            | \$4,000.00                     | \$36,672.00    |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$36,672.00    |
| <b>Total Funds Drawdown</b>                    | \$4,059.43                     | \$36,257.58    |
| <b>Program Funds Drawdown</b>                  | \$4,059.43                     | \$36,257.58    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$37,693.84    |
| City of Long Beach                             | \$1,021.85                     | \$37,693.84    |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

This property closed escrow on 10/19/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$296,010. This was one of two properties in which housing trust funds were used to fund the second mortgage assistance for the homebuyer. The retention for the rehabilitation of this property was paid on 09/21/11, bringing the total NSP2 funded Green-Lite rehabilitation assistance to \$17,672. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 2400 Earl Ave received \$27,672 in NSP2 assistance.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

2400 Earl Ave, Long Beach, CA. 90806. The property is within Census tract 573100. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

**Activity Progress Narrative:**

Property was purchased on October 19, 2010. As of this reporting period, the rehabilitation process has been completed and retention was paid on September 21, 2011.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**





|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 2410 San Francisco Ave

**Activity Title:** 2410 San Francisco Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

12/27/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

12/27/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Long Beach

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This property has fallen out of escrow and will no longer be pursued under NSP2.

**Location Description:**

2410 San Francisco Avenue, Long Beach, CA, 90806. The property is located within Census Tract 573100. This Census Tract was found to have a foreclosure score of 18 and a vacancy score of 14.

**Activity Progress Narrative:**

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 2524 Oregon Ave  
**Activity Title:** 2524 Oregon Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

03/20/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

03/20/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$113,833.75 |
| <b>Total Budget</b>                            | (\$26,000.00)           | \$113,833.75 |
| <b>Total Obligated</b>                         | \$9,000.00              | \$113,833.75 |
| <b>Total Funds Drawdown</b>                    | \$8,929.43              | \$113,763.18 |
| <b>Program Funds Drawdown</b>                  | \$8,929.43              | \$113,763.18 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$1,331.85              | \$115,165.60 |
| City of Long Beach                             | \$1,331.85              | \$115,165.60 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

This property closed escrow on 03/23/12 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$299,900 and this moderate-income homebuyer received \$97,000 in Second Mortgage Assistance. This property's estimated \$30,000 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside. Of the \$10,000 available for closing cost assistance, this homebuyer received \$7,833.75. In total, the homebuyer of the property located at 2524 Oregon Ave. received \$104,833.75 in second-mortgage and closing cost assistance from NSP2 and is budgeted to receive \$30,000 also from Set-Aside funds.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

2524 Oregon Ave, Long Beach, CA, 90806. The property is located within Census tract 573100. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

**Activity Progress Narrative:**

Property was purchased on March 22, 2012. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 1/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 1/1 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 2610 Oregon Ave

**Activity Title:** 2610 Oregon Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

09/27/2012

**Projected End Date:**

09/27/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

**Overall**

|  | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$114,854.56   |
| <b>Total Budget</b>                            | \$115,000.00                   | \$114,854.56   |
| <b>Total Obligated</b>                         | \$106,000.00                   | \$106,000.00   |
| <b>Total Funds Drawdown</b>                    | \$105,854.56                   | \$105,854.56   |
| <b>Program Funds Drawdown</b>                  | \$105,854.56                   | \$105,854.56   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$115,229.56                   | \$115,229.56   |
| City of Long Beach                             | \$115,229.56                   | \$115,229.56   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

Property was purchased on September 21, 2012. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

**Accomplishments Performance Measures**

|                                | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--------------------------------|---------------------------|---|
|                                | <b>Total</b>              | <b>Total</b>                              |
| <b># of Housing Units</b>      | 1                         | 1/1                                       |
| <b># of Singlefamily Units</b> | 1                         | 1/1                                       |



## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 1   | 1     | 0/0                                | 1/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 1   | 1     | 0/0                                | 1/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 2773 Magnolia

**Activity Title:** 2773 Magnolia

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

10/27/2010

**Projected End Date:**

10/27/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

**Overall**

|  | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$184,500.00   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$184,500.00   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$184,500.00   |
| <b>Total Funds Drawdown</b>                    | \$3,954.93                     | \$184,161.08   |
| <b>Program Funds Drawdown</b>                  | \$3,954.93                     | \$184,161.08   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$185,521.84   |
| City of Long Beach                             | \$1,021.85                     | \$185,521.84   |
| <b>Match Contributed</b>                       | \$0.00                         | \$14,778.80    |

**Activity Description:**

This property closed escrow on 12/30/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$350,000 and this moderate-income homebuyer received \$175,500 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 08/16/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$12,185. The homebuyer did not receive closing cost assistance. In total, the homebuyer of the property located at 2773 Magnolia Ave. received \$175,500 in second-mortgage assistance from NSP2 and received \$12,185 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

2773 Magnolia Ave. Long Beach, CA. 90806. The property is located within Census tract 572202. This Census tract was found to have a foreclosure score of 16 and a vacancy score of 13.

**Activity Progress Narrative:**

Property was purchased on December 30, 2010. As of this reporting period, the rehabilitation process has been completed and retention was paid on August 12, 2011.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**





|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 281 E. Harcourt St  
**Activity Title:** 281 E. Harcourt St

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

07/01/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

07/01/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$115,628.12 |
| <b>Total Budget</b>                            | \$116,000.00            | \$115,628.12 |
| <b>Total Obligated</b>                         | \$116,000.00            | \$116,000.00 |
| <b>Total Funds Drawdown</b>                    | \$107,834.05            | \$107,834.05 |
| <b>Program Funds Drawdown</b>                  | \$107,834.05            | \$107,834.05 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$649.97                | \$113,926.47 |
| City of Long Beach                             | \$649.97                | \$113,926.47 |
| <b>Match Contributed</b>                       | \$148.93                | \$148.93     |

**Activity Description:**

This property closed escrow on 06/29/12 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$242,550 and this moderate-income homebuyer received \$97,000 in Second Mortgage Assistance. This property's estimated \$30,000 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside. Of the \$10,000 available for closing cost assistance, this homebuyer received \$9,628.12. In total, the homebuyer of the property located at 281 E. Harcourt St. received \$106,628.12 in second-mortgage and closing cost assistance from NSP2 and is budgeted to receive an additional \$30,000 from Set-Aside funds.

>

>Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

281 E. Harcourt St, Long Beach, CA, 90805. The property is located within Census tract 570402. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 11.

**Activity Progress Narrative:**

Property was purchased on June 29, 2012. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 1                  | 1/1                                |
| # of Singlefamily Units | 1                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 1   | 1     | 0/1                                | 1/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 1   | 1     | 0/1                                | 1/0 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 2931 E. 69th St  
**Activity Title:** 2931 E. 69th St

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

11/30/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

11/20/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date |
|--|-------------------------|---------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$0.00  |
| <b>Total Budget</b>                            | \$0.00                  | \$0.00  |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00  |
| City of Long Beach                             | \$0.00                  | \$0.00  |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00  |

**Activity Description:**

This property has fallen out of escrow and will no longer be pursued under NSP2.

**Location Description:**

2931 E. 69th St, Long Beach, CA, 90805. The property is located within Census tract 570203. This Census tract was found to have a foreclosure score of 17 and a vacancy score of 13.

**Activity Progress Narrative:**

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 2971 San Francisco Ave

**Activity Title:** 2971 San Francisco Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

12/05/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

12/05/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Long Beach

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This property has fallen out of escrow and will no longer be pursued under NSP2.

**Location Description:**

2971 San Francisco Ave, Long Beach, CA, 90806. The property is located within Census tract 572202. This Census tract was found to have a foreclosure score of 16 and a vacancy score of 13.

**Activity Progress Narrative:**

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 30 W. Adams

**Activity Title:** 30 W. Adams

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

11/06/2010

**Projected End Date:**

11/06/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

**Overall**

|  | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$205,697.00   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$205,697.00   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$205,697.00   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$205,626.43   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$204,028.17   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$1,598.26     |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$206,718.85   |
| City of Long Beach                             | \$1,021.85                     | \$206,718.85   |
| <b>Match Contributed</b>                       | \$0.00                         | \$19,798.00    |

**Activity Description:**

This property closed escrow on 03/30/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$335,000 and this moderate-income homebuyer received \$196,697 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 10/24/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$19,798. This homeowner did not receive closing cost assistance. In total, the homebuyer of the property located at 30 W. Adams received \$196,697 in second-mortgage assistance from NSP2 and received \$19,798 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

30 W Adams, Long Beach, CA. 90805. The property is located within Census tract 570402. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 11.

**Activity Progress Narrative:**

Property was purchased on March 30, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on October 24, 2011.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**





|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 3044 Golden Ave  
**Activity Title:** 3044 Golden Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

10/21/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

10/21/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$210,160.00 |
| <b>Total Budget</b>                            | \$4,000.00              | \$210,160.00 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$210,160.00 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$209,795.58 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$209,795.58 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$2,640.93   |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$211,181.84 |
| City of Long Beach                             | \$1,021.85              | \$211,181.84 |
| <b>Match Contributed</b>                       | \$0.00                  | \$24,505.00  |

**Activity Description:**

This property closed escrow on 02/09/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$324,000 and this moderate-income homebuyer received \$191,160 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 11/03/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$24,505. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$2,640.93 which was recorded as Program Income. In total, the homebuyer of the property located at 3044 Golden Ave. received \$201,160 in second-mortgage and closing cost assistance from NSP2 and received \$24,505 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

3044 Golden Ave. is located within Census tract 572201. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on February 9, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on November 3, 2011.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 3076 Magnolia Ave  
**Activity Title:** 3076 Magnolia Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

12/08/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

12/08/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$189,300.00 |
| <b>Total Budget</b>                            | \$4,000.00              | \$189,300.00 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$189,300.00 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$189,229.43 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$189,229.43 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$4,454.06   |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$190,321.85 |
| City of Long Beach                             | \$1,021.85              | \$190,321.85 |
| <b>Match Contributed</b>                       | \$19,478.53             | \$21,968.53  |

**Activity Description:**

This property closed escrow on 05/06/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$330,000 and this moderate-income homebuyer received \$170,300 in Second Mortgage Assistance. This property's estimated \$18,160 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$4,454.06 which was recorded as Program Income. In total, the homebuyer of the property located at 3076 Magnolia Ave. received \$180,300 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$18,160 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

3076 Magnolia Avenue, Long Beach, CA. 90806. The property is located within Census Tract 572201. This Census Tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on May 6, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 308 E. 44th St.

**Activity Title:** 308 E. 44th St.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

11/06/2010

**Projected End Date:**

11/06/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$192,906.00   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$192,906.00   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$192,906.00   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$192,541.58   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$191,258.17   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$1,283.41     |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$193,927.84   |
| City of Long Beach                             | \$1,021.85                     | \$193,927.84   |
| <b>Match Contributed</b>                       | \$0.00                         | \$15,380.00    |

**Activity Description:**

This property closed escrow on 03/30/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$306,900 and this moderate-income homebuyer received \$174,531 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 10/13/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$15,380. Of the \$10,000 available for closing cost assistance, this homebuyer received \$9,375. In total, the homebuyer of the property located at 308 E. 44th St. received \$183,906 in second-mortgage and closing cost assistance from NSP2 and received \$15,380 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

308 E. 44th Street, Long Beach, CA, 90807. The property is located within Census tract 571502. This Census tract was found to have a foreclosure score of 17 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on March 11, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on October 24, 2011.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 3204 Del Mar Ave.  
**Activity Title:** 3204 Del Mar Ave.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

11/05/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

11/05/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$108,520.00 |
| <b>Total Budget</b>                            | \$9,940.00              | \$108,520.00 |
| <b>Total Obligated</b>                         | \$28,920.00             | \$108,520.00 |
| <b>Total Funds Drawdown</b>                    | \$28,920.00             | \$108,520.00 |
| <b>Program Funds Drawdown</b>                  | \$28,920.00             | \$108,520.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$15,350.85             | \$109,541.85 |
| City of Long Beach                             | \$15,350.85             | \$109,541.85 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

This property closed escrow on 06/30/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$340,000, and this middle-income homebuyer received \$64,600. This property's estimated \$18,980 Green-Lite rehabilitation is to be funded by NSP2. Of the \$10,000 available for closing cost assistance, this homebuyer received 10,000. In total, the homebuyer of the property located at 3204 Del mar Ave. received \$74,600 in NSP2 assistance and is budgeted to receive \$18,980 from for rehabilitation costs, also from NSP2 funds.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

3204 Del Mar Avenue, Long Beach, CA, 90807. The property is located within Census tract 572201. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on July 1, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

**Accomplishments Performance Measures**

**This Report Period**  
Total

**Cumulative Actual Total / Expected**  
Total





|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 322 E. Osgood St.  
**Activity Title:** 322 E. Osgood St.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

11/12/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

11/12/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$154,670.00 |
| <b>Total Budget</b>                            | \$4,000.00              | \$154,670.00 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$154,670.00 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$154,599.43 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$154,599.43 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$554.62     |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$155,691.85 |
| City of Long Beach                             | \$1,021.85              | \$155,691.85 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

This property closed escrow on 01/25/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$257,400 and this moderate-income homebuyer received \$142,800 in Second Mortgage Assistance. This property's estimated \$15,300 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$2,870. The City then received a closing cost refund amount of \$554.62 which was recorded as Program Income. In total, the homebuyer of the property located at 322 E. Osgood St. received \$145,670 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$15,300 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

322 E. Osgood Street, Long Beach, CA. 90805. The property is located within Census tract 570301. This Census tract was found to have a foreclosure score of 17 and a vacancy score of 11.

**Activity Progress Narrative:**

Property was purchased on January 25, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 3231 San Francisco  
**Activity Title:** 3231 San Francisco Ave.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

09/16/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

09/16/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$207,210.00 |
| <b>Total Budget</b>                            | \$4,000.00              | \$207,210.00 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$207,210.00 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$206,665.58 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$206,665.58 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$584.94     |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$208,231.84 |
| City of Long Beach                             | \$1,021.85              | \$208,231.84 |
| <b>Match Contributed</b>                       | \$0.00                  | \$16,700.00  |

**Activity Description:**

This property closed escrow on 02/28/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$319,000 and this moderate-income homebuyer received \$188,210 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 08/31/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$16,700. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$584.94 which was recorded as Program Income. In total, the homebuyer of the property located at 3231 San Francisco Ave. received \$198,210 in second-mortgage and closing cost assistance from NSP2 and received \$16,700 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

3231 San Francisco Ave. Long Beach, CA. 90807. The property is located within Census tract 572201. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on February 28, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on August 31, 2011.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 3237 Magnolia Ave  
**Activity Title:** 3237 Magnolia Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

08/23/2012

**Projected End Date:**

08/23/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$144,526.91 |
| <b>Total Budget</b>                            | \$107,000.00            | \$144,526.91 |
| <b>Total Obligated</b>                         | \$107,000.00            | \$107,000.00 |
| <b>Total Funds Drawdown</b>                    | \$105,526.91            | \$105,526.91 |
| <b>Program Funds Drawdown</b>                  | \$105,526.91            | \$105,526.91 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$114,706.91            | \$114,706.91 |
| City of Long Beach                             | \$114,706.91            | \$114,706.91 |
| <b>Match Contributed</b>                       | \$453.53                | \$453.53     |

**Activity Description:**

This property closed escrow on 08/24/12 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$340,000 and this middle-income homebuyer received \$97,000 in Second Mortgage Assistance. This property's estimated \$30,000 Green-Lite rehabilitation is to be funded by NSP2. Of the \$10,000 available for closing cost assistance, this homebuyer received \$8,526.91. In total, the homebuyer of the property located at 3237 Magnolia Ave. received \$105,526.91 in second-mortgage and closing cost assistance from NSP2 and is budgeted to receive an additional \$30,000, also from NSP2 funds.

>

>Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

3237 Magnolia Ave, Long Beach, CA, 90806. The property is located within Census tract 572201. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on August 24, 2012. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.



## Accomplishments Performance Measures

|                         | This Report Period |  | Cumulative Actual Total / Expected |  |
|-------------------------|--------------------|--|------------------------------------|--|
|                         | Total              |  | Total                              |  |
| # of Housing Units      | 1                  |  | 1/1                                |  |
| # of Singlefamily Units | 1                  |  | 1/1                                |  |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 1     | 0/1                                | 0/0 | 1/1   | 0.00     |
| # Owner Households | 0                  | 0   | 1     | 0/1                                | 0/0 | 1/1   | 0.00     |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 3237 Oregon Ave.

**Activity Title:** 3237 Oregon Ave.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

07/29/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

07/29/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$31,438.65 |
| <b>Total Budget</b>                            | \$4,000.00              | \$31,438.65 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$31,438.65 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$31,368.08 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$31,368.08 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00                  | \$532.83    |
| <b>Total Funds Expended</b>                    | \$1,201.85              | \$32,640.50 |
| City of Long Beach                             | \$1,201.85              | \$32,640.50 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00      |

**Activity Description:**

This property closed escrow on 11/17/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$328,680. This was one of two properties in which housing trust funds were used to fund the second mortgage assistance for the homebuyer. The retention for the rehabilitation of this property was paid on 02/13/12, bringing the total NSP2 funded Green-Lite rehabilitation assistance to \$19,865. Of the \$10,000 available for closing cost assistance, this homebuyer received \$2,573.65. The City then received a closing cost refund amount of \$532.83 which was recorded as Program Income. In total, the homebuyer of the property located at 3237 Oregon Ave. received \$22,438.65 in NSP2 assistance and is budgeted to receive \$19,865 for rehabilitation, also from NSP2 funds.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

3237 Oregon Ave. Long Beach, CA. 90806. The property is located in Central Long Beach and is within Census tract 572201. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on November 17, 2010. As of this reporting period, the rehabilitation process has been completed and retention was paid on February 13, 2012.





## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 330 E. Cummings Lane

**Activity Title:** 330 E. Cummings Lane

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

11/03/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

11/03/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$108,093.00

**Total Budget**

\$5,000.00

\$108,093.00

**Total Obligated**

\$5,000.00

\$108,093.00

**Total Funds Drawdown**

\$5,501.19

\$108,092.99

**Program Funds Drawdown**

\$5,501.19

\$108,092.99

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,021.85

\$109,114.85

City of Long Beach

\$1,021.85

\$109,114.85

**Match Contributed**

\$0.00

\$925.00

**Activity Description:**

This property closed escrow on 04/29/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$346,500 and this middle-income homebuyer received \$77,450 in Second Mortgage Assistance. This property received \$20,043 in Green-Lite rehabilitation, funded by NSP2. Of the \$10,000 available for closing cost assistance, this homebuyer received \$1,600. In total, the homebuyer of the property located at 330 E. Cummings Lane received \$79,050 in second-mortgage and closing cost assistance from NSP2 funds and \$20,043 in rehabilitation costs, also from NSP2 funds.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

330 E. Cummings Lane, Long Beach, CA, 90805. The property is located within Census tract 570401. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 17.

**Activity Progress Narrative:**

Property was purchased on April 29, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/0 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 3309 Crest Dr

**Activity Title:** 3309 Crest Dr

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

12/19/2010

**Projected End Date:**

12/19/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$134,000.00   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$134,000.00   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$134,000.00   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$133,399.25   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$133,399.25   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$135,021.84   |
| City of Long Beach                             | \$1,021.85                     | \$135,021.84   |
| <b>Match Contributed</b>                       | \$1,932.53                     | \$12,438.53    |

**Activity Description:**

The purchase price of this home is \$230,700. The maximum second mortgage assistance this moderate-income homebuyer was originally eligible for was \$200,000. After their mortgage documents were processed, the homebuyer was found to be eligible for \$115,000. Second mortgage assistance recipients are also eligible for the Green-Lite rehabilitation assistance for a maximum of \$30,000. This property's estimated \$12,640 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Additionally, Second Mortgage assistance recipients are eligible for \$10,000 of assistance towards their closing costs. This homebuyer received \$10,000 towards their closing costs. In total, the homebuyer of the property located at 3309 Crest Drive has received \$125,000 in NSP2 assistance and is budgeted to receive \$12,640 by Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

3309 Crest Drive, Long Beach, CA. 90807. The property is located within Census Tract 572201. This Census Tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on May 27, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 3311 Janice St  
**Activity Title:** 3311 Janice St

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

11/10/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

11/10/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date |
|--|-------------------------|---------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$0.00  |
| <b>Total Budget</b>                            | \$0.00                  | \$0.00  |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00  |
| City of Long Beach                             | \$0.00                  | \$0.00  |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00  |

**Activity Description:**

This property has fallen out of escrow and will no longer be pursued under NSP2.

**Location Description:**

3311 Janice St, Long Beach, CA, 90805. The property is located within Census tract 570100. This Census tract was found to have a foreclosure score of 15 and a vacancy score of 12.

**Activity Progress Narrative:**

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 3337 Golden Ave.

**Activity Title:** 3337 Golden Ave.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

10/26/2010

**Projected End Date:**

10/26/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$219,000.00   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$219,000.00   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$219,000.00   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$218,635.58   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$218,635.58   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$220,021.84   |
| City of Long Beach                             | \$1,021.85                     | \$220,021.84   |
| <b>Match Contributed</b>                       | \$0.00                         | \$14,975.00    |

**Activity Description:**

This property closed escrow on 02/16/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$365,000 and this low-income homebuyer received \$200,000 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 09/21/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$14,975. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 3337 Golden Ave. received \$210,000 in second-mortgage and closing cost assistance from NSP2 and received \$14,975 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

3337 Golden Ave. Long Beach, CA. 90806. The property is located within Census tract 572201. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on Febraury 16, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on September 21, 2011.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**





|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 3412 Bellflower Blvd.  
**Activity Title:** 3412 Bellflower Blvd.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

10/20/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

10/20/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$219,000.00 |
| <b>Total Budget</b>                            | \$4,000.00              | \$219,000.00 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$219,000.00 |
| <b>Total Funds Drawdown</b>                    | \$3,959.43              | \$218,959.43 |
| <b>Program Funds Drawdown</b>                  | \$3,959.43              | \$218,959.43 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$1,283.08   |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$220,021.85 |
| City of Long Beach                             | \$1,021.85              | \$220,021.85 |
| <b>Match Contributed</b>                       | \$0.00                  | \$35,150.00  |

**Activity Description:**

This property closed escrow on 01/12/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$400,100 and this moderate-income homebuyer received \$200,000 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 08/11/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$35,450. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$1,283.08 which was recorded as Program Income. In total, the homebuyer of the property located at 3412 Bellflower Blvd. received \$210,000 in second-mortgage and closing cost assistance from NSP2 and received \$35,450 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

3412 Bellflower Blvd. Long Beach, CA. 90808. The property is located within Census tract 573600. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 11.

**Activity Progress Narrative:**

Property was purchased on January 12, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on August 3, 2011.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 3456 Gardenia Ave  
**Activity Title:** 3456 Gardenia Ave.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

09/16/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

09/16/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$210,506.00 |
| <b>Total Budget</b>                            | \$4,000.00              | \$210,506.00 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$210,506.00 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$209,961.58 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$207,961.04 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$2,000.54   |
| <b>Program Income Received</b>                 | \$0.00                  | \$717.46     |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$211,527.84 |
| City of Long Beach                             | \$1,021.85              | \$211,527.84 |
| <b>Match Contributed</b>                       | \$9,953.47              | \$23,936.31  |

**Activity Description:**

This property closed escrow on 01/11/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$351,450 and this moderate-income homebuyer received \$191,506 in Second Mortgage Assistance. This property's estimated \$23,857.78 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$717.46 which was recorded as Program Income. In total, the homebuyer of the property located at 3456 Gardenia Ave. received \$201,506 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$23,857.78 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

The property, 3456 Gardenia Ave. Long Beach, CA. 90807. The property is located within Census tract 572001. This Census tract was found to have a foreclosure score of 17 and a vacancy score of 11.

**Activity Progress Narrative:**

Property was purchased on January 11, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 3480 E. Harding St.  
**Activity Title:** 3480 E. Harding St.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

10/23/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

10/23/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$196,174.15 |
| <b>Total Budget</b>                            | \$4,000.00              | \$196,174.15 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$196,174.15 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$195,522.55 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$195,522.55 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$197,196.00 |
| City of Long Beach                             | \$1,021.85              | \$197,196.00 |
| <b>Match Contributed</b>                       | \$273.53                | \$273.53     |

**Activity Description:**

This property closed escrow on 06/01/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$315,000 and this moderate-income homebuyer received \$185,850 in Second Mortgage Assistance. This property's estimated \$11,715 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$3,000. The City then received a closing cost refund amount of \$1,675.85 making the total amount of closing cost assistance \$1,324.15. In total, the homebuyer of the property located at 3480 E. Harding St. is received \$187,174.15 in NSP2 assistance and is budgeted to receive \$11,715 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

3480 E. Harding Street, Long Beach, CA, 90805. The property is located within Census tract 570100. This Census tract was found to have a foreclosure score of 15 and a vacancy score of 12.

**Activity Progress Narrative:**

Property was purchased on June 1, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 3543 Maine Ave.

**Activity Title:** 3543 Maine Ave.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

09/16/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

09/16/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$201,953.62   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$201,953.62   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$201,953.62   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$201,883.05   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$201,883.05   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$66.84        |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$202,975.47   |
| City of Long Beach                             | \$1,021.85                     | \$202,975.47   |
| <b>Match Contributed</b>                       | \$0.00                         | \$30,334.99    |

**Activity Description:**

This property closed escrow on 12/03/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$321,750 and this moderate-income homebuyer received \$183,650 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 10/24/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$25,670. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$9,303.62. The City then received a closing cost refund amount of \$66.84 which was recorded as Program Income. In total, the homebuyer of the property located at 3543 Maine Ave. received \$192,953.62 in second-mortgage and closing cost assistance from NSP2 and received \$25,670 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

3543 Maine Ave. Long Beach, CA. 90806. The property is located within Census tract 572201. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on December 3, 2010. As of this reporting period, the rehabilitation process has been completed and retention was paid on October 24, 2011.





## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 1                  | 1/1                                |
| # of Singlefamily Units | 1                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 3708 Chatwin Ave.  
**Activity Title:** 3708 Chatwin Ave.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

10/21/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

10/21/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$96,045.00 |
| <b>Total Budget</b>                            | \$4,000.00              | \$96,045.00 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$96,045.00 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$95,974.43 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$95,419.81 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$554.62    |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00      |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$97,066.84 |
| City of Long Beach                             | \$1,021.85              | \$97,066.84 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00      |

**Activity Description:**

This property closed escrow on 02/01/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$380,000 and this middle-income homebuyer received \$77,450 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 08/15/11, bringing the total NSP2 funded Green-Lite rehabilitation assistance to \$9,595. This homebuyer did not receive any assistance towards their closing costs. In total, the homebuyer of the property located at 3708 Chatwin Ave has already received \$77,450 in NSP2 assistance and is budgeted to receive an additional \$9,595 for rehabilitation, also from NSP2 funds.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

3708 Chatwin Ave. Long Beach, CA. 90808. The property is located within Census tract 573600. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on February 1, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on July 28, 2011.

**Accomplishments Performance Measures**

| This Report Period | Cumulative Actual Total / Expected |
|--------------------|------------------------------------|
| Total              | Total                              |



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 3742 Marber Ave  
**Activity Title:** 3742 Marber Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

05/05/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

05/05/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$143,997.69 |
| <b>Total Budget</b>                            | \$34,000.00             | \$143,997.69 |
| <b>Total Obligated</b>                         | \$38,999.69             | \$144,002.69 |
| <b>Total Funds Drawdown</b>                    | \$34,425.18             | \$139,427.87 |
| <b>Program Funds Drawdown</b>                  | \$34,425.18             | \$139,427.87 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$26,517.60             | \$140,520.29 |
| City of Long Beach                             | \$26,517.60             | \$140,520.29 |
| <b>Match Contributed</b>                       | \$122.53                | \$122.53     |

**Activity Description:**

This property closed escrow on 05/08/12 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$385,000 and this middle-income homebuyer received \$97,000 in Second Mortgage Assistance. This property's estimated \$29,995 Green-Lite rehabilitation is to be funded by NSP2. Of the \$10,000 available for closing cost assistance, this homebuyer received \$8,002.69. In total, the homebuyer of the property located at 3742 Marber Ave received \$105,002.69 in second-mortgage and closing cost assistance from NSP2 and is budgeted to receive an additional \$29,995 also from NSP2 funds.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

3742 Marber Ave, Long Beach, CA, 90808. The property is located within Census tract 571702. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 14.

**Activity Progress Narrative:**

Property was purchased on May 8, 2012. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

**Accomplishments Performance Measures**

| This Report Period<br>Total | Cumulative Actual Total / Expected<br>Total |
|-----------------------------|---|
|-----------------------------|---|



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 0/1                                | 0/0 | 1/1   | 0.00     |
| # Owner Households | 0                  | 0   | 0     | 0/1                                | 0/0 | 1/1   | 0.00     |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 3773 Stearnlee

**Activity Title:** 3773 Stearnlee

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

09/27/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

09/27/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$71,245.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$71,245.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$71,245.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$71,244.99 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$71,244.99 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00      |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$75,133.42 |
| City of Long Beach                             | \$0.00                  | \$75,133.42 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00      |

**Activity Description:**

This property closed escrow on 01/20/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$445,000 and this middle-income homebuyer received \$41,045 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 08/03/11, bringing the total NSP2 funded Green-Lite rehabilitation assistance to \$15,200. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 3773 Stearnlee Ave. received \$66,245 in NSP2 assistance.

Note: In addition, the City has budgeted an estimated \$5,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

3773 Stearnlee Ave. Long Beach, CA. 90808. The property is located within Census tract 573600. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on January 20, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on August 3, 2011.

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 1 | 1/1 |
| # of Singlefamily Units | 1 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 3804 Clark Ave

**Activity Title:** 3804 Clark Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

11/28/2010

**Projected End Date:**

11/28/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

**Overall**

|  | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$219,000.00   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$219,000.00   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$219,000.00   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$218,929.43   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$218,929.43   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$220,021.85   |
| City of Long Beach                             | \$1,021.85                     | \$220,021.85   |
| <b>Match Contributed</b>                       | \$0.00                         | \$13,090.00    |

**Activity Description:**

This property closed escrow on 03/23/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$415,800 and this moderate-income homebuyer received \$200,000 in Second Mortgage Assistance. This property's estimated \$13,939.86 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 3804 Clark Ave. received \$210,000 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$13,939.86 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

3804 Clark Ave, Long Beach, CA, 90808. The property is located within Census tract 573600. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on March 23, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**





|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>CDNSP2-CDNSNSP2-09SML 3837 San Anseline</b> |
| <b>Activity Title:</b>          | <b>3837 San Anseline</b>                       |

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

10/21/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

10/21/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$219,000.00   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$219,000.00   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$219,000.00   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$218,635.58   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$218,635.58   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$300.00       |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$220,021.84   |
| City of Long Beach                             | \$1,021.85                     | \$220,021.84   |
| <b>Match Contributed</b>                       | \$0.00                         | \$24,763.75    |

**Activity Description:**

This property closed escrow on 03/23/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$370,000 and this moderate-income homebuyer received \$200,000 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 02/21/12, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$24,163.75. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$300 which was recorded as Program Income. In total, the homebuyer of the property located at 3837 San Anseline received \$210,000 in second-mortgage and closing cost assistance from NSP2 and received \$24,163.75 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

3837 San Anseline, Long Beach, CA. 90808. The property is located within Census tract 573600. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on March 23, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on February 21, 2012.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 4164 Walnut

**Activity Title:** 4164 Walnut

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

10/21/2010

**Projected End Date:**

10/21/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$213,317.01   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$213,317.01   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$213,317.01   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$213,246.44   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$213,246.44   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$1,777.05     |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$214,338.86   |
| City of Long Beach                             | \$1,021.85                     | \$214,338.86   |
| <b>Match Contributed</b>                       | \$1,146.53                     | \$15,733.53    |

**Activity Description:**

This property closed escrow on 04/22/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$355,000 and this moderate-income homebuyer received \$195,381 in Second Mortgage Assistance. This property's estimated \$10,420 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$8,936.01. The City then received a closing cost refund amount of \$1,777.05 which was recorded as Program Income. In total, the homebuyer of the property located at 4164 Walnut Ave. received \$204,317.01 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$10,420 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

4164 Walnut Ave. is located within Census tract 571501. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on April 22, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 420 E. Hullett  
**Activity Title:** 420 E. Hullett

**Activity Category:**  
 Homeownership Assistance to low- and moderate-income

**Activity Status:**  
 Under Way

**Project Number:**  
 Project - A

**Project Title:**  
 Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**  
 10/21/2010

**Projected End Date:**  
 10/21/2011

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date |
|--|-------------------------|---------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$0.00  |
| <b>Total Budget</b>                            | \$0.00                  | \$0.00  |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00  |
| City of Long Beach                             | \$0.00                  | \$0.00  |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00  |

**Activity Description:**

This property has fallen out of escrow and will no longer be pursued under NSP2.

**Location Description:**

420 E. Hullett Street is located within Census tract 570303. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 15.

**Activity Progress Narrative:**

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

| This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|-----|-------|------------------------------------|-----|-------|----------|
| Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |

|                    |   |   |   |     |     |     |   |
|--------------------|---|---|---|-----|-----|-----|---|
| # of Households    | 0 | 0 | 0 | 0/1 | 0/0 | 0/1 | 0 |
| # Owner Households | 0 | 0 | 0 | 0/1 | 0/0 | 0/1 | 0 |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 4206 Rose Ave

**Activity Title:** 4206 Rose Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

06/30/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$214,759.45   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$214,759.45   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$214,759.45   |
| <b>Total Funds Drawdown</b>                    | \$9,000.00                     | \$214,759.45   |
| <b>Program Funds Drawdown</b>                  | \$9,000.00                     | \$214,759.45   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$215,781.30   |
| City of Long Beach                             | \$1,021.85                     | \$215,781.30   |
| <b>Match Contributed</b>                       | \$17,066.90                    | \$31,223.53    |

**Activity Description:**

The purchase price of this home is \$370,000. The maximum second mortgage assistance this moderate-income homebuyer was originally eligible for was \$200,000. After their mortgage documents were processed, the homebuyer was found to be eligible for \$199,000. Second mortgage assistance recipients are also eligible for the Green-Lite rehabilitation assistance for a maximum of \$30,000. This property's estimated \$26,740 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Additionally, Second Mortgage assistance recipients are eligible for \$10,000 of assistance towards their closing costs. This homebuyer received \$6,759.45 towards their closing costs. In total, the homebuyer of the property located at 4206 Rose Ave. received \$205,759.45 in NSP2 assistance and is budgeted to receive \$26,740 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

4206 Rose Ave. is located within Census tract 571501. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on September 29, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.





## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 4207 Gardenia Ave.  
**Activity Title:** 4207 Gardenia Ave.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

11/07/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

11/07/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$219,000.00 |
| <b>Total Budget</b>                            | \$4,000.00              | \$219,000.00 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$219,000.00 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$218,929.43 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$211,554.44 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$7,374.99   |
| <b>Program Income Received</b>                 | \$0.00                  | \$660.59     |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$220,021.85 |
| City of Long Beach                             | \$1,021.85              | \$220,021.85 |
| <b>Match Contributed</b>                       | \$0.00                  | \$4,611.25   |

**Activity Description:**

This property closed escrow on 05/05/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$340,000 and this moderate-income homebuyer received \$200,000 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 06/27/12, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$3,761.25. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$660.59 which was recorded as Program Income. In total, the homebuyer of the property located at 4207 Gardenia Ave. received \$210,000 in second-mortgage and closing cost assistance from NSP2 and is received \$3,761.25 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

4207 Gardenia Avenue, Long Beach, CA, 90807. The property is located within Census tract 571501. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on May 5, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on June 27, 2012.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 4325 Walnut Ave.

**Activity Title:** 4325 Walnut Ave.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

11/06/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

11/06/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$219,000.00   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$219,000.00   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$219,000.00   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$218,929.43   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$218,929.43   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$67.77        |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$220,021.85   |
| City of Long Beach                             | \$1,021.85                     | \$220,021.85   |
| <b>Match Contributed</b>                       | \$0.00                         | \$28,875.00    |

**Activity Description:**

This property closed escrow on 03/15/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$396,000 and this moderate-income homebuyer received \$200,000 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 11/17/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$28,875. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$67.77 which was recorded as Program Income. In total, the homebuyer of the property located at 4325 Walnut Ave. received \$210,000 in second-mortgage and closing cost assistance from NSP2 and received \$28,875 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

4325 Walnut Avenue, Long Beach, CA. 90807. The property is located within Census tract 571501. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on March 15, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on November 17, 2011.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 4373 Maury

**Activity Title:** 4373 Maury

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

12/08/2010

**Projected End Date:**

12/08/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

**Overall**

|  | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$0.00         |
| <b>Total Budget</b>                            | \$0.00                         | \$0.00         |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Long Beach                             | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

This property has fallen out of escrow and will no longer be pursued under NSP2.

**Location Description:**

4373 Maury, Long Beach, CA. 90807. The property is located within Census Tract 571501. This Census Tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 441 E. 56th St.

**Activity Title:** 441 E. 56th St.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

10/28/2010

**Projected End Date:**

10/28/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$109,000.00   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$109,000.00   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$109,000.00   |
| <b>Total Funds Drawdown</b>                    | \$3,954.93                     | \$108,954.93   |
| <b>Program Funds Drawdown</b>                  | \$3,954.93                     | \$106,314.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$2,640.93     |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$110,021.85   |
| City of Long Beach                             | \$1,021.85                     | \$110,021.85   |
| <b>Match Contributed</b>                       | \$0.00                         | \$15,270.00    |

**Activity Description:**

This property closed escrow on 02/18/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$207,900 and this moderate-income homebuyer received \$90,000 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 08/26/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$15,270. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 441 E. 56th St. received \$100,000 in second-mortgage and closing cost assistance from NSP2 and received \$15,270 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

441 E. 56th Street, Long Beach, CA, 90805. The property is located within Census tract 570303. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 15.

**Activity Progress Narrative:**

Property was purchased on February 18, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on August 26, 2011.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**





|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 4456 Falcon Ave.

**Activity Title:** 4456 Falcon Ave.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

10/25/2010

**Projected End Date:**

10/25/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$219,000.00   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$219,000.00   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$219,000.00   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$218,929.43   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$218,929.43   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$220,021.85   |
| City of Long Beach                             | \$1,021.85                     | \$220,021.85   |
| <b>Match Contributed</b>                       | \$0.00                         | \$44,677.10    |

**Activity Description:**

This property closed escrow on 01/31/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$390,000 and this moderate-income homebuyer received \$200,000 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 05/30/12, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$40,098.11. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 4456 Falcon Ave. received \$210,000 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$40,098.11 from Redevelopment Set-Aside. Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

4456 Falcon Ave. Long Beach, CA. 90807. The property is located within Census tract 571501. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on January 31, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on May 30, 2012.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 4636 Falcon Ave  
**Activity Title:** 4636 Falcon Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

11/07/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

11/07/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$215,500.00 |
| <b>Total Budget</b>                            | \$4,000.00              | \$215,500.00 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$215,500.00 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$215,429.43 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$213,159.13 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$2,270.30   |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$216,521.85 |
| City of Long Beach                             | \$1,021.85              | \$216,521.85 |
| <b>Match Contributed</b>                       | \$1,424.77              | \$11,213.52  |

**Activity Description:**

This property closed escrow on 02/23/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$350,000 and this moderate-income homebuyer received \$196,500 in Second Mortgage Assistance. This property's estimated \$11,135 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 4636 Falcon Ave. received \$206,500 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$11,135 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

4636 Falcon Ave, Long Beach, CA, 90807. The property is located within Census tract 571501. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on February 23, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 4667 Falcon Ave.

**Activity Title:** 4667 Falcon Ave.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

10/20/2010

**Projected End Date:**

10/20/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$207,829.67   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$207,829.67   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$207,829.67   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$207,759.10   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$207,759.10   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$861.07       |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$208,851.52   |
| City of Long Beach                             | \$1,021.85                     | \$208,851.52   |
| <b>Match Contributed</b>                       | \$0.00                         | \$21,510.00    |

**Activity Description:**

This property closed escrow on 12/23/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$375,000 and this moderate-income homebuyer received \$191,250 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 08/29/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$21,510. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$7,579.67. The City then received a closing cost refund amount of \$861.07 which was recorded as Program Income. In total, the homebuyer of the property located at 4667 Falcon Ave. received \$198,829.67 in second-mortgage and closing cost assistance from NSP2 and received \$21,510 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

4667 Falcon Ave. Long Beach, CA. 90807. The property is located within Census tract 571501. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on December 23, 2010. As of this reporting period, the rehabilitation process has been completed and retention was paid on August 24, 2011.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 4691 Goldfield Ave  
**Activity Title:** 4691 Goldfield Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

12/19/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

12/19/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$111,900.00 |
| <b>Total Budget</b>                            | \$4,000.00              | \$111,900.00 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$111,900.00 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$111,829.43 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$108,297.20 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$3,532.23   |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$1,039.45              | \$112,939.45 |
| City of Long Beach                             | \$1,039.45              | \$112,939.45 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

This property closed escrow on 04/27/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$309,00 and this middle-income homebuyer received \$77,450 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 01/26/12, bringing the total NSP2 funded Green-Lite rehabilitation assistance to \$15,450. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 4691 Goldfield Ave. received \$102,900 in NSP2 assistance.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

4691 Goldfield Ave. Long Beach, CA. 90805. The property is located within Census tract 571501. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on April 27, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on January 26, 2012.

**Accomplishments Performance Measures**

**This Report Period**  
Total

**Cumulative Actual Total / Expected**  
Total





|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 4813 Bintree

**Activity Title:** 4813 Bintree

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

10/11/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

10/11/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$199,635.93   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$199,635.93   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$199,635.93   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$199,565.36   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$199,565.36   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$1,755.18     |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$200,657.78   |
| City of Long Beach                             | \$1,021.85                     | \$200,657.78   |
| <b>Match Contributed</b>                       | \$0.00                         | \$16,120.50    |

**Activity Description:**

This property closed escrow on 04/22/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$339,000 and this moderate-income homebuyer received \$182,700 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 01/26/12, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$13,620.50. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$7,935.93. The City then received a closing cost refund amount of \$1,755.18 which was recorded as Program Income. In total, the homebuyer of the property located at 4813 Bintree Ave. received \$190,635.93 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$13,620.50 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

4813 Bintree Ave. Long Beach, CA. 90807. The property is located within Census tract 571502. This Census tract was found to have a foreclosure score of 17 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on April 22, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on January 26, 2012.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 482 E. Morningside St  
**Activity Title:** 482 E. Morningside St

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

11/15/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

11/15/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date |
|--|-------------------------|---------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$0.00  |
| <b>Total Budget</b>                            | \$0.00                  | \$0.00  |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00  |
| City of Long Beach                             | \$0.00                  | \$0.00  |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00  |

**Activity Description:**

This property has fallen out of escrow and will no longer be pursued under NSP2.

**Location Description:**

482 E. Morningside St, Long Beach, CA, 90805. The property is located within Census tract 571702. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 14.

**Activity Progress Narrative:**

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 5218 E. Harco St  
**Activity Title:** 5218 E. Harco St

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

11/29/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

11/29/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$116,450.74 |
| <b>Total Budget</b>                            | \$4,000.00              | \$116,450.74 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$116,450.74 |
| <b>Total Funds Drawdown</b>                    | \$3,947.03              | \$116,397.77 |
| <b>Program Funds Drawdown</b>                  | \$3,947.03              | \$116,397.77 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$117,472.59 |
| City of Long Beach                             | \$1,021.85              | \$117,472.59 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

This property closed escrow on 03/15/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$349,272 and this middle-income homebuyer received \$77,450 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 09/09/11, bringing the total NSP2 funded Green-Lite rehabilitation assistance to \$20,000.74. Of the 10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 5218 E. Harco St. received \$87,450 in NSP2 assistance and received an additional \$20,000.74 for rehabilitation also from NSP2 funds.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

5218 E. Harco St, Long Beach, CA. 90808. The property is located within Census tract 573600. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on March 15, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on September 9, 2011.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 525 E. Seaside Way #511

**Activity Title:** 525 E. Seaside Way #511

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

10/03/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

10/03/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

City of Long Beach

**Match Contributed**

**Jul 1 thru Sep 30, 2012**

N/A

\$4,000.00

\$8,367.12

\$8,929.43

\$8,929.43

\$0.00

\$0.00

\$1,021.85

\$1,021.85

\$0.00

**To Date**

\$136,247.12

\$136,247.12

\$136,247.12

\$136,176.55

\$136,176.55

\$0.00

\$0.00

\$137,268.97

\$137,268.97

\$0.00

**Activity Description:**

The purchase price of this home is \$202,200. The maximum second mortgage assistance this low-income homebuyer was originally eligible for was \$140,000. After their mortgage documents were processed, the homebuyer was found to be eligible for \$119,180. No rehabilitation was required on this property. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$9,600. The City then received a closing cost refund amount of \$1,532.88 making the total amount of closing cost assistance \$8,067.12. In total, the homebuyer of the property located at 525 E. Seaside Way #511 received \$127,247.12 in NSP2 assistance.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

525 E. Seaside Way #511, Long Beach, CA. 90802. The property is located within Census Tract 576100. This Census Tract was found to have a foreclosure score of 18 and a vacancy score of 17.

**Activity Progress Narrative:**

Property was purchased on December 9, 2011. There was no rehab required for this property.





## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 1                  | 1/1                                |
| # of Singlefamily Units | 1                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 1/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 1/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 530 W 38th St

**Activity Title:** 530 W 38th St

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

07/01/2012

**Projected End Date:**

07/01/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

**Overall**

|  | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$145,512.13   |
| <b>Total Budget</b>                            | \$146,000.00                   | \$145,512.13   |
| <b>Total Obligated</b>                         | \$115,512.13                   | \$115,512.13   |
| <b>Total Funds Drawdown</b>                    | \$110,441.56                   | \$110,441.56   |
| <b>Program Funds Drawdown</b>                  | \$110,441.56                   | \$110,441.56   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$908.98                       | \$116,908.98   |
| City of Long Beach                             | \$908.98                       | \$244,892.16   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

This property closed escrow on 06/29/12 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$290,000 and this middle-income homebuyer received \$97,000 in Second Mortgage Assistance. This property's estimated \$30,000 Green-Lite rehabilitation is to be funded by NSP2. Of the \$10,000 available for closing cost assistance, this homebuyer received \$9,512.13. In total, the homebuyer of the property located at 530 W 38th St. received \$106,512.13 in second-mortgage and closing cost assistance from NSP2 and is budgeted to receive an additional \$30,000, also from NSP2 funds.

>

>Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

530 W 38th St, Long Beach, CA, 90806. The property is located within Census tract 572100. This Census tract was found to have a foreclosure score of 17 and a vacancy score of 14.

**Activity Progress Narrative:**

Property was purchased on June 29, 2012. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.



## Accomplishments Performance Measures

|                         | This Report Period |  | Cumulative Actual Total / Expected |  |
|-------------------------|--------------------|--|------------------------------------|--|
|                         | Total              |  | Total                              |  |
| # of Housing Units      | 1                  |  | 1/1                                |  |
| # of Singlefamily Units | 1                  |  | 1/1                                |  |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   | 0.00     |
| # Owner Households | 0                  | 0   | 1     | 0/0                                | 0/0 | 1/1   | 0.00     |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 5362 Olive Ave.

**Activity Title:** 5362 Olive Ave.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

10/31/2010

**Projected End Date:**

10/31/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$170,866.00   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$170,866.00   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$170,866.00   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$169,554.49   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$169,554.49   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$1,651.08     |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$171,887.85   |
| City of Long Beach                             | \$1,021.85                     | \$171,887.85   |
| <b>Match Contributed</b>                       | \$0.00                         | \$890.00       |

**Activity Description:**

This property closed escrow on 05/23/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$257,400 and this moderate-income homebuyer received \$151,866 in Second Mortgage Assistance. This property's estimated \$6,400 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$1,651.08 which was recorded as Program Income. In total, the homebuyer of the property located at 5362 Olive Ave. received \$161,866 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$6,400 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

5362 Olive Avenue, Long Beach, CA, 90805. The property is located within Census tract 570601. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

**Activity Progress Narrative:**

Property was purchased on May 23, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 5465 Lemon Ave

**Activity Title:** 5465 Lemon Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

11/21/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

11/21/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$0.00         |
| <b>Total Budget</b>                            | \$0.00                         | \$0.00         |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Long Beach                             | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

This property has fallen out of escrow and will no longer be pursued under NSP2.

**Location Description:**

5465 Lemon Ave, Long Beach, CA. 90805. The property is located within Census tract 570601. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

**Activity Progress Narrative:**

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 5466 Lemon Ave.

**Activity Title:** 5466 Lemon Ave.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

11/06/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

11/06/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$159,000.00   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$159,000.00   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$159,000.00   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$158,635.58   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$158,635.58   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$2,270.30     |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$160,021.84   |
| City of Long Beach                             | \$1,021.85                     | \$160,021.84   |
| <b>Match Contributed</b>                       | \$0.00                         | \$27,456.40    |

**Activity Description:**

This property closed escrow on 02/18/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$269,000 and this moderate-income homebuyer received \$140,000 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 10/13/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$24,455. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$2,270.30 which was recorded as Program Income. In total, the homebuyer of the property located at 5466 Lemon Ave. received \$150,000 in second-mortgage and closing cost assistance from NSP2 and received \$24,455 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

5466 Lemon Avenue, Long Beach, CA, 90805. The property is located within Census tract 570601. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

**Activity Progress Narrative:**

Property was purchased on February 18, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on October 13, 2011.





## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 5564 Cerritos Ave  
**Activity Title:** 5564 Cerritos Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

11/02/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

11/02/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$109,633.50 |
| <b>Total Budget</b>                            | \$4,000.00              | \$109,633.50 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$109,633.50 |
| <b>Total Funds Drawdown</b>                    | \$3,947.03              | \$109,580.53 |
| <b>Program Funds Drawdown</b>                  | \$3,947.03              | \$109,580.53 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$110,655.35 |
| City of Long Beach                             | \$1,021.85              | \$110,655.35 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

This property closed escrow on 02/10/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$264,330 and this middle-income homebuyer received \$77,450 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 10/24/11, bringing the total NSP2 funded Green-Lite rehabilitation assistance to \$13,990. Of the \$10,000 available for closing cost assistance, this homebuyer received \$9,193.50. In total, the homebuyer of the property located at 5564 Cerritos Ave. has already received \$86,643.50 in NSP2 assistance and received an additional \$13,990 for rehabilitation, also from NSP2 funds.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

5564 Cerritos Ave. Long Beach, CA. 90805. The property is located within Census tract 570601. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

**Activity Progress Narrative:**

Property was purchased on February 10, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on October 24, 2011.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 1/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 5738 Dairy Ave

**Activity Title:** 5738 Dairy Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

12/19/2010

**Projected End Date:**

12/19/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

**Overall**

|  | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$0.00         |
| <b>Total Budget</b>                            | \$0.00                         | \$0.00         |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Long Beach                             | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

This property has fallen out of escrow and will no longer be pursued under NSP2.

**Location Description:**

5738 Dairy Avenue, Long Beach, CA. 90805. The property is located within Census Tract 570303. This Census Tract was found to have a foreclosure score of 18 and a vacancy score of 15.

**Activity Progress Narrative:**

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 5902 Lewis

**Activity Title:** 5902 Lewis Ave.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

07/25/2010

**Projected End Date:**

07/25/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

**Overall**

|  | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$167,239.33   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$167,239.33   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$167,239.33   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$167,168.75   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$167,168.75   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$168,261.18   |
| City of Long Beach                             | \$1,021.85                     | \$168,261.18   |
| <b>Match Contributed</b>                       | \$0.00                         | \$28,788.00    |

**Activity Description:**

This property closed escrow on 12/03/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$267,300 and this low-income homebuyer received \$157,707 in Second Mortgage Assistance. This property's estimated \$22,448 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$532.33. In total, the homebuyer of the property located at 5902 Lewis Ave. received \$158,239.33 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$22,448 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

5902 Lewis Ave. Long Beach, CA. 90805. The property is located in North Long Beach and is within Census tract 570501. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 13.

**Activity Progress Narrative:**

Property was purchased on December 3, 2010. As of this reporting period, the rehabilitation process has been completed and retention was paid on December 13, 2011.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 5936 Lewis Ave.

**Activity Title:** 5936 Lewis Ave.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

09/16/2010

**Projected End Date:**

09/16/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$117,818.39   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$117,818.39   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$117,818.39   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$117,333.97   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$117,333.97   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$1,541.51     |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$118,840.23   |
| City of Long Beach                             | \$1,021.85                     | \$118,840.23   |
| <b>Match Contributed</b>                       | \$0.00                         | \$25,402.60    |

**Activity Description:**

This property closed escrow on 11/19/10 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$207,900 and this moderate-income homebuyer received \$100,821 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 09/09/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$25,385. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$7,997.39. The City then received a closing cost refund amount of \$1,541.51 which was recorded as Program Income. In total, the homebuyer of the property located at 5936 Lewis Ave. received \$108,818.39 in second-mortgage and closing cost assistance from NSP2 and received \$25,385 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

5936 Lewis Ave. Long Beach, CA. 90805. The property is located in North-Long Beach and is within Census tract 570501. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 13.

**Activity Progress Narrative:**

Property was purchased on November 19, 2010. As of this reporting period, the rehabilitation process has been completed and retention was paid on September 9, 2011.





## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 6018 Cerritos Ave  
**Activity Title:** 6018 Cerritos Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

11/16/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

11/16/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$80,168.12 |
| <b>Total Budget</b>                            | \$4,000.00              | \$80,168.12 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$80,168.12 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$80,097.55 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$80,097.55 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00                  | \$2,260.34  |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$81,189.97 |
| City of Long Beach                             | \$1,021.85              | \$81,189.97 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00      |

**Activity Description:**

This property closed escrow on 04/12/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$220,000 and this moderate-income homebuyer received \$62,800 in Second Mortgage Assistance. This property's estimated \$10,670 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$8,368.12. The City then received a closing cost refund amount of \$2,260.34 which was recorded as Program Income. In total, the homebuyer of the property located at 6018 Cerritos Ave. received \$71,168.12 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$10,670 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

6018 Cerritos Ave, Long Beach, CA, 90805. The property is located within Census tract 570501. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 13.

**Activity Progress Narrative:**

Property was purchased on April 12, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 6221 Verdura Ave  
**Activity Title:** 6221 Verdura Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

12/05/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

12/05/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$219,000.00 |
| <b>Total Budget</b>                            | \$4,000.00              | \$219,000.00 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$219,000.00 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$218,929.43 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$218,929.43 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$1,598.26   |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$220,021.85 |
| City of Long Beach                             | \$1,021.85              | \$220,021.85 |
| <b>Match Contributed</b>                       | \$0.00                  | \$6,171.00   |

**Activity Description:**

This property closed escrow on 02/17/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$365,000 and this moderate-income homebuyer received \$200,000 in Second Mortgage Assistance. This property's estimated \$27,944.28 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$1,598.26 which was recorded as Program Income. In total, the homebuyer of the property located at 6221 Verdura Ave. received \$210,000 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$27,944.28 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

6221 Verdura Avenue, Long Beach, CA. 90805. The property is within Census tract 570100. This Census tract was found to have a foreclosure score of 15 and a vacancy score of 12.

**Activity Progress Narrative:**

Property was purchased on February 17, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 1                  | 1/1                                |
| # of Singlefamily Units | 1                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 6290 Johnson Ave  
**Activity Title:** 6290 Johnson Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

12/08/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

12/08/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date |
|--|-------------------------|---------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$0.00  |
| <b>Total Budget</b>                            | \$0.00                  | \$0.00  |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00  |
| City of Long Beach                             | \$0.00                  | \$0.00  |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00  |

**Activity Description:**

This property has fallen out of escrow and will no longer be pursued under NSP2.

**Location Description:**

6290 Johnson Avenue, Long Beach, CA. 90805. The property is located within Census Tract 570204. This Census Tract was found to have a foreclosure score of 17 and a vacancy score of 12.

**Activity Progress Narrative:**

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>CDNSP2-CDNSNSP2-09SML 6471 Coronado Ave</b> |
| <b>Activity Title:</b>          | <b>6471 Coronado Ave</b>                       |

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

11/01/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$195,398.00   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$195,398.00   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$195,398.00   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$195,327.43   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$195,327.43   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$698.47       |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$196,419.85   |
| City of Long Beach                             | \$1,021.85                     | \$196,419.85   |
| <b>Match Contributed</b>                       | \$96.13                        | \$27,756.13    |

**Activity Description:**

This property closed escrow on 02/18/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$298,980 and this moderate-income homebuyer received \$176,398 in Second Mortgage Assistance. This property's estimated \$28,025 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$10,000. The City then received a closing cost refund amount of \$698.47 which was recorded as Program Income. In total, the homebuyer of the property located at 6471 Coronado Ave. received \$186,398 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$28,025 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

6471 Coronado Ave, Long Beach, CA, 90805. The property is located within Census tract 570204. This Census tract was found to have a foreclosure score of 17 and a vacancy score of 12.

**Activity Progress Narrative:**

Property was purchased on February 18, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.





## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 6474 Lemon Ave  
**Activity Title:** 6474 Lemon Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

12/19/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

12/19/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$153,818.28 |
| <b>Total Budget</b>                            | \$4,000.00              | \$153,818.28 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$153,818.28 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$153,166.77 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$153,166.77 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$154,840.13 |
| City of Long Beach                             | \$1,021.85              | \$154,840.13 |
| <b>Match Contributed</b>                       | \$23,282.65             | \$37,528.53  |

**Activity Description:**

This property closed escrow on 06/30/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$270,000 and this moderate-income homebuyer received \$137,200. Second Mortgage Assistance. This property's estimated \$35,255 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$8,407.14. The City then received a closing cost refund amount of \$788.86 making the total amount of closing cost assistance \$7,618.28. In total, the homebuyer of the property located at 6474 Lemon Ave. received \$144,818.28 in NSP2 assistance and is budgeted to receive \$35,255 by Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

6474 Lemon Ave. is located within Census tract 570501. This Census tract was found to have a foreclosure score of 20 and a vacancy score of 13.

**Activity Progress Narrative:**

Property was purchased on June 30, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.



## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 676 E. 67th St  
**Activity Title:** 676 E. 67th St

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

12/27/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

12/27/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date |
|--|-------------------------|---------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$0.00  |
| <b>Total Budget</b>                            | \$0.00                  | \$0.00  |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00  |
| City of Long Beach                             | \$0.00                  | \$0.00  |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00  |

**Activity Description:**

This property has fallen out of escrow and will no longer be pursued under NSP2.

**Location Description:**

676 E. 67th Street, Long Beach, C., 90805. The property is located within Census Tract 570202. This Census Tract was found to have a foreclosure score of 19 and a vacancy score of 14.

**Activity Progress Narrative:**

This property fell out of escrow and will not be purchased using NSP2 funding. The program delivery expenses previously allocated here have been swapped to other activities which will reach completion.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 6801 Lime Ave

**Activity Title:** 6801 Lime Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

10/20/2010

**Projected End Date:**

10/20/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

**Overall**

|  | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$213,347.00   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$213,347.00   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$213,347.00   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$213,276.43   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$213,276.43   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$214,368.85   |
| City of Long Beach                             | \$1,021.85                     | \$214,368.85   |
| <b>Match Contributed</b>                       | \$0.00                         | \$24,972.00    |

**Activity Description:**

This property closed escrow on 02/28/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$331,650 and this moderate-income homebuyer received \$194,347 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 08/31/11, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$24,972. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 6801 Lime Ave. received \$204,347 in second-mortgage and closing cost assistance from NSP2 and received \$24,972 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

6801 Lime Ave. Long Beach, CA. 90805. The property is located within Census tract 570202. This Census tract was found to have a foreclosure score of 19 and a vacancy score of 14.

**Activity Progress Narrative:**

Property was purchased on February 28, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on August 31, 2011.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 6851 White Ave

**Activity Title:** 6851 White Ave

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

Project - A

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected Start Date:**

12/27/2010

**Projected End Date:**

12/27/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Long Beach

**Overall**

|  | <b>Jul 1 thru Sep 30, 2012</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$106,877.11   |
| <b>Total Budget</b>                            | \$4,000.00                     | \$106,877.11   |
| <b>Total Obligated</b>                         | \$4,000.00                     | \$106,877.11   |
| <b>Total Funds Drawdown</b>                    | \$3,929.43                     | \$104,313.05   |
| <b>Program Funds Drawdown</b>                  | \$3,929.43                     | \$104,313.05   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$1,021.85                     | \$107,898.96   |
| City of Long Beach                             | \$1,021.85                     | \$107,898.96   |
| <b>Match Contributed</b>                       | \$0.00                         | \$18,720.00    |

**Activity Description:**

This property closed escrow on 07/2011 and the homebuyer moved in shortly afterwards. The purchase price of this home is \$252,450 and this moderate-income homebuyer received \$90,000 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 01/26/12, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$18,720. Of the \$10,000 available for closing cost assistance, this homebuyer initially received \$8,300. The City then received a closing cost refund amount of \$422.89 making the total amount of closing cost assistance \$7,877.11. In total, the homebuyer of the property located at 6851 White Ave. received \$97,877.11 in NSP2 assistance and received \$18,720 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

6851 White Avenue, Long Beach, CA, 90805. The property is located within Census Tract 570401. This Census Tract was found to have a foreclosure score of 20 and a vacancy score of 17.

**Activity Progress Narrative:**

Property was purchased on July 20, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on May 30, 2012.





## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/1                                |
| # of Singlefamily Units | 0                  | 1/1                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 6910 E 11th St  
**Activity Title:** 6910 E 11th St

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

04/15/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

04/15/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$122,600.00 |
| <b>Total Budget</b>                            | \$34,000.00             | \$122,600.00 |
| <b>Total Obligated</b>                         | \$9,000.00              | \$116,000.00 |
| <b>Total Funds Drawdown</b>                    | \$8,929.43              | \$115,929.43 |
| <b>Program Funds Drawdown</b>                  | \$8,929.43              | \$115,929.43 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$1,151.85              | \$117,151.85 |
| City of Long Beach                             | \$1,151.85              | \$117,151.85 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

This property closed escrow on 04/17/12 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$463,000 and this middle-income homebuyer received \$97,000 in Second Mortgage Assistance. This property's estimated \$6,600 Green-Lite rehabilitation is to be funded by NSP2. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 6910 E. 11th St. received \$107,000 in second-mortgage and closing cost assistance from NSP2 and is budgeted to receive an additional \$6,600, also from NSP2 funds.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

6910 E. 11th St, Long Beach, CA, 90815. The property is located within Census tract 574500. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 11.

**Activity Progress Narrative:**

Property was purchased on April 17, 2012. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

**Accomplishments Performance Measures**

**This Report Period**  
Total

**Cumulative Actual Total / Expected**  
Total



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 0/1                                | 0/0 | 1/1   | 0.00     |
| # Owner Households | 0                  | 0   | 0     | 0/1                                | 0/0 | 1/1   | 0.00     |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 720 W. Burnett  
**Activity Title:** 720 W. Burnett

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

11/10/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

10/10/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$219,000.00 |
| <b>Total Budget</b>                            | \$4,000.00              | \$219,000.00 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$219,000.00 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$218,929.43 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$218,929.43 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$220,021.85 |
| City of Long Beach                             | \$1,021.85              | \$220,021.85 |
| <b>Match Contributed</b>                       | \$0.00                  | \$16,475.00  |

**Activity Description:**

This property closed escrow on 04/21/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$340,000 and this moderate-income homebuyer received \$200,000 in Second Mortgage Assistance. The retention for the rehabilitation of this property was paid on 1/26/12, bringing the total Redevelopment Set-Aside funded Green-Lite rehabilitation assistance to \$13,750. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 720 W. Burnett St. received \$210,000 in second-mortgage and closing cost assistance from NSP2 and received \$13,750 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

720 W. Burnett is located within Census tract 573100. This Census tract was found to have a foreclosure score of 18 and a vacancy score of 14.

**Activity Progress Narrative:**

Property was purchased on April 21, 2011. As of this reporting period, the rehabilitation process has been completed and retention was paid on January 26, 2012.

**Accomplishments Performance Measures**

| This Report Period<br>Total | Cumulative Actual Total / Expected<br>Total |
|-----------------------------|---|
|-----------------------------|---|



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** CDNSP2-CDNSNSP2-09SML 944 E. Silva St.  
**Activity Title:** 944 E. Silva St.

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Project - A

**Projected Start Date:**

12/05/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Second Mortgage Assisatnce Program (SMAP2)

**Projected End Date:**

12/05/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Long Beach

| Overall  | Jul 1 thru Sep 30, 2012 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$213,000.00 |
| <b>Total Budget</b>                            | \$4,000.00              | \$213,000.00 |
| <b>Total Obligated</b>                         | \$4,000.00              | \$213,000.00 |
| <b>Total Funds Drawdown</b>                    | \$3,929.43              | \$212,929.21 |
| <b>Program Funds Drawdown</b>                  | \$3,929.43              | \$212,929.21 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$1,021.85              | \$214,021.85 |
| City of Long Beach                             | \$1,021.85              | \$214,021.85 |
| <b>Match Contributed</b>                       | \$0.00                  | \$3,355.00   |

**Activity Description:**

This property closed escrow on 04/21/11 and the homebuyer moved in shortly afterwards. The purchase price of this home was \$356,400 and this moderate-income homebuyer received \$194,000 in Second Mortgage Assistance. This property's estimated \$10,550 Green-Lite rehabilitation is to be funded by Redevelopment Set-Aside in order to fulfill the City's leveraging requirement. Of the \$10,000 available for closing cost assistance, this homebuyer received \$10,000. In total, the homebuyer of the property located at 944 E. Silva St. received \$204,000 in second-mortgage and closing cost assistance from NSP2 and is currently budgeted to receive \$10,550 from Redevelopment Set-Aside.

Note: In addition, the City has budgeted an estimated \$9,000 per property for program delivery costs for all Non-Habitat (SML) NSP2 properties. As the program progresses and the final allocations per property are determined, the amounts will be updated.

**Location Description:**

944 E. Silva Street, Long Beach, CA, 90807. The property is located in North Long Beach and is within Census Tract 571502. This Census tract was found to have a foreclosure score of 17 and a vacancy score of 10.

**Activity Progress Narrative:**

Property was purchased on April 21, 2011. As of this reporting period, the rehabilitation process is underway, which should be complete in a future reporting period.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/1 | 1/1   | 100.00   |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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