

**CITY AND COUNTY OF  
SAN FRANCISCO, CALIFORNIA**

Independent Accountant's Report on  
Applying Agreed-Upon Procedures on the  
Low and Moderate Income Housing Funds of  
the Former Redevelopment Agency of the  
City and County of San Francisco, California

As Prescribed in Section 34179.5 of  
the California Health and Safety Code



**Certified Public Accountants.**



City and County of San Francisco, Successor Agency to the  
Redevelopment Agency of the City and County of San Francisco  
San Francisco, California

**Independent Accountant's Report on  
Applying Agreed-Upon Procedures**

We have performed the procedures applied to the Low and Moderate Income Housing Funds of the former Redevelopment Agency of the City and County of San Francisco (Agency) enumerated in Attachment A, which were agreed to by the City and County of San Francisco, California (City), as Successor Agency to the Agency (Successor Agency), the California State Controller's Office, and the California State Department of Finance (DOF) (collectively referred to as the Specified Parties), solely to assist the Specified Parties in determining the balances available for transfer to taxing entities from assets transferred to the Successor Agency from the Low and Moderate Income Housing Funds of the former Agency, as prescribed in Section 34179.5 of the California Health and Safety Code (HSC). Management of the former Agency and the Successor Agency are responsible for the accounting records. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of Specified Parties. Consequently, we make no representation regarding the sufficiency of the procedures described in Attachment A, either for the purpose for which this report has been requested, or for any other purpose.

The scope of this engagement was limited to performing the agreed-upon procedures applied to the Low and Moderate Income Housing Funds of the Agency as set forth in Attachment A. Attachment A also identifies the findings noted as a result of the procedures performed.

We were not engaged to and did not conduct an audit, the objective of which would be the expression of an opinion on the balances available for transfer to taxing entities from assets transferred to the Successor Agency from the Low and Moderate Income Housing Funds of the former Agency or as to the appropriateness of the other financial information summarized in Attachments A, B, and C. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the Successor Agency, the California State Controller's Office, and the California State Department of Finance, and is not intended to be, and should not be, used by anyone other than these specified parties. This restriction is not intended to limit distribution of this report, which is a matter of public record.

*Macias Gini & Cunnell LLP*

Walnut Creek, California  
September 25, 2012

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**Attachment A – Agreed-Upon Procedures and Findings  
Low and Moderate Income Housing Funds**

The agreed-upon procedures as it relates to the Low and Moderate Income Housing Funds and findings are as follows:

1. Obtain from the Successor Agency a listing of all assets that were transferred from the former redevelopment agency to the Successor Agency on or about February 1, 2012. Agree the amounts on this listing to account balances established in the accounting records of the Successor Agency. Identify in the Agreed-Upon Procedures (AUP) report the amount of the assets transferred to the Successor Agency as of that date.

**Finding:** We obtained from the Successor Agency a listing of all assets that were transferred from the former redevelopment agency to the Successor Agency on or about February 1, 2012, and agreed the amounts which totaled \$330,689,779 as of February 1, 2012 to the account balances established in the accounting records of the Successor Agency.

2. If the State Controller's Office has completed its review of transfers required under both Sections 34167.5 and 34178.8 and issued its report regarding such review, attach a copy of that report as an exhibit to the AUP report.

**Finding:** The State Controller's Office has not completed its review of transfers required under both Sections 34167.5 and 34178.8 nor issued its report regarding such review.

If this has not yet occurred, perform the following procedures:

- A. Obtain a listing prepared by the Successor Agency of transfers (excluding payments for goods and services) from the former redevelopment agency to the city, county, or city and county that formed the redevelopment agency for the period from January 1, 2011 through January 31, 2012. For each transfer, the Successor Agency should describe the purpose of the transfer and describe in what sense the transfer was required by one of the Agency's enforceable obligations or other legal requirements. Provide this listing as an attachment to the AUP report.

**Finding:** We obtained a listing prepared by the Successor Agency of transfers from the former redevelopment agency to the City and noted that the Successor Agency did not list any transfers to the City for the period from January 1, 2011 through January 31, 2012.

- B. Obtain a listing prepared by the Successor Agency of transfers (excluding payments for goods and services) from the Successor Agency to the city, county, or city and county that formed the redevelopment agency for the period from February 1, 2012 through June 30, 2012. For each transfer, the Successor Agency should describe the purpose of the transfer and describe in what sense the transfer was required by one of the Agency's enforceable obligations or other legal requirements. Provide this listing as an attachment to the AUP report.

**Finding:** Upon the Agency's dissolution and pursuant to the City's Board of Supervisor Resolution No. 11-12 approved on January 24, 2012, the City assumed the former Agency's housing assets. The Successor Agency also acknowledged that the City effectuated a transfer of housing assets and functions of the former Agency and placed them under the administrative jurisdiction of the City's Mayor's Office of Housing through its adoption of Resolution No. 3-2012.

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We obtained a listing prepared by the Successor Agency of transfers from the Successor Agency to the City for the period from February 1, 2012 through June 30, 2012. See Attachment C for the listing of transfers with description of the purpose and the sense the transfer was required by one of the Agency's enforceable obligations or other legal requirements.

- C. For each transfer, obtain the legal document that formed the basis for the enforceable obligation that required any transfer. Note in the AUP report the absence of any such legal document or the absence of language in the document that required the transfer.

**Findings:** For the cash transfer, we obtained the legal document that formed the basis for the enforceable obligation that required the transfer. For the non-cash transfers, we obtained the DOF's letter dated September 7, 2012 notifying the City that the DOF has completed its review of its Housing Asset Transfer Form (Form) submitted pursuant to HSC Section 34176(a)(2) for the period February 1, 2012 through August 1, 2012 and did not object to any assets or transfers of assets identified on the Form.

3. If the State Controller's Office has completed its review of transfers required under both Sections 34167.5 and 34178.8 and issued its report regarding such review, attach a copy of that report as an exhibit to the AUP report.

**Finding:** The State Controller's Office has not completed its review of transfers required under both Sections 34167.5 and 34178.8 nor issued its report regarding such review.

If this has not yet occurred, perform the following procedures:

- A. Obtain a listing prepared by the Successor Agency of transfers (excluding payments for goods and services) from the former redevelopment agency to any other public agency or to private parties for the period from January 1, 2011, through January 31, 2012. For each transfer, the Successor Agency should describe the purpose of the transfer and describe in what sense the transfer was required by one of the Agency's enforceable obligations or other legal requirements. Provide this listing as an attachment to the AUP report.

**Finding:** We obtained a listing prepared by the Successor Agency of transfers from the former redevelopment agency to any other public agency or to private parties and noted that the Successor Agency did not list any transfers for the period from January 1, 2011, through January 31, 2012.

- B. Obtain a listing prepared by the Successor Agency of transfers (excluding payments for goods and services) from the Successor Agency to any other public agency or private parties for the period from February 1, 2012 through June 30, 2012. For each transfer, the Successor Agency should describe the purpose of the transfer and describe in what sense the transfer was required by one of the Agency's enforceable obligations or other legal requirements. Provide this listing as an attachment to the AUP report.

**Finding:** We obtained a listing prepared by the Successor Agency of transfers from the former redevelopment agency to any other public agency or to private parties and noted that the Successor Agency did not list any transfers for the period from February 1, 2012 through June 30, 2012.

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- C. For each transfer, obtain the legal document that formed the basis for the enforceable obligation that required any transfer. Note in the AUP report the absence of any such legal document or the absence of language in the document that required the transfer.

**Findings:** The procedure is not applicable. The Successor Agency did not list any transfers of assets to any other public agency or to private parties for the period January 1, 2011 to June 30, 2012.

4. Perform the following procedures:
- A. Obtain from the Successor Agency a summary of the financial transactions of the Redevelopment Agency and the Successor Agency in the format set forth in the attached schedule for the fiscal periods indicated in the schedule. For purposes of this summary, the financial transactions should be presented using the modified accrual basis of accounting. End of year balances for capital assets (in total) and long-term liabilities (in total) should be presented at the bottom of this summary schedule for information purposes.
  - B. Ascertain that for each period presented, the total of revenues, expenditures, and transfers accounts fully for the changes in equity from the previous fiscal period.
  - C. Compare amounts in the schedule relevant to the fiscal year ended June 30, 2010, to the state controller's report filed for the Redevelopment Agency for that period.
  - D. Compare amounts in the schedule for the other fiscal periods presented to account balances in the accounting records or other supporting schedules. Describe in the report the type of support provided for each fiscal period.

**Finding:** These procedures pertain to the Successor Agency as a whole, as such these procedures will be addressed in the AUP report that is due on December 15, 2012, pursuant to guidance provided by the DOF.

5. Obtain from the Successor Agency a listing of all assets of the Low and Moderate Income Housing Fund as of June 30, 2012 for the report that is due October 1, 2012 and a listing of all assets of all other funds of the Successor Agency as of June 30, 2012 (excluding the previously reported assets of the Low and Moderate Income Housing Fund) for the report that is due December 15, 2012. When this procedure is applied to the Low and Moderate Income Housing Fund, the schedule attached as an exhibit will include only those assets of the Low and Moderate Income Housing Fund that were held by the Successor Agency as of June 30, 2012 and will exclude all assets held by the entity that assumed the housing function previously performed by the former redevelopment agency. Agree the assets so listed to recorded balances reflected in the accounting records of the Successor Agency. The listings should be attached as an exhibit to the appropriate AUP report.

**Finding:** We obtained from the Successor Agency a listing of all assets of the Low and Moderate Income Housing Fund held by the Successor Agency as of June 30, 2012, and agreed the assets listed to the recorded balances reflected in the accounting records of the Successor Agency. The Successor Agency reported no assets of the Low and Moderate Income Housing Fund held by the Successor Agency at June 30, 2012. This listing excludes all housing assets held by the City's Mayor's Office of Housing.

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6. Obtain from the Successor Agency a listing of asset balances held on June 30, 2012, that are restricted for the following purposes:
  - A. Unspent bond proceeds:
    - i. Obtain the Successor Agency's computation of the restricted balances (e.g., total proceeds less eligible project expenditures, amounts set aside for debt service payments, etc.)
    - ii. Trace individual components of this computation to related account balances in the accounting records, or to other supporting documentation (specify in the AUP report a description of such documentation).
    - iii. Obtain from the Successor Agency a copy of the legal document that sets forth the restriction pertaining to these balances. Note in the AUP report the absence of language restricting the use of the balances that were identified by the Successor Agency as restricted.
  - B. Grant proceeds and program income that are restricted by third parties:
    - i. Obtain the Successor Agency's computation of the restricted balances (e.g., total proceeds less eligible project expenditures).
    - ii. Trace individual components of this computation to related account balances in the accounting records, or to other supporting documentation (specify in the AUP report a description of such documentation).
    - iii. Obtain from the Successor Agency a copy of the grant agreement that sets forth the restriction pertaining to these balances. Note in the AUP report the absence of language restricting the use of the balances that were identified by the Successor Agency as restricted.
  - C. Other assets considered to be legally restricted:
    - i. Obtain the Successor Agency's computation of the restricted balances (e.g., total proceeds less eligible project expenditures).
    - ii. Trace individual components of this computation to related account balances in the accounting records, or to other supporting documentation (specify in the AUP report a description of such documentation).
    - iii. Obtain from the Successor Agency a copy of the legal document that sets forth the restriction pertaining to these balances. Note in the AUP report the absence of language restricting the use of the balances that were identified by Successor the Agency as restricted.
  - D. Attach the above mentioned Successor Agency prepared schedule(s) as an exhibit to the AUP report. For each restriction identified on these schedules, indicate in the report the period of time for which the restrictions are in effect. If the restrictions are in effect until the related assets are expended for their intended purpose, this should be indicated in the report.

**Finding:** We noted the Successor Agency did not have asset balances of the Low and Moderate Income Housing Fund held by the Successor Agency on June 30, 2012 and thus did not have asset balances that are restricted.

7. Perform the following procedures:
  - A. Obtain from the Successor Agency a listing of assets as of June 30, 2012, that are **not** liquid or otherwise available for distribution (such as capital assets, land held for resale, long-term receivables, etc.) and ascertain if the values are listed at either purchase cost (based on book value

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reflected in the accounting records of the Successor Agency) or market value as recently estimated by the Successor Agency.

- B. If the assets listed at 7.A. are listed at purchase cost, trace the amounts to a previously audited financial statement (or to the accounting records of the Successor Agency) and note any differences.
- C. For any differences noted in 7.B., inspect evidence of disposal of the asset and ascertain that the proceeds were deposited into the Successor Agency trust fund. If the differences are due to additions (this generally is not expected to occur), inspect the supporting documentation and note the circumstances.
- D. If the assets listed at 7.A. are listed at recently estimated market value, inspect the evidence (if any) supporting the value and note the methodology used. If no evidence is available to support the value and/or methodology, note the lack of evidence.

**Finding:** We noted the Successor Agency did not have asset balances of the Low and Moderate Income Housing Fund held by the Successor Agency on June 30, 2012 and thus did not have asset balances that are not liquid or otherwise available for distribution.

8. Perform the following procedures:

- A. If the Successor Agency believes that asset balances need to be retained to satisfy enforceable obligations, obtain from the Successor Agency an itemized schedule of asset balances (resources) as of June 30, 2012 that are dedicated or restricted for the funding of enforceable obligations and perform the following procedures. The schedule should identify the amount dedicated or restricted, the nature of the dedication or restriction, the specific enforceable obligation to which the dedication or restriction relates, and the language in the legal document that is associated with the enforceable obligation that specifies the dedication of existing asset balances toward payment of that obligation.
  - i. Compare all information on the schedule to the legal documents that form the basis for the dedication or restriction of the resource balance in question.
  - ii. Compare all current balances to the amounts reported in the accounting records of the Successor Agency or to an alternative computation.
  - iii. Compare the specified enforceable obligations to those that were included in the final Recognized Obligation Payment Schedule approved by the California Department of Finance.
  - iv. Attach as an exhibit to the report the listing obtained from the Successor Agency. Identify in the report any listed balances for which the Successor Agency was unable to provide appropriate restricting language in the legal document associated with the enforceable obligation.
- B. If the Successor Agency believes that future revenues together with balances dedicated or restricted to an enforceable obligation are insufficient to fund future obligation payments and thus retention of current balances is required, obtain from the Successor Agency a schedule of approved enforceable obligations that includes a projection of the annual spending requirements to satisfy each obligation and a projection of the annual revenues available to fund those requirements and perform the following procedures:
  - i. Compare the enforceable obligations to those that were approved by the California Department of Finance. Procedures to accomplish this may include reviewing the letter from the California Department of Finance approving the Recognized Enforceable Obligation

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Payment Schedules for the six month period from January 1, 2012, through June 30, 2012, and for the six month period July 1, 2012, through December 31, 2012.

- ii. Compare the forecasted annual spending requirements to the legal document supporting each enforceable obligation.
    - a. Obtain from the Successor Agency its assumptions relating to the forecasted annual spending requirements and disclose in the report major assumptions associated with the projections.
  - iii. For the forecasted annual revenues:
    - a. Obtain from the Successor Agency its assumptions for the forecasted annual revenues and disclose in the report major assumptions associated with the projections.
- C. If the Successor Agency believes that projected property tax revenues and other general purpose revenues to be received by the Successor Agency are insufficient to pay bond debt service payments (considering both the timing and amount of the related cash flows), obtain from the Successor Agency a schedule demonstrating this insufficiency and apply the following procedures to the information reflected in that schedule.
- i. Compare the timing and amounts of bond debt service payments to the related bond debt service schedules in the bond agreement.
  - ii. Obtain the assumptions for the forecasted property tax revenues and disclose major assumptions associated with the projections.
  - iii. Obtain the assumptions for the forecasted other general purpose revenues and disclose major assumptions associated with the projections.
- D. If procedures A, B, or C were performed, calculate the amount of current unrestricted balances necessary for retention in order to meet the enforceable obligations by performing the following procedures.
- i. Combine the amount of identified current dedicated or restricted balances and the amount of forecasted annual revenues to arrive at the amount of total resources available to fund enforceable obligations.
  - ii. Reduce the amount of total resources available by the amount forecasted for the annual spending requirements. A negative result indicates the amount of current unrestricted balances that needs to be retained.
  - iii. Include the calculation in the AUP report.

**Finding:** We noted the Successor Agency did not have asset balances of the Low and Moderate Income Housing Fund held by the Successor Agency on June 30, 2012 and thus did not have asset balances that need to be retained to satisfy enforceable obligations. As such the procedures listed are not applicable.

- 9. If the Successor Agency believes that cash balances as of June 30, 2012, need to be retained to satisfy obligations on the Recognized Obligation Payment Schedule (ROPS) for the period of July 1, 2012, through June 30, 2013, obtain a copy of the final ROPS for the period of July 1, 2012, through December 31, 2012, and a copy of the final ROPS for the period January 1, 2013, through June 30, 2013. For each obligation listed on the ROPS, the Successor Agency should add columns identifying (1) any dollar amounts of existing cash that are needed to satisfy that obligation and (2) the Successor



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Agency's explanation as to why the Successor Agency believes that such balances are needed to satisfy the obligation. Include this schedule as an attachment to the AUP report.

**Finding:** We noted the Successor Agency does not have cash balances as of June 30, 2012 that need to be retained to satisfy obligations on the Recognized Obligation Payment Schedule for the period of July 1, 2012 through June 30, 2013.

10. Include (or present) a schedule detailing the computation of the Balance Available for Allocation to Affected Taxing Entities. Amounts included in the calculation should agree to the results of the procedures performed in each section above. The schedule should also include a deduction to recognize amounts already paid to the County Auditor-Controller on July 12, 2012 as directed by the California Department of Finance. The amount of this deduction presented should be agreed to evidence of payment. The attached example summary schedule may be considered for this purpose. Separate schedules should be completed for the Low and Moderate Income Housing Fund and for all other funds combined (excluding the Low and Moderate Income Housing Fund).

**Finding:** See Attachment B for the results of this procedure for the Successor Agency's Low and Moderate Income Housing Fund.

11. Obtain a representation letter from Successor Agency management acknowledging their responsibility for the data provided to the practitioner and the data presented in the report or in any attachments to the report. Included in the representations should be an acknowledgment that management is not aware of any transfers (as defined by Section 34179.5) from either the former redevelopment agency or the Successor Agency to other parties for the period from January 1, 2011 through June 30, 2012 that have not been properly identified in the AUP report and its related exhibits. Management's refusal to sign the representation letter should be noted in the AUP report as required by attestation standards.

**Finding:** No exceptions noted as a result of this procedure.

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Attachment B - Low and Moderate Income Housing Funds  
Assets Transferred to the Successor Agency That Are Available to Distribute to Affected Taxing Entities**

**SUMMARY OF BALANCES AVAILABLE FOR ALLOCATION TO AFFECTED TAXING ENTITIES**

Total amount of assets held by the successor agency as of June 30, 2012 (procedure 5)	\$ -
Add the amount of any assets transferred to the city or other parties for which an enforceable obligation with a third party requiring such transfer and obligating the use of the transferred assets did not exist (procedures 2 and 3)	-
Less assets legally restricted for uses specified by debt covenants, grant restrictions, or restrictions imposed by other governments (procedure 6)	-
Less assets that are not cash or cash equivalents (e.g., physical assets) - (procedure 7)	-
Less balances that are legally restricted for the funding of an enforceable obligation (net of projected annual revenues available to fund those obligations) - (procedure 8)	-
Less balances needed to satisfy ROPS for the 2012-13 fiscal year (procedure 9)	-
Less the amount of payments made on July 12, 2012 to the County Auditor-Controller as directed by the California Department of Finance	-
Amount to be remitted to county for disbursement to taxing entities	<u>\$ -</u>

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**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
<b>Real Property:</b>						
1	Low Mod Housing with Commercial Space - Block 5421/Lot 13	Housing Successor (City)	2/1/2012	\$2,582,500 = actual acq price \$3,500,000 = highest and best use	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
2	Low Mod Housing - Block 5322/Lot 45	Housing Successor (City)	2/1/2012	\$800,000 = acq price	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
3	Low Mod Housing - Block 0756/Lot 017	Housing Successor (City)	2/1/2012	\$763,000 = acq price	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
4	Low Mod Housing - Block 839/Lot 029	Housing Successor (City)	2/1/2012	\$2,535,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
5	Low Mod Housing with Commercial Space - Block 836/Lot 010	Housing Successor (City)	2/1/2012	\$7,000,000 Land Value = \$2,300,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
6	Low Mod Housing - Block 8339/Lot 15A Block 0343/Lot 017	Housing Successor (City)	2/1/2012	\$7,964,831	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
7	Low Mod Housing - Block 716/Lot 003	Housing Successor (City)	2/1/2012	\$1,300,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
8	Low Mod Housing with Commercial Space - Block 324/Lot 024	Housing Successor (City)	2/1/2012	\$2,100,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
9	Low Mod Housing with Commercial Space - Block 339/Lot 11A	Housing Successor (City)	2/1/2012	\$1,800,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
10	Low Mod Housing - Block 571/Lot 005	Housing Successor (City)	2/1/2012	\$7,800,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
11	Low Mod Housing - Block 326/Lot 10	Housing Successor (City)	2/1/2012	\$4,900,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
12	Low Mod Housing with Commercial Space - Block 339/Lot 014	Housing Successor (City)	2/1/2012	\$2,606,667	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
13	Low Mod Housing with Commercial Space - Block 332/Lot 004	Housing Successor (City)	2/1/2012	\$750,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
14	Low Mod Housing - Block 1596/Lot 042	Housing Successor (City)	2/1/2012	\$3,346,875	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
15	Low Mod Housing with Commercial Space - Block 667/Lot 003	Housing Successor (City)	2/1/2012	\$825,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
16	Low Mod Housing - Block 3508/Lot 054	Housing Successor (City)	2/1/2012	\$2,700,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
17	Low Mod Housing with Community Facilities and commercial space - Block 3508/Lot 053	Housing Successor (City)	2/1/2012	\$6,300,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

	Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
18	Low Mod Housing with Commercial Space - Block 3518/Lot 88	Housing Successor (City)	2/1/2012	\$10,433,600	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
19	Low Mod Housing - Block 4014/Lot 001	Housing Successor (City)	2/1/2012	\$4,480,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
20	Low Mod Housing with Commercial Space - Block 740/Lot 45	Housing Successor (City)	2/1/2012	\$2,875,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
21	Low Mod Housing - Block 4700/Lot 109	Housing Successor (City)	2/1/2012	\$300,400 (est.)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
22	Low Mod Housing - Block 4700/Lot 102	Housing Successor (City)	2/1/2012	\$343,600 (est.)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
23	Low Mod Housing - Block 4720/Lot 113	Housing Successor (City)	2/1/2012	\$375,600 (est.)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
24	Low Mod Housing - Block 4713/Lot 037	Housing Successor (City)	2/1/2012	\$295,100 (est.)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
25	Mixed Income Housing - Block 8702/Lot 053	Housing Successor (City)	2/1/2012	\$354,900 (est.)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
26	Mixed Income Housing - Block 8702/Lot 302	Housing Successor (City)	2/1/2012	\$389,100 (est.)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
27	Mixed Income Housing - Block 8702/Lot 486	Housing Successor (City)	2/1/2012	\$441,100 (est.)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
28	Mixed Income Housing - Block 8702/Lot 595	Housing Successor (City)	2/1/2012	\$395,500 (est.)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
29	Low Mod Housing with Commercial Space - Block 8706/Lot 1	Housing Successor (City)	2/1/2012	\$6,250,000 (per ground lease)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
30	Low Mod Housing with Commercial Space - Block 8708/Lot 6	Housing Successor (City)	2/1/2012	\$8,340,000 (per ground lease)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
31	Low Mod Housing with Commercial Space - Block 3790/Lot 1	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
32	Low Mod Housing with Commercial Space - Block 3792/Lots 2,3	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
33	Mixed Income Housing - Block 3774/Lot 153	Housing Successor (City)	2/1/2012	\$673,800 (est.)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
34	Mixed Income Housing - Block 3774/Lot 157	Housing Successor (City)	2/1/2012	\$586,100 (est.)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
35	Mixed Income Housing - Block 3774/Lot 154	Housing Successor (City)	2/1/2012	\$505,200 (est.)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
36	Mixed Income Housing - Block 3774/Lot 203	Housing Successor (City)	2/1/2012	\$604,700 (est.)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
37	Low Mod Housing with Commercial Space - Block 3725/Lot 025	Housing Successor (City)	2/1/2012	\$1,800,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
38	Low Mod Housing - Block 3726/Lots 103,015	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
39	Low Mod Housing with Commercial Space - Block 3726/Lot 010	Housing Successor (City)	2/1/2012	\$1,400,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
40	Low Mod Housing - Block 3731/Lots 240,241,242	Housing Successor (City)	2/1/2012	\$5,459,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
41	Low Mod Housing with Commercial Space - Block 3727/Lots 202,203,204	Housing Successor (City)	2/1/2012	\$4,600,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
42	Low Mod Housing with Community Facilities - Block 761/Lot 029	Housing Successor (City)	2/1/2012	\$2,887,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
43	Low Mod Housing with Commercial Space - Block 792/Lot 028	Housing Successor (City)	2/1/2012	\$2,836,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
44	Low Mod Housing - Block 674/Lot 033	Housing Successor (City)	2/1/2012	\$1,200,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
45	Low Mod Housing - Block 684/Lot 045	Housing Successor (City)	2/1/2012	\$1,653,167	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
46	Low Mod Housing - Block 754/Lot 028	Housing Successor (City)	2/1/2012	\$1,813,801	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
47	Mixed Income Housing - Block 732/Lot 054	Housing Successor (City)	2/1/2012	\$439,900 (est.)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
48	Low Mod Housing - Block 779/Lot 094	Housing Successor (City)	2/1/2012	\$380,000 (est.)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
49	Low Mod Housing - Block 779/Lot 100	Housing Successor (City)	2/1/2012	\$339,300 (est.)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
50	Low Mod Housing - Block 779/Lot 110	Housing Successor (City)	2/1/2012	\$382,500 (est.)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
51	Low Mod Housing - Block 779/Lot 116	Housing Successor (City)	2/1/2012	\$382,900 (est.)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
52	Low Mod Housing - Block 779/Lot 121	Housing Successor (City)	2/1/2012	\$389,600 (est.)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
53	Low Mod Housing - Block 675/Lot 049	Housing Successor (City)	2/1/2012	\$1,900,000 (per 1.01 appraisal)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

	Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
54	Mixed Income Housing - Block 3735/Lot 90	Housing Successor (City)	2/1/2012	\$725,700 (est.)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
55	Mixed Income Housing - Block 3735/Lot 91	Housing Successor (City)	2/1/2012	\$500,500 (est.)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
56	Land. Will be developed with Low Mod Housing with Commercial Space. - Block 3731/Lot 001	Housing Successor (City)	2/1/2012	\$4,600,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
57	Land. Will be developed with Low Mod Housing. - Block 4884/Lot 20	Housing Successor (City)	2/1/2012	\$64,799,784	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
58	Land. Will be developed with Low Mod Housing. - Block 0817/Lot 68	Housing Successor (City)	2/1/2012	June 2003 appraisal purchase price of \$1,830,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
59	Land. Will be developed with Low Mod Housing. - Block 853/Lot 021	Housing Successor (City)	2/1/2012	\$960,000 (from escrow instructions)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
60	Land. Will be developed with Low Mod Housing with Commercial Space. - Block 3180/Lot 001	Housing Successor (City)	2/1/2012	\$4,061,581	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
61	Land. Will be developed with Low Mod/Mixed Income Housing with Commercial Space - Block 3740/Lot 027	Housing Successor (City)	2/1/2012	\$9,612,230	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
62	Low Mod Housing with Commercial Space - Block 3749/Lot 503	Housing Successor (City)	2/1/2012	\$7,520,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
63	Low Mod Housing with Commercial Space - Block 0768/Lot 013	Housing Successor (City)	2/1/2012	\$2,887,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
64	Low Mod Housing - Block 5476/Lot 009	Housing Successor (City)	2/1/2012	\$3,075,800	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
65	Land. Will be developed with low mod housing with commercial space. - Block 5431A/Lot 042	Housing Successor (City)	2/1/2012	\$8,380,773	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
66	Land. Will be developed with low mod housing with commercial space. - Block 831/Lot 24	Housing Successor (City)	2/1/2012	\$958,455 (Note)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
67	Land. Will be developed with Low Mod Housing with Commercial Space. - Block 0165/Lot 021	Housing Successor (City)	2/1/2012	\$1,500,000 sales price (sale from MOH to SFRA); ground lease states value at \$3.75 million	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
68	Land. Will be developed with low mod housing. - Block 4711/Lot 118	Housing Successor (City)	2/1/2012	\$1,700,000 per 2003 appraisal	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
69	Land. Will be developed with Low Mod Housing. - Block 4591C/Lot 043	Housing Successor (City)	2/1/2012	\$2,019,035 for parcels 4591C 43-44 and 47-49	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
70	Land. Will be developed with Low Mod Housing. - Block 4591C/Lot 044	Housing Successor (City)	2/1/2012	\$2,019,035 for parcels 4591C 43-44 and 47-49	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

	Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
71	Land. Will be developed with Low Mod Housing. - Block 4591C/Lot 047	Housing Successor (City)	2/1/2012	\$2,019,035 for parcels 4591C 43-44 and 47-49	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
72	Land. Will be developed with Low Mod Housing. - Block 4591C/Lot 048	Housing Successor (City)	2/1/2012	\$2,019,035 for parcels 4591C 43-44 and 47-49	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
73	Land. Will be developed with Low Mod Housing. - Block 4591C/Lot 084	Housing Successor (City)	2/1/2012	\$3,238,075 for parcels 4591C 84-87	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
74	Land. Will be developed with Low Mod Housing. - Block 4591C/Lot 085	Housing Successor (City)	2/1/2012	\$3,238,075 for parcels 4591C 84-87	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
75	Land. Will be developed with Low Mod Housing. - Block 4591C/Lot 086	Housing Successor (City)	2/1/2012	\$3,238,075 for parcels 4591C 84-87	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
76	Land. Will be developed with Low Mod Housing. - Block 4591C/Lot 087	Housing Successor (City)	2/1/2012	\$3,238,075 for parcels 4591C 84-87	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
77	Land. Will be developed with Low Mod Housing. - Block 4591C/Lot 104	Housing Successor (City)	2/1/2012	\$2,019,035 for parcels 4591C 103,104,108,109	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
78	Land. Will be developed with Low Mod Housing. - Block 4591C/Lot 105	Housing Successor (City)	2/1/2012	\$2,019,035 for parcels 4591C 103,104,108,109	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
79	Land. Will be developed with Low Mod Housing. - Block 4591C/Lot 108	Housing Successor (City)	2/1/2012	\$2,019,035 for parcels 4591C 103,104,108,109	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
80	Land. Will be developed with Low Mod Housing. - Block 4591C/Lot 109	Housing Successor (City)	2/1/2012	\$2,019,035 for parcels 4591C 103,104,108,109	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
81	Land. Will be developed with Low Mod Housing. - Block 4591D/Lot 094	Housing Successor (City)	2/1/2012	\$2,247,605 for parcels 4591D 94,95, 96	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
82	Land. Will be developed with Low Mod Housing. - Block 4591D/Lot 095	Housing Successor (City)	2/1/2012	\$2,247,605 for parcels 4591D 94,95, 96	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
83	Land. Will be developed with Low Mod Housing. - Block 4591D/Lot 096	Housing Successor (City)	2/1/2012	\$2,247,605 for parcels 4591D 94,95, 96	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
84	Land. Will be developed with Low Mod Housing. - Block 4591D/Lot 132	Housing Successor (City)	2/1/2012	\$1,257,135 for parcels 4591D 132-135	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
85	Land. Will be developed with Low Mod Housing. - Block 4591D/Lot 133	Housing Successor (City)	2/1/2012	\$1,257,135 for parcels 4591D 132-135	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
86	Land. Will be developed with Low Mod Housing. - Block 4591D/Lot 134	Housing Successor (City)	2/1/2012	\$1,257,135 for parcels 4591D 132-135	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
87	Land. Will be developed with Low Mod Housing. - Block 4591D/Lot 135	Housing Successor (City)	2/1/2012	\$1,257,135 for parcels 4591D 132-135	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
88	Land. Will be developed with Low Mod Housing. - Candlestick Point North 2b	Housing Successor (City)	2/1/2012	\$16,842,801	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

	Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
89	Land. Will be developed with Low Mod Housing - Candlestick Point North 5b	Housing Successor (City)	2/1/2012	\$14,271,381	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
90	Land. Will be developed with Low Mod Housing - Candlestick Point North 11a	Housing Successor (City)	2/1/2012	\$18,128,511	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
91	Land. Will be developed with Low Mod Housing - Candlestick Point South 4b	Housing Successor (City)	2/1/2012	\$11,828,532	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
92	Land. Will be developed with Low Mod Housing - Candlestick Point South 6b	Housing Successor (City)	2/1/2012	\$20,699,931	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
93	Land. Will be developed with Low Mod Housing with Commercial. - Candlestick Point South 11a	Housing Successor (City)	2/1/2012	\$11,699,961	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
94	Land. Will be developed with Low Mod Housing - Hunters Point North 4b	Housing Successor (City)	2/1/2012	\$16,971,372	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
95	Land. Will be developed with Low Mod Housing - Hunters Point North 10a	Housing Successor (City)	2/1/2012	\$11,442,819	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
96	Land. Will be developed with Low Mod Housing - Hunters Point South 7	Housing Successor (City)	2/1/2012	\$11,442,819	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
97	Low Mod Housing with Commercial Space - Block 8711/Lot 14	Housing Successor (City)	2/1/2012	\$15,000,000 per recent appraisal.	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
98	Low Mod Housing - Block 3725/Lot 101	Housing Successor (City)	2/1/2012	\$1,365,625 per 2000 appraisal.	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
99	See rows 71-89--this is same parcels - See rows 71-89--this is same parcels	Housing Successor (City)	2/1/2012	See rows 71-89--this is same parcels	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
100	Land. Will be developed with Low Mod Housing - Block 3739/Lots or portions of lots 08, 02, 06	Housing Successor (City)	2/1/2012	\$9,612,230	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
101	Land. Will be developed with Low Mod Housing - Block 3739/Lots or portions of lots 08, 02, 06, 04, 07	Housing Successor (City)	2/1/2012	\$7,875,080	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
102	Land. Will be developed with Low Mod Housing - Block 3738/Lot 004	Housing Successor (City)	2/1/2012	\$8,106,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
103	Land. Will be developed with Low Mod Housing - Block 3738/Lot 004	Housing Successor (City)	2/1/2012	\$8,801,560	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
104	Land. Will be developed with Low Mod Housing - Block 3737/Lots 005, 012, 027	Housing Successor (City)	2/1/2012	\$8,569,940	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
105	Land. Will be developed with Low Mod Housing - Block 3736/Lot 120	Housing Successor (City)	2/1/2012	\$8,106,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
106	Land. Will be developed with Low Mod Housing - Block 3764/Lot 068	Housing Successor (City)	2/1/2012	\$10,654,520	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.



**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
107	Land. Will be developed with Low Mod Housing - Block 8711/Lot 032	Housing Successor (City)	2/1/2012	\$7,036,869 (figure based on recent appraisal of an affordable housing parcel)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
108	Land. Will be developed with Low Mod Housing - Block 8711/Lot 031	Housing Successor (City)	2/1/2012	\$18,680,046 (figure based on recent appraisal of an affordable housing parcel)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
109	Land. Will be developed with Low Mod Housing - Block 8711/Lot 026	Housing Successor (City)	2/1/2012	\$10,868,336 (figure based on recent appraisal of an affordable housing parcel)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
110	Land. Will be developed with Low Mod Housing - Block 8711/Lot 029	Housing Successor (City)	2/1/2012	10868336 (figure based on recent appraisal of an affordable housing parcel)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
111	Land. Will be developed with Low Mod Housing - Block 8711/Lots 020, 021	Housing Successor (City)	2/1/2012	\$26,031,622 (figure based on recent appraisal of an affordable housing parcel)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
112	Land. Will be developed with Low Mod Housing - Block 8719/Lots 003, 005	Housing Successor (City)	2/1/2012	\$17,912,367 (figure based on recent appraisal of an affordable housing parcel)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
113	Land. Will be developed with Low Mod Housing - Block 8710/Lot 006	Housing Successor (City)	2/1/2012	\$16,906,228 (figure based on recent appraisal of an affordable housing parcel)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
114	Low Mod Housing - Block 8703/Lot 6	Housing Successor (City)	2/1/2012	\$43,206,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
115	Mixed Income Housing with Commercial Space - Block 3726/Lot 109	Housing Successor (City)	2/1/2012	\$4.5 million (land) \$21,750,000 (building)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
116	Low Mod Housing with Commercial Space - Block 3373/Lots 100A, 200A, 300A	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
117	Low Mod Housing - Block 3733/Lot 105	Housing Successor (City)	2/1/2012	\$2.5 million (land) \$8.2 million (building)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
118	Mixed Income Housing with Commercial Space - Block 0707/Lot 2,4,6,7,7-2,9,10,20; Block 0726/Lots 1-10, 10-a, 11, 12, 15,16,17; Block 0731 (entire block); Block 750 (entire block); Block 0749/Lots 4-b, 10	Housing Successor (City)	2/1/2012	\$9,007,530	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
119	Low Mod Housing with Commercial Space - Block 0732/Lot 010	Housing Successor (City)	2/1/2012	\$13,528,303	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
120	Low Mod Housing - Block 1206/Lot 003	Housing Successor (City)	2/1/2012	\$17,407,970	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
121	Low Mod Housing - Block 036/Lot 0687	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
122	Low Mod Housing with Commercial Space - Block 0874/Lot 014	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
123	Mixed Income Housing with Commercial Space - 0	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
124 Low Mod Mixed Income Housing with Commercial Space - Block 3707/Lots 0225, 0289, 031	Housing Successor (City)	2/1/2012	\$99,622,471	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
125 Mixed Income Housing with Commercial Space - Block 3716/Lots 012-048	Housing Successor (City)	2/1/2012	\$149,531,660	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
126 Mixed Income Housing with Commercial Space - Block 3789/Lots 26, 27	Housing Successor (City)	2/1/2012	\$99,279,379	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
127 Low Mod Housing - Block 0333/Lot 006	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
128 Low Mod Housing - Block 0796/Lot 004	Housing Successor (City)	2/1/2012	\$10,800,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
129 Low Mod Housing - Block 0673/Lot 012	Housing Successor (City)	2/1/2012	\$5,497,817 (land) \$23,804,883 (building)	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
130 Low Mod Mixed Income Housing with Commercial Space - Block 8706/Lot 247	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
131 Low Mod Mixed Income Housing with Commercial Space - Block 8705/Lot 005,007	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
132 Low Mod Mixed Income Housing with Commercial Space - Block 1101/Lot 022	Housing Successor (City)	2/1/2012	\$3,329,269	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
133 Low Mod Housing - Block 0344/Lot 002	Housing Successor (City)	2/1/2012	\$160,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
134 Low Mod Housing - Block 3513/Lot 007	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
135 Low Mod Housing - Block 3775/Lot 048	Housing Successor (City)	2/1/2012	\$289,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
136 Low Mod Housing - Block 359/Lot 95	Housing Successor (City)	2/1/2012	\$289,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
137 Low Mod Housing - Block 6571/Lot 024	Housing Successor (City)	2/1/2012	\$1,135,142	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
138 Low Mod Housing - Block 3640/Lot 062	Housing Successor (City)	2/1/2012	\$352,122	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
139 Low Mod Housing - Block 0334/Lot 031	Housing Successor (City)	2/1/2012	\$8,976,274	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
140 Low Mod Housing - Block 3703/Lot 28	Housing Successor (City)	2/1/2012	\$5,228,747	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
141 Low Mod Housing - Block 0349/Lot 004	Housing Successor (City)	2/1/2012	\$3,471,375	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
142 Low Mod Housing - Block 5615/Lot 100	Housing Successor (City)	2/1/2012	\$3,413,431	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
143 Low Mod Housing - Block 3754/Lot 058	Housing Successor (City)	2/1/2012	\$9,388,990	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
144 Low Mod Housing - Block 6571/Lot 025	Housing Successor (City)	2/1/2012	\$6,906,247	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
145 Low Mod Housing - Block 3703/Lot 029	Housing Successor (City)	2/1/2012	\$10,526,682	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
146 Low Mod Housing - Block 1127/Lot 035	Housing Successor (City)	2/1/2012	\$786,201	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
147 Low Mod Housing - Block 3726/Lot 033-37A	Housing Successor (City)	2/1/2012	\$3,396,066	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
148 Low Mod Housing - Block 3704/Lot 050	Housing Successor (City)	2/1/2012	\$2,520,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
149 Low Mod Housing - Block 0717/Lot 019	Housing Successor (City)	2/1/2012	\$3,277,696	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
150 Low Mod Housing - Block 6250/Lot 017	Housing Successor (City)	2/1/2012	\$3,715,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
151 Low Mod Housing - Block 3731/Lot 019	Housing Successor (City)	2/1/2012	\$1,440,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
152 Low Mod Housing - Block 0730/Lot 045	Housing Successor (City)	2/1/2012	\$1,686,908	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
153 Low Mod Housing - Block 3555/Lot 062	Housing Successor (City)	2/1/2012	\$3,540,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
154 Low Mod Housing - Block 5526/Lot 039	Housing Successor (City)	2/1/2012	\$351,580	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
155 Low Mod Housing - Block 3725/Lot 064	Housing Successor (City)	2/1/2012	\$5,124,172	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
156 Low Mod Housing - Block 0672/Lot 017	Housing Successor (City)	2/1/2012	\$9,526,797	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
157 Low Mod Housing - Block 0708/Lot 012-3 Block 3509/ Lot 035	Housing Successor (City)	2/1/2012	\$997,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
158 Low Mod Housing - Block 3725/Lot 102	Housing Successor (City)	2/1/2012	\$6,204,515	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
159 Low Mod Housing - Block 795/Lot 24	Housing Successor (City)	2/1/2012	\$2,466,678	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
160	Low Mod Housing - Block 3760/Lot 19	Housing Successor (City)	2/1/2012	\$518,870	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
161	Low Mod Housing - Block 0853/Lot 019	Housing Successor (City)	2/1/2012	\$1,313,452	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
162	Low Mod Housing - Block 0339/Lot 017	Housing Successor (City)	2/1/2012	\$4,637,537	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
163	Low Mod Housing - Block 1084/Lot 10	Housing Successor (City)	2/1/2012	\$6,138,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
164	Low Mod Housing - Block 4034/Lot 4	Housing Successor (City)	2/1/2012	\$1,500,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
165	Low Mod Housing - Block 0337/Lot 022	Housing Successor (City)	2/1/2012	\$837,881	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
166	Low Mod Housing - Blocks 820,850/Lots 026,012	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
167	Low Mod Housing - Block 4624/Lots 4,9	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
168	Low Mod Housing - Block 4624/Lots 9,10	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
169	Low Mod Housing - Block 4720/Lots 007,12,1	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
170	Low Mod Housing - Block 033/Lot 020	Housing Successor (City)	2/1/2012	\$1,650,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
171	Low Mod Housing - Block 3725/Lots 023-4,027	Housing Successor (City)	2/1/2012	\$1,716,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
172	Low Mod Housing - Block 3570/Lot 049	Housing Successor (City)	2/1/2012	\$10,207,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
173	Low Mod Housing - Block 0830/Lot 013	Housing Successor (City)	2/1/2012	\$267,926	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
174	Low Mod Housing - Block 0755/Lot 005	Housing Successor (City)	2/1/2012	\$800,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
175	Low Mod Housing - Block 4710/Lot 001-5	Housing Successor (City)	2/1/2012	\$734,419	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
176	Low Mod Housing - Block 3642/Lot 075	Housing Successor (City)	2/1/2012	\$1,457,114	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
177	Low Mod Housing - Block 0714/Lots 2,3	Housing Successor (City)	2/1/2012	\$2,601,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
178 Low Mod Housing - Block 0758/Lot 028	Housing Successor (City)	2/1/2012	\$8,244,330	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
179 Low Mod Housing - Block 749/Lot 7	Housing Successor (City)	2/1/2012	\$3,218,228	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
180 Low Mod Housing - Block 7835/Lot 100	Housing Successor (City)	2/1/2012	\$23,225,272	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
181 Low Mod Housing - Block 332/Lot 5	Housing Successor (City)	2/1/2012	\$1,650,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
182 Low Mod Housing - Block 3703/Lot 002	Housing Successor (City)	2/1/2012	\$1,565,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
183 Low Mod Housing - Block 0730/Lot 044 Block 0751/Lot 001	Housing Successor (City)	2/1/2012	\$3,685,710	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
184 Low Mod Housing - Block 3774/Lot 192	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
185 Low Mod Housing - Block 3774/Lot 194	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
186 Low Mod Housing - Block 3774/Lot 198	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
187 Low Mod Housing - Block 3774/Lot 199	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
188 Low Mod Housing - Block 3774/Lot 200	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
189 Low Mod Housing - Block 3774/Lot 203	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
190 Low Mod Housing - Block 3774/Lot 205	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
191 Low Mod Housing - Block 3774/Lot 209	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
192 Low Mod Housing - Block 3774/Lot 210	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
193 Low Mod Housing - Block 3774/Lot 211	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
194 Low Mod Housing - Block 3774/Lot 212	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
195 Low Mod Housing - Block 3774/Lot 215	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
196 Low Mod Housing - Block 3774/Lot 216	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
197 Low Mod Housing - Block 3774/Lot 217	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
198 Low Mod Housing - Block 3774/Lot 218	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
199 Low Mod Housing - Block 3774/Lot 219	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
200 Low Mod Housing - Block 3774/Lot 222	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
201 Low Mod Housing - Block 3774/Lot 244	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
202 Low Mod Housing - Block 3774/Lot 228	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
203 Low Mod Housing - Block 3774/Lot 229	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
204 Low Mod Housing - Block 3774/Lot 230	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
205 Low Mod Housing - Block 3774/Lot 236	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
206 Low Mod Housing - Block 3774/Lot 237	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
207 Low Mod Housing - Block 3774/Lot 238	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
208 Low Mod Housing - Block 4700/Lot 084	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
209 Low Mod Housing - Block 4711/166	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
210 Low Mod Housing - Block 4720/Lot 074	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
211 Low Mod Housing - Block 4711/Lot 184	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
212 Low Mod Housing - Block 3726/Lot 172	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
213 Low Mod Housing - Block 3726/Lot 173	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
214 Low Mod Housing - Block 3726/Lot 174	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
215 Low Mod Housing - Block 3726/Lot 175	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
216 Low Mod Housing - Block 3726/Lot 176	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
217 Low Mod Housing - Block 3726/Lot 177	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
218 Low Mod Housing - Block 3726/178	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
219 Low Mod Housing - Block 3726/Lot 179	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
220 Low Mod Housing - Block 4591A/Lot 071	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
221 Low Mod Housing - Block 4720/Lot 069	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
222 Low Mod Housing - Block 4713/Lot 040	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
223 Low Mod Housing - Block 4700/Lot 089	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
224 Low Mod Housing - Block 4720/Lot 079	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
225 Low Mod Housing - Block 4591B/Lot 046	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
226 Low Mod Housing - Block 4591B/Lot 093	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
227 Low Mod Housing - Block 4591B/Lot 024	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
228 Low Mod Housing - Block 4591B/Lot 025	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
229 Low Mod Housing - Block 4591B/Lot 045	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
230 Low Mod Housing - Block 4591B/Lot 001	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
231 Low Mod Housing - Block 4591B/Lot 047	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
232 Low Mod Housing - Block 4591B/Lot 092	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
233 Low Mod Housing - Block 4591B/Lot 023	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
234 Low Mod Housing - Block 4591B/Lot 026	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
235 Low Mod Housing - Block 4591B/Lot 044	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
236 Low Mod Housing - Block 4591B/Lot 002	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
237 Low Mod Housing - Block 4591B/Lot 048	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
238 Low Mod Housing - Block 4591B/Lot 091	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
239 Low Mod Housing - Block 0751	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
240 Low Mod Housing - Block 0751	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
241 Low Mod Housing - Block 4591B/Lot 022	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
242 Low Mod Housing - Block 4591B/Lot 027	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
243 Low Mod Housing - Block 4591B/Lot 043	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
244 Low Mod Housing - Block 4591B/Lot 003	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
245 Low Mod Housing - Block 4591B/Lot 049	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
246 Low Mod Housing - Block 4591B/Lot 090	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
247 Low Mod Housing - Block 4591B/Lot 021	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
248 Low Mod Housing - Block 4591B/Lot 028	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
249 Low Mod Housing - Block 4591B/Lot 042	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.



**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
250	Low Mod Housing - Block 4591B/004	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
251	Low Mod Housing - Block 4700/Lot 083	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
252	Low Mod Housing - Block 4591B/Lot 050	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
253	Low Mod Housing - Block 4591B/Lot 089	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
254	Low Mod Housing - Block 4700/Lot 082	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
255	Low Mod Housing - Block 4700/Lot 081	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
256	Low Mod Housing - Block 4713/Lot 016	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
257	Low Mod Housing - Block 4711/Lot 183	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
258	Low Mod Housing - Block 4591B/Lot 020	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
259	Low Mod Housing - Block 4591B/Lot 029	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
260	Low Mod Housing - Block 4591B/Lot 041	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
261	Low Mod Housing - Block 4591B/Lot 005	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
262	Low Mod Housing - Block 4591B/Lot 051	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
263	Low Mod Housing - Block 4591B/Lot 088	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
264	Low Mod Housing - Block 1127/Lot 040	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
265	Low Mod Housing - Block 1127/Lot 041	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
266	Low Mod Housing - Block 4591B/Lot 019	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
267	Low Mod Housing - Block 4591B/Lot 030	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
268	Low Mod Housing - Block 4591B/Lot 040	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
269	Low Mod Housing - Block 4591B/Lot 006	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
270	Low Mod Housing - Block 8704/Lot 278	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
271	Low Mod Housing - Block 4591B/Lot 052	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
272	Low Mod Housing - Block 4591B/Lot 087	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
273	Low Mod Housing - Block 0779/Lot 094	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
274	Low Mod Housing - Block 0779/Lot 095	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
275	Low Mod Housing - Block 0779/Lot 096	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
276	Low Mod Housing - Block 0779/Lot 097	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
277	Low Mod Housing - Block 0779/Lot 098	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
278	Low Mod Housing - Block 0779/Lot 099	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
279	Low Mod Housing - Block 0779/Lot 100	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
280	Low Mod Housing - Block 0779/Lot 101	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
281	Low Mod Housing - Block 0779/Lot 102	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
282	Low Mod Housing - Block 0779/Lot 103	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
283	Low Mod Housing - Block 0779/Lot 104	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
284	Low Mod Housing - Block 0779/Lot 105	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
285	Low Mod Housing - Block 0779/Lot 106	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

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**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
304	Low Mod Housing - Block 0779/Lot 125	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
305	Low Mod Housing - Block 0779/Lot 126	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
306	Low Mod Housing - Block 0779/Lot 127	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
307	Low Mod Housing - Block 0779/Lot 128	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
308	Low Mod Housing - Block 0779/Lot 129	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
309	Low Mod Housing - Block 0779/Lot 130	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
310	Low Mod Housing - Block 0779/Lot 131	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
311	Low Mod Housing - Block 0779/Lot 132	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
312	Low Mod Housing - Block 0779/Lot 133	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
313	Low Mod Housing - Block 0779/Lot 134	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
314	Low Mod Housing - Block 4591B/Lot 018	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
315	Low Mod Housing - Block 4591B/Lot 031	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
316	Low Mod Housing - Block 4591B/Lot 039	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
317	Low Mod Housing - Block 4591B/Lot 007	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
318	Low Mod Housing - Block 4591B/Lot 053	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
319	Low Mod Housing - Block 4591B/Lot 086	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
320	Low Mod Housing - Block 4591B/Lot 017	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
321	Low Mod Housing - Block 4591B/Lot 038	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
322 Low Mod Housing - Block 4591A/Lot 020	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
323 Low Mod Housing - Block 4591B/Lot 008	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
324 Low Mod Housing - Block 3642/Lot 076	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
325 Low Mod Housing - Block 3642/Lot 077	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
326 Low Mod Housing - Block 3642/Lot 078	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
327 Low Mod Housing - Block 3642/Lot 079	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
328 Low Mod Housing - Block 4591B/Lot 016	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
329 Low Mod Housing - Block 4591B/Lot 037	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
330 Low Mod Housing - Block 733/Lot 031	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
331 Low Mod Housing - Block 1100/Lot 129	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
332 Low Mod Housing - Block 1100/Lot 128	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
333 Low Mod Housing - Block 1100/Lot 127	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
334 Low Mod Housing - Block 1100/Lot 126	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
335 Low Mod Housing - Block 733/Lot 027	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
336 Low Mod Housing - Block 4591B/Lot 094	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
337 Low Mod Housing - Block 4591B/Lot 054	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
338 Low Mod Housing - Block 4591B/Lot 085	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
339 Low Mod Housing - Block 1100/Lot 125	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
340 Low Mod Housing - Block 732/Lot 038	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
341 Low Mod Housing - Block 732/Lot 044	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
342 Low Mod Housing - Block 732/Lot 045	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
343 Low Mod Housing - Block 732/Lot 048	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
344 Low Mod Housing - Block 732/Lot 050	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
345 Low Mod Housing - Block 732/Lot 054	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
346 Low Mod Housing - Block 732/Lot 056	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
347 Low Mod Housing - Block 732/Lot 058	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
348 Low Mod Housing - Block 732/Lot 060	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
349 Low Mod Housing - Block 732/Lot 064	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
350 Low Mod Housing - Block 732/Lot 069	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
351 Low Mod Housing - Block 732/Lot 074	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
352 Low Mod Housing - Block 733/Lot 022	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
353 Low Mod Housing - Block 4591B/Lot 015	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
354 Low Mod Housing - Block 4591B/Lot 036	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
355 Low Mod Housing - Block 4591A/Lot 022	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
356 Low Mod Housing - Block 3513/Lot 138	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
357 Low Mod Housing - Block 3513/Lot 141	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
358 Low Mod Housing - Block 3513/Lot 149	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
359 Low Mod Housing - Block 3513/Lot 150	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
360 Low Mod Housing - Block 3513/Lot 156	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
361 Low Mod Housing - Block 3513/Lot 159	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
362 Low Mod Housing - Block 4591B/Lot 095	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
363 Low Mod Housing - Block 4591B/Lot 055	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
364 Low Mod Housing - Block 4591B/Lot 084	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
365 Low Mod Housing - Block 3513/Lot 125	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
366 Low Mod Housing - Block 3513/Lot 128	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
367 Low Mod Housing - Block 3513/Lot 132	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
368 Low Mod Housing - Block 3513/Lot 143	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
369 Low Mod Housing - Block 3513/Lot 146	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
370 Low Mod Housing - Block 3513/Lot 147	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
371 Low Mod Housing - Block 3513/Lot 152	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
372 Low Mod Housing - 1335 Steiner	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
373 Low Mod Housing - Block 4591B/Lot 014	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
374 Low Mod Housing - Block 4591B/Lot 035	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
375 Low Mod Housing - Block 3513/Lot 120	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
376 Low Mod Housing - Block 3513/Lot 121	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
377 Low Mod Housing - Block 3513/Lot 122	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
378 Low Mod Housing - Block 3513/Lot 123	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
379 Low Mod Housing - Block 3513/Lot 124	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
380 Low Mod Housing - Block 3513/Lot 159	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
381 Low Mod Housing - Block 4591B/Lot 096	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
382 Low Mod Housing - Block 4591B/Lot 083	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
383 Low Mod Housing - Block 3513/Lot 084	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
384 Low Mod Housing - Block 3513/Lot 086	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
385 Low Mod Housing - Block 3513/Lot 087	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
386 Low Mod Housing - Block 3513/Lot 090	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
387 Low Mod Housing - Block 3513/Lot 093	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
388 Low Mod Housing - Block 3513/Lot 094	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
389 Low Mod Housing - Block 3513/Lot 097	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
390 Low Mod Housing - Block 3513/Lot 101	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
391 Low Mod Housing - Block 3513/Lot 102	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
392 Low Mod Housing - Block 3513/Lot 105	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
393 Low Mod Housing - Block 3513/Lot 106	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.



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**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
394 Low Mod Housing - Block 3513/Lot 108	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
395 Low Mod Housing - Block 3513/Lot 109	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
396 Low Mod Housing - Block 3513/Lot 110	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
397 Low Mod Housing - Block 3513/Lot 113	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
398 Low Mod Housing - Block 3513/Lot 114	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
399 Low Mod Housing - Block 3513/Lot 117	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
400 Low Mod Housing - Block 4591B/Lot 013	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
401 Low Mod Housing - Block 4591B/Lot 034	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
402 Low Mod Housing - Block 4591B/Lot 097	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
403 Low Mod Housing - Block 4591B/Lot 057	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
404 Low Mod Housing - Block 4591B/Lot 082	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
405 Low Mod Housing - Block 0724/Lot 042	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
406 Low Mod Housing - Block 4715/Lot 015	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
407 Low Mod Housing - Block 4591B/Lot 012	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
408 Low Mod Housing - Block 4591B/Lot 033	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
409 Low Mod Housing - Block 4591A/Lot 023	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
410 Low Mod Housing - Block 4715/Lot 016	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
411 Low Mod Housing - Block 4591B/Lot 098	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
412 Low Mod Housing - Block 4591B/Lot 058	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
413 Low Mod Housing - Block 4591B/Lot 081	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
414 Low Mod Housing - Block 4711/Lot 182	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
415 Low Mod Housing - Block 4591B/Lot 011	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
416 Low Mod Housing - Block 4591B/Lot 032	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
417 Low Mod Housing - Block 4591A/Lot 024	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
418 Low Mod Housing - Block 0754/Lot 029	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
419 Low Mod Housing - Block 5258/Lot 048	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
420 Low Mod Housing - Block 0754/Lot 030	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
421 Low Mod Housing - Block 0754/Lot 031	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
422 Low Mod Housing - Block 0754/Lot 032	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
423 Low Mod Housing - Block 0754/Lot 033	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
424 Low Mod Housing - Block 4591B/Lot 099	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
425 Low Mod Housing - Block 4591B/Lot 059	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
426 Low Mod Housing - Block 4591B/Lot 080	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
427 Low Mod Housing - Block 0754/Lot 034	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
428 Low Mod Housing - Block 0754/Lot 035	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
429 Low Mod Housing - Block 4591B/Lot 010	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
430 Low Mod Housing - Block 5258/Lot 071	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
431 Low Mod Housing - Block 5258/Lot 070	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
432 Low Mod Housing - Block 4591B/Lot 100	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
433 Low Mod Housing - Block 4591B/Lot 060	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
434 Low Mod Housing - Block 4591B/Lot 079	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
435 Low Mod Housing - Block 5258/Lot 069	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
436 Low Mod Housing - Block 5258/Lot 068	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
437 Low Mod Housing - Block 5258/Lot 067	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
438 Low Mod Housing - Block 5258/Lot 066	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
439 Low Mod Housing - Block 5274/Lot 042	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
440 Low Mod Housing - Block 5274/Lot 046	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
441 Low Mod Housing - Block 4591B/Lot 061	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
442 Low Mod Housing - Block 4591B/Lot 078	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
443 Low Mod Housing - Block 5258/Lot 065	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
444 Low Mod Housing - Block 5258/Lot 064	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
445 Low Mod Housing - Block 5274/Lot 045	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
446 Low Mod Housing - Block 5258/Lot 063	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
447 Low Mod Housing - Block 5258/Lot 062	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
448 Low Mod Housing - Block 5274/Lot 044	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
449 Low Mod Housing - Block 5258/Lot 043	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
450 Low Mod Housing - Block 5274/Lot 042	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
451 Low Mod Housing - Block 4720/Lot 068	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
452 Low Mod Housing - Block 4713/Lot 039	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
453 Low Mod Housing - Block 4700/Lot 090	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
454 Low Mod Housing - Block 4711/Lot 196	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
455 Low Mod Housing - Block 4711/Lot 168	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
456 Low Mod Housing - Block 0724/Lot 046	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
457 Low Mod Housing - Block 0688/Lot 212	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
458 Low Mod Housing - Block 0688/Lot 215	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
459 Low Mod Housing - Block 0688/Lot 221	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
460 Low Mod Housing - Block 0724/Lot 047	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
461 Low Mod Housing - Block 0724/Lot 048	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
462 Low Mod Housing - Block 4591A/Lot 055	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
463 Low Mod Housing - 1560 Turk #119	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
464 Low Mod Housing - 1560 Turk #121	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
465 Low Mod Housing - Block 4711/Lot 181	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
466 Low Mod Housing - Block 4711/Lot 163	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
467 Low Mod Housing - Block 0685/Lot 054	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
468 Low Mod Housing - Block 0685/Lot 070	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
469 Low Mod Housing - Block 4720/Lot 067	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
470 Low Mod Housing - Block 4700/Lot 090	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
471 Low Mod Housing - Block 4711/Lot 197	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
472 Low Mod Housing - Block 4720/Lot 081	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
473 Low Mod Housing - Block 5421/Lot 024	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
474 Low Mod Housing - Block 5421/Lot 025	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
475 Low Mod Housing - Block 5421/Lot 026	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
476 Low Mod Housing - Block 5421/Lot 027	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
477 Low Mod Housing - Block 5421/Lot 028	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
478 Low Mod Housing - Block 5421/Lot 029	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
479 Low Mod Housing - Block 5421/Lot 030	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
480 Low Mod Housing - Block 5421/Lot 031	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
481 Low Mod Housing - Block 5421/Lot 032	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
482 Low Mod Housing - Block 5421/Lot 033	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
483 Low Mod Housing - Block 5421/Lot 034	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
484	Low Mod Housing - Block 5421/Lot 035	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
485	Low Mod Housing - Block 5421/Lot 036	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
486	Low Mod Housing - Block 5421/Lot 037	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
487	Low Mod Housing - Block 5421/Lot 038	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
488	Low Mod Housing - Block 5421/Lot 039	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
489	Low Mod Housing - Block 5421/Lot 040	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
490	Low Mod Housing - Block 5421/Lot 041	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
491	Low Mod Housing - Block 5421/Lot 042	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
492	Low Mod Housing - Block 5421/Lot 043	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
493	Low Mod Housing - Block 5421/Lot 044	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
494	Low Mod Housing - Block 5421/Lot 045	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
495	Low Mod Housing - Block 5421/Lot 046	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
496	Low Mod Housing - Block 5421/Lot 047	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
497	Low Mod Housing - Block 5421/Lot 048	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
498	Low Mod Housing - Block 5421/Lot 049	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
499	Low Mod Housing - Block 5421/Lot 050	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
500	Low Mod Housing - Block 5421/Lot 061	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
501	Low Mod Housing - Block 5421/Lot 062	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
502 Low Mod Housing - Block 5421/Lot 063	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
503 Low Mod Housing - Block 5421/Lot 064	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
504 Low Mod Housing - Block 5421/Lot 065	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
505 Low Mod Housing - Block 5421/Lot 066	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
506 Low Mod Housing - Block 5421/Lot 067	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
507 Low Mod Housing - Block 5421/Lot 068	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
508 Low Mod Housing - Block 5421/Lot 069	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
509 Low Mod Housing - Block 5421/Lot 070	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
510 Low Mod Housing - Block 5421/Lot 071	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
511 Low Mod Housing - Block 5421/Lot 072	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
512 Low Mod Housing - Block 5421/Lot 073	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
513 Low Mod Housing - Block 5421/Lot 074	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
514 Low Mod Housing - Block 5421/Lot 075	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
515 Low Mod Housing - Block 5421/Lot 076	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
516 Low Mod Housing - Block 5421/Lot 077	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
517 Low Mod Housing - Block 5421/Lot 078	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
518 Low Mod Housing - Block 5421/Lot 079	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
519 Low Mod Housing - Block 5421/Lot 080	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
520	Low Mod Housing - Block 5421/Lot 051	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
521	Low Mod Housing - Block 5421/Lot 052	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
522	Low Mod Housing - Block 5421/Lot 053	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
523	Low Mod Housing - Block 5421/Lot 054	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
524	Low Mod Housing - Block 5421/Lot 057	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
525	Low Mod Housing - Block 5421/Lot 058	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
526	Low Mod Housing - Block 5421/Lot 059	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
527	Low Mod Housing - Block 5421/Lot 060	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
528	Low Mod Housing - Block 5421/Lot 033	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
529	Low Mod Housing - Block 5421/Lot 038	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
530	Low Mod Housing - Block 5421/Lot 080	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
531	Low Mod Housing - Block 5421/Lot 055	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
532	Low Mod Housing - Block 5421/Lot 056	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
533	Low Mod Housing - Block 5421/Lot 028	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
534	Low Mod Housing - 1749 Ellis Street	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
535	Low Mod Housing - 1755 Ellis Street	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
536	Low Mod Housing - 1769 Ellis Street	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
537	Low Mod Housing - Block 5421/Lot 023	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.



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**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
538 Low Mod Housing - Block 5421/Lot 022	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
539 Low Mod Housing - Block 5421/Lot 122	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
540 Low Mod Housing - Block 5421/Lot	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
541 Low Mod Housing - Block 5421/Lot 081	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
542 Low Mod Housing - Block 5421/Lot 082	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
543 Low Mod Housing - Block 5421/Lot 083	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
544 Low Mod Housing - Block 5421/Lot 085	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
545 Low Mod Housing - Block 5421/Lot 086	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
546 Low Mod Housing - Block 5421/Lot 087	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
547 Low Mod Housing - Block 5421/Lot 088	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
548 Low Mod Housing - Block 5421/Lot 089	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
549 Low Mod Housing - Block 5421/Lot 090	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
550 Low Mod Housing - Block 5421/Lot 091	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
551 Low Mod Housing - Block 5421/Lot 092	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
552 Low Mod Housing - Block 5421/Lot 093	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
553 Low Mod Housing - Block 5421/Lot 094	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
554 Low Mod Housing - Block 5421/Lot 095	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
555 Low Mod Housing - Block 5421/Lot 096	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
556 Low Mod Housing - Block 5421/Lot 097	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
557 Low Mod Housing - Block 5421/Lot 098	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
558 Low Mod Housing - Block 5421/Lot 099	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
559 Low Mod Housing - Block 5421/Lot 100	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
560 Low Mod Housing - Block 5421/Lot 101	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
561 Low Mod Housing - Block 5421/Lot 102	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
562 Low Mod Housing - Block 5421/Lot 103	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
563 Low Mod Housing - Block 5421/Lot 104	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
564 Low Mod Housing - Block 5421/Lot 105	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
565 Low Mod Housing - Block 5421/Lot 106	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
566 Low Mod Housing - Block 5421/Lot 107	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
567 Low Mod Housing - Block 5421/Lot 119	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
568 Low Mod Housing - Block 5421/Lot 120	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
569 Low Mod Housing - Block 5421/Lot 121	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
570 Low Mod Housing - Block 5421/Lot 123	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
571 Low Mod Housing - Block 5421/Lot 124?	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
572 Low Mod Housing - Block 5421/Lot 125	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
573 Low Mod Housing - Block 5421/Lot 126	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

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**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
592 Low Mod Housing - Block 5421/Lot 115	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
593 Low Mod Housing - Block 5421/Lot 116	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
594 Low Mod Housing - Block 5421/Lot 117	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
595 Low Mod Housing - Block 5421/Lot 083	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
596 Low Mod Housing - Block 5421/Lot 099	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
597 Low Mod Housing - Block 5421/Lot 124	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
598 Low Mod Housing - Block 5421/Lot 114	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
599 Low Mod Housing - Block 5421/Lot 084	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
600 Low Mod Housing - Block 5421/Lot 127	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
601 Low Mod Housing -	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
602 Low Mod Housing - Block 4713/Lot 017	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
603 Low Mod Housing - Block 4711/Lot 180	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
604 Low Mod Housing - Block 1129/Lot 012	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
605 Low Mod Housing - Block 4720/Lot 066	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
606 Low Mod Housing - Block 4700/Lot 092	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
607 Low Mod Housing - Block 4711/Lot 197	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
608 Low Mod Housing - Block 4711/Lot 169	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
609 Low Mod Housing - Block 4720/Lot 082	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
610 Low Mod Housing - Block 0728/Lot 032	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
611 Low Mod Housing - Block 0728/Lot 033	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
612 Low Mod Housing - Block 0728/Lot 034	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
613 Low Mod Housing - Block 0728/Lot 035	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
614 Low Mod Housing - Block 0728/Lot 036	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
615 Low Mod Housing - Block 0728/Lot 037	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
616 Low Mod Housing - Block 0728/Lot 038	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
617 Low Mod Housing - Block 0728/Lot 039	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
618 Low Mod Housing - Block 0728/Lot 040	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
619 Low Mod Housing - Block 0728/Lot 041	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
620 Low Mod Housing - Block 0728/Lot 042	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
621 Low Mod Housing - Block 0728/Lot 043	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
622 Low Mod Housing - Block 1100/Lot 090	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
623 Low Mod Housing - Block 0728/Lot 044	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
624 Low Mod Housing - Block 0728/Lot 045	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
625 Low Mod Housing - Block 1100/Lot 092	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
626 Low Mod Housing - Block 1100/Lot 093	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
627 Low Mod Housing - Block 1100/Lot 131	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
628	Low Mod Housing - Block 1100/Lot 132	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
629	Low Mod Housing - Block 1100/Lot 133	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
630	Low Mod Housing - Block 1100/Lot 134	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
631	Low Mod Housing - Block 1100/Lot 130	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
632	Low Mod Housing - Block 4713/014	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
633	Low Mod Housing - Block 4711/Lot 188	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
634	Low Mod Housing - Block 4711/Lot 165	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
635	Low Mod Housing - Block 4711/Lot 179	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
636	Low Mod Housing - Block 3774/Lot 255	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
637	Low Mod Housing - Block 3774/Lot 256	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
638	Low Mod Housing - Block 3774/Lot 257	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
639	Low Mod Housing - Block 3774/Lot 259	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
640	Low Mod Housing - Block 3774/Lot 267	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
641	Low Mod Housing - Block 3774/Lot 272	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
642	Low Mod Housing - Block 3774/Lot 274	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
643	Low Mod Housing - Block 3774/Lot 276	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
644	Low Mod Housing - Block 3774/Lot 281	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
645	Low Mod Housing - Block 3774/Lot 303	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
646 Low Mod Housing - Block 3774/Lot 304	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
647 Low Mod Housing - Block 3774/Lot 306	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
648 Low Mod Housing - Block 3774/Lot 314	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
649 Low Mod Housing - Block 3774/Lot 316	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
650 Low Mod Housing - Block 3774/Lot 318	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
651 Low Mod Housing - Block 3774/Lot 320	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
652 Low Mod Housing - Block 3774/Lot 327	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
653 Low Mod Housing - Block 3774/Lot 349	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
654 Low Mod Housing - Block 3774/Lot 360	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
655 Low Mod Housing - Block 3774/Lot 362	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
656 Low Mod Housing - Block 3774/Lot 364	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
657 Low Mod Housing - Block 3774/Lot 366	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
658 Low Mod Housing - Block 3774/Lot 392	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
659 Low Mod Housing - Block 3774/Lot 403	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
660 Low Mod Housing - Block 3774/Lot 405	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
661 Low Mod Housing - Block 3774/Lot 407	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
662 Low Mod Housing - Block 3774/Lot 409	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
663 Low Mod Housing - Block 4700/Lot 093	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
664 Low Mod Housing - Block 4711/Lot 199	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
665 Low Mod Housing - Block 4700/Lot 094	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
666 Low Mod Housing - Block 4711/Lot 200	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
667 Low Mod Housing - Block 4711/Lot 177	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
668 Low Mod Housing - Block 4711/Lot 162	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
669 Low Mod Housing - Block 5421/Lot 021	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
670 Low Mod Housing - Block 5421/Lot 020	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
671 Low Mod Housing - Block 5421/Lot 019	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
672 Low Mod Housing - Block 5421/Lot 018	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
673 Low Mod Housing - Block 5421/Lot 017	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
674 Low Mod Housing - Block 5421/Lot 016	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
675 Low Mod Housing - Block 5421/Lot 015	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
676 Low Mod Housing - Block 5421/Lot 021	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
677 Low Mod Housing - Block 3735/Lot 073	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
678 Low Mod Housing - Block 3735/Lot 081	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
679 Low Mod Housing - Block 3735/Lot 082	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
680 Low Mod Housing - Block 3735/Lot 083	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
681 Low Mod Housing - Block 3735/Lot 084	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.



**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
682	Low Mod Housing - Block 3735/Lot 090	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
683	Low Mod Housing - Block 3735/Lot 091	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
684	Low Mod Housing - Block 3735/Lot 092	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
685	Low Mod Housing - Block 3735/Lot 099	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
686	Low Mod Housing - Block 4713/Lot 038	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
687	Low Mod Housing - Block 4700/Lot 095	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
688	Low Mod Housing - Block 4711/Lot 201	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
689	Low Mod Housing - Block 4711/Lot 170	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
690	Low Mod Housing - Block 4720/Lot 085	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
691	Low Mod Housing - Block 8702/Lot 086	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
692	Low Mod Housing - Block 8702/Lot 114	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
693	Low Mod Housing - Block 8702/Lot 145	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
694	Low Mod Housing - Block 8702/Lot 150	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
695	Low Mod Housing - Block 8702/Lot 030	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
696	Low Mod Housing - Block 8702/Lot 175	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
697	Low Mod Housing - Block 8702/Lot 269	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
698	Low Mod Housing - Block 8702/Lot 039	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
699	Low Mod Housing - Block 8702/Lot 198	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
700	Low Mod Housing - Block 8702/Lot 271	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
701	Low Mod Housing - Block 8702/Lot 047	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
702	Low Mod Housing - Block 8702/Lot 285	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
703	Low Mod Housing - Block 8702/Lot 053	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
704	Low Mod Housing - Block 4713/Lot 018	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
705	Low Mod Housing - Block 8702/Lot 369	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
706	Low Mod Housing - Block 8702/Lot 400	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
707	Low Mod Housing - Block 8702/Lot 543	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
708	Low Mod Housing - Block 8702/Lot 545	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
709	Low Mod Housing - Block 8702/Lot 302	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
710	Low Mod Housing - Block 8702/Lot 435	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
711	Low Mod Housing - Block 8702/Lot 321	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
712	Low Mod Housing - Block 8702/Lot 462	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
713	Low Mod Housing - Block 8702/Lot 468	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
714	Low Mod Housing - Block 8702/Lot 486	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
715	Low Mod Housing - Block 8702/Lot 338	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
716	Low Mod Housing - Block 8702/Lot 587	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
717	Low Mod Housing - Block 8702/Lot 595	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
718 Low Mod Housing - Block 8702/Lot 354	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
719 Low Mod Housing - Block 4720/Lot 064	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
720 Low Mod Housing - Block 4700/Lot 096	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
721 Low Mod Housing - Block 4720/Lot 086	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
722 Low Mod Housing - Block 4720/Lot 063	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
723 Low Mod Housing - Block 4700/Lot 103	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
724 Low Mod Housing - Block 4720/Lot 087	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
725 Low Mod Housing - Block 4720/Lot 073	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
726 Low Mod Housing - Block 4700/Lot 085	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
727 Low Mod Housing - Block 4711/Lot 190	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
728 Low Mod Housing - Block 4720/Lot 075	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
729 Low Mod Housing - Block 3774/Lot 153	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
730 Low Mod Housing - Block 3774/Lot 154	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
731 Low Mod Housing - Block 3774/Lot 155	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
732 Low Mod Housing - Block 3774/Lot 157	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
733 Low Mod Housing - Block 3774/Lot 158	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
734 Low Mod Housing - Block 3774/Lot 159	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
735 Low Mod Housing - Block 3774/Lot 160	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
736 Low Mod Housing - Block 4720/Lot 062	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
737 Low Mod Housing - Block 4700/Lot 104	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
738 Low Mod Housing - Block 4720/Lot 068	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
739 Low Mod Housing - Block 4713/Lot 019	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
740 Low Mod Housing - Block 4711/Lot 161	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
741 Low Mod Housing - Block 4720/Lot 113	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
742 Low Mod Housing - Block 4720/Lot 061	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
743 Low Mod Housing - Block 4700/Lot 105	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
744 Low Mod Housing - Block 4711/Lot 171	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
745 Low Mod Housing - Block 4720/Lot 089	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
746 Low Mod Housing - Block 8704/Lot 309	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
747 Low Mod Housing - Block 8704/Lot 278	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
748 Low Mod Housing - Block 8704/Lot 296	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
749 Low Mod Housing - Block 8704/Lot 279	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
750 Low Mod Housing - Block 8704/Lot 280	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
751 Low Mod Housing - Block 8704/Lot 281	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
752 Low Mod Housing - Block 8704/Lot 282	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
753 Low Mod Housing - Block 8704/Lot 283	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
754 Low Mod Housing - Block 8704/Lot 284	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
755 Low Mod Housing - Block 8704/Lot 285	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
756 Low Mod Housing - Block 8704/Lot 286	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
757 Low Mod Housing - Block 8704/Lot 221	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
758 Low Mod Housing - Block 8704/Lot 288	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
759 Low Mod Housing - Block 8704/Lot 289	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
760 Low Mod Housing - Block 8704/Lot 290	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
761 Low Mod Housing - Block 8704/Lot 291	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
762 Low Mod Housing - Block 8704/Lot 292	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
763 Low Mod Housing - Block 8704/Lot 293	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
764 Low Mod Housing - Block 8704/Lot 294	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
765 Low Mod Housing - Block 8704/Lot 295	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
766 Low Mod Housing - Block 8704/Lot 297	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
767 Low Mod Housing - Block 8704/Lot 298	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
768 Low Mod Housing - Block 8704/Lot 299	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
769 Low Mod Housing - Block 8704/Lot 300	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
770 Low Mod Housing - Block 8704/Lot 301	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
771 Low Mod Housing - Block 8704/Lot 302	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

[illegible]

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

[illegible]

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
808 Low Mod Housing - Block 8704/Lot 339	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
809 Low Mod Housing - Block 8704/Lot 340	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
810 Low Mod Housing - Block 8704/Lot 341	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
811 Low Mod Housing - Block 8707/Lot 120	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
812 Low Mod Housing - Block 8707/Lot 121	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
813 Low Mod Housing - Block 8707/Lot 122	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
814 Low Mod Housing - Block 8707/Lot 123	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
815 Low Mod Housing - Block 8707/Lot 124	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
816 Low Mod Housing - Block 8707/Lot 125	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
817 Low Mod Housing - Block 8707/Lot 126	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
818 Low Mod Housing - Block 8707/Lot 127	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
819 Low Mod Housing - Block 8707/Lot 128	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
820 Low Mod Housing - Block 8707/Lot 129	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
821 Low Mod Housing - Block 8707/Lot 130	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
822 Low Mod Housing - Block 8707/Lot 131	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
823 Low Mod Housing - Block 8707/Lot 132	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
824 Low Mod Housing - Block 8707/Lot 133	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
825 Low Mod Housing - Block 8707/Lot 134	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.



**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
826	Low Mod Housing - Block 8707/Lot 135	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
827	Low Mod Housing - Block 8707/Lot 136	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
828	Low Mod Housing - Block 8707/Lot 137	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
829	Low Mod Housing - Block 8707/Lot 138	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
830	Low Mod Housing - Block 8707/Lot 139	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
831	Low Mod Housing - Block 8707/Lot 140	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
832	Low Mod Housing - Block 8707/Lot 141	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
833	Low Mod Housing - Block 8707/Lot 142	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
834	Low Mod Housing - Block 8707/Lot 143	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
835	Low Mod Housing - Block 8707/Lot 144	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
836	Low Mod Housing - Block 8707/Lot 145	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
837	Low Mod Housing - Block 8707/Lot 146	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
838	Low Mod Housing - Block 8707/Lot 147	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
839	Low Mod Housing - Block 8707/Lot 148	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
840	Low Mod Housing - Block 8707/Lot 149	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
841	Low Mod Housing - Block 8707/Lot 150	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
842	Low Mod Housing - Block 8707/Lot 151	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
843	Low Mod Housing - Block 8707/Lot 152	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
844	Low Mod Housing - Block 8707/Lot 153	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
845	Low Mod Housing - Block 8707/Lot 154	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
846	Low Mod Housing - Block 8707/Lot 155	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
847	Low Mod Housing - Block 8707/Lot 156	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
848	Low Mod Housing - Block 8707/Lot 157	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
849	Low Mod Housing - Block 8707/Lot 158	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
850	Low Mod Housing - Block 8707/Lot 159	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
851	Low Mod Housing - Block 8707/Lot 160	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
852	Low Mod Housing - Block 8707/Lot 161	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
853	Low Mod Housing - Block 8707/Lot 162	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
854	Low Mod Housing - Block 8707/Lot 163	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
855	Low Mod Housing - Block 8707/Lot 164	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
856	Low Mod Housing - Block 8707/Lot 165	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
857	Low Mod Housing - Block 8707/Lot 166	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
858	Low Mod Housing - Block 8707/Lot 167	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
859	Low Mod Housing - Block 8707/Lot 168	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
860	Low Mod Housing - Block 8707/Lot 169	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
861	Low Mod Housing - Block 8707/Lot 170	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
862	Low Mod Housing - Block 8707/Lot 171	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
863	Low Mod Housing - Block 8707/Lot 172	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
864	Low Mod Housing - Block 8707/Lot 173	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
865	Low Mod Housing - Block 8707/Lot 174	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
866	Low Mod Housing - Block 8707/Lot 175	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
867	Low Mod Housing - Block 8707/Lot 176	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
868	Low Mod Housing - Block 8707/Lot 177	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
869	Low Mod Housing - Block 8707/Lot 178	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
870	Low Mod Housing - Block 8707/Lot 179	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
871	Low Mod Housing - Block 8707/Lot 180	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
872	Low Mod Housing - Block 8707/Lot 181	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
873	Low Mod Housing - Block 8707/Lot 182	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
874	Low Mod Housing - Block 8707/Lot 183	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
875	Low Mod Housing - Block 8707/Lot 184	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
876	Low Mod Housing - Block 8707/Lot 185	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
877	Low Mod Housing - Block 8707/Lot 186	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
878	Low Mod Housing - Block 4720/Lot 060	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
879	Low Mod Housing - Block 4713/Lot 037	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
880 Low Mod Housing - Block 0724/Lot 043	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
881 Low Mod Housing - Block 4700/Lot 106	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
882 Low Mod Housing - Block 4720/Lot 112	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
883 Low Mod Housing - Block 761/Lot 038	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
884 Low Mod Housing - Block 761/Lot 044	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
885 Low Mod Housing - Block 761/Lot 049	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
886 Low Mod Housing - Block 4700/Lot 107	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
887 Low Mod Housing - Block 4713/Lot 020	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
888 Low Mod Housing - Block 4700/Lot 108	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
889 Low Mod Housing - Block 4711/Lot 187	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
890 Low Mod Housing - Block 4711/Lot 173	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
891 Low Mod Housing - Block 4720/Lot 059	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
892 Low Mod Housing - Block 4700/Lot 109	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
893 Low Mod Housing - Block 4713/Lot 021	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
894 Low Mod Housing - Block 4700/Lot 110	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
895 Low Mod Housing - Block 4720/Lot 057	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
896 Low Mod Housing - Block 4713/Lot 036	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
897 Low Mod Housing - Block 0724/Lot 044	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
898 Low Mod Housing - Block 4700/Lot 111	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
899 Low Mod Housing - Block 4720/Lot 094	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
900 Low Mod Housing - Block 4720/Lot 109	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
901 Low Mod Housing - Block 4720/Lot 056	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
902 Low Mod Housing - Block 4700/Lot 107	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
903 Low Mod Housing - Block 4713/Lot 022	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
904 Low Mod Housing - Block 4720/Lot 108	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
905 Low Mod Housing - Block 5322/Lot 054	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
906 Low Mod Housing - Block 5322/Lot 056	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
907 Low Mod Housing - Block 5322/Lot 057	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
908 Low Mod Housing - Block 5322/Lot 058	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
909 Low Mod Housing - Block 5322/Lot	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
910 Low Mod Housing - Block 5322/Lot 061	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
911 Low Mod Housing - Block 5322/Lot 067	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
912 Low Mod Housing - Block 4720/Lot 055	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
913 Low Mod Housing - Block 4700/Lot 113	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
914 Low Mod Housing - Block 4720/Lot 096	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
915 Low Mod Housing - Block 4720/Lot 072	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
916 Low Mod Housing - Block 4713/Lot 041	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
917 Low Mod Housing - Block 4700/Lot 086	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
918 Low Mod Housing - Block 4720/Lot 107	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
919 Low Mod Housing - Block 4720/Lot 054	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
920 Low Mod Housing - Block 4700/Lot 114	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
921 Low Mod Housing - Block 4720/Lot 097	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
922 Low Mod Housing - Block 4711/Lot 211	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
923 Low Mod Housing - Block 4700/Lot 115	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
924 Low Mod Housing - Block 4720/Lot 098	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
925 Low Mod Housing - Block 4711/Lot 210	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
926 Low Mod Housing - Block 4713/Lot 035	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
927 Low Mod Housing - Block 4700/Lot 116	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
928 Low Mod Housing - Block 4713/Lot 023	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
929 Low Mod Housing - Block 4711/Lot 209	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
930 Low Mod Housing - Block 4700/Lot 117	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
931 Low Mod Housing - Block 4711/Lot 175	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
932 Low Mod Housing - Block 4700/Lot 118	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
933 Low Mod Housing - Block 4713/Lot 024	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
934 Low Mod Housing - Block 4711/Lot 207	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
935 Low Mod Housing - Block 4591B/Lot 062	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
936 Low Mod Housing - Block 4591B/Lot 064	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
937 Low Mod Housing - Block 4591B/Lot 065	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
938 Low Mod Housing - Block 4591B/Lot 066	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
939 Low Mod Housing - Block 4700/Lot 097	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
940 Low Mod Housing - Block 4591B/Lot 067	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
941 Low Mod Housing - Block 4591B/Lot 068	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
942 Low Mod Housing - Block 4591B/Lot 069	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
943 Low Mod Housing - Block 4711/Lot 206	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
944 Low Mod Housing - Block 4591B/Lot 070	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
945 Low Mod Housing - Block 4720/Lot 125	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
946 Low Mod Housing - Block 4591B/Lot 071	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
947 Low Mod Housing - Block 4591B/Lot 072	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
948 Low Mod Housing - Block 4720/Lot 124	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
949 Low Mod Housing - Block 4591B/Lot 073	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
950 Low Mod Housing - Block 4591B/Lot 074	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
951 Low Mod Housing - Block 4700/Lot 098	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
952 Low Mod Housing - Block 4591B/Lot 075	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
953 Low Mod Housing - Block 4591B/Lot 076	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
954 Low Mod Housing - Block 4720/Lot 123	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
955 Low Mod Housing - Block 4591B/Lot 077	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
956 Low Mod Housing - Block 4720/Lot 122	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
957 Low Mod Housing - Block 4711/Lot 205	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
958 Low Mod Housing - Block 4720/Lot 121	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
959 Low Mod Housing - Block 4713/Lot 034	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
960 Low Mod Housing - Block 4700/Lot 099	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
961 Low Mod Housing - Block 4720/Lot 120	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
962 Low Mod Housing - Block 4720/Lot 119	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
963 Low Mod Housing - Block 4720/Lot 118	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
964 Low Mod Housing - Block 4720/Lot 117	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
965 Low Mod Housing - Block 4720/Lot 116	Housing Successor (City)	2/1/2012	\$111,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
966 Low Mod Housing - Block 4700/Lot 100	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
967 Low Mod Housing - Block 4713/Lot 025	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
968 Low Mod Housing - Block 4700/Lot 101	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
969 Low Mod Housing - Block 4720/Lot 071	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.



**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
970	Low Mod Housing - Block 4700/Lot 087	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
971	Low Mod Housing - Block 4711/Lot 167	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
972	Low Mod Housing - Block 4720/Lot 077	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
973	Low Mod Housing - Block 4720/Lot 102	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
974	Low Mod Housing - Block 4713/Lot 026	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
975	Low Mod Housing - Block 3751/Lot 213	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
976	Low Mod Housing - Block 3751/Lot 451	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
977	Low Mod Housing - Block 3751/Lot 433	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
978	Low Mod Housing - Block 3751/Lot 454	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
979	Low Mod Housing - Block 3751/Lot 475	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
980	Low Mod Housing - Block 3751/Lot 516	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
981	Low Mod Housing - Block 3751/Lot 502	Housing Successor (City)	2/1/2012	\$72,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
982	Low Mod Housing - Block 4713/Lot 027	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
983	Low Mod Housing - Block 4713/Lot 015	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
984	Low Mod Housing - Block 4711/Lot 185	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
985	Low Mod Housing - Block 4711/Lot 164	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
986	Low Mod Housing - Block 4713/Lot 028	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
987	Low Mod Housing - Block 4713/Lot 033	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
988 Low Mod Housing - Block 4713/Lot 029	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
989 Low Mod Housing - Block 4720/Lot 070	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
990 Low Mod Housing - Block 4700/Lot 088	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
991 Low Mod Housing - Block 4711/Lot 193	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
992 Low Mod Housing - Block 4720/Lot 078	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
993 Low Mod Housing - Block 4713/Lot 030	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
994 Low Mod Housing - Block 4713/Lot 032	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
995 Low Mod Housing - Block 3513/Lot 160	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
996 Low Mod Housing - Block 3513/Lot 162	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
997 Low Mod Housing - Block 3513/Lot 164	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
998 Low Mod Housing - Block 3513/Lot 166	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
999 Low Mod Housing - Block 3513/Lot 168	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1000 Low Mod Housing - Block 3513/Lot 170	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1001 Low Mod Housing - Block 3513/Lot 171	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1002 Low Mod Housing - Block 3513/Lot 172	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1003 Low Mod Housing - Block 3513/Lot 174	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1004 Low Mod Housing - Block 3513/Lot 177	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1005 Low Mod Housing - Block 3513/Lot 179	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
1006 Low Mod Housing - Block 3513/Lot 181	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1007 Low Mod Housing - Block 3513/Lot 183	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1008 Low Mod Housing - Block 3513/Lot 185	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1009 Low Mod Housing - Block 3513/Lot 186	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1010 Low Mod Housing - Block 3513/Lot 188	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1011 Low Mod Housing - Block 3513/Lot 190	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1012 Low Mod Housing - Block 3513/Lot 192	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1013 Low Mod Housing - Block 3513/Lot 194	Housing Successor (City)	2/1/2012	\$82,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1014 Low Mod Housing - Block 4713/Lot 031	Housing Successor (City)	2/1/2012	\$103,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1015 Low Mod Housing - Block 5312/Lot 044	Housing Successor (City)	2/1/2012	\$92,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1016 Low Mod Housing - Block 4711/Lot208	Housing Successor (City)	2/1/2012	\$120,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1017 Low Mod Housing - Block 1231/Lot 38	Housing Successor (City)	2/1/2012	\$785,672	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1018 Low Mod Housing - Block 3557/Lot 3	Housing Successor (City)	2/1/2012	\$840,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1019 Low Mod Housing - Block 3567/Lot 020	Housing Successor (City)	2/1/2012	\$924,800	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1020 Low Mod Housing - Block 1231/Lot 38	Housing Successor (City)	2/1/2012	\$785,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1021 Low Mod Housing - Block 373/Lot 74	Housing Successor (City)	2/1/2012	\$966,263	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1022 Low Mod Housing - Block 3557/Lot 003A	Housing Successor (City)	2/1/2012	\$734,419	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1023 Low Mod Housing - Block 3727/Lot 197	Housing Successor (City)	2/1/2012	\$25,888,855	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
1024 Low Mod Housing - Block 324/Lot 25	Housing Successor (City)	2/1/2012	\$11,793,243	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1025 Low Mod Housing - Block 346/Lot 3	Housing Successor (City)	2/1/2012	\$713,166	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1026 Low Mod Housing - Block 3555/Lot 4	Housing Successor (City)	2/1/2012	\$4,368,494	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1027 Low Mod Housing - Block 3615/Lot 61	Housing Successor (City)	2/1/2012	\$7,324,491	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1028 Low Mod Housing - Block 5291/Lot 17B	Housing Successor (City)	2/1/2012	\$233,137	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1029 Low Mod Housing - Block 340/Lot 2	Housing Successor (City)	2/1/2012	\$8,752,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1030 Low Mod Housing - Block 718/Lot 10	Housing Successor (City)	2/1/2012	\$1,087,930	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
Low Mod Housing with Commercial Space - Block 1031 340/Lot 18	Housing Successor (City)	2/1/2012	\$1,174,251	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1032 Low Mod Housing - Block 5615/Lot 99	Housing Successor (City)	2/1/2012	\$2,425,490	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
Low Mod Housing with Commercial Space - Block 1033 253/Lot 1	Housing Successor (City)	2/1/2012	\$2,745,912	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1034 Low Mod Housing - Block 3730/Lot 001	Housing Successor (City)	2/1/2012	\$88,638,140	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1035 Low Mod Housing - Block 0344/Lot 002	Housing Successor (City)	2/1/2012	\$160,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1036 Low Mod Housing - Block 3513/Lot 007	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1037 Low Mod Housing - Block 1230/Lot 028	Housing Successor (City)	2/1/2012	\$988,033	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1038 Low Mod Housing - Block 3555/Lot 004	Housing Successor (City)	2/1/2012	\$4,368,494	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1039 Low Mod Housing - Block 7526/Lot 102	Housing Successor (City)	2/1/2012	\$5,280,195	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1040 Low Mod Housing - Block 0832/Lot 068	Housing Successor (City)	2/1/2012	\$1,127,558	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1041 Low Mod Housing - Block 4265/Lot 027-8	Housing Successor (City)	2/1/2012	\$1,974,840	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
1042 Low Mod Housing - Block 0716/Lot 003	Housing Successor (City)	2/1/2012	\$839,778	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1043 Low Mod Housing - Block 3732/Lot 078	Housing Successor (City)	2/1/2012	\$17,134,769	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1044 Low Mod Housing - Block 0337/Lot 014	Housing Successor (City)	2/1/2012	\$3,744,970	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1045 Low Mod Housing - Block 3725/Lot 079	Housing Successor (City)	2/1/2012	\$5,423,941	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1046 Low Mod Housing - Block 0334/Lot 025	Housing Successor (City)	2/1/2012	\$4,482,454	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1047 Low Mod Housing - Block 3703/Lot 004	Housing Successor (City)	2/1/2012	\$4,100,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1048 Low Mod Housing - Block 5709/Lot 011	Housing Successor (City)	2/1/2012	\$394,850	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1049 Low Mod Housing - Block 3546/Lot 002	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1050 Low Mod Housing - Block 0338/Lot 019	Housing Successor (City)	2/1/2012	\$161,721	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1051 Low Mod Housing - Block 3726/Lot 152	Housing Successor (City)	2/1/2012	\$6,298,348	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1052 Low Mod Housing - Block 0336/Lot 014B	Housing Successor (City)	2/1/2012	\$1,975,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1053 Low Mod Housing - 4043/003	Housing Successor (City)	2/1/2012	\$325,562	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1054 Low Mod Housing - Block 0334/Lot 001	Housing Successor (City)	2/1/2012	\$558,096	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1055 Low Mod Housing - Block 0735/Lot 026	Housing Successor (City)	2/1/2012	\$2,912,135	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1056 Low Mod Housing - Block 3509/Lot 007	Housing Successor (City)	2/1/2012	\$3,237,925	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1057 Low Mod Housing - Block 3726/Lot 105	Housing Successor (City)	2/1/2012	\$1,965,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1058 Low Mod Housing - Block 3726/Lot 001	Housing Successor (City)	2/1/2012	\$472,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1059 Low Mod Housing - Block 7140/Lots 057-60	Housing Successor (City)	2/1/2012	\$0	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
1060 Low Mod Housing - Block 0276/Lot 013	Housing Successor (City)	2/1/2012	\$713,746	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1061 Low Mod Housing - Block 3726/Lot 094-5	Housing Successor (City)	2/1/2012	\$3,583,549	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1062 Low Mod Housing - Block 3558/Lot 113	Housing Successor (City)	2/1/2012	\$3,625,643	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1063 Low Mod Housing - Block 0773/Lot 029	Housing Successor (City)	2/1/2012	\$6,980,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1064 Low Mod Housing - Block 5306/Lot 004	Housing Successor (City)	2/1/2012	\$799,996	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1065 Low Mod Housing - Block 6522/Lot 001	Housing Successor (City)	2/1/2012	\$721,078	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
1066 Low Mod Housing with Commercial Space - Block 3723/Lot 102	Housing Successor (City)	2/1/2012	\$24,957,264	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
<b>Personal Property:</b>					
1 Filing Cabinets Filled with Housing-Related Files	Housing Successor (City)	2/1/2012	\$22,830	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
2 Fire-proof Filing Cabinets and Housing Related Files and Loan Documents	Housing Successor (City)	2/1/2012	\$10,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
3 Office Furniture	Housing Successor (City)	2/1/2012	\$900	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
4 Office Supplies	Housing Successor (City)	2/1/2012	\$250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
5 Office Equipment	Housing Successor (City)	2/1/2012	\$170	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
6 Office Equipment	Housing Successor (City)	2/1/2012	\$54	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
7 Office Equipment	Housing Successor (City)	2/1/2012	\$37	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
<b>Loans/Grants Receivables:</b>					
1 Loan - Third & LeConte Associates LP	Housing Successor (City)	2/1/2012	\$2,237,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
2 Loan - Bayview Supportive Housing, LLC	Housing Successor (City)	2/1/2012	\$684,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
3	Loan - Puccini Consulting Design & Development	Housing Successor (City)	2/1/2012	\$632,349	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
4	Loan - Puccini Consulting Design & Development	Housing Successor (City)	2/1/2012	\$270,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
5	Loan - Puccini Consulting Design & Development	Housing Successor (City)	2/1/2012	\$956,096	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
6	Loan - Puccini Consulting Design & Development	Housing Successor (City)	2/1/2012	\$941,555	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
7	Loan - Mary Elizabeth Inn	Housing Successor (City)	2/1/2012	\$98,146	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
8	Loan - Mary Elizabeth Inn	Housing Successor (City)	2/1/2012	\$24,173	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
9	Loan - Mercy Housing XIV	Housing Successor (City)	2/1/2012	\$14,935,935	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
10	Loan - Mercy Housing XIV	Housing Successor (City)	2/1/2012	\$7,865,955	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
11	Loan - Mercy Housing XIV	Housing Successor (City)	2/1/2012	\$10,414,805	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
12	Loan - TNDC/Citizens	Housing Successor (City)	2/1/2012	\$1,223,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
13	Loan - Howard Street Development Corp.	Housing Successor (City)	2/1/2012	\$167,983	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
14	Loan - Howard Street Development Corp.	Housing Successor (City)	2/1/2012	\$1,075,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
15	Loan - Howard Street Development Corp.	Housing Successor (City)	2/1/2012	\$100,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
16	Loan - Howard Street Development Corp.	Housing Successor (City)	2/1/2012	\$271,910	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
17	Loan - Mercy Housing California XLIV, L.P.	Housing Successor (City)	2/1/2012	\$2,121,537	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
18	Loan - Rose Hotel LLP	Housing Successor (City)	2/1/2012	\$5,858	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
19	Loan - Rose Hotel LLP	Housing Successor (City)	2/1/2012	\$90,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
20	Loan - MSPDI Turk, L.L.C.	Housing Successor (City)	2/1/2012	\$12,106,215	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
21	Loan - Michael Simmons Property Development	Housing Successor (City)	2/1/2012	\$1,626,358	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
22	Loan - 150 Otis Associates, L.P.	Housing Successor (City)	2/1/2012	\$5,000,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
23	Loan - Mercy Housing California 51	Housing Successor (City)	2/1/2012	\$3,201,909	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
24	Loan - Mercy Housing California	Housing Successor (City)	2/1/2012	\$6,745,338	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
25	Loan - Mercy Housing California	Housing Successor (City)	2/1/2012	\$6,206,894	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
26	Loan - 474 Natoma LLC	Housing Successor (City)	2/1/2012	\$1,068,750	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
27	Loan - Seneca Hotel/Tenderloin Housing Clinic	Housing Successor (City)	2/1/2012	\$998,436	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
28	Loan - 474 Natoma LLC	Housing Successor (City)	2/1/2012	\$72,367	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
29	Loan - Minna Park Family Apartments	Housing Successor (City)	2/1/2012	\$761,141	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
30	Loan - Bridge Housing Corporation	Housing Successor (City)	2/1/2012	\$600,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
31	Loan - Bridge Housing Corporation	Housing Successor (City)	2/1/2012	\$540,555	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
32	Loan - Bridge Housing Corporation	Housing Successor (City)	2/1/2012	\$1,992,435	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
33	Loan - Ocean Beach Apts, L.P.	Housing Successor (City)	2/1/2012	\$180,853	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
34	Loan - GP/Todco Development Co.	Housing Successor (City)	2/1/2012	\$428,395	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
35	Loan - GP/Todco Development Co.	Housing Successor (City)	2/1/2012	\$2,125,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
36	Loan - Mercy Housing California XXXIV, L.P.	Housing Successor (City)	2/1/2012	\$16,404,513	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
37	Loan - 1101 Howard Street Associates	Housing Successor (City)	2/1/2012	\$636,454	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
38	Loan - Antonia Manor	Housing Successor (City)	2/1/2012	\$2,223,208	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.



**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
39 Loan - Antonia Manor	Housing Successor (City)	2/1/2012	\$1,903,330	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
40 Loan - 479 Natoma Associates	Housing Successor (City)	2/1/2012	\$737,113	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
41 Loan - Baker Places, Inc.	Housing Successor (City)	2/1/2012	\$704,147	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
42 Loan - Baker Places, Inc.	Housing Successor (City)	2/1/2012	\$475,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
43 Loan - Baker Places, Inc.	Housing Successor (City)	2/1/2012	\$331,488	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
44 Loan - Black Coalition On Aids, Inc.	Housing Successor (City)	2/1/2012	\$243,487	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
45 Loan - Catholic Charities	Housing Successor (City)	2/1/2012	\$100,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
46 Loan - Catholic Charities	Housing Successor (City)	2/1/2012	\$800,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
47 Loan - Antonia Manor	Housing Successor (City)	2/1/2012	\$500,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
48 Loan - Mission Housing Development Corp.	Housing Successor (City)	2/1/2012	\$1,869,312	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
49 Loan - Community Housing Partnership	Housing Successor (City)	2/1/2012	\$613,913	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
50 Loan - Conard Housing Development Corporation	Housing Successor (City)	2/1/2012	\$1,114,157	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
51 Loan - Conard Housing Development Corporation	Housing Successor (City)	2/1/2012	\$1,139,762	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
52 Loan - Conard Housing Development Corporation	Housing Successor (City)	2/1/2012	\$728,155	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
53 Loan - Conard Housing Development Corporation	Housing Successor (City)	2/1/2012	\$268,845	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
54 Loan - Conard Housing Development Corporation	Housing Successor (City)	2/1/2012	\$888,676	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
55 Loan - MLK-MGS Cooperative Apartments, Inc	Housing Successor (City)	2/1/2012	\$497,934	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
56 Loan - South of Market Health Center	Housing Successor (City)	2/1/2012	\$655,977	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
57 Loan - Mercy Housing XVII, L.P.	Housing Successor (City)	2/1/2012	\$2,676,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
58 Loan - Bethel AME Partnership	Housing Successor (City)	2/1/2012	\$672,915	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
59 Loan - Marlton Manor	Housing Successor (City)	2/1/2012	\$6,702,754	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
60 Loan - EM Johnson Interest, Inc.	Housing Successor (City)	2/1/2012	\$439,640	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
61 Loan - Housing Development Neighborhood Preservation	Housing Successor (City)	2/1/2012	\$500,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
62 Loan - Geary Housing Partners, L.P.	Housing Successor (City)	2/1/2012	\$14,668,383	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
63 Loan - Chinatown Community Development Center	Housing Successor (City)	2/1/2012	\$746,833	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
64 Loan - green Blended Communities, LLC	Housing Successor (City)	2/1/2012	\$3,003,667	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
65 Loan - Hunters View Associates, L.P.	Housing Successor (City)	2/1/2012	\$3,000,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
66 Loan - Housing Development Neighborhood Preservation	Housing Successor (City)	2/1/2012	\$47,722	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
67 Loan - Hunters View Associates, L.P.	Housing Successor (City)	2/1/2012	\$6,000,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
68 Loan - Innovative Housing	Housing Successor (City)	2/1/2012	\$375,200	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
69 Loan - Green Blended Communities, LLC	Housing Successor (City)	2/1/2012	\$6,812,329	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
70 Loan - Minna Park Family Apartments	Housing Successor (City)	2/1/2012	\$95,388	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
71 Loan - 275 10th Street	Housing Successor (City)	2/1/2012	\$5,250,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
72 Loan - Tenderloin Neighborhood Development Corp	Housing Successor (City)	2/1/2012	\$2,611,911	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
73 Loan - Minna Park Family Apartments	Housing Successor (City)	2/1/2012	\$200,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
74 Loan - Armstrong Townhomes, LLC	Housing Successor (City)	2/1/2012	\$10,467,671	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
75 Loan - Armstrong Townhomes, LLC	Housing Successor (City)	2/1/2012	\$2,000,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
76 Loan - Housing Development Neighborhood Preservation	Housing Successor (City)	2/1/2012	\$1,700,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
77 Loan - Conard Housing Development Corporation	Housing Successor (City)	2/1/2012	\$1,956,378	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
78 Loan - Hunters View Associates, L.P.	Housing Successor (City)	2/1/2012	\$32,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
79 Loan - Hunters View Associates, L.P.	Housing Successor (City)	2/1/2012	\$1,468,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
80 Loan - Hunters View Associates, L.P.	Housing Successor (City)	2/1/2012	\$441,991	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
81 Loan - Community Housing Partnership	Housing Successor (City)	2/1/2012	\$4,521,202	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
82 Loan - Octavia Court, Inc.	Housing Successor (City)	2/1/2012	\$1,922,162	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
83 Loan - Tenderloin Neighborhood Development Corp	Housing Successor (City)	2/1/2012	\$100,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
84 Loan - GP/Todco Development Co.	Housing Successor (City)	2/1/2012	\$3,201,909	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
85 Loan - GP/Todco Development Co.	Housing Successor (City)	2/1/2012	\$820,010	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
86 Loan - Tenderloin Neighborhood Development Corp	Housing Successor (City)	2/1/2012	\$169,813	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
87 Loan - Mission Housing Development Corp.	Housing Successor (City)	2/1/2012	\$590,737	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
88 Loan - Asian Neighborhood Design	Housing Successor (City)	2/1/2012	\$2,400,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
89 Loan - Kokoro Assisted Living	Housing Successor (City)	2/1/2012	\$1,680,555	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
90 Loan - Mission Neighborhood Center	Housing Successor (City)	2/1/2012	\$1,000,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
91 Loan - Mission Neighborhood Center	Housing Successor (City)	2/1/2012	\$300,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
92 Loan - Mission Housing Development Corp.	Housing Successor (City)	2/1/2012	\$668,751	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
93 Loan - Tenderloin Neighborhood Development Corp	Housing Successor (City)	2/1/2012	\$1,452,401	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
94 Loan - Mission Housing Development Corp.	Housing Successor (City)	2/1/2012	\$3,696,275	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
95 Loan - Midori Housing Corporation	Housing Successor (City)	2/1/2012	\$309,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
96 Loan - Mercy Housing California	Housing Successor (City)	2/1/2012	\$1,100,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
97 Loan - Mercy Housing California	Housing Successor (City)	2/1/2012	\$3,000,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
98 Loan - Mercy Housing California	Housing Successor (City)	2/1/2012	\$3,023,464	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
99 Loan - MLK-MGS Cooperative Apartments, Inc	Housing Successor (City)	2/1/2012	\$1,000,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
100 Loan - MLK-MGS Cooperative Apartments, Inc	Housing Successor (City)	2/1/2012	\$4,000,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
101 Loan - Mission Bay Housing Partners, LP	Housing Successor (City)	2/1/2012	\$1,676,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
102 Loan - Mission Bay Housing Partners, LP	Housing Successor (City)	2/1/2012	\$1,454,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
103 Loan - Mission Bay Housing Partners, LP	Housing Successor (City)	2/1/2012	\$1,970,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
104 Loan - Mission Bay Housing Partners, LP	Housing Successor (City)	2/1/2012	\$500,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
105 Loan - Mercy Housing California	Housing Successor (City)	2/1/2012	\$3,615,137	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
106 Loan - Parkview Terrace Partners, LP	Housing Successor (City)	2/1/2012	\$1,491,497	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
107 Loan - Parkview Terrace Partners, LP	Housing Successor (City)	2/1/2012	\$11,943,082	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
108 Loan - Parkview Terrace Partners, LP	Housing Successor (City)	2/1/2012	\$230,345	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
109 Loan - AF Evans Development, Inc.	Housing Successor (City)	2/1/2012	\$1,249,059	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
110 Loan - Chinatown Community Development Center	Housing Successor (City)	2/1/2012	\$11,129,561	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
111 Loan - Folsom Essex LLC	Housing Successor (City)	2/1/2012	\$12,597,649	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
112 Loan - Bernal Heights Housing Corp.	Housing Successor (City)	2/1/2012	\$1,500,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
113 Loan - Public Initiatives Development Corp	Housing Successor (City)	2/1/2012	\$2,528,320	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
114 Loan - Public Initiatives Development Corp	Housing Successor (City)	2/1/2012	\$6,372,198	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
115 Loan - Public Initiatives Development Corp	Housing Successor (City)	2/1/2012	\$2,300,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
116 Loan - Chinatown Community Development Center	Housing Successor (City)	2/1/2012	\$203,880	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
117 Loan - Folsom Essex LLC	Housing Successor (City)	2/1/2012	\$3,181,995	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
118 Loan - San Francisco Housing Dev. Corp	Housing Successor (City)	2/1/2012	\$400,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
119 Loan - San Francisco Housing Dev. Corp	Housing Successor (City)	2/1/2012	\$533,216	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
120 Loan - Tenderloin Neighborhood Development Corp	Housing Successor (City)	2/1/2012	\$1,500,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
121 Loan - Bridge Housing Corporation	Housing Successor (City)	2/1/2012	\$1,660,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
122 Loan - Baker Places, Inc.	Housing Successor (City)	2/1/2012	\$300,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
123 Loan - Hunters View Associates, L.P.	Housing Successor (City)	2/1/2012	\$2,029,765	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
124 Loan - Valencia Gardens Housing	Housing Successor (City)	2/1/2012	\$5,000,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
125 Loan - Third & LeConte Associates LP	Housing Successor (City)	2/1/2012	\$4,892,082	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
126 Loan - Bernal Heights Neighborhood Center	Housing Successor (City)	2/1/2012	\$1,300,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
127 Loan - 474 Natoma LLC	Housing Successor (City)	2/1/2012	\$2,600,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
128 Loan - Mercy Housing California X	Housing Successor (City)	2/1/2012	\$621,653	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
129 Loan - Mercy Housing California X	Housing Successor (City)	2/1/2012	\$402,489	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
130 Loan - Bridge Housing Corporation	Housing Successor (City)	2/1/2012	\$12,747,234	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
131 Loan - Hunters View Associates, L.P.	Housing Successor (City)	2/1/2012	\$5,647,231	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
132 Loan - Community Housing Partnership	Housing Successor (City)	2/1/2012	\$2,960,367	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
133 Loan - Community Housing Partnership	Housing Successor (City)	2/1/2012	\$154,799	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
134 Loan - Community Housing Partnership	Housing Successor (City)	2/1/2012	\$432,419	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
135 Loan - Tenderloin Neighborhood Development Corp	Housing Successor (City)	2/1/2012	\$125,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
136 Loan - MSPDI Turk, L.L.C.	Housing Successor (City)	2/1/2012	\$2,993,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
137 Loan - Armstrong Townhomes, LLC	Housing Successor (City)	2/1/2012	\$3,460,020	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
138 Loan - Maria Manor	Housing Successor (City)	2/1/2012	\$361,172	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
139 Loan - Maria Manor	Housing Successor (City)	2/1/2012	\$445,569	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
140 Loan - 479 Natoma Associates	Housing Successor (City)	2/1/2012	\$450,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
141 Loan - Conard Housing Development Corporation	Housing Successor (City)	2/1/2012	\$630,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
142 Loan - Tenderloin Neighborhood Development Corp	Housing Successor (City)	2/1/2012	\$3,569,048	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
143 Loan - Conard Housing Development Corporation	Housing Successor (City)	2/1/2012	\$382,725	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
144 Loan - 479 Natoma Associates	Housing Successor (City)	2/1/2012	\$1,400,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
145 Loan - GP/Todco Development Co.	Housing Successor (City)	2/1/2012	\$1,279,990	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
146 Loan - Tenderloin Neighborhood Development Corp	Housing Successor (City)	2/1/2012	\$1,298,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
147 Loan - Tenderloin Neighborhood Development Corp	Housing Successor (City)	2/1/2012	\$110,873	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
148 Loan - Mission Housing Development Corp.	Housing Successor (City)	2/1/2012	\$32,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
149 Loan - Good Samaritan Associates	Housing Successor (City)	2/1/2012	\$91,241	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
150 Loan - Mission Housing Development Corp.	Housing Successor (City)	2/1/2012	\$180,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
151 Loan - Mission Housing Development Corp.	Housing Successor (City)	2/1/2012	\$1,644,148	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
152 Loan - Lindsay, Mary	Housing Successor (City)	2/1/2012	\$87,550	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
153 Loan - Pittman, Ida	Housing Successor (City)	2/1/2012	\$54,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
154 Loan - Garcia, Antonio	Housing Successor (City)	2/1/2012	\$32,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
155 Loan - Urbina, Saul	Housing Successor (City)	2/1/2012	\$32,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
156 Loan - Nunez, Margarito	Housing Successor (City)	2/1/2012	\$32,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
157 Loan - Padilla, Sergio	Housing Successor (City)	2/1/2012	\$32,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
158 Loan - Reyes, Abraham	Housing Successor (City)	2/1/2012	\$32,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
159 Loan - Patel, Israjudin	Housing Successor (City)	2/1/2012	\$32,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
160 Loan - DeGuzman, Alex	Housing Successor (City)	2/1/2012	\$32,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
161 Loan - Sky, Guadalupe	Housing Successor (City)	2/1/2012	\$32,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
162 Loan - Comeaux, Audrey	Housing Successor (City)	2/1/2012	\$74,027	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
163 Loan - Wright, Joseph	Housing Successor (City)	2/1/2012	\$74,027	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
164 Loan - Alupay, Francisco	Housing Successor (City)	2/1/2012	\$7,524	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
165 Loan - Green, Sade	Housing Successor (City)	2/1/2012	\$3,794	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
166 Loan - Roland, Martina	Housing Successor (City)	2/1/2012	\$3,794	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
167 Loan - Whitley, Joyce	Housing Successor (City)	2/1/2012	\$77,900	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
168 Loan - Dangerfield, Kerrigan	Housing Successor (City)	2/1/2012	\$7,524	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
169 Loan - Musacchia, Cheryl	Housing Successor (City)	2/1/2012	\$89,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
170 Loan - Najarro, Vivian	Housing Successor (City)	2/1/2012	\$127,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
171 Loan - Cheeseborough, Pamela	Housing Successor (City)	2/1/2012	\$84,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
172 Loan - Myers, Barbara	Housing Successor (City)	2/1/2012	\$55,900	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
173 Loan - Taggar, Jasvir	Housing Successor (City)	2/1/2012	\$127,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
174 Loan - Brown, Karen	Housing Successor (City)	2/1/2012	\$127,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
175 Loan - Arrendondo, Victor	Housing Successor (City)	2/1/2012	\$120,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
176 Loan - Benoit, Steven	Housing Successor (City)	2/1/2012	\$55,900	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
177 Loan - Nguyen, Anh	Housing Successor (City)	2/1/2012	\$138,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
178 Loan - Ross, Scottie	Housing Successor (City)	2/1/2012	\$55,900	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
179 Loan - Leong, Lillian	Housing Successor (City)	2/1/2012	\$55,900	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
180 Loan - Dyer, Elizabeth	Housing Successor (City)	2/1/2012	\$95,600	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
181 Loan - Viloria, Linda	Housing Successor (City)	2/1/2012	\$95,600	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
182 Loan - Kidan, Makonen	Housing Successor (City)	2/1/2012	\$55,900	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.



**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
183 Loan - Flanagan, Carol	Housing Successor (City)	2/1/2012	\$95,600	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
184 Loan - Colmenero, Stephanie	Housing Successor (City)	2/1/2012	\$55,900	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
185 Loan - Chu, Geraldine	Housing Successor (City)	2/1/2012	\$202,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
186 Loan - Zilch, Edward	Housing Successor (City)	2/1/2012	\$159,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
187 Loan - Clay, Carla	Housing Successor (City)	2/1/2012	\$123,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
188 Loan - Eaton, Michael	Housing Successor (City)	2/1/2012	\$159,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
189 Loan - Larkin, Matthew	Housing Successor (City)	2/1/2012	\$199,600	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
190 Loan - Bae, Yong Soo	Housing Successor (City)	2/1/2012	\$243,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
191 Loan - Kantorov, Leonid	Housing Successor (City)	2/1/2012	\$250,600	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
192 Loan - Kim, Diane	Housing Successor (City)	2/1/2012	\$238,600	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
193 Loan - Lew, Herbert	Housing Successor (City)	2/1/2012	\$202,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
194 Loan - Carson, Sandra	Housing Successor (City)	2/1/2012	\$205,059	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
195 Loan - Wirattigowit, Peangjun	Housing Successor (City)	2/1/2012	\$289,900	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
196 Loan - Callier, Murry	Housing Successor (City)	2/1/2012	\$7,524	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
197 Loan - Martinez, Julia	Housing Successor (City)	2/1/2012	\$27,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
198 Loan - Gutierrez, Guillermo	Housing Successor (City)	2/1/2012	\$27,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
199 Loan - Sosa, Luis	Housing Successor (City)	2/1/2012	\$27,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
200 Loan - Padilla, Concepcion	Housing Successor (City)	2/1/2012	\$27,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
201 Loan - Hall, Ralph	Housing Successor (City)	2/1/2012	\$7,524	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
202 Loan - Cox, Betty	Housing Successor (City)	2/1/2012	\$85,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
203 Loan - Guo, Anna	Housing Successor (City)	2/1/2012	\$123,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
204 Loan - Fortson, William	Housing Successor (City)	2/1/2012	\$7,524	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
205 Loan - Nunez, Patrick	Housing Successor (City)	2/1/2012	\$14,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
206 Loan - Ugale, Julieta	Housing Successor (City)	2/1/2012	\$15,200	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
207 Loan - Pollard, Mark	Housing Successor (City)	2/1/2012	\$14,800	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
208 Loan - Camuse, Judith	Housing Successor (City)	2/1/2012	\$14,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
209 Loan - Santamaria, Jose	Housing Successor (City)	2/1/2012	\$14,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
210 Loan - Mascolo, Robert	Housing Successor (City)	2/1/2012	\$17,900	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
211 Loan - Hartley, Chris	Housing Successor (City)	2/1/2012	\$14,300	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
212 Loan - Silverstein, Judith	Housing Successor (City)	2/1/2012	\$10,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
213 Loan - Geltz, Michael	Housing Successor (City)	2/1/2012	\$14,200	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
214 Loan - Banouvong, Jack	Housing Successor (City)	2/1/2012	\$15,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
215 Loan - Bell, Christine	Housing Successor (City)	2/1/2012	\$18,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
216 Loan - Respicio, Roderick	Housing Successor (City)	2/1/2012	\$18,200	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
217 Loan - Ebnother, Luzia	Housing Successor (City)	2/1/2012	\$19,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
218 Loan - Dominique, Lee	Housing Successor (City)	2/1/2012	\$7,524	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
219 Loan - Thek, William	Housing Successor (City)	2/1/2012	\$10,300	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
220 Loan - Ashe III, Matthew	Housing Successor (City)	2/1/2012	\$10,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
221 Loan - Hupfer, Terri	Housing Successor (City)	2/1/2012	\$20,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
222 Loan - Hawthorne, James	Housing Successor (City)	2/1/2012	\$22,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
223 Loan - Reid, Matthew	Housing Successor (City)	2/1/2012	\$14,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
224 Loan - Grant, Mary	Housing Successor (City)	2/1/2012	\$12,200	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
225 Loan - Kriengkripetch, Raweevan	Housing Successor (City)	2/1/2012	\$14,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
226 Loan - Evans, Dean	Housing Successor (City)	2/1/2012	\$14,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
227 Loan - Boxler, Thomas	Housing Successor (City)	2/1/2012	\$15,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
228 Loan - Triplett, Marc	Housing Successor (City)	2/1/2012	\$14,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
229 Loan - Xing, Goodman	Housing Successor (City)	2/1/2012	\$18,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
230 Loan - Summer, David	Housing Successor (City)	2/1/2012	\$15,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
231 Loan - Tung, Ye Feng	Housing Successor (City)	2/1/2012	\$14,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
232 Loan - Watts, Henry	Housing Successor (City)	2/1/2012	\$15,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
233 Loan - Kamand, Gassan	Housing Successor (City)	2/1/2012	\$10,300	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
234 Loan - Depke, Mark	Housing Successor (City)	2/1/2012	\$15,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
235 Loan - Buckley, Drummond	Housing Successor (City)	2/1/2012	\$18,300	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
236 Loan - Ernst, Timothy	Housing Successor (City)	2/1/2012	\$17,200	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
237 Loan - Concannon, Gerald	Housing Successor (City)	2/1/2012	\$18,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
238 Loan - Losee, James	Housing Successor (City)	2/1/2012	\$17,200	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
239 Loan - Jones, Sammie	Housing Successor (City)	2/1/2012	\$209,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
240 Loan - Doyle, Donna	Housing Successor (City)	2/1/2012	\$34,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
241 Loan - Tucker, Dorothy	Housing Successor (City)	2/1/2012	\$7,524	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
242 Loan - Darakhan, Kim	Housing Successor (City)	2/1/2012	\$34,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
243 Loan - Williams, Michele	Housing Successor (City)	2/1/2012	\$34,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
244 Loan - Wolf, Herman	Housing Successor (City)	2/1/2012	\$7,524	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
245 Loan - Cheung, Wai	Housing Successor (City)	2/1/2012	\$200,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
246 Loan - Hong, Tho	Housing Successor (City)	2/1/2012	\$28,475	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
247 Loan - Hui, Sut	Housing Successor (City)	2/1/2012	\$172,900	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
248 Loan - Ridge, Marva	Housing Successor (City)	2/1/2012	\$7,524	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
249 Loan - Lau, Yiu Leung	Housing Successor (City)	2/1/2012	\$30,850	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
250 Loan - Aguas, Lorna	Housing Successor (City)	2/1/2012	\$33,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
251 Loan - Stewart, Leslie	Housing Successor (City)	2/1/2012	\$33,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
252 Loan - Starkes, Harriet	Housing Successor (City)	2/1/2012	\$35,450	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
253 Loan - Lucas, Arlanders	Housing Successor (City)	2/1/2012	\$33,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
254 Loan - Guillen, Salvador	Housing Successor (City)	2/1/2012	\$28,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
255 Loan - Chan, Grant	Housing Successor (City)	2/1/2012	\$35,450	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
256 Loan - Soto, Juan	Housing Successor (City)	2/1/2012	\$33,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
257 Loan - Tung, Hsueh	Housing Successor (City)	2/1/2012	\$28,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
258 Loan - Wong, Man Tung	Housing Successor (City)	2/1/2012	\$33,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
259 Loan - Wong, Hoi	Housing Successor (City)	2/1/2012	\$28,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
260 Loan - Guillen, Salvador	Housing Successor (City)	2/1/2012	\$28,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
261 Loan - Gray, Diane	Housing Successor (City)	2/1/2012	\$74,027	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
262 Loan - Walker, Janis	Housing Successor (City)	2/1/2012	\$32,152	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
263 Loan - Smally, Sharon	Housing Successor (City)	2/1/2012	\$3,794	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
264 Loan - Vaughn, Shanda	Housing Successor (City)	2/1/2012	\$4,066	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
265 Loan - Perry, Sordia	Housing Successor (City)	2/1/2012	\$116,952	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
266 Loan - Pierce, Caleb	Housing Successor (City)	2/1/2012	\$40,270	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
267 Loan - Vaughn, Joyce	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
268 Loan - Johnson, Omar	Housing Successor (City)	2/1/2012	\$12,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
269 Loan - Wang, Wen	Housing Successor (City)	2/1/2012	\$16,658	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
270 Loan - Wang, Xiu	Housing Successor (City)	2/1/2012	\$30,791	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
271 Loan - Zhang, Hua	Housing Successor (City)	2/1/2012	\$23,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
272 Loan - Guo, Xiong	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
273 Loan - Yang, Zong	Housing Successor (City)	2/1/2012	\$7,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
274 Loan - Paringkoan, Peeter	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
275 Loan - Liao, Jin	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
276 Loan - Reyes, Ludivina	Housing Successor (City)	2/1/2012	\$10,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
277 Loan - Wu, Yansi	Housing Successor (City)	2/1/2012	\$25,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
278 Loan - Chan, Jockey	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
279 Loan - Zheng, He	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
280 Loan - Saleh, Loubna	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
281 Loan - Xie, Yiran	Housing Successor (City)	2/1/2012	\$36,568	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
282 Loan - Chau, King	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
283 Loan - Quach, Catherine	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
284 Loan - Guan, Zhi	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
285 Loan - Li, Qing	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
286 Loan - Pham, Nguyet	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
287 Loan - Xie, Foster	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
288 Loan - Ye, Qing	Housing Successor (City)	2/1/2012	\$30,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
289 Loan - Dou, Ying	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
290 Loan - Zhao, Xiao	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
291 Loan - Zhu, Wo	Housing Successor (City)	2/1/2012	\$27,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
292 Loan - Huang, Bao	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
293 Loan - Lim, My	Housing Successor (City)	2/1/2012	\$24,586	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
294 Loan - Jian, Zhi	Housing Successor (City)	2/1/2012	\$10,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
295 Loan - Gao, Peng	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
296 Loan - Chan, Louisa	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
297 Loan - Situ, Wei	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
298 Loan - Cobbins, Martha	Housing Successor (City)	2/1/2012	\$3,794	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
299 Loan - Saving, Yvonne	Housing Successor (City)	2/1/2012	\$4,066	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
300 Loan - Lucero, Tristan	Housing Successor (City)	2/1/2012	\$4,066	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
301 Loan - Thwin, Kyaw	Housing Successor (City)	2/1/2012	\$25,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
302 Loan - Santoso, Darwin	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
303 Loan - Madrid, Laura	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
304 Loan - Wen, Delin	Housing Successor (City)	2/1/2012	\$8,538	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
305 Loan - Luk, Sik	Housing Successor (City)	2/1/2012	\$6,210	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
306 Loan - Lim, Steven	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
307 Loan - Mou, Yiu	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
308 Loan - Pham, Cuong	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
309 Loan - Saeed, Abu	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
310 Loan - Jaramillo, Julian	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
311 Loan - Mobley, Dawn	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
312 Loan - Li, Gordon	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
313 Loan - Nguyen, Henry	Housing Successor (City)	2/1/2012	\$10,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
314 Loan - Lee, Anna	Housing Successor (City)	2/1/2012	\$30,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
315 Loan - Ma, Chang	Housing Successor (City)	2/1/2012	\$5,722	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
316 Loan - Lopez, Lester	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
317 Loan - Bacani, Esquivel	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
318 Loan - Ly, Hung	Housing Successor (City)	2/1/2012	\$15,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
319 Loan - Zheng, Qinghong	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
320 Loan - Trinh, Hoa	Housing Successor (City)	2/1/2012	\$15,279	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
321 Loan - Ly, Cheryl	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
322 Loan - Tham, Cuong	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
323 Loan - Liang, Run	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
324 Loan - Yao, Ximin	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
325 Loan - Li, Bang	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
326 Loan - Ji, Zhao	Housing Successor (City)	2/1/2012	\$30,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.



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327 Loan - Chen, Shuo	Housing Successor (City)	2/1/2012	\$22,185	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
328 Loan - Ivanov, Kostyantyn	Housing Successor (City)	2/1/2012	\$25,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
329 Loan - Hamilton, Wendy	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
330 Loan - Johnson, Keith	Housing Successor (City)	2/1/2012	\$1,815	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
331 Loan - Huang, Zi	Housing Successor (City)	2/1/2012	\$175,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
332 Loan - Wong, Bill	Housing Successor (City)	2/1/2012	\$40,270	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
333 Loan - Randell, Tonia	Housing Successor (City)	2/1/2012	\$62,975	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
334 Loan - Cherry, Johnny	Housing Successor (City)	2/1/2012	\$85,778	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
335 Loan - Sky, Raymond	Housing Successor (City)	2/1/2012	\$130,343	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
336 Loan - Tosta, Elmer	Housing Successor (City)	2/1/2012	\$175,750	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
337 Loan - Lau, Mark	Housing Successor (City)	2/1/2012	\$133,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
338 Loan - Finnigan, John	Housing Successor (City)	2/1/2012	\$145,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
339 Loan - Green, Mona	Housing Successor (City)	2/1/2012	\$80,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
340 Loan - Moore, Yvonne	Housing Successor (City)	2/1/2012	\$80,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
341 Loan - Patel, Nandkishore	Housing Successor (City)	2/1/2012	\$215,600	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
342 Loan - Breaux, Gussie	Housing Successor (City)	2/1/2012	\$23,535	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
343 Loan - Banks, Craig	Housing Successor (City)	2/1/2012	\$17,445	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
344 Loan - Bruno, Lula	Housing Successor (City)	2/1/2012	\$83,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
345 Loan - Chou, Paul	Housing Successor (City)	2/1/2012	\$25,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
346 Loan - Ali, Kamran	Housing Successor (City)	2/1/2012	\$40,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
347 Loan - Liang, Hui	Housing Successor (City)	2/1/2012	\$31,600	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
348 Loan - Soto-Grondona, Sandra	Housing Successor (City)	2/1/2012	\$305,193	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
349 Loan - Cai, Minlin	Housing Successor (City)	2/1/2012	\$330,193	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
350 Loan - Patterson, Gregory	Housing Successor (City)	2/1/2012	\$299,361	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
351 Loan - Sanders, Kip	Housing Successor (City)	2/1/2012	\$150,217	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
352 Loan - Wihlidal, Shane	Housing Successor (City)	2/1/2012	\$175,314	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
353 Loan - Hayes, Cindy	Housing Successor (City)	2/1/2012	\$140,290	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
354 Loan - Ko, Alan	Housing Successor (City)	2/1/2012	\$140,290	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
355 Loan - Fuchs, Helge	Housing Successor (City)	2/1/2012	\$60,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
356 Loan - Sweet, Lynette	Housing Successor (City)	2/1/2012	\$74,027	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
357 Loan - Threadgill, Naudja	Housing Successor (City)	2/1/2012	\$73,027	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
358 Loan - Michael, Diane	Housing Successor (City)	2/1/2012	\$51,575	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
359 Loan - Figueras, Sosonte	Housing Successor (City)	2/1/2012	\$74,027	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
360 Loan - Stevenson, Ivy	Housing Successor (City)	2/1/2012	\$83,200	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
361 Loan - Gutter, LaSaundra	Housing Successor (City)	2/1/2012	\$48,950	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
362 Loan - Aubry, Diane	Housing Successor (City)	2/1/2012	\$133,411	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
363 Loan - Jenkins, Angela	Housing Successor (City)	2/1/2012	\$143,995	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
364 Loan - Liu, David	Housing Successor (City)	2/1/2012	\$143,411	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
365 Loan - Tran, Joseph	Housing Successor (City)	2/1/2012	\$53,200	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
366 Loan - Scott, Donna	Housing Successor (City)	2/1/2012	\$38,575	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
367 Loan - Haynes, Ellen	Housing Successor (City)	2/1/2012	\$32,218	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
368 Loan - Stidham, Alicia	Housing Successor (City)	2/1/2012	\$146,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
369 Loan - Jedynak, Maria	Housing Successor (City)	2/1/2012	\$38,575	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
370 Loan - Williams, Callie	Housing Successor (City)	2/1/2012	\$83,200	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
371 Loan - Brown, Lorraine	Housing Successor (City)	2/1/2012	\$74,027	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
372 Loan - Clark, Marche	Housing Successor (City)	2/1/2012	\$5,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
373 Loan - DeJesus, Mary	Housing Successor (City)	2/1/2012	\$15,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
374 Loan - Fleming, Rodney	Housing Successor (City)	2/1/2012	\$9,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
375 Loan - O'Keefe, Thomas	Housing Successor (City)	2/1/2012	\$15,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
376 Loan - Shaddix, Earl	Housing Successor (City)	2/1/2012	\$10,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
377 Loan - Gavin, Linda	Housing Successor (City)	2/1/2012	\$74,027	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
378 Loan - Steadman, Jean	Housing Successor (City)	2/1/2012	\$74,027	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
379 Loan - Busby, Adrienne	Housing Successor (City)	2/1/2012	\$58,575	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
380 Loan - Cummings, Ollie	Housing Successor (City)	2/1/2012	\$72,850	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
381 Loan - Goncalves, Deborah	Housing Successor (City)	2/1/2012	\$73,027	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
382 Loan - Duong, Dau	Housing Successor (City)	2/1/2012	\$120,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
383 Loan - Lanham, David	Housing Successor (City)	2/1/2012	\$64,275	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
384 Loan - Tran, Bau	Housing Successor (City)	2/1/2012	\$120,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
385 Loan - Ailsworth, Shirley	Housing Successor (City)	2/1/2012	\$55,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
386 Loan - Li, Robert	Housing Successor (City)	2/1/2012	\$42,335	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
387 Loan - Gebremariam, Getachew	Housing Successor (City)	2/1/2012	\$120,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
388 Loan - Fleming, Katie	Housing Successor (City)	2/1/2012	\$58,463	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
389 Loan - Tedla, Getahun	Housing Successor (City)	2/1/2012	\$116,952	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
390 Loan - Coleman, Shawn	Housing Successor (City)	2/1/2012	\$38,575	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
391 Loan - Chen, Yubin	Housing Successor (City)	2/1/2012	\$120,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
392 Loan - Yu, Zu	Housing Successor (City)	2/1/2012	\$120,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
393 Loan - Juarez, Esther	Housing Successor (City)	2/1/2012	\$31,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
394 Loan - Lawson, III, Lonnie	Housing Successor (City)	2/1/2012	\$48,950	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
395 Loan - Rodriguez, Raymundo Magana	Housing Successor (City)	2/1/2012	\$249,026	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
396 Loan - Wheeler, Cynthia	Housing Successor (City)	2/1/2012	\$249,026	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
397 Loan - Leisberger, Henry	Housing Successor (City)	2/1/2012	\$58,575	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
398 Loan - Larreynaga, Jose	Housing Successor (City)	2/1/2012	\$227,778	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
399 Loan - Sandoval, Bernard	Housing Successor (City)	2/1/2012	\$249,026	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
400 Loan - Melgar, Adrian	Housing Successor (City)	2/1/2012	\$249,026	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
401 Loan - Collins, Arlisa	Housing Successor (City)	2/1/2012	\$227,778	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
402 Loan - Au-Yeung, Tony	Housing Successor (City)	2/1/2012	\$264,026	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
403 Loan - Moore, Yvonne	Housing Successor (City)	2/1/2012	\$77,900	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
404 Loan - Vasquez, Maya	Housing Successor (City)	2/1/2012	\$54,900	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
405 Loan - Atkinson, Rochelle	Housing Successor (City)	2/1/2012	\$74,027	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
406 Loan - Dai, Helen	Housing Successor (City)	2/1/2012	\$160,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
407 Loan - Williams, Marcus	Housing Successor (City)	2/1/2012	\$34,139	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
408 Loan - Kitchens, Ledell	Housing Successor (City)	2/1/2012	\$74,027	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
409 Loan - Knight, Lillian	Housing Successor (City)	2/1/2012	\$48,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
410 Loan - Hamilton, Kord	Housing Successor (City)	2/1/2012	\$14,600	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
411 Loan - Wind, Zarrus	Housing Successor (City)	2/1/2012	\$14,600	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
412 Loan - Mellinger, Anne	Housing Successor (City)	2/1/2012	\$14,200	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
413 Loan - Veerkamp, Anthony	Housing Successor (City)	2/1/2012	\$15,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
414 Loan - Farr, John	Housing Successor (City)	2/1/2012	\$33,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
415 Loan - Torres, Iris	Housing Successor (City)	2/1/2012	\$13,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
416 Loan - Kennedy, Michael	Housing Successor (City)	2/1/2012	\$13,200	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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417 Loan - Sum, Lori	Housing Successor (City)	2/1/2012	\$13,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
418 Loan - Goldman, Joseph	Housing Successor (City)	2/1/2012	\$14,100	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
419 Loan - Bustamante, Ricardo	Housing Successor (City)	2/1/2012	\$16,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
420 Loan - Redfield, Barbara	Housing Successor (City)	2/1/2012	\$18,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
421 Loan - Choy, Judy	Housing Successor (City)	2/1/2012	\$9,900	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
422 Loan - Ranum, Ronald	Housing Successor (City)	2/1/2012	\$14,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
423 Loan - Harris, Bryan	Housing Successor (City)	2/1/2012	\$14,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
424 Loan - Hall, William	Housing Successor (City)	2/1/2012	\$14,200	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
425 Loan - Hemenway, Brian	Housing Successor (City)	2/1/2012	\$13,700	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
426 Loan - Fuentes, Juan	Housing Successor (City)	2/1/2012	\$16,418	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
427 Loan - Nwankwo, Nkechi	Housing Successor (City)	2/1/2012	\$120,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
428 Grant - CCDC 1101 Howard	Housing Successor (City)	2/1/2012	\$75,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
429 Grant - 135-136 Sixth St Associates LP	Housing Successor (City)	2/1/2012	\$3,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
430 Grant - 32-40 Sixth Street Associates LP	Housing Successor (City)	2/1/2012	\$3,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
431 Grant - 375 Eddy Street Apts Associates	Housing Successor (City)	2/1/2012	\$677,025	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
432 Grant - 575 Eddy Street Apts Associates	Housing Successor (City)	2/1/2012	\$500,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
433 Grant - 650 Eddy Street Apts Associates	Housing Successor (City)	2/1/2012	\$1,000,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
434 Grant - Mercy Housing 9Th & Jessie	Housing Successor (City)	2/1/2012	\$3,572,214	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description	Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
435 Grant - TNDC Aarti Hotel	Housing Successor (City)	2/1/2012	\$276,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
436 Grant - Abdel-Halim, Subhi 65 6Th St	Housing Successor (City)	2/1/2012	\$3,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
437 Grant - Amin, Mangarkak 72 6th St	Housing Successor (City)	2/1/2012	\$2,150	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
438 Grant - Asian Neighborhood Design	Housing Successor (City)	2/1/2012	\$644,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
439 Grant - Asian Neighborhood Design	Housing Successor (City)	2/1/2012	\$182,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
440 Grant - Asian Neighborhood Design 529 Minna	Housing Successor (City)	2/1/2012	\$780,605	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
441 Grant - Baker Places Inc.	Housing Successor (City)	2/1/2012	\$50,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
442 Grant - Bernal Heights Housing Corp	Housing Successor (City)	2/1/2012	\$1,828,590	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
443 Grant - Black Coalition On AIDS	Housing Successor (City)	2/1/2012	\$45,186	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
444 Grant - Bridge Housing Corp	Housing Successor (City)	2/1/2012	\$1,500,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
445 Grant - Glide Foundation	Housing Successor (City)	2/1/2012	\$1,950,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
446 Grant - Glide Foundation	Housing Successor (City)	2/1/2012	\$1,950,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
447 Grant - Octavia Court Associates	Housing Successor (City)	2/1/2012	\$2,035,691	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
448 Grant - Todco Clementina Towers	Housing Successor (City)	2/1/2012	\$1,014,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
449 Grant - Todco Clementina Towers	Housing Successor (City)	2/1/2012	\$550,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
450 Grant - Compass Community 111 Page St	Housing Successor (City)	2/1/2012	\$115,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
451 Grant - Mercy Housing Derek Silva Community	Housing Successor (City)	2/1/2012	\$75,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
452 Grant - Devdhara, Gambhrish 43 6th St	Housing Successor (City)	2/1/2012	\$3,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
453	Grant - Diamond View Residents Assn	Housing Successor (City)	2/1/2012	\$296,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
454	Grant - Dolores St Community Services	Housing Successor (City)	2/1/2012	\$102,600	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
455	Grant - Eddy St Apartments Assoc	Housing Successor (City)	2/1/2012	\$14,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
456	Grant - Eddy St Apartments Assoc	Housing Successor (City)	2/1/2012	\$1,356,048	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
457	Grant - Todco Eugene Coleman Senior Housing	Housing Successor (City)	2/1/2012	\$162,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
458	Grant - Housing Development Preservation Corp	Housing Successor (City)	2/1/2012	\$513,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
459	Grant - Glenridge Apartments Coop Assn	Housing Successor (City)	2/1/2012	\$1,600,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
460	Grant - Hamilton Family Center	Housing Successor (City)	2/1/2012	\$27,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
461	Grant - Hamilton Family Center	Housing Successor (City)	2/1/2012	\$75,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
462	Grant - Indochinese Housing Devel Corp	Housing Successor (City)	2/1/2012	\$677,025	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
463	Grant - Indochinese Housing Devel Corp	Housing Successor (City)	2/1/2012	\$75,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
464	Grant - Japanese American Religious Foundation	Housing Successor (City)	2/1/2012	\$1,381,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
465	Grant - Tenderloin Housing Clinic Jefferson	Housing Successor (City)	2/1/2012	\$140,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
466	Grant - Catholic Charities Jelani House	Housing Successor (City)	2/1/2012	\$300,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
467	Grant - Conard House Jordan Apartments	Housing Successor (City)	2/1/2012	\$4,381,735	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
468	Grant - Conard House Jordan Apartments	Housing Successor (City)	2/1/2012	\$1,939,539	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
469	Grant - Conard House Jordan Apartments	Housing Successor (City)	2/1/2012	\$494,871	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
470	Grant - Conard House Jordan Apartments	Housing Successor (City)	2/1/2012	\$75,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.



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Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
471	Grant - Todco Knox Hotel	Housing Successor (City)	2/1/2012	\$325,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
472	Grant - Kokoro Assisted Living Facility	Housing Successor (City)	2/1/2012	\$4,026,151	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
473	Grant - Beth Tabernacle Ame Laurel Gardens	Housing Successor (City)	2/1/2012	\$78,912	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
474	Grant - Macs Family Services	Housing Successor (City)	2/1/2012	\$200,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
475	Grant - Mary Elizabeth Inn	Housing Successor (City)	2/1/2012	\$1,640,910	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
476	Grant - Mary Elizabeth Inn	Housing Successor (City)	2/1/2012	\$465,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
477	Grant - Mary Elizabeth Inn	Housing Successor (City)	2/1/2012	\$600,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
478	Grant - Mary Elizabeth Inn	Housing Successor (City)	2/1/2012	\$646,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
479	Grant - Asian Neighborhood Design Minna Park	Housing Successor (City)	2/1/2012	\$300,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
480	Grant - Asian Neighborhood Design Minna Park	Housing Successor (City)	2/1/2012	\$610,742	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
481	Grant - Musa, Eyad 157 6th St	Housing Successor (City)	2/1/2012	\$3,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
482	Grant - CCDC Namiki Apartments	Housing Successor (City)	2/1/2012	\$180,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
483	Grant - Satellite Housing Octavia Court	Housing Successor (City)	2/1/2012	\$4,647,651	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
484	Grant - Satellite Housing Octavia Court	Housing Successor (City)	2/1/2012	\$229,500	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
485	Grant - Satellite Housing Octavia Court	Housing Successor (City)	2/1/2012	\$1,951,609	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
486	Grant - TNDC O'Farrell Towers	Housing Successor (City)	2/1/2012	\$75,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
487	Grant - St Vincent De Paul Ozanam Center	Housing Successor (City)	2/1/2012	\$206,154	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
488	Grant - St Vincent De Paul Ozanam Center	Housing Successor (City)	2/1/2012	\$124,060	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

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Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
489	Grant - Mercy Housing Padre Palou Community	Housing Successor (City)	2/1/2012	\$400,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
490	Grant - Patel, Kantital 201 6th St	Housing Successor (City)	2/1/2012	\$3,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
491	Grant - Patel, N. 106 6th St	Housing Successor (City)	2/1/2012	\$3,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
492	Grant - Providence Foundation Inc	Housing Successor (City)	2/1/2012	\$2,579,148	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
493	Grant - Providence Foundation SF	Housing Successor (City)	2/1/2012	\$50,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
494	Grant - Providence Senior Housing	Housing Successor (City)	2/1/2012	\$2,579,148	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
495	Grant - Mercy Housing Richmond Hills	Housing Successor (City)	2/1/2012	\$1,502,785	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
496	Grant - St Vincent De Paul Riley Center	Housing Successor (City)	2/1/2012	\$150,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
497	Grant - Mercy Housing Rose Hotel	Housing Successor (City)	2/1/2012	\$1,830,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
498	Grant - Community Housing Partners Senator	Housing Successor (City)	2/1/2012	\$60,305	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
499	Grant - Community Housing Partners Senator	Housing Successor (City)	2/1/2012	\$1,175,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
500	Grant - Shahina Holdings Inc	Housing Successor (City)	2/1/2012	\$3,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
501	Grant - Singh, Hitendra 47 6th St	Housing Successor (City)	2/1/2012	\$8,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
502	Grant - St Vincent De Paul	Housing Successor (City)	2/1/2012	\$52,400	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
503	Grant - St Vincent De Paul	Housing Successor (City)	2/1/2012	\$206,154	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
504	Grant - Tabernacle Community Devel Corp	Housing Successor (City)	2/1/2012	\$261,250	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
505	Grant - Tennessee Housing Assn	Housing Successor (City)	2/1/2012	\$117,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
506	Grant - Todco	Housing Successor (City)	2/1/2012	\$325,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
507	Grant - Todco 1091 Mission	Housing Successor (City)	2/1/2012	\$2,200,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
508	Grant - Todco 241 6Th St	Housing Successor (City)	2/1/2012	\$325,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
509	Grant - Walden House	Housing Successor (City)	2/1/2012	\$30,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
510	Grant - Mercy Housing Westbrook	Housing Successor (City)	2/1/2012	\$588,061	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
511	Grant - Mercy Housing Westbrook	Housing Successor (City)	2/1/2012	\$1,420,917	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
512	Grant - Westside Community Services	Housing Successor (City)	2/1/2012	\$31,709	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
513	Grant - Westside Community Services	Housing Successor (City)	2/1/2012	\$360,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
514	Grant - Mercy Housing Richmond Hills	Housing Successor (City)	2/1/2012	\$385,038	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
515	Grant - Mission Housing Development Corp	Housing Successor (City)	2/1/2012	\$271,950	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
516	Grant - Catholic Charities Phoenix House	Housing Successor (City)	2/1/2012	\$300,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
517	Grant - Bridge Housing Fell St	Housing Successor (City)	2/1/2012	\$1,500,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
518	Grant - Plaza Apartments Assoc LP	Housing Successor (City)	2/1/2012	\$1,800,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
519	Grant - Macs Children & Family Services	Housing Successor (City)	2/1/2012	\$200,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
520	Grant - Glide Foundation	Housing Successor (City)	2/1/2012	\$250,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
521	Grant - Progress Foundation Ashbury House	Housing Successor (City)	2/1/2012	\$627,125	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
522	Grant - Mission Housing Development Corp	Housing Successor (City)	2/1/2012	\$292,636	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
523	Grant - Mission Housing Development Corp	Housing Successor (City)	2/1/2012	\$206,005	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
524	Grant - Yerba Buena Gardens Inc	Housing Successor (City)	2/1/2012	\$300,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.

**City and County of San Francisco, Successor Agency to the Redevelopment Agency of the City and County of San Francisco**  
**Attachment C - Low and Moderate Income Housing Funds**  
**Asset Transfers to the City and County of San Francisco for the Period February 1, 2012 Through June 30, 2012**

Asset Description		Name of the recipient	Date of Transfer	Estimated value of asset at date of transfer	Describe the purpose of the transfer and specify the enforceable obligation or other legal requirement requiring such transfer and the date of such requirement. Also, note whether the asset transfer was reversed and the date of such reversal.	Finding
525	Grant - Swords To Plowshares	Housing Successor (City)	2/1/2012	\$424,380	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
526	Grant - Ong Family Trust For Afford Housing	Housing Successor (City)	2/1/2012	\$1,000,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
527	Grant - Chemical Awareness Treatment	Housing Successor (City)	2/1/2012	\$2,161,200	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
528	Grant - Tenderloin Residential Hotels Inc	Housing Successor (City)	2/1/2012	\$817,037	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
529	Grant - Mercy Housing Junipero Serra House	Housing Successor (City)	2/1/2012	\$250,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
530	Grant - Delancey Street Foundation	Housing Successor (City)	2/1/2012	\$250,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
531	Grant - Dolores Street Community Services	Housing Successor (City)	2/1/2012	\$400,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
532	Grant - Vista Del Monte Apartments Associates	Housing Successor (City)	2/1/2012	\$33,770	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
533	Grant - Community Housing Partners	Housing Successor (City)	2/1/2012	\$75,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
534	Grant - Community Housing Partners	Housing Successor (City)	2/1/2012	\$848,672	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
<b>Loans or Deferrals owing to the LMIHF</b>						
1	Pursuant to Health and Safety Code Section 33690(c), San Francisco Redevelopment Agency borrowed from LMIHF to make 2009-10 Supplemental Educational Revenue Augmentation Fund (SERAF) Payment	Housing Successor (City)	2/1/2012	\$16,483,000	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency. Transfer of housing assets as approved by the State Department of Finance.	No exceptions were noted as a result of this procedure.
<b>Cash and investments:</b>						
1	Encumbered cash and investments	Housing Successor (City)	2/1/2012	\$195,162,373	Per AB1X 26 and City's Board of Supervisor Resolution No. 11-12, the City elected to become the Housing Successor of the former redevelopment agency.	No exceptions were noted as a result of this procedure.