

ATTACHMENT A

| FIRST NAME  | LAST NAME           | STREET ADDRESS                | CITY          | APN             | LOAN BALANCE  | COMMENTS  |
|---|---------------------|-------------------------------|---------------|-----------------|---------------|---|
| <b>NEIGHBORHOOD PRESERVATION PROGRAM</b>                        |                     |                               |               |                 |               |   |
| George  | Alexander           | 1624 1st Street               | Richmond      | 409-060-025     | \$ 3,400.00   | Foreclosed 12/04/08   |
| Calvin  | Bradford            | 36 Willard Avenue             | Richmond      | 409-021-003     | \$ 8,500.00   | OWNER AS IRA SERVICES TRUST CO.   |
| Melvin Phillips and Charlie Roosevelt                           | Calomee             | 218 Lane Avenue               | Bay Point     |                 | \$ 24,975.00  | Property was sold in a foreclosure auction on 07/17/03.                           |
| Vivian  | Garcia              | 414 E Home Street             | Oakley        | 035-152-008     | \$ 12,880.00  | Property no longer owner-occupied / Change in ownership                           |
| George Jr. and Mary Z.  | Green               | 117 Silver Avenue             | Richmond      | 409-200-019     | \$ 1,487.26   | Property no longer owner-occupied / Change in ownership                           |
|   | Gutierrez / Mohring |                               |               |                 | \$ 23,185.00  | Not able to find file, cannot locate this loan                                    |
| Vivian  | Howard              | 5440 Alhambra Valley Road     | Martinez      | 367-191-011     | \$ 25,000.00  | Foreclosed 10/05/05   |
| Grayce  | Leopard             | 121 Hardy Circle              | Pleasant Hill | 149-091-033     | \$ 14,500.00  | Property no longer owner-occupied / Change in ownership                           |
| Wilma   | Little              | 253 Pomona Street             | Crockett      | 354-221-019     | \$ 40,000.00  | LOST THROUGH FORECLOSURE  |
| Eva   | Martinez            | 2802 14th Street              | San Pablo     | 412-141-005     | \$ 41,899.75  | Property no longer owner-occupied / Change in ownership                           |
| Dorothy E.  | Quimuyog            | 16 Amador Avenue              | Oakley        | 035-311-007     | \$ 19,431.00  | Received a surplus funds claim check of \$1,050.09 in April 2015 to satisfy lien. |
| Hazel   | Ross                | 525 Jackson Street            | Crockett      | 354-052-013     | \$ 10,000.00  | Property no longer owner-occupied / Change in ownership                           |
| Maria   | Rubinstein          | 2343 22nd Street              | San Pablo     | 412-280-003     | \$ 40,000.00  | Property no longer owner-occupied / Change in ownership                           |
| Veatrice  | Turner              | 217 Rolando Avenue            | Brentwood     | 013-150-020     | \$ 5,870.00   | Property no longer owner-occupied / Change in ownership                           |
| Nathan  | Vanek               | 523 4th Street                | Oakley        | 035-300-002     | \$ 33,175.00  | Foreclosed 6/11/2015  |
| Mary  | Warner              | 1735 7th Street               | Richmond      | 409-131-023&024 | \$ 15,509.00  | Property no longer owner-occupied / Change in ownership                           |
| Maxine  | Williams            | 311 Grove Avenue              | Richmond      | 409-181-011     | \$ 23,932.00  | Foreclosure Auction on 07/01/99   |
| <b>AMERICAN DREAM DOWNPAYMENT ASSISTANCE PROGRAM</b>            |                     |                               |               |                 |               |   |
| Jesse   | Wong                | 269 Franklin Avenue           | Bay Point     | 095-041-028-2   | \$ 11,880.00  | Foreclosed 11/28/2011   |
| Angelica  | Leonor              | 2005 San Jose Drive, Unit 156 | Antioch       | 076-690-0052    | \$ 17,100.00  | Foreclosed 08/21/2009   |
| <b>CDBG FIRST TIME HOMEBUYER DOWNPAYMENT ASSISTANCE PROGRAM</b> |                     |                               |               |                 |               |   |
| Alicia  | Hernandez           | 2920 Estates Drive #5         | Pinole        | 360-530-052     | \$ 15,000.00  | Foreclosed 12/16/2009   |
|   |                     |                               |               |                 | \$ 387,724.01 |   |