	L ESTATE OWNED (REO) SCHEDULE												
	ng Authority of the City of Alameda City Development (developer 501(c)3 affiliate)												
Alame	da Affordable Housing Corporation (title holding 501)												
as of	06/30/21 for fy ending 06/30 and 12/31/2021 for fy ending	12/31											
		0.1	2		V 5		100	44110		<u> </u>	10.110	2002	
	Properties-Stablized	City	Population	Units	Year Built	AHA Ownership	ICD Ownership	AAHC Ownership	Owned Since	Occupancy	Annual Debt Service	DSCR	Mortgage Balance
1	Anne B. Diament Plaza	Alameda	Senior	65	1975	Land	0%	100%	1975	100%	\$0		\$96,000
2	China Clipper	Alameda	Family	26	1964	Land	0%	100%	1998	100%	\$0		\$570,000
											·		
3	Eagle Village	Alameda	Family	36	1983	Land	0%	100%	1983	100%	\$209,903	2.66	\$3,906,000
<u>4</u> 5	Esperanza Plaza Independence Plaza	Alameda Alameda	Family Family	120 186	1971 1990	Land Land	0% 0%	100% 100%	1971 1990	98% 91%	\$987,746 \$777,096	1.32 2.35	\$12,446,722 \$2,937,893
6	Jack Capon Villa*	Alameda	Disabled	19	2014	0.0049%	0%	0%	2012	100%	\$28,632	4.11	\$77,572
7	Lincoln House	Alameda	Family	4	1897	100%	0%	0%	2009	75%	\$0		\$380,000
8	Lincoln Willow Apartments	Alameda	Family	5	1909	Land	0%	100%	1996	80%	\$0		\$735,000
0	Park Alameda*	Alameda	Family	62	2013	0.0050%	0%	0%	2013	100%	\$0		\$8,600,000
10	Parrot Gardens	Alameda	Family	8	1935	100%	0%	0%	1976	100%	\$0		\$0
11	Parrot Village	Alameda	Family	50	1980	Land	0%	100%	1980	100%	\$151,130	5.51	\$2,458,077
12	Mulberry Townhomes	Alameda	Family	4	2017	100%	0%	0%	2017	100%	\$0		
13	Paru House	Alameda	Family	1	2003	100%	0%	0%	2016	100%	\$0		
14	Senior Condos 1-3	Alameda	Family	3	1961	100%	0%	0%	1996	100%	\$1,563		\$216,363
15	Senior Condos-Shorepoint Court 4-7	Alameda	Family	4	1969	100%	0%	0%	1996	100%	\$0		\$282,700
16	Sherman House	Alameda	Family	9	1960	100%	0%	0%	2009	100%	\$0 60		\$536,400
17 18	Pulte Condos (1-18) Stanford House	Alameda Alameda	Family Family	12 4	2021 1940	0% Land	0% 0%	100% 100%	2021 1996	100% 100%	\$0 \$0		
19	Stargell Commons*	Alameda	Family	32	2017	Land	0.10%	0.00%	2017	100%	\$92,208	1.93	\$785,422
20	Littlejohn Commons	Alameda	Senior	31	2018	Land	0.01%	0.00%	2016	100%	\$236,504	1.14	\$2,117,247
21	Everett Commons	Alameda	Family/Veter ans	20	2018	Land	0.01%	0.00%	2016	100%	\$215,913	1.21	\$3,259,972
22	Rosefield Redevelopment	Alameda	Family	92	2022	Land	0.01%	0		eta 06/22			
	Stablized Subtotal			701						97%	\$2,700,696	2.47	\$39,405,368
	Properties- Ground Lease only	City	Population	Units	Year Built	AHA Ownership	ICD Ownership	AAHC Ownership	Owned Since	Occupancy	Annual Debt Service	DSCR	Mortgage Balance
1	Breakers at Bayport*	Alameda	Family	52	2005	Land	0.00%	0.00%	2004	100%	\$152,143	2.71	\$1,431,949
2	Shinsei Gardens*	Alameda	Family	39	2009	Land	0.00%	0.00%	2006	100%	\$14,716	13.02	\$3,503,853
3	Regent Street	Alameda	Family	3	1998	Land	0.00%	0.00%	1998	100%	\$0		
4	Santa Clara Street	Alameda	Family	3	2001	Land	0.00%	0.00%	2001	100%	\$0		
	Land Subtotal			97						100%	\$166,859	5.95	\$4,935,802
			Daniel C		V 5 "	4114	ICO	44110	.				
	Properties-Development and Pre- Development, Island City Development	City	Population	Units	Year Built	AHA Ownership	ICD Ownership	AAHC Ownership	Owned Since	Occupancy	Annual Debt Service	DSCR	Mortgage Balance
1	North Housing	Alameda	Family/Veter ans/ Senior/ PSH	580	TBD	Land	0.01%	0					
2	Tilden Commons/AUSD Maintenance Yard.	Alameda	Family/PSH	40	TBD	Land			2022				
	Development/ Predevelopment Subtotal			620									
	2010/09/11/01/21 Tedevelopment Gubtotal			320									