### Definitions

- **Historically Disadvantaged Community (HDC)**: A community with a history of under-representation, discrimination, and systemic barriers that have historically prevented equality or opportunity for the community.
- **Socially Disadvantaged Community (SDC)**: A community that has historically experienced economic or social disadvantage, resulting in limited access to resources.
- **Proposition HHH Permanent Supportive Housing (PSH) Loan Program**:

  - **GOB Series 2017-A (Taxable)**
  - **SRHT**
  - **LP (SRHT)**

### Table: Proposition HHH PSH Projects (SRHT) 2017-19

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Address</th>
<th>Beds</th>
<th>Total Units</th>
<th>Unit Type</th>
<th>HHCID</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>FLOR 401 Lofts</td>
<td>401 E. 7th St.</td>
<td>14</td>
<td>11,980,000</td>
<td>FL</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>The Pointe on Vermont</td>
<td>7600 S. Vermont Ave.</td>
<td>8</td>
<td>7,900,000</td>
<td>Y, CH</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>SP7 Apartments</td>
<td>RECAP</td>
<td>4050 S. Figueroa</td>
<td>506,125</td>
<td>100</td>
<td>55</td>
<td>28</td>
</tr>
<tr>
<td>RISE Apartments</td>
<td>SRO Housing</td>
<td>519 E. 7th St.</td>
<td>12,000,000</td>
<td>FL</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Notes

- Estimated construction completion date changed from 3/2/2020 to 4/20/2020 per the construction contract.
- Estimated total development cost increased from $32,489,520 to $31,675,818 (actual).
- Estimated permanent loan conversion date changed from 6/18/2020 to 7/20/2020.
- Estimated construction completion date changed from 3/2/2020 to 4/20/2020 per the construction contract.
- Estimated total development cost increased from $54,278,996 to $56,064,860 (actual).
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### Proposition HHH Permanent Supportive Housing (PSH) Loan Program Details

<table>
<thead>
<tr>
<th>Project Name</th>
<th>City</th>
<th>Address</th>
<th>HHH Subsidy</th>
<th>HHH Expenditure FY 17-18</th>
<th>HHH Expenditure FY 19-20</th>
<th>Total Amount Expended Through 12/2019</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>PATH Villas Hollywood</td>
<td>Los Angeles</td>
<td>5627 W Fernwood</td>
<td></td>
<td>-</td>
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<tr>
<td>Missouri Place Apartments (formerly PATH Villas</td>
<td>Los Angeles</td>
<td>Missouri Place</td>
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<tr>
<td>PATH Ventures</td>
<td>Los Angeles</td>
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<tr>
<td>Isla de Los Angeles</td>
<td>Los Angeles</td>
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<tr>
<td>Clifford Beers Services)</td>
<td>Los Angeles</td>
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<tr>
<td>Depot at Hyde Park</td>
<td>Los Angeles</td>
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</tr>
</tbody>
</table>

**Construction Completion**
- Estimated: 1/31/2020
- Actual: 02/18/2021

**HHH Expenditures FY 17-18**
- 10,291,998

**HHH Expenditures FY 19-20**
- 1,723,153

**Total Amount Expended Through 12/2019**
- 12,003,942

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**Notes**
- Estimated permanent loan conversion date changed from 5/31/2021 to 6/2/2021.
- Estimated construction completion date changed from 1/31/2020 to 4/30/2020, per the construction contract.
- Estimated total development cost increased from $11,440,379 to $13,097,284.
- Estimated permanent loan conversion date changed from 3/31/2022 to 4/22/2022.
- Estimated permanent loan conversion date changed from 5/1/2022 to 11/13/2021.
- Estimated loan agreement execution date changed from 9/17/2020 to 10/16/2020.
- Estimated total development cost increased from $56,276,095 to $59,896,501.
- Estimated permanent loan conversion date changed from 11/19/2022 to 4/24/2023.
- Cost per unit decreased from $675,418 to $656,384.
- HHH subsidy per unit decreased from $189,767 to $159,070.

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**Changes from Last Quarterly Report**
- Estimated construction start date changed from 2/12/2020 to 3/2/2020 (actual).
- Cost per unit increased from $309,413 to $347,020.
### Definitions

- **HHH**: Housing Development, Economic Development
- **Figueroa**: Community Development Corp
- **Housing Devt**: Housing Development
- **Economical**: Community Development

### Notes

- Estimated permanent loan conversion date changed from 5/14/2022 to 6/22/2022.
- Estimated construction completion date changed from 2/14/2022 to 3/31/2022 (actual).
- HHH subsidy per unit decreased from $140,000 to $137,255.
- Contract Number: C-135033, Construction completion is 0%.
- Estimated total development cost decreased from $49,065,112 to $45,027,086.
- Estimated construction completion date changed from 10/2/2020 to 10/27/2020, per the construction contract.
- Estimated permanent loan conversion date changed from 12/30/2022 to 2/18/2023.
- Estimated construction start date changed from 10/1/2020 to 11/16/2020.
- Cost per unit decreased from $541,245 to $540,790.
- Estimated total development cost decreased from $32,474,680 to $32,447,373.
- Estimated construction completion date changed from 2/12/2021 to 3/2/2021.
- Cost per unit increased from $393,958 to $444,945.
- The project received an HHH commitment letter extension on 2/21/2020.