oshpd "Equitable Healthcare Accessibility for California"
Office of Statewide Health Planning & Development

Cal-Mortgage Loan Insurance Division
Monthly Report
Ending December 31, 2010

State of California
Edmund G. Brown Jr., Governor

Health and Human Services Agency
Diana S. Dooley, Secretary

Office of Statewide Health Planning and Development
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Cal-Mortgage Loan Insurance Division
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Cal-Mortgage Loan Insurance Division
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Office of Statewide Health Planning and Development
Cal-Mortgage Loan Insurance Division

Monthly Activity Report Summary

as of December 31, 2010

Activity	Total Number of Loans	Amount
Insured Loans (See Report #1)	**136**	**$1,759,801,532**
Pending Applications:		
Letters of Commitment Issued (See Report #2)	4	$113,910,000
Active Applications (See Report #3)	10	$46,268,000
Revenues Received for the Month of December		
Application Fees (@$500 each)	2	$1,000
Certification/Inspection Fees	0	$0
Premiums (Net of Refunds)	3	$20,630
Total Revenue	5	$21,630
HFCLIF* cash balance as of December 31, 2010		$183,012,489
Total Debt Service Reserves of all Loans	136	$145,404,917

*Health Facility Construction Loan Insurance Fund. Health and Safety Code Section 129200

The information contained herein is generally descriptive of the activity of the California Health Facility Construction Loan Insurance Program (CHFCLIP). Information that describes the financial soundness of the CHFCLI Program is contained in the program's bi-annual Actuarial Study.

Cal-Mortgage Cash Report
for Application Fees, Certification & Inspection Fees, and Premiums
(Operating expenses and claims paid are not included)
as of December 31, 2010

Proj#	Borrower	Refund	Application Fees	Certification/ Inspection Fees	Premium	Subtotals
0470	BEACON HOUSE	0.00	0.00	0.00	7,317.33	7,317.33
0968	COMMUNITY MEMORIAL HEALTH SYSTEMS	0.00	500.00	0.00	0.00	500.00
0445	FEEDBACK FOUNDATION / SENIOR SERVICES	0.00	0.00	0.00	6,695.21	6,695.21
0989	SOCIAL SCIENCE SERVICES, INC.	0.00	500.00	0.00	0.00	500.00
0702	TARZANA TREATMENT CENTER, INC.	0.00	0.00	0.00	6,617.33	6,617.33
	Totals:	**$0.00**	**$1,000.00**	**$0.00**	**$20,629.87**	**$21,629.87**

Cal-Mortgage Reconciliation Report
for Change in Insured Loans
as of December 31, 2010

Project #	Borrower	Decrease	Increase	Balance
Insured Loan Risk as of November 30, 2010				**$1,777,061,781**
Line of credit decreased				
0776	CORCORAN DISTRICT HOSPITAL	10,298		
0923	NORTH COUNTY SERENITY HOUSE	100,000		
0923	NORTH COUNTY SERENITY HOUSE	100,000		
				$(210,298)
Line of credit increased				
0764	KERN VALLEY HEALTHCARE DISTRICT		27,138	
0944	MENDOCINO COAST HEALTH CARE DISTRICT		300,000	
				$327,138
Loan paid in full & NOT refinanced by CM				
0239	HOME FOR JEWISH PARENTS	8,350,000		
0577	NORTH COUNTY HEALTH SERVICES INC.	3,455,000		
				$(11,805,000)
Principal payment				
0836	ADVENT GROUP MINISTRIES, INC	2,088		
0470	BEACON HOUSE	75,000		
0508	CATHOLIC HEALTHCARE WEST	410,000		
0647	COMMUNITY CHURCH RETIREMENT CENTER	255,000		
0824	DEL NORTE CLINICS, INC.	260,000		
0107	DESARROLLO FAMILIAR	10,000		
0729	FAMILIES FIRST, INC.	460,000		
0445	FEEDBACK FOUNDATION / SENIOR SERVICES	75,000		
0883	LODI MEMORIAL HOSPITAL ASSOCIATION, INC.	1,375,000		
0875	NORTHERN CALIFORNIA RETIRED OFFICERS COMMUNITY	400,000		
0661	OROVILLE HOSPITAL	1,570,000		
0602	SOUTHERN CALIFORNIA DEVELOPMENT - V O A, INC.	215,000		
0669	SOUTHERN CALIFORNIA ALCOHOL & DRUG PROGRAM	150,000		
0615	T L C CHILD & FAMILY SERVICES	250,000		
0702	TARZANA TREATMENT CENTER, INC.	65,000		
				$(5,572,088)
Insured Loan Risk as of December 31, 2010				**$1,759,801,532**

Report #1
Office of Statewide Health Planning and Development
Cal-Mortgage Loan Insurance Division
Insured Projects by Borrower
(sorted by Borrower)
as of December 31, 2010

Project Number	Borrower Name	Project Name	Borrower City	Facility Type	Project Officer	Date Loan Insured	Original Insured Amount	Current Principal Balance	Interest Rate	Loan Term
0836	ADVENT GROUP MINISTRIES, INC	ADVENT GROUP MINISTRIES, INC. - Insured HELP II Loan	SAN JOSE	GH-MD	HUANG	27-Jan-2005	$400,000	$265,352	3.00	16
0868	AIDS HEALTHCARE FOUNDATION	AIDS HEALTHCARE FOUNDATION - F G I C	LOS ANGELES	HOSPICE	CHAN	21-Jul-2005	$7,250,000	$5,135,000	4.68	18
0796	ALDERSLY, INC.	ALDERSLY, INC.	SAN RAFAEL	MULTI-CCRC	HERINGER	26-Sep-2002	$7,125,000	$6,130,000	6.35	31
0847	ALDERSLY, INC.	ALDERSLY, INC.	SAN RAFAEL	MULTI-CCRC	HERINGER	19-Jul-2004	$1,200,000	$833,759	5.50	16
0711	ALTAMED HEALTH SERVICES	ALTAMED HEALTH SERVICES	COMMERCE	CLINIC-PC	MARION	28-Apr-2000	$5,250,000	$3,440,000	5.75	22
0689	ARARAT HOME OF LOS ANGELES, INC.	ARARAT HOME OF LOS ANGELES, INC.	MISSION HILLS	MULTI-OTH	DVORAK	29-Apr-1998	$6,460,000	$3,980,000	5.59	23
0866	ASIAN COMMUNITY SKILLED NURSING FACILITY	ASIAN COMMUNITY SKILLED NURSING FACILITY - F G I C	SACRAMENTO	SNF	HUANG	12-Apr-2005	$2,070,000	$1,155,000	4.86	10
0891	ASIAN COMMUNITY SKILLED NURSING FACILITY	ASIAN COMMUNITY SKILLED NURSING FACILITY - A M B A C	SACRAMENTO	SNF	HUANG	03-Oct-2007	$19,405,000	$19,050,000	4.80	30
0935	ASIAN HEALTH SERVICES, INC.	ASIAN HEALTH SERVICES, INC.	OAKLAND	CLINIC-PC	DONG	21-Oct-2009	$4,005,000	$3,765,000	5.11	11
0470	BEACON HOUSE	BEACON HOUSE ASSOCIATION, THE	SAN PEDRO	CDRF	MARION	08-Dec-1993	$2,280,000	$1,465,000	5.80	30
0616	BECOMING INDEPENDENT	BECOMING INDEPENDENT	SANTA ROSA	ADC-DD	HERNANDEZ	29-Feb-1996	$1,665,000	$1,000,000	5.85	25
0809	BECOMING INDEPENDENT	BECOMING INDEPENDENT - Radian	SANTA ROSA	ADC-DD	HERNANDEZ	21-Jan-2004	$5,000,000	$4,375,000	5.69	26
0863	CALIFORNIA AUTISM FOUNDATION, INC	CALIFORNIA AUTISM FOUNDATION, INC. - F G I C	RICHMOND	GH-DD/MD	MARION	12-Apr-2005	$3,950,000	$2,965,000	5.25	16
0876	CALIFORNIA NEVADA METHODIST HOMES	FOREST HILL MANOR	OAKLAND	MULTI-CCRC	HERINGER	03-May-2006	$42,280,000	$35,580,000	4.89	31
0674	CARES	CARES	SACRAMENTO	CLINIC-AIDS	HERNANDEZ	30-Apr-1998	$3,330,000	$2,260,000	5.33	26
0940	CASA DE LAS CAMPANAS	CASA DE LAS CAMPANAS	SAN DIEGO	MULTI-CCRC	CHAN	28-Jan-2010	$54,310,000	$53,730,000	6.38	28
0508	CATHOLIC HEALTHCARE WEST	CATHOLIC HEALTHCARE WEST - MERCY MCMAHON TERRACE	SAN FRANCISCO	MULTI-OTH	JOHNSON	17-Mar-1993	$9,360,000	$4,275,000	5.80	25
0943	CHANNING HOUSE	CHANNING HOUSE	PALO ALTO	MULTI-CCRC	JOHNSON	08-Jul-2010	$64,020,000	$64,020,000	6.65	30
0418	CHILDREN'S INSTITUTE INTERNATIONAL.	CHILDREN'S INSTITUTE INTERNATIONAL	LOS ANGELES	GH-MD	MARION	27-Feb-1992	$5,635,000	$3,555,000	6.75	30
0920	CHILDREN'S INSTITUTE INTERNATIONAL.	CHILDREN'S INSTITUTE INTERNATIONAL	LOS ANGELES	GH-MD	MARION	03-Dec-2009	$14,300,000	$14,300,000	3.79	7
0802	CLARE FOUNDATION, INC.	CLARE FOUNDATION, INC.	SANTA MONICA	CDRF	DVORAK	29-Apr-2003	$1,750,000	$1,210,000	5.10	19
0898	CLINICAS DE SALUD DEL PUEBLO	CLINICAS DE SALUD DEL PUEBLO	BRAWLEY	CLINIC-PC	CHAN	11-Mar-2008	$3,925,000	$3,520,000	4.79	16
0865	CLINICAS DEL CAMINO REAL, INC.	CLINICAS DEL CAMINO REAL	VENTURA	CLINIC-PC	HUANG	12-Apr-2005	$9,440,000	$7,690,000	5.28	20
0647	COMMUNITY CHURCH RETIREMENT CENTER	COMMUNITY CHURCH RETIREMENT CENTER (THE REDWOODS)	MILL VALLEY	MULTI-OTH	HERINGER	11-Mar-1997	$6,115,000	$3,520,000	5.84	24
0255	COMMUNITY HEALTH CENTERS OF THE CENTRAL COAST, INC	COMMUNITY HEALTH CENTERS OF THE CENTRAL COAST, INC.	NIPOMO	CLINIC-PC	JOHNSON	17-Jul-1990	$770,000	$415,000	7.25	30
0725	COMMUNITY HEALTH SYSTEMS, INC.	COMMUNITY HEALTH SYSTEMS, INC.	MORENO VALLEY	CLINIC-PC	JOHNSON	30-Aug-2000	$1,295,000	$980,000	5.80	25
0859	COMMUNITY MEDICAL CENTER, INC.	COMMUNITY MEDICAL CENTERS, INC. - F G I C	STOCKTON	CLINIC-PC	HERNANDEZ	12-Apr-2005	$3,220,000	$2,600,000	5.29	17
0431	CORCORAN DISTRICT HOSPITAL	CORCORAN DISTRICT HOSPITAL	CORCORAN	HOSP-DIST	DONG	23-Jul-1992	$1,555,000	$265,000	6.55	20
0776	CORCORAN DISTRICT HOSPITAL	CORCORAN DISTRICT HOSPITAL - L O C	CORCORAN	HOSP-DIST	DONG	01-Aug-2001	$800,000	$497,791	0.00	6
0723	DEL NORTE CLINICS, INC.	DEL NORTE CLINICS, INC.	YUBA CITY	CLINIC-PC	HUANG	28-Apr-2000	$1,105,000	$700,000	5.95	21
0824	DEL NORTE CLINICS, INC.	DEL NORTE CLINICS, INC. - Radian	YUBA CITY	CLINIC-PC	HUANG	23-Dec-2003	$8,795,000	$7,110,000	5.10	25

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Insured Projects by Borrower
(sorted by Borrower)
as of December 31, 2010

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0107	DESARROLLO FAMILIAR	DESARROLLO FAMILIAR	RICHMOND	CLINIC-MH	MARION	23-Dec-1986	$150,000	$60,000	7.00	30
0728	DESERT AIDS PROJECT, INC.	DESERT AIDS PROJECT, INC.	PALM SPRINGS	CLINIC-AIDS	HERNANDEZ	26-Apr-2001	$3,570,000	$2,725,000	5.93	25
0528	DRUG ABUSE ALTERNATIVES CENTER	DRUG ABUSE ALTERNATIVES CENTER	SANTA ROSA	CDRF	GARTRELL	18-Nov-1993	$1,825,000	$1,090,000	5.60	30
0761	EL CENTRO REGIONAL MEDICAL CENTER	EL CENTRO REGIONAL MEDICAL CENTER	EL CENTRO	HOSP	HERNANDEZ	26-Apr-2001	$39,300,000	$31,550,000	5.44	25
0789	ELDER CARE ALLIANCE OF UNION CITY	ELDER CARE ALLIANCE OF UNION CITY	UNION CITY	MULTI-OTH	HERINGER	08-Jun-2004	$15,685,000	$14,805,000	6.38	31
903A	ENLOE MEDICAL CENTER	ENLOE MEDICAL CENTER	CHICO	HOSP	HUANG	21-Aug-2008	$68,915,000	$62,415,000	6.99	15
903B	ENLOE MEDICAL CENTER	ENLOE MEDICAL CENTER - REFUNDING BONDS	CHICO	HOSP	HUANG	21-Aug-2008	$166,680,000	$166,680,000	5.91	30
0509	EXCEPTIONAL CHILDREN'S FOUNDATION	EXCEPTIONAL CHILDREN'S FOUNDATION	CULVER CITY	GH-DD/MD	JOHNSON	27-Sep-1995	$2,990,000	$1,735,000	6.50	25
0652	FAMILIES FIRST, INC.	FAMILIES FIRST, INC. / EASTFIELD MING QUONG, INC.	CAMPBELL	CLINIC-MH	JOHNSON	11-Mar-1997	$7,025,000	$4,065,000	5.80	23
0729	FAMILIES FIRST, INC.	FAMILIES FIRST, INC. / EASTFIELD MING QUONG, INC.	CAMPBELL	GH-DD/MD	JOHNSON	15-Mar-2000	$17,600,000	$11,020,000	6.35	26
0887	FAMILY HEALTH CARE NETWORK	FAMILY HEALTHCARE NETWORK, INC.	PORTERVILLE	CLINIC-PC	MARION	15-Apr-2008	$7,910,000	$7,545,000	4.83	25
0445	FEEDBACK FOUNDATION / SENIOR SERVICES	FEEDBACK FOUNDATION / SENIOR SERVICES	ANAHEIM	ADHC	CHAN	01-Dec-1992	$2,140,000	$1,345,000	6.50	30
0568	FELLOWSHIP HOMES, INC.	FELLOWSHIP HOMES - CASA DE MODESTO	MODESTO	MULTI-OTH	HUANG	27-Aug-1996	$6,065,000	$3,300,000	6.00	23
0662	FRONT PORCH COMMUNITIES AND SERVICES	SUNNY VIEW LUTHERAN HOME	BURBANK	MULTI-CCRC	HERINGER	17-Sep-1997	$4,430,000	$2,395,000	5.50	22
0683	FRONT PORCH COMMUNITIES AND SERVICES	SUNNY VIEW LUTHERAN HOME	BURBANK	MULTI-CCRC	HERINGER	25-Feb-1999	$5,685,000	$4,090,000	5.10	25
0518	GOLDEN VALLEY HEALTH CENTERS	GOLDEN VALLEY HEALTH CENTERS-CHILDS AVENUE CLINIC	MERCED	CLINIC-PC	DVORAK	28-Jan-1994	$3,785,000	$2,095,000	5.95	29
0409	HENRIETTA WEILL MEMORIAL	HENRIETTA WEILL MEMORIAL CHILD GUIDANCE CENTER	BAKERSFIELD	CLINIC-MH	DVORAK	14-Oct-1992	$1,445,000	$330,000	6.25	21
0763	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	VALENCIA	HOSP	HUANG	21-Feb-2001	$54,895,000	$45,650,000	5.00	30
0884	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	VALENCIA	HOSP	HUANG	01-Aug-2007	$45,000,000	$44,225,000	4.78	31
884A	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	VALENCIA	HOSP	HUANG	01-Aug-2007	$30,000,000	$29,325,000	5.20	31
0894	HILL COUNTRY COMMUNITY CLINIC	HILL COUNTRY COMMUNITY CLINIC	ROUND MOUNTAIN	CLINIC-PC	MARION	30-Oct-2007	$5,250,000	$5,030,000	4.07	31
0798	HOPE SERVICES	HOPE SERVICES	SAN JOSE	ADC-DD	JOHNSON	11-Jun-2002	$5,845,000	$3,765,000	4.97	19
0784	INSTITUTE ON AGING	INSTITUTE ON AGING	SAN FRANCISCO	MULTI-OTH	HUANG	28-Aug-2008	$41,405,000	$41,305,000	7.06	30
0845	KEIRO NURSING HOME	KEIRO NURSING HOMES - F G I C	LOS ANGELES	SNF	DONG	29-Sep-2004	$8,665,000	$5,715,000	3.85	15
0764	KERN VALLEY HEALTHCARE DISTRICT	KERN VALLEY HEALTHCARE DISTRICT - L O C	MOUNTAIN MESA	HOSP-DIST	CHAN	30-May-1999	$1,500,000	$925,271	0.00	2
0830	KERN VALLEY HEALTHCARE DISTRICT	KERN VALLEY HEALTHCARE DISTRICT	MOUNTAIN MESA	HOSP-DIST	CHAN	26-Sep-2003	$17,770,000	$12,745,000	5.09	18
0877	KINSHIP CENTER	KINSHIP CENTER	SALINAS	CLINIC: MULTI	HERINGER	14-Mar-2006	$2,910,000	$2,610,000	4.51	25
0900	LA MAESTRA FAMILY CLINIC, INC.	LA MAESTRA FAMILY CLINIC, INC.	SAN DIEGO	CLINIC-PC	JOHNSON	04-Sep-2008	$18,500,000	$18,500,000	4.73	30
0640	LIFELONG MEDICAL CARE, INC.	CEI / OVER 60	BERKELEY	CLINIC-PC	JOHNSON	14-Dec-1998	$2,970,000	$2,065,000	5.82	25
0731	LINCOLN CHILD CENTER, INC.	LINCOLN CHILD CENTER, INC.	OAKLAND	GH-MD	MARION	23-Nov-1999	$2,900,000	$2,050,000	6.13	25
0679	LINCOLN GLEN MANOR FOR SENIOR CITIZENS	LINCOLN GLEN MANOR	SAN JOSE	MULTI-OTH	MARION	09-Mar-2000	$7,500,000	$5,825,000	7.10	25

Report #1
Office of Statewide Health Planning and Development
Cal-Mortgage Loan Insurance Division
Insured Projects by Borrower
(sorted by Borrower)
as of December 31, 2010

Project Number	Borrower Name	Project Name	Borrower City	Facility Type	Project Officer	Date Loan Insured	Original Insured Amount	Current Principal Balance	Interest Rate	Loan Term
0883	LODI MEMORIAL HOSPITAL ASSOCIATION, INC.	LODI MEMORIAL HOSPITAL ASSOCIATION, INC.	LODI	HOSP	CHAN	13-Dec-2007	$150,000,000	$148,625,000	5.39	30
0700	LOMPOC DISTRICT HOSPITAL	LOMPOC DISTRICT HOSPITAL	LOMPOC	HOSP-DIST	JOHNSON	23-Sep-1998	$6,375,000	$2,415,000	4.75	17
0922	LOMPOC DISTRICT HOSPITAL	LOMPOC DISTRICT HOSPITAL	LOMPOC	HOSP-DIST	JOHNSON	29-May-2009	$4,060,000	$3,525,000	3.80	8
0886	LOS ANGELES CENTERS FOR ALCOHOL & DRUG ABUSE	LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE	SANTA FE SPRING	CDRF	HERNANDEZ	30-May-2007	$2,795,000	$2,510,000	5.33	30
0788	LOS ANGELES JEWISH HOME FOR THE AGING	LOS ANGELES JEWISH HOME FOR THE AGING	RESEDA	MULTI-OTH	HUANG	17-Dec-2003	$80,000,000	$73,310,000	5.38	25
0895	LOS ANGELES JEWISH HOME FOR THE AGING	LOS ANGELES JEWISH HOME FOR THE AGING	RESEDA	MULTI-OTH	HUANG	14-Feb-2008	$59,595,000	$59,595,000	5.36	30
0911	LOS ANGELES JEWISH HOME FOR THE AGING	LOS ANGELES JEWISH HOME FOR THE AGING - L O C	RESEDA	MULTI-OTH	HUANG	20-Jan-2009	$4,900,000	$0	0.00	5
0734	LYTTON GARDENS, INC.	LYTTON GARDENS HEALTHCARE CENTER	PALO ALTO	SNF	DONG	09-Dec-1999	$16,355,000	$13,820,000	6.06	31
0524	MARSHALL MEDICAL CENTER	MARSHALL MEDICAL CENTER	PLACERVILLE	HOSP	HERINGER	06-Oct-1993	$19,975,000	$5,010,000	5.50	25
0692	MARSHALL MEDICAL CENTER	MARSHALL MEDICAL CENTER	PLACERVILLE	HOSP	HERINGER	13-May-1998	$28,030,000	$17,705,000	5.30	30
833A	MARSHALL MEDICAL CENTER	MARSHALL MEDICAL CENTER	PLACERVILLE	HOSP	HERINGER	25-Mar-2004	$30,000,000	$29,650,000	4.90	30
833B	MARSHALL MEDICAL CENTER	MARSHALL MEDICAL CENTER - AMBAC	PLACERVILLE	HOSP	HERINGER	25-Mar-2004	$20,000,000	$20,000,000	0.85	30
0843	MAYERS MEMORIAL HOSPITAL DISTRICT	MAYERS MEMORIAL HOSPITAL DISTRICT	FALL RIVER MILLS	HOSP-DIST	MARION	28-Mar-2007	$6,005,000	$4,330,000	3.75	15
0893	MAYERS MEMORIAL HOSPITAL DISTRICT	MAYERS MEMORIAL HOSPITAL DISTRICT - L O C	FALL RIVER MILLS	HOSP-DIST	MARION	12-Jul-2007	$1,000,000	$1,000,000	0.00	2
0564	MENDOCINO COAST HEALTH CARE DISTRICT	MENDOCINO COAST HOSPITAL	FORT BRAGG	HOSP-DIST	HUANG	28-Aug-1996	$4,030,000	$2,330,000	5.99	25
0929	MENDOCINO COAST HEALTH CARE DISTRICT	MENDOCINO COAST HOSPITAL	FORT BRAGG	HOSP-DIST	HUANG	14-Oct-2009	$5,000,000	$5,000,000	5.03	20
0944	MENDOCINO COAST HEALTH CARE DISTRICT	MENDOCINO COAST HOSPITAL - L O C	FORT BRAGG	HOSP-DIST	HUANG	01-Mar-2010	$1,000,000	$300,000	0.00	1
0945	MENDOCINO COAST HEALTH CARE DISTRICT	MENDOCINO COAST HOSPITAL	FORT BRAGG	HOSP-DIST	HUANG	08-Jul-2010	$2,875,000	$2,875,000	4.83	19
0826	MOMENTUM FOR MENTAL HEALTH	MOMENTUM FOR MENTAL HEALTH - AMBAC	SAN JOSE	GH-MD	MARION	13-Nov-2003	$10,500,000	$6,950,000	4.36	19
0425	MOUNTAIN VALLEY	BUTTE VALLEY - TULELAKE RURAL HEALTH PROJECT	BIEBER	CLINIC-PC	MARION	28-Oct-1992	$1,000,000	$635,000	6.85	30
0437	MOUNTAIN VALLEY	BIG VALLEY MEDICAL CENTER, THE (MOUNTAIN VALLEY)	BIEBER	CLINIC-PC	MARION	24-Mar-1993	$900,000	$575,000	5.80	30
0825	NATIVE AMERICAN HEALTH CENTER, INC.	NATIVE AMERICAN HEALTH CENTER	OAKLAND	CLINIC-PC	JOHNSON	07-Jun-2007	$7,829,359	$7,829,359	5.76	26
0804	NORTH COUNTY SERENITY HOUSE	NORTH COUNTY SERENITY HOUSE	ESCONDIDO	CDRF	CHAN	28-Jan-2003	$5,795,000	$4,745,000	5.50	25
0923	NORTH COUNTY SERENITY HOUSE	NORTH COUNTY SERENITY HOUSE - L O C	ESCONDIDO	CDRF	CHAN	20-Mar-2009	$300,000	$100,000	0.00	1
0952	NORTH KERN - SOUTH TULARE HOSPITAL DISTRICT	NORTH KERN SOUTH TULARE HOSPITAL DISTRICT	DELANO	SNF	HUANG	09-Sep-2010	$7,115,000	$7,115,000	6.00	30
0810	NORTHERN CALIFORNIA RETIRED OFFICERS COMMUNITY	NORTHERN CALIFORNIA RETIRED OFFICERS COMMUNITY	FAIRFIELD	MULTI-CCRC	DONG	19-Dec-2002	$49,755,000	$39,805,000	5.16	24
0875	NORTHERN CALIFORNIA RETIRED OFFICERS COMMUNITY	NORTHERN CALIFORNIA RETIRED OFFICERS COMMUNITY - A M B A C	FAIRFIELD	MULTI-CCRC	DONG	20-Dec-2005	$16,125,000	$10,925,000	5.56	30
0494	ODD FELLOWS HOME OF CALIFORNIA	ODD FELLOWS HOME OF CALIFORNIA - MEADOWS	SARATOGA	MULTI-OTH	HERINGER	06-Oct-1993	$18,995,000	$12,350,000	5.50	30
0701	ODD FELLOWS HOME OF CALIFORNIA	ODD FELLOWS HOME OF CALIFORNIA - PHASE I	SARATOGA	MULTI-CCRC	HERINGER	14-Oct-1999	$34,500,000	$25,880,000	6.50	25
0774	ODD FELLOWS HOME OF CALIFORNIA	SARATOGA RETIREMENT COMMUNITY	SARATOGA	MULTI-CCRC	HERINGER	07-Jan-2003	$80,000,000	$72,055,000	5.92	30
0885	OPTIONS FAMILY OF SERVICES	OPTIONS FAMILY OF SERVICES	MORRO BAY	GH-DD	HERNANDEZ	30-May-2007	$3,090,000	$2,880,000	5.33	25

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as of December 31, 2010

Project Number	Borrower Name	Project Name	Borrower City	Facility Type	Project Officer	Date Loan Insured	Original Insured Amount	Current Principal Balance	Interest Rate	Loan Term
0661	OROVILLE HOSPITAL	OROVILLE HOSPITAL	OROVILLE	HOSP	HUANG	15-Oct-1997	$27,670,000	$13,080,000	5.57	25
0946	PETALUMA HEALTH CENTER	PETALUMA HEALTH CENTER	PETALUMA	CLINIC-PC	DVORAK	02-Jun-2010	$5,865,000	$5,865,000	5.53	30
0908	PILGRIM PLACE IN CLAREMONT, INC.	PILGRIM PLACE IN CLAREMONT, INC.	CLAREMONT	MULTI-CCRC	HERINGER	19-Aug-2009	$26,500,000	$26,500,000	6.91	30
0815	PRINCIPLES INC.	PRINCIPLES, INC.	PASADENA	CDRF	DONG	29-Apr-2003	$2,040,000	$1,410,000	5.10	19
0777	PROTOTYPES	PROTOTYPES	CULVER CITY	CDRF	HERINGER	27-Jun-2001	$4,195,000	$2,690,000	5.34	25
0245	REDWOODS RURAL HEALTH CENTER, INC.	REDWOODS RURAL HEALTH CENTER	REDWAY	CLINIC-PC	HERNANDEZ	13-Mar-1990	$1,250,000	$735,000	7.55	30
0762	RETIREMENT HOUSING FOUNDATION, INC.	POWAY R H F HOUSING, INC. - THE GATEWAY	LONG BEACH	MULTI-OTH	DONG	28-Dec-2000	$19,375,000	$14,930,000	6.95	25
0930	SALUD PARA LA GENTE	SALUD PARA LA GENTE	WATSONVILLE	CLINIC-PC	HERINGER	17-Mar-2010	$3,350,000	$3,350,000	5.52	16
0769	SAN FERNANDO COMMUNITY HOSPITAL- MISSION COMMUNITY	SAN FERNANDO COMMUNITY HOSPITAL - MISSION COMMUNITY	PANORAMA CITY	HOSP	MARION	11-Dec-2001	$35,445,000	$27,735,000	5.96	25
0659	SAN FERNANDO VALLEY COMMUNITY MENTAL HEALTH CENTER	SAN FERNANDO VALLEY COMMUNITY MENTAL HEALTH CENTER	VAN NUYS	ADHC	HUANG	26-Jun-1998	$3,700,000	$2,515,000	5.32	25
0787	SANSUM CLINIC	SANSUM CLINIC	SANTA BARBARA	CLINIC: MULTI	HERINGER	01-May-2002	$32,600,000	$25,730,000	5.41	25
0685	SCOTT STREET SENIOR HOUSING COMPLEX, INC.	SCOTT STREET SENIOR HOUSING COMPLEX (RHODA HAAS GOLDMAN PLAZA)	SAN FRANCISCO	MULTI-OTH	JOHNSON	18-Jun-1998	$37,770,000	$26,960,000	5.30	25
0954	SIERRA VIEW HOMES INC.	SIERRA VIEW HOMES INC.	REEDLEY	MULTI-OTH	HERNANDEZ	30-Sep-2010	$13,325,000	$13,325,000	5.05	30
0771	SOCIAL MODEL RECOVERY SYSTEMS, INC.	SOCIAL MODEL RECOVERY SYSTEMS, INC.	COVINA	CDRF	CHAN	27-Jun-2001	$1,890,000	$1,435,000	5.34	25
0861	SOCIAL MODEL RECOVERY SYSTEMS, INC.	SOCIAL MODEL RECOVERY SYSTEMS, INC. F G I C	COVINA	CDRF	CHAN	12-Apr-2005	$955,000	$740,000	5.28	18
0722	SOCIAL SCIENCE SERVICES, INC.	SOCIAL SCIENCE SERVICES, INC.	BLOOMINGTON	CDRF	DVORAK	28-Apr-2000	$1,970,000	$1,155,000	5.75	21
0855	SOLHEIM LUTHERAN HOME	SOLHEIM LUTHERAN HOME F G I C	LOS ANGELES	MULTI-CCRC	CHAN	02-Dec-2004	$6,415,000	$3,740,000	3.56	13
0632	SOLVANG LUTHERAN HOME, INC.	SOLVANG LUTHERAN HOME, INC.	SOLVANG	MULTI-CCRC	HERNANDEZ	27-Aug-1996	$5,210,000	$2,860,000	6.00	23
0481	SOUTH BAY ALCOHOLISM SERVICES	SOUTH BAY ALCOHOLISM SERVICES	TORRANCE	CDRF	CHAN	24-Mar-1993	$1,290,000	$830,000	5.80	30
0602	SOUTHERN CALIFORNIA DEVELOPMENT - V O A, INC.	SOUTHERN CALIFORNIA DEVELOPMENT CORPORATION OF THE V O A, INC.	SAN DIEGO	CDRF	CHAN	11-Jan-1996	$3,500,000	$1,280,000	6.10	20
0669	SOUTHERN CALIFORNIA ALCOHOL & DRUG PROGRAM	SOUTHERN CALIFORNIA ALCOHOL & DRUG PROGRAM	DOWNEY	CDRF	JOHNSON	18-Dec-1997	$4,095,000	$2,650,000	5.50	25
0775	SOUTHERN CALIFORNIA ALCOHOL & DRUG PROGRAM	SOUTHERN CALIFORNIA ALCOHOL & DRUG PROGRAMS, INC.	DOWNEY	CDRF	JOHNSON	30-May-2001	$1,780,000	$1,360,000	5.48	25
0864	SOUTHERN CALIFORNIA ALCOHOL & DRUG PROGRAM	SOUTHERN CALIFORNIA ALCOHOL & DRUG PROGRAM - F G I C	DOWNEY	CDRF	JOHNSON	12-Apr-2005	$1,885,000	$1,520,000	5.20	18
0936	SOUTHWEST COMMUNITY HEALTH CENTER	SOUTHWEST COMMUNITY HEALTH CENTER	SANTA ROSA	CLINIC-PC	CHAN	28-Feb-2010	$13,270,000	$13,270,000	5.76	30
0901	ST. ROSE HOSPITAL	ST. ROSE HOSPITAL	HAYWARD	HOSP	HUANG	28-May-2009	$42,100,000	$42,000,000	6.56	20
0932	ST. ROSE HOSPITAL	ST. ROSE HOSPITAL - L O C	HAYWARD	HOSP	HUANG	28-May-2009	$7,500,000	$3,000,000	0.00	2
0615	T L C CHILD & FAMILY SERVICES	TLC CHILD & FAMILY SERVICES	SEBASTOPOL	GH-DD/MD	HERNANDEZ	17-Sep-1997	$1,700,000	$825,000	5.65	25
0759	T L C CHILD & FAMILY SERVICES	TLC CHILD & FAMILY SERVICES	SEBASTOPOL	GH-DD/MD	HERNANDEZ	17-Oct-2000	$2,400,000	$1,805,000	5.46	25
0702	TARZANA TREATMENT CENTER, INC.	TARZANA TREATMENT CENTER, INC.	TARZANA	CDRF	MARION	09-Dec-1998	$1,950,000	$1,325,000	5.20	25
0715	THE EPISCOPAL HOME COMMUNITIES	EPISCOPAL HOMES - AMBAC	PASADENA	MULTI-CCRC	HERINGER	26-Feb-2002	$90,000,000	$79,110,000	5.81	30
0671	THE HELP GROUP	THE HELP GROUP	SHERMAN OAKS	CLINIC-MH	DVORAK	22-May-1998	$17,275,000	$11,120,000	5.31	25

Report #1
Office of Statewide Health Planning and Development
Cal-Mortgage Loan Insurance Division
Insured Projects by Borrower
(sorted by Borrower)
as of December 31, 2010

Project Number	Borrower Name	Project Name	Borrower City	Facility Type	Project Officer	Date Loan Insured	Original Insured Amount	Current Principal Balance	Interest Rate	Loan Term
0758	THE HELP GROUP	THE HELP GROUP	SHERMAN OAKS	CLINIC-MH	DVORAK	25-May-2000	$17,620,000	$13,485,000	5.97	26
0931	THE HELP GROUP	THE HELP GROUP	SHERMAN OAKS	CLINIC-MH	DVORAK	19-Nov-2009	$5,395,000	$5,355,000	6.30	30
0718	UNITED HEALTH CENTER OF THE SAN JOAQUIN VALLEY, IN	UNITED HEALTH CENTERS OF THE	PARLIER	CLINIC-PC	HERNANDEZ	28-Apr-2000	$950,000	$600,000	5.75	20
0938	VALLEY COMMUNITY CLINIC	VALLEY COMMUNITY CLINIC	HOLLYWOOD	CLINIC-PC	HERNANDEZ	24-Mar-2010	$2,040,000	$2,040,000	6.07	31
0897	VALLEY HEALTH TEAM, INC.	VALLEY HEALTH TEAM, INC.	SAN JOAQUIN	CLINIC-PC	HERNANDEZ	11-Mar-2008	$2,325,000	$2,155,000	5.53	25
0862	VERDUGO MENTAL HEALTH	VERDUGO MENTAL HEALTH - F G I C	GLENDALE	CLINIC-MH	JOHNSON	12-Apr-2005	$1,025,000	$810,000	5.27	17
0867	VERDUGO MENTAL HEALTH	VERDUGO MENTAL HEALTH	GLENDALE	CLINIC-MH	JOHNSON	07-Mar-2007	$5,505,000	$5,220,000	5.16	31
0760	VICTOR VALLEY COMMUNITY HOSPITAL	VICTOR VALLEY COMMUNITY HOSPITAL	VICTORVILLE	HOSP	DONG	26-May-2000	$8,470,000	$1,790,000	6.05	13
0951	VOCATIONAL VISIONS	VOCATIONAL VISIONS	MISSION VIEJO	ADC-DD	DVORAK	09-Jul-2010	$2,370,000	$2,370,000	6.17	25
0851	WALDEN HOUSE, INC.	WALDEN HOUSE, INC. RADIAN	SAN FRANCISCO	CDRF	CHAN	30-Dec-2004	$7,475,000	$5,715,000	4.22	18
0902	WALDEN HOUSE, INC.	WALDEN HOUSE - L O C	SAN FRANCISCO	CDRF	CHAN	01-Jun-2008	$4,500,000	$3,350,000	0.00	1
0821	WEST OAKLAND HEALTH COUNCIL, INC.	WEST OAKLAND HEALTH COUNCIL, INC.	OAKLAND	CLINIC-PC	HUANG	21-Jul-2003	$2,225,000	$1,450,000	3.96	18

	Number of Facilities	Reserve Amount	Original Insured Amount	Current Principal Balance
Grand Total:	**136**	**$145,404,917**	**$2,054,444,359**	**$1,759,801,532**
Average:		**$1,069,154**	**$15,106,209**	**$12,939,717**

Report #2
Cal-Mortgage Application Pending with Letter of Commitment Issued
as of December 31, 2010

Proj#	Borrower	City	Facility Type	Project Application Date	Estimated Amount Committed	Loan Type	Project Officer	Investment Banker	Issuer	Commitment Expiration
0942	GATEWAYS HOSPITAL & MENTAL CENTERS	LOS ANGELES	HOSP-PSYCH	8/31/2009	5,000,000	New	HERNANDEZ	UNKNOWN	CALIFORNIA STATEWIDE COMMUNITIES DEVELOPMENT AUTHO	6/07/2011
0963	COMMUNITY PROGRAM FOR PERSON WITH DISABILITIES	LOS GATOS	GH-DD	8/13/2010	91,215,000	New	MARION	BANK OF AMERICA	CALIFORNIA HEALTH FACILITIES FINANCING AUTHORITY	6/15/2011
0953	SOUTHERN CALIFORNIA DEVELOPMENT - V O A, INC.	SAN DIEGO	CDRF	4/26/2010	4,340,000	New	CHAN	UNKNOWN	UNKNOWN	4/13/2011
0955	LINCOLN GLEN MANOR FOR SENIOR CITIZENS	SAN JOSE	MULTI-OTH	6/17/2010	13,355,000	Refinance plus	MARION	UNKNOWN	UNKNOWN	4/20/2011

Total Projects: 4 **Total Amount Committed: $113,910,000**

Report #3
Cal-Mortgage Applications Pending
Application Fees Paid
(No Letter of Commitment Issued)
as of December 31, 2010

Proj#	Borrower	City	Type of Facility	Project Application Date	Estimated Amount	Loan Type	Project Officer	Investment Banker	Issuer
0947	COMMUNITY HEALTH CENTERS OF THE CENTRAL COAST, INC	NIPOMO	CLINIC-PC	11/12/2009	5,000,000	New	JOHNSON	UNKNOWN	UNKNOWN
0919	COMMUNITY HEALTH SYSTEMS, INC.	MORENO VALLEY	CLINIC-PC	10/30/2008	8,600,000	Refinance plus	JOHNSON	WULFF HANSEN & CO.	UNKNOWN
0941	FAMILY HEALTH CARE NETWORK	PORTERVILLE	CLINIC-PC	9/14/2009	10,000,000	New	MARION	PIPER JAFFRAY, INC.	CALIFORNIA MUNICIPAL FINANCE AUTHORITY
0964	FELLOWSHIP HOMES, INC.	MODESTO	MULTI-OTH	10/14/2010	3,300,000	Refinance	HUANG	UNKNOWN	CALIFORNIA HEALTH FACILITIES FINANCING AUTHORITY
0960	GOLDEN VALLEY HEALTH CENTERS	MERCED	CLINIC-PC	9/27/2010	4,340,000	Refinance plus	DVORAK	UNKNOWN	UNKNOWN
0965	LOS ANGELES CENTERS FOR ALCOHOL & DRUG ABUSE	SANTA FE SPRINGS	CDRF	10/5/2010	2,310,000	Refinance plus	HERNANDEZ	PIPER JAFFRAY & CO	UNKNOWN
0989	SOCIAL SCIENCE SERVICES, INC.	BLOOMINGTON	CDRF	11/30/2010	1,270,000	Refinance	DVORAK	UNKNOWN	UNKNOWN
0956	ST JOHN'S WELL CHILD AND FAMILY CENTER	LOS ANGELES	CLINIC-PC	6/23/2010	5,745,000	New	HUANG	PIPER JAFFRAY & CO	UNKNOWN
0971	T L C CHILD & FAMILY SERVICES	SEBASTOPOL	GH-DD/MD	10/2/2010	2,745,000	Refinance	HERNANDEZ	UNKNOWN	UNKNOWN
0961	UNITED HEALTH CENTER OF THE SAN JOAQUIN VALLEY, IN	PARLIER	CLINIC-PC	8/23/2010	2,958,000	Refinance plus	HERNANDEZ	UNKNOWN	UNKNOWN

Total Projects: 10 **Total Amount Committed:** **$46,268,000**