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

Cal-Mortgage Loan Insurance Division
Monthly Report
Ending June 30, 2009

State of California
Arnold Schwarzenegger, Governor

Health and Human Services Agency
Kimberly Belshé, Secretary

Office of Statewide Health Planning and Development
David M. Carlisle, M.D., Ph.D., Director

Cal-Mortgage Loan Insurance Division
Carl A. McLaney, Deputy Director

Please note our new address and phone number

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Cal-Mortgage Loan Insurance Division
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Note: Corrected Version August 4, 2009
Correction to Reconciliation page

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

Monthly Activity Report Summary

as of June 30, 2009

Activity	Total Number of Loans	Amount
Insured Loans (See Report #1)	**134**	**$1,655,191,905**
Pending Applications:		
Letters of Commitment Issued (See Report #2)	2	$52,260,000
Active Applications (See Report #3)	5	$209,550,000
Revenues Received for the Month of June		
Application Fees (@$500 each)	1	$500
Certification/Inspection Fees	0	$0
Premiums (Net of Refunds)	3	$198,252
Total Revenue	4	$198,752
HFCLIF* cash balance as of June 30, 2009		$192,557,629
Total Debt Service Reserves of all Loans	134	$133,760,960

*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 June 30, 2009

Proj#	Borrower	Refund	Application Fees	Certification/ Inspection Fees	Premium	Subtotals
0935	ASIAN HEALTH SERVICES, INC.	0.00	500.00	0.00	0.00	500.00
0239	HOME FOR JEWISH PARENTS	0.00	0.00	0.00	43,788.36	43,788.36
0659	SAN FERNANDO VALLEY COMMUNITY MENTAL HEALTH CENTER	0.00	0.00	0.00	13,157.19	13,157.19
0685	SCOTT STREET SENIOR HOUSING COMPLEX, INC.	0.00	0.00	0.00	141,306.64	141,306.64
	Totals:	**$0.00**	**$500.00**	**$0.00**	**$198,252.19**	**$198,752.19**

Cal-Mortgage Reconciliation Report
for Change in Insured Loans
as of June 30, 2009

Project #	Borrower	Decrease	Increase	Balance
Insured Loan Risk as of May 31, 2009				**$1,656,096,902**
Line of credit decreased				
0829	APPLE VALLEY CHRISTIAN CENTERS	3,000		
				$(3,000)
Line of credit increased				
0902	WALDEN HOUSE, INC.		500,000.00	
0902	WALDEN HOUSE, INC.		800,000.00	
				$1,300,000.00
Principal payment				
0836	ADVENT GROUP MINISTRIES, INC	1,997		
0720	APPLE VALLEY CHRISTIAN CENTERS	285,000		
0689	ARARAT HOME OF LOS ANGELES, INC.	250,000		
0652	FAMILIES FIRST, INC.	285,000		
0843	MAYERS MEMORIAL HOSPITAL DISTRICT	495,000		
0777	PROTOTYPES	710,000		
0659	SAN FERNANDO VALLEY COMMUNITY MENTAL HEALTH CENTE	120,000		
0771	SOCIAL MODEL RECOVERY SYSTEMS, INC.	55,000		
				$(2,201,997)
Insured Loan Risk as of June 30, 2009				**$1,655,191,905**

Report #1
Office of Statewide Health Planning and Development
Cal-Mortgage Loan Insurance Division
Insured Projects by Borrower
(sorted by Borrower)
as of June 30, 2009

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	$304,267	3.00	16
0868	AIDS HEALTHCARE FOUNDATION	AIDS HEALTHCARE FOUNDATION - F G I C	LOS ANGELES	HOSPICE	CHAN	21-Jul-2005	$7,250,000	$6,070,000	4.68	18
0796	ALDERSLY, INC.	ALDERSLY, INC.	SAN RAFAEL	MULTI-CCRC	HERINGER	26-Sep-2002	$7,125,000	$6,285,000	6.35	31
0847	ALDERSLY, INC.	ALDERSLY, INC.	SAN RAFAEL	MULTI-CCRC	HERINGER	19-Jul-2004	$1,200,000	$969,455	5.50	16
0711	ALTAMED HEALTH SERVICES	ALTAMED HEALTH SERVICES	COMMERCE	CLINIC-PC	MARION	28-Apr-2000	$5,250,000	$3,870,000	5.75	22
0829	APPLE VALLEY CHRISTIAN CENTERS	APPLE VALLEY RETIREMENT L O C	APPLE VALLEY	SNF	DONG	16-Jun-2003	$500,000	$97,250	0.00	2
0720	APPLE VALLEY CHRISTIAN CENTERS	APPLE VALLEY RETIREMENT	APPLE VALLEY	SNF	DONG	24-May-2001	$9,525,000	$7,780,000	5.35	26
0689	ARARAT HOME OF LOS ANGELES, INC.	ARARAT HOME OF LOS ANGELES, INC.	MISSION HILLS	MULTI-OTH	HAUGHEY	29-Apr-1998	$6,460,000	$4,245,000	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	$1,360,000	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	$19,230,000	4.80	30
0571	ASIAN HEALTH SERVICES, INC.	ASIAN HEALTH SERVICES, INC.	OAKLAND	CLINIC-PC	DONG	21-Nov-1995	$6,500,000	$4,265,000	6.00	25
0470	BEACON HOUSE	BEACON HOUSE ASSOCIATION, THE	SAN PEDRO	CDRF	MARION	08-Dec-1993	$2,280,000	$1,610,000	5.80	30
0809	BECOMING INDEPENDENT	BECOMING INDEPENDENT - Radian	SANTA ROSA	ADC-DD	HERNANDEZ	21-Jan-2004	$5,000,000	$4,520,000	5.69	26
0616	BECOMING INDEPENDENT	BECOMING INDEPENDENT	SANTA ROSA	ADC-DD	HERNANDEZ	29-Feb-1996	$1,665,000	$1,065,000	5.85	25
0828	BURT CENTER, INC.	BURT CENTER, INC. - L O C	SAN FRANCISCO	GH-MD	JOHNSON	19-Jun-2003	$300,000	$291,798	0.00	1
0705	BURT CENTER, INC.	BURT CENTER, INC.	SAN FRANCISCO	GH-MD	JOHNSON	18-Apr-2001	$3,200,000	$2,625,000	5.06	25
0863	CALIFORNIA AUTISM FOUNDATION, INC	CALIFORNIA AUTISM FOUNDATION, INC. - F G I C	RICHMOND	GH-DD/MD	MARION	12-Apr-2005	$3,950,000	$3,175,000	5.25	16
0876	CALIFORNIA NEVADA METHODIST HOMES	FOREST HILL MANOR	OAKLAND	MULTI-CCRC	HERINGER	03-May-2006	$42,280,000	$42,280,000	4.89	31
0674	CARES	CARES	SACRAMENTO	CLINIC-AIDS	HERNANDEZ	30-Apr-1998	$3,330,000	$2,365,000	5.33	26
0508	CATHOLIC HEALTHCARE WEST	CATHOLIC HEALTHCARE WEST - MERCY MCMAHON TERRACE	SAN FRANCISCO	MULTI-OTH	JOHNSON	17-Mar-1993	$9,360,000	$5,075,000	5.80	25
0418	CHILDREN'S INSTITUTE INTERNATIONAL.	CHILDREN'S INSTITUTE INTERNATIONAL	LOS ANGELES	GH-MD	MARION	27-Feb-1992	$5,635,000	$3,925,000	6.75	30
0802	CLARE FOUNDATION, INC.	CLARE FOUNDATION, INC.	SANTA MONICA	CDRF	HAUGHEY	29-Apr-2003	$1,750,000	$1,375,000	5.10	19
0898	CLINICAS DE SALUD DEL PUEBLO	CLINICAS DE SALUD DEL PUEBLO	BRAWLEY	CLINIC-PC	CHAN	11-Mar-2008	$3,925,000	$3,925,000	4.79	16
0865	CLINICAS DEL CAMINO REAL, INC.	CLINICAS DEL CAMINO REAL	VENTURA	CLINIC-PC	HUANG	12-Apr-2005	$9,440,000	$8,120,000	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	$4,020,000	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	$470,000	7.25	30
0725	COMMUNITY HEALTH SYSTEMS, INC.	COMMUNITY HEALTH SYSTEMS, INC.	MORENO VALLEY	CLINIC-PC	JOHNSON	30-Aug-2000	$1,295,000	$1,060,000	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	$2,750,000	5.29	17
0431	CORCORAN DISTRICT HOSPITAL	CORCORAN DISTRICT HOSPITAL	CORCORAN	HOSP-DIST	FRIBANCE	23-Jul-1992	$1,555,000	$395,000	6.55	20
0776	CORCORAN DISTRICT HOSPITAL	CORCORAN DISTRICT HOSPITAL - L O C	CORCORAN	HOSP-DIST	FRIBANCE	01-Aug-2001	$800,000	$649,843	0.00	5
0824	DEL NORTE CLINICS, INC.	DEL NORTE CLINICS, INC.	YUBA CITY	CLINIC-PC	HUANG	23-Dec-2003	$8,795,000	$7,620,000	5.10	25
0723	DEL NORTE CLINICS, INC.	DEL NORTE CLINICS, INC.	YUBA CITY	CLINIC-PC	HUANG	28-Apr-2000	$1,105,000	$795,000	5.95	21

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Insured Projects by Borrower
(sorted by Borrower)
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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
0107	DESARROLLO FAMILIAR	DESARROLLO FAMILIAR	RICHMOND	CLINIC-MH	MARION	23-Dec-1986	$150,000	$75,000	7.00	30
0728	DESERT AIDS PROJECT, INC.	DESERT AIDS PROJECT, INC.	PALM SPRINGS	CLINIC-AIDS	HERNANDEZ	26-Apr-2001	$3,570,000	$2,835,000	5.93	25
0528	DRUG ABUSE ALTERNATIVES CENTER	DRUG ABUSE ALTERNATIVES CENTER	SANTA ROSA	CDRF	HERINGER	18-Nov-1993	$1,825,000	$1,195,000	5.60	30
0761	EL CENTRO REGIONAL MEDICAL CENTER	EL CENTRO REGIONAL MEDICAL CENTER	EL CENTRO	HOSP	HERNANDEZ	26-Apr-2001	$39,300,000	$32,800,000	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	$15,405,000	6.38	31
903A	ENLOE MEDICAL CENTER	ENLOE MEDICAL CENTER	CHICO	HOSP	HUANG	21-Aug-2008	$68,915,000	$68,915,000	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	$1,855,000	6.50	25
0652	FAMILIES FIRST, INC.	FAMILIES FIRST, INC. / EASTFIELD MING QUONG, INC.	CAMPBELL	CLINIC-MH	JOHNSON	11-Mar-1997	$7,025,000	$4,365,000	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	$11,915,000	6.35	26
0887	FAMILY HEALTH CARE NETWORK	FAMILY HEALTHCARE NETWORK, INC.	PORTERVILLE	CLINIC-PC	MARION	15-Apr-2008	$7,910,000	$7,730,000	4.83	25
0445	FEEDBACK FOUNDATION / SENIOR SERVICES	FEEDBACK FOUNDATION / SENIOR SERVICES	ANAHEIM	ADHC	CHAN	01-Dec-1992	$2,140,000	$1,439,625	6.50	30
0568	FELLOWSHIP HOMES, INC.	FELLOWSHIP HOMES - CASA DE MODESTO	MODESTO	MULTI-OTH	HUANG	27-Aug-1996	$6,065,000	$3,830,000	6.00	23
0662	FRONT PORCH COMMUNITIES AND SERVICES	SUNNY VIEW LUTHERAN HOME	BURBANK	MULTI-CCRC	HERINGER	17-Sep-1997	$4,430,000	$2,610,000	5.50	22
0683	FRONT PORCH COMMUNITIES AND SERVICES	SUNNY VIEW LUTHERAN HOME	BURBANK	MULTI-CCRC	HERINGER	25-Feb-1999	$5,685,000	$4,285,000	5.10	25
0518	GOLDEN VALLEY HEALTH CENTERS	GOLDEN VALLEY HEALTH CENTERS-CHILDS AVENUE CLINIC	MERCED	CLINIC-PC	HAUGHEY	28-Jan-1994	$3,785,000	$2,115,000	5.95	29
0409	HENRIETTA WEILL MEMORIAL	HENRIETTA WEILL MEMORIAL CHILD GUIDANCE CENTER	BAKERSFIELD	CLINIC-MH	HAUGHEY	14-Oct-1992	$1,445,000	$515,000	6.25	21
0884	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	VALENCIA	HOSP	HUANG	01-Aug-2007	$45,000,000	$45,000,000	4.78	31
884A	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	VALENCIA	HOSP	HUANG	01-Aug-2007	$30,000,000	$30,000,000	5.20	31
0763	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	VALENCIA	HOSP	HUANG	21-Feb-2001	$54,895,000	$48,240,000	5.00	30
0894	HILL COUNTRY COMMUNITY CLINIC	HILL COUNTRY COMMUNITY CLINIC	ROUND MOUNTAIN	CLINIC-PC	MARION	30-Oct-2007	$5,250,000	$5,250,000	4.07	31
0239	HOME FOR JEWISH PARENTS	HOME FOR JEWISH PARENTS	DANVILLE	MULTI-OTH	DONG	09-Jul-1997	$12,555,000	$8,830,000	5.83	25
0798	HOPE SERVICES	HOPE SERVICES	SAN JOSE	ADC-DD	JOHNSON	11-Jun-2002	$5,845,000	$4,330,000	4.97	19
0784	INSTITUTE ON AGING	INSTITUTE ON AGING	SAN FRANCISCO	MULTI-OTH	HUANG	28-Aug-2008	$41,405,000	$41,405,000	7.06	30
0845	KEIRO NURSING HOME	KEIRO NURSING HOMES - F G I C	LOS ANGELES	SNF	DONG	29-Sep-2004	$8,665,000	$6,250,000	3.85	15
0830	KERN VALLEY HEALTHCARE DISTRICT	KERN VALLEY HEALTHCARE DISTRICT	MOUNTAIN MESA	HOSP-DIST	CHAN	26-Sep-2003	$17,770,000	$14,425,000	5.09	18
0882	KERN VALLEY HEALTHCARE DISTRICT	KERN VALLEY HEALTHCARE DISTRICT - L O C	MOUNTAIN MESA	HOSP-DIST	CHAN	30-Jun-2008	$1,000,000	$0	0.00	2
0764	KERN VALLEY HEALTHCARE DISTRICT	KERN VALLEY HEALTHCARE DISTRICT - L O C	MOUNTAIN MESA	HOSP-DIST	CHAN	23-Jun-2006	$1,000,000	$846,525	0.00	2
0877	KINSHIP CENTER	KINSHIP CENTER	SALINAS	CLINIC: MULTI	HERINGER	14-Mar-2006	$2,910,000	$2,690,000	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.	LIFELONG MEDICAL CARE, INC. - OVER 60 HEALTH CLINIC	BERKELEY	CLINIC-PC	JOHNSON	14-Dec-1998	$2,970,000	$2,280,000	5.82	25
0731	LINCOLN CHILD CENTER, INC.	LINCOLN CHILD CENTER, INC.	OAKLAND	GH-MD	MARION	23-Nov-1999	$2,900,000	$2,230,000	6.13	25

Report #1
Office of Statewide Health Planning and Development
Cal-Mortgage Loan Insurance Division
Insured Projects by Borrower
(sorted by Borrower)
as of June 30, 2009

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
0679	LINCOLN GLEN MANOR FOR SENIOR CITIZENS	LINCOLN GLEN MANOR	SAN JOSE	MULTI-OTH	MARION	09-Mar-2000	$7,500,000	$6,060,000	7.10	25
0883	LODI MEMORIAL HOSPITAL ASSOCIATION, INC.	LODI MEMORIAL HOSPITAL ASSOCIATION, INC.	LODI	HOSP	CHAN	13-Dec-2007	$150,000,000	$150,000,000	5.39	30
0767	LODI MEMORIAL HOSPITAL ASSOCIATION, INC.	LODI MEMORIAL HOSPITAL ASSOCIATION, INC.	LODI	HOSP	CHAN	26-Oct-2000	$12,570,000	$2,985,000	5.41	10
0922	LOMPOC DISTRICT HOSPITAL	LOMPOC DISTRICT HOSPITAL	LOMPOC	HOSP-DIST	JOHNSON	29-May-2009	$4,060,000	$4,060,000	3.80	8
0700	LOMPOC DISTRICT HOSPITAL	LOMPOC DISTRICT HOSPITAL	LOMPOC	HOSP-DIST	JOHNSON	23-Sep-1998	$6,375,000	$3,240,000	4.75	17
0886	LOS ANGELES CENTERS FOR ALCOHOL & DRUG ABUSE	LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE	SANTA FE SPRING	CDRF	HERINGER	30-May-2007	$2,795,000	$2,605,000	5.33	30
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	$1,800,000	0.00	2
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	$76,475,000	5.38	25
0734	LYTTON GARDENS, INC.	LYTTON GARDENS HEALTHCARE CENTER	PALO ALTO	SNF	FRIBANCE	09-Dec-1999	$16,355,000	$15,810,000	6.06	31
833A	MARSHALL MEDICAL CENTER	MARSHALL MEDICAL CENTER	PLACERVILLE	HOSP	HERINGER	25-Mar-2004	$30,000,000	$29,750,000	4.90	30
833B	MARSHALL MEDICAL CENTER	MARSHALL MEDICAL CENTER	PLACERVILLE	HOSP	HERINGER	25-Mar-2004	$20,000,000	$20,000,000	0.85	30
0524	MARSHALL MEDICAL CENTER	MARSHALL MEDICAL CENTER	PLACERVILLE	HOSP	HERINGER	06-Oct-1993	$19,975,000	$7,470,000	5.50	25
0692	MARSHALL MEDICAL CENTER	MARSHALL MEDICAL CENTER	PLACERVILLE	HOSP	HERINGER	13-May-1998	$28,030,000	$20,665,000	5.30	25
0843	MAYERS MEMORIAL HOSPITAL DISTRICT	MAYERS MEMORIAL HOSPITAL DISTRICT	FALL RIVER MILLS	HOSP-DIST	MARION	28-Mar-2007	$6,005,000	$4,840,000	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
0906	MENDOCINO COAST HEALTH CARE DISTRICT	MENDOCINO COAST HOSPITAL - L O C	FORT BRAGG	HOSP-DIST	HUANG	23-Apr-2008	$1,000,000	$0	0.00	1
0564	MENDOCINO COAST HEALTH CARE DISTRICT	MENDOCINO COAST HOSPITAL	FORT BRAGG	HOSP-DIST	HUANG	28-Aug-1996	$4,030,000	$2,500,000	5.99	25
0826	MOMENTUM FOR MENTAL HEALTH	MOMENTUM FOR MENTAL HEALTH	SAN JOSE	GH-MD	MARION	13-Nov-2003	$10,500,000	$8,285,000	4.36	19
0425	MOUNTAIN VALLEY	BUTTE VALLEY - TULELAKE RURAL HEALTH PROJECT	BIEBER	CLINIC-PC	MARION	28-Oct-1992	$1,000,000	$700,000	6.85	30
0437	MOUNTAIN VALLEY	BIG VALLEY MEDICAL CENTER, THE (MOUNTAIN VALLEY)	BIEBER	CLINIC-PC	MARION	24-Mar-1993	$900,000	$605,000	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
0577	NORTH COUNTY HEALTH SERVICES INC.	NORTH COUNTY HEALTH SERVICES - SAN MARCOS COMM. HEALTH CLINIC	SAN MARCOS	CLINIC-PC	CHAN	14-Mar-1996	$5,500,000	$3,670,000	6.13	25
0804	NORTH COUNTY SERENITY HOUSE	NORTH COUNTY SERENITY HOUSE	ESCONDIDO	CDRF	CHAN	28-Jan-2003	$5,795,000	$4,910,000	5.50	25
0923	NORTH COUNTY SERENITY HOUSE	NORTH COUNTY SERENITY HOUSE - L O C	ESCONDIDO	CDRF	CHAN	20-Mar-2009	$300,000	$0	0.00	1
0810	NORTHERN CALIFORNIA RETIRED OFFICERS COMMUNITY	NORTHERN CALIFORNIA RETIRED OFFICERS COMMUNITY	FAIRFIELD	MULTI-CCRC	DONG	19-Dec-2002	$49,755,000	$41,420,000	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	$11,650,000	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	$13,605,000	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	$28,140,000	6.50	25
0774	ODD FELLOWS HOME OF CALIFORNIA	SARATOGA RETIREMENT COMMUNITY	SARATOGA	MULTI-CCRC	HERINGER	07-Jan-2003	$80,000,000	$75,455,000	5.92	30
0885	OPTIONS FAMILY OF SERVICES	OPTIONS FAMILY OF SERVICES	MORRO BAY	GH-DD	HERNANDEZ	30-May-2007	$3,090,000	$2,960,000	5.33	25
0743	ORANGE COUNTY A R C	ORANGE COUNTY A R C	ANAHEIM	ADC-DD	HAUGHEY	17-Nov-1999	$4,500,000	$3,565,000	6.20	25

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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
0910	OROVILLE HOSPITAL	OROVILLE HOSPITAL - L O C	OROVILLE	HOSP	HUANG	04-Sep-2008	$2,500,000	$0	0.00	2
0661	OROVILLE HOSPITAL	OROVILLE HOSPITAL	OROVILLE	HOSP	HUANG	15-Oct-1997	$27,670,000	$16,145,000	5.57	25
0815	PRINCIPLES INC.	PRINCIPLES, INC.	PASADENA	CDRF	DONG	29-Apr-2003	$2,040,000	$1,605,000	5.10	19
0777	PROTOTYPES	PROTOTYPES	CULVER CITY	CDRF	HERINGER	27-Jun-2001	$4,195,000	$2,820,000	5.34	25
0245	REDWOODS RURAL HEALTH CENTER, INC.	REDWOODS RURAL HEALTH CENTER	REDWAY	CLINIC-PC	HERNANDEZ	13-Mar-1990	$1,250,000	$785,000	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	$16,070,000	6.95	25
0769	SAN FERNANDO COMMUNITY HOSPITAL- MISSION COMMUNITY	SAN FERNANDO COMMUNITY HOSPITAL - MISSION COMMUNITY	PANORAMA CITY	HOSP	MARION	11-Dec-2001	$35,445,000	$29,890,000	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	$2,640,000	5.32	25
0787	SANSUM CLINIC	SANSUM CLINIC	SANTA BARBARA	CLINIC: MULTI	HERINGER	01-May-2002	$32,600,000	$26,750,000	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	$28,395,000	5.30	25
0643	SIERRA VIEW HOMES INC.	SIERRA VIEW HOMES INC.	REEDLEY	MULTI-OTH	HERNANDEZ	18-Dec-1996	$4,425,000	$2,880,000	6.10	25
0861	SOCIAL MODEL RECOVERY SYSTEMS, INC.	SOCIAL MODEL RECOVERY SYSTEMS, INC. F G I C	COVINA	CDRF	CHAN	12-Apr-2005	$955,000	$785,000	5.28	18
0771	SOCIAL MODEL RECOVERY SYSTEMS, INC.	SOCIAL MODEL RECOVERY SYSTEMS, INC.	COVINA	CDRF	CHAN	27-Jun-2001	$1,890,000	$1,495,000	5.34	25
0722	SOCIAL SCIENCE SERVICES, INC.	SOCIAL SCIENCE SERVICES, INC.	BLOOMINGTON	CDRF	HAUGHEY	28-Apr-2000	$1,970,000	$1,330,000	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	$4,665,000	3.56	13
0632	SOLVANG LUTHERAN HOME, INC.	SOLVANG LUTHERAN HOME, INC.	SOLVANG	MULTI-CCRC	HERNANDEZ	27-Aug-1996	$5,210,000	$3,095,000	6.00	23
0481	SOUTH BAY ALCOHOLISM SERVICES	SOUTH BAY ALCOHOLISM SERVICES	TORRANCE	CDRF	CHAN	24-Mar-1993	$1,290,000	$870,000	5.80	30
0602	SOUTHERN CALIFORNIA DEVELOPMENT - V O A, INC.	SOUTHERN CALIFORNIA DEVELOPMENT CORPORATION OF THE V O A, INC.	SAN DIEGO	GH-MD	CHAN	11-Jan-1996	$3,500,000	$1,700,000	6.10	20
0864	SOUTHERN CALIFORNIA ALCOHOL & DRUG PROGRAM	SOUTHERN CALIFORNIA ALCOHOL & DRUG PROGRAM - F G I C	DOWNEY	CDRF	JOHNSON	12-Apr-2005	$1,885,000	$1,610,000	5.20	18
0669	SOUTHERN CALIFORNIA ALCOHOL & DRUG PROGRAM	SOUTHERN CALIFORNIA ALCOHOL & DRUG PROGRAM	DOWNEY	CDRF	JOHNSON	18-Dec-1997	$4,095,000	$2,940,000	5.50	25
0775	SOUTHERN CALIFORNIA ALCOHOL & DRUG PROGRAM	SOUTHERN CALIFORNIA ALCOHOL & DRUG PROGRAMS, INC.	DOWNEY	CDRF	JOHNSON	30-May-2001	$1,780,000	$1,415,000	5.48	25
0901	ST. ROSE HOSPITAL	ST. ROSE HOSPITAL	HAYWARD	HOSP	HUANG	28-May-2009	$42,100,000	$42,100,000	6.56	20
0932	ST. ROSE HOSPITAL	ST. ROSE HOSPITAL - L O C	HAYWARD	HOSP	HUANG	28-Apr-2009	$7,500,000	$0	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	$1,200,000	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	$1,960,000	5.46	25
0702	TARZANA TREATMENT CENTER, INC.	TARZANA TREATMENT CENTER, INC.	TARZANA	CDRF	MARION	09-Dec-1998	$1,950,000	$1,455,000	5.20	25
0715	THE EPISCOPAL HOME COMMUNITIES	EPISCOPAL HOMES	ALHAMBRA	MULTI-CCRC	HERINGER	26-Feb-2002	$90,000,000	$81,090,000	5.81	30
0671	THE HELP GROUP	THE HELP GROUP	SHERMAN OAKS	CLINIC-MH	HAUGHEY	22-May-1998	$17,275,000	$12,420,000	5.31	25
0758	THE HELP GROUP	THE HELP GROUP	SHERMAN OAKS	CLINIC-MH	HAUGHEY	25-May-2000	$17,620,000	$14,560,000	5.97	26
0718	UNITED HEALTH CENTER OF THE SAN JOAQUIN VALLEY, IN	UNITED HEALTH CENTERS OF THE SAN JOAQUIN VALLEY, INC.	PARLIER	CLINIC-PC	HERNANDEZ	28-Apr-2000	$950,000	$685,000	5.75	20
0897	VALLEY HEALTH TEAM, INC.	VALLEY HEALTH TEAM, INC.	SAN JOAQUIN	CLINIC-PC	HERNANDEZ	11-Mar-2008	$2,325,000	$2,325,000	5.53	25
0862	VERDUGO MENTAL HEALTH	VERDUGO MENTAL HEALTH - F G I C	GLENDALE	CLINIC-MH	JOHNSON	12-Apr-2005	$1,025,000	$910,000	5.27	17

Report #1
Office of Statewide Health Planning and Development
Cal-Mortgage Loan Insurance Division
Insured Projects by Borrower
(sorted by Borrower)
as of June 30, 2009

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
0867	VERDUGO MENTAL HEALTH	VERDUGO MENTAL HEALTH	GLENDALE	CLINIC-MH	JOHNSON	07-Mar-2007	$5,505,000	$5,320,000	5.16	31
0896	VICTOR VALLEY COMMUNITY HOSPITAL	VICTOR VALLEY COMMUNITY HOSPITAL - L O C	VICTORVILLE	HOSP	DONG	30-Jul-2007	$4,900,000	$4,518,782	0.00	2
0760	VICTOR VALLEY COMMUNITY HOSPITAL	VICTOR VALLEY COMMUNITY HOSPITAL	VICTORVILLE	HOSP	DONG	26-May-2000	$8,470,000	$3,410,000	6.05	13
0851	WALDEN HOUSE, INC.	WALDEN HOUSE, INC. RADIAN	SAN FRANCISCO	CDRF	CHAN	30-Dec-2004	$7,475,000	$6,090,000	4.22	18
0902	WALDEN HOUSE, INC.	WALDEN HOUSE - L O C	SAN FRANCISCO	CDRF	CHAN	01-Jun-2008	$4,500,000	$4,500,000	0.00	1
0821	WEST OAKLAND HEALTH COUNCIL, INC.	WEST OAKLAND HEALTH COUNCIL, INC.	OAKLAND	CLINIC-PC	HUANG	21-Jul-2003	$2,225,000	$1,685,000	3.96	18

	Number of Facilities	Reserve Amount	Original Insured Amount	Current Principal Balance
Grand Total:	**134**	**$133,760,960**	**$1,898,179,359**	**$1,655,191,905**
Average:		**$998,216**	**$14,165,518**	**$12,352,178**

Report #2
Cal-Mortgage Application Pending with Letter of Commitment Issued
as of June 30, 2009

Proj#	Borrower	City	Facility Type	Project Application Date	Estimated Amount Committed	Loan Type	Project Officer	Investment Banker	Issuer	Commitment Expiration
0908	PILGRIM PLACE IN CLAREMONT, INC.	CLAREMONT	MULTI-CCRC	5/14/2008	26,090,000	New	HERINGER	CAIN BROTHERS, SHATTUCK & COMPANY	UNKNOWN	10/15/2009
0920	CHILDREN'S INSTITUTE INTERNATIONAL.	LOS ANGELES	GH-MD	11/12/2008	26,170,000	New	MARION	MERRILL LYNCH & CO.	UNKNOWN	11/05/2009

Total Projects: 2 **Total Amount Committed: $52,260,000**

Report #3
Cal-Mortgage Applications Pending
Application Fees Paid
(No Letter of Commitment Issued)
as of June 30, 2009

Proj#	Borrower	City	Type of Facility	Project Application Date	Estimated Amount	Loan Type	Project Officer	Investment Banker	Issuer
0935	ASIAN HEALTH SERVICES, INC.	OAKLAND	CLINIC-PC	6/19/2009	4,080,000	Refinance	DONG	WULFF HANSEN & CO.	CALIFORNIA HEALTH FACILITIES FINANCING AUTHORITY
0928	DEL PUERTO HEALTH CARE DISTRICT	PATERSON	CLINIC: MULTI	4/8/2009	4,885,000	New	HERNANDEZ	PIPER JAFRAY & CO.	UNKNOWN
0929	MENDOCINO COAST HEALTH CARE DISTRICT	FORT BRAGG	HOSP-DIST	4/14/2009	12,000,000	New	HUANG	DOUGHERTY MORTGAGE, LLC	MENDOCINO COAST HEALTH CARE DISTRICT
0916	MIRABELLA SAN FRANCISCO	SAN MATEO	MULTI-CCRC	10/27/2008	183,435,000	New	HERINGER	CAIN BROTHERS	UNKNOWN
0931	THE HELP GROUP	SHERMAN OAKS	CLINIC-MH	4/30/2009	5,150,000	New	HAUGHEY	WULFF HANSEN & CO.	CALIFORNIA HEALTH FACILITIES FINANCING AUTHORITY

Total Projects: 5 **Total Amount Committed: $209,550,000**