

3rd Qtr ending March 31, 2013

RENTAL HOUSING BORROWER REPORT

Borrower	Portfolio as % to PHB loan RENTAL portfolio	Borrower loan \$ Balance	# OF PROJECTS	# ACTIVE OF LOANS
REACH CDC	19.170%	\$62,685,865	64	46
HOME FORWARD	15.830%	\$51,752,401	41	31
CENTRAL CITY CONCERN	9.545%	\$31,211,210	17	25
EM LP	8.159%	\$26,678,972	2	3
PCRI	4.865%	\$15,908,392	129	32
ROSE CDC	4.104%	\$13,419,801	39	48
INNOVATIVE HOUSING	3.810%	\$12,457,434	8	7
GSL	3.721%	\$12,166,680	5	5
HACIENDA CDC	3.532%	\$11,549,534	8	16
CATHOLIC CHARITIES	3.105%	\$10,152,379	7	10
NW HOUSING	2.530%	\$8,267,303	13	12
HUMAN SOLUTIONS	2.501%	\$8,177,527	12	14
CSP	2.339%	\$7,650,263	3	4
GUARDIAN	2.056%	\$6,721,887	5	5
CASCADIA BEHAVIORAL	1.621%	\$5,299,837	21	26
MM LP	1.593%	\$5,207,731	2	3
SHAVER GREEN	1.130%	\$3,701,280	1	1
STEADFAST	1.058%	\$3,460,709	3	3
SPECIALIZED HOUSING	1.052%	\$3,438,526	4	5
SHELTER PROPERTIES	0.987%	\$3,227,427	1	1
SAWASH (FKA LIHAPO)	0.967%	\$5,002,321	4	6
SABIN	0.845%	\$2,763,248	26	16
UNION LABOR RETIREMENT ASSOC	0.800%	\$2,615,000	1	1
LUKE DORF	0.389%	\$1,272,410	1	2
SOCKEYE DEVELOPMENT	0.380%	\$1,242,267	1	2
OTHER SMALL BORROWERS	3.473%	\$10,975,025		99
		\$316,030,405	418	423

