

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
**Non-Unitary Tier**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">2.02</a>	L.A. COUNTY	MARAVILLA
<a href="#">2.04</a>	L.A. COUNTY	WILLOWBROOK
<a href="#">2.06</a>	L.A. COUNTY	E RANCHO DOMINGUEZ
<a href="#">2.07</a>	L.A. COUNTY	WEST ALTADENA
<a href="#">2.08</a>	L.A. COUNTY	WHITESIDE R.P.
<a href="#">100.03</a>	ALHAMBRA	INDUSTRIAL
<a href="#">100.05</a>	ALHAMBRA	IND'TRIAL 82 ANNEX
<a href="#">104.04</a>	ARCADIA	CENTRAL
<a href="#">106.02</a>	ARTESIA	CENTRAL COMM CORRIDOR
<a href="#">112.09</a>	AZUSA	AMENDED MERGED CBD & WEST END
<a href="#">112.10</a>	AZUSA	MERGED CBD & WEST END 2007 ANNEX
<a href="#">114.03</a>	BALDWIN PARK	SAN GAB RIVER
<a href="#">119.02</a>	BELL GARDENS	PROJECT # 1
<a href="#">119.03</a>	BELL GARDENS	CENTRAL
<a href="#">124.05</a>	BURBANK	SO SAN FERNANDO
<a href="#">125.02</a>	CARSON	PROJECT # 1
<a href="#">125.03</a>	CARSON	PROJECT # 2
<a href="#">125.05</a>	CARSON	RP# 3
<a href="#">125.06</a>	CARSON	RP# 1 - 85 ANX
<a href="#">125.07</a>	CARSON	RP #1/'97 ANNEX
<a href="#">125.08</a>	CARSON	MERGER RP #2 & #3
<a href="#">125.09</a>	CARSON	RP AREA #4
<a href="#">128.02</a>	CLAREMONT	VILLAGE
<a href="#">128.06</a>	CLAREMONT	VILLAGE 01 ANNEX
<a href="#">131.02</a>	COMMERCE	PROJECT # 1
<a href="#">131.03</a>	COMMERCE	TOWN CENTER
<a href="#">131.04</a>	COMMERCE	TOWN CENTER/80 ANNEX
<a href="#">131.06</a>	COMMERCE	RP# 4
<a href="#">132.02</a>	COMPTON	ROSECRANS
<a href="#">132.04</a>	COMPTON	WALNUT INDUSTRIAL
<a href="#">132.05</a>	COMPTON	WALNUT IND'L/76 ANNEX
<a href="#">136.06</a>	COVINA	PROJECT # 1
<a href="#">138.05</a>	CUDAHY	CITYWIDE RP
<a href="#">140.04</a>	CULVER CITY	SLAUSON/SEPULVEDA
<a href="#">140.05</a>	CULVER CITY	OVERLAND/JEFFERSON
<a href="#">140.06</a>	CULVER CITY	WASH/CULVER
<a href="#">140.07</a>	CULVER CITY	COMPONENT AREA
<a href="#">142.02</a>	CERRITOS	LOS CERRITOS
<a href="#">142.04</a>	CERRITOS	LOS COYOTES
<a href="#">143.02</a>	DOWNEY	PROJECT # 1
<a href="#">144.15</a>	EL MONTE	DOWNTOWN RP '02 ANNEX
<a href="#">144.18</a>	EL MONTE	VALLEY DURFEE

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
**Non-Unitary Tier**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">145.06</a>	DUARTE	DAVIS ADDITION
<a href="#">145.09</a>	DUARTE	DAVIS ADDITION/76 ANNEX
<a href="#">145.11</a>	DUARTE	RANCHO DUARTE PH#1
<a href="#">145.13</a>	DUARTE	MERGED R.P.
<a href="#">156.02</a>	GLENDALE	CENTRAL
<a href="#">160.04</a>	GLENDORA	PROJECT # 1
<a href="#">160.05</a>	GLENDORA	R.P. # 2
<a href="#">160.07</a>	GLENDORA	R.P. # 3
<a href="#">160.09</a>	GLENDORA	PROJECT # 1/76 ANX
<a href="#">160.13</a>	GLENDORA	R.P. # 5
<a href="#">163.01</a>	HAWAIIAN GARDENS	PROJECT # 1
<a href="#">164.06</a>	HAWTHORNE	RP#2 AMEND #3
<a href="#">172.06</a>	HUNTINGTON PARK	NEIGHBORHOOD
<a href="#">174.02</a>	INDUSTRY	CIV.REC.IND'L # 1
<a href="#">174.03</a>	INDUSTRY	TR.DIST.IND'L # 2
<a href="#">174.04</a>	INDUSTRY	TR.DIST.IND'L # 3
<a href="#">174.06</a>	INDUSTRY	CIVIC RECR IND'L RP #4
<a href="#">176.02</a>	INGLEWOOD	IN TOWN
<a href="#">176.03</a>	INGLEWOOD	LA CIENEGA
<a href="#">176.04</a>	INGLEWOOD	NORTH IND'L
<a href="#">176.05</a>	INGLEWOOD	MANCHESTER/PRAIRIE
<a href="#">176.07</a>	INGLEWOOD	LA CIENEGA/76 ANNEX
<a href="#">176.09</a>	INGLEWOOD	CENTURY RP '03 ANNEX
<a href="#">176.10</a>	INGLEWOOD	IN TOWN RP '03 ANNEX
<a href="#">176.11</a>	INGLEWOOD	LA CIENEGA RP '03 ANNEX
<a href="#">176.12</a>	INGLEWOOD	IMPERIAL/PRAIRIE '03 ANNEX
<a href="#">177.04</a>	IRWINDALE	INDUSTRIAL
<a href="#">178.03</a>	LA PUENTE	R. P. #1
<a href="#">179.04</a>	LAKESWOOD	R.P. # 3
<a href="#">180.04</a>	LA VERNE	CENTRAL CITY RP AMEND #3
<a href="#">181.02</a>	LAWNDALE	ECONOMIC R.P.
<a href="#">182.02</a>	LA MIRADA	IND'L COMMERCIAL
<a href="#">182.03</a>	LA MIRADA	VALLEY VIEW
<a href="#">182.04</a>	LA MIRADA	BCH BLVD
<a href="#">182.06</a>	LA MIRADA	RP #4
<a href="#">184.02</a>	LONG BEACH	WEST BEACH
<a href="#">184.03</a>	LONG BEACH	POLY HIGH
<a href="#">184.05</a>	LONG BEACH	WEST L.B.IND'L
<a href="#">184.09</a>	LONG BEACH	NORTH LONG BEACH
<a href="#">184.10</a>	LONG BEACH	NEW CENTRAL LONG BCH
<a href="#">188.03</a>	L.A. CITY	LITTLE TOKYO
<a href="#">188.04</a>	L.A. CITY	NORMANDIE

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
**Non-Unitary Tier**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">188.05</a>	L.A. CITY	BEACON
<a href="#">188.07</a>	L.A. CITY	PICO UNION # 1
<a href="#">188.08</a>	L.A. CITY	BUNKER HILL
<a href="#">188.09</a>	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP
<a href="#">188.10</a>	L.A. CITY	WATTS
<a href="#">188.18</a>	L.A. CITY	MONTEREY HILLS
<a href="#">188.19</a>	L.A. CITY	HARBOR IND'L
<a href="#">189.01</a>	L.A. CITY	PICO UNION # 2
<a href="#">189.10</a>	L.A. CITY	LAUREL CANYON (CD 2)
<a href="#">189.11</a>	L.A. CITY	E. HWD/BEV-NORMANDIE (CD 4 & 1 3)
<a href="#">189.12</a>	L.A. CITY	BROADWAY/MANCHESTER
<a href="#">189.13</a>	L.A. CITY	CRENSHAW RP DIST 8 (1ST AM)
<a href="#">189.16</a>	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
<a href="#">189.17</a>	L.A. CITY	PACOIMA/PANORAMA CITY (CD 7)
<a href="#">189.18</a>	L.A. CITY	CRENSHAW/SLAUSON RECOVERY RP
<a href="#">189.19</a>	L.A. CITY	WATTS CORRIDOR RECOVERY RP
<a href="#">189.20</a>	L.A. CITY	WILSHIRE CENTER/KOREATOWN
<a href="#">190.01</a>	L.A. CITY	CD 9 CORR SO. OF STA MONICA FWY
<a href="#">190.02</a>	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
<a href="#">190.03</a>	L.A. CITY	WESTERN/SLAUSON RECOVERY RP
<a href="#">190.04</a>	L.A. CITY	MID-CITY RECOVERY RP
<a href="#">190.05</a>	L.A. CITY	WESTLAKE RECOVERY RP
<a href="#">190.06</a>	L.A. CITY	ADELANTE EASTSIDE RP
<a href="#">190.07</a>	L.A. CITY	PACIFIC CORRIDOR RP
<a href="#">190.08</a>	L.A. CITY	CITY CENTER RP
<a href="#">190.10</a>	L.A. CITY	CENTRAL INDUSTRIAL RP
<a href="#">200.02</a>	LYNWOOD	PROJ.AREA #1-A
<a href="#">200.03</a>	LYNWOOD	ALAMEDA
<a href="#">200.06</a>	LYNWOOD	PROJ.AREA A/89 ANX
<a href="#">208.02</a>	MAYWOOD	WESTSIDE
<a href="#">208.04</a>	MAYWOOD	CITYWIDE RP
<a href="#">212.07</a>	MONROVIA	CENTRAL RP #1 '03 ANNEX
<a href="#">216.05</a>	MONTEBELLO	SO. INDUSTRIAL
<a href="#">216.07</a>	MONTEBELLO	MONTE HILLS
<a href="#">216.09</a>	MONTEBELLO	MONTE HILLS 76 ANX
<a href="#">220.04</a>	MONTEREY PARK	ATL/GARVEY
<a href="#">220.05</a>	MONTEREY PARK	FREEWAY
<a href="#">220.07</a>	MONTEREY PARK	ATL/GAR 76 ANX
<a href="#">222.04</a>	NORWALK	RP #3
<a href="#">226.04</a>	PARAMOUNT	PROJECT # 1
<a href="#">226.08</a>	PARAMOUNT	PROJECT #3
<a href="#">228.02</a>	PASADENA	FAIROAKS

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
**Non-Unitary Tier**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">228.05</a>	PASADENA	ORANGE GROVE
<a href="#">228.06</a>	PASADENA	VILLA PARK
<a href="#">228.11</a>	PASADENA	LINCOLN
<a href="#">228.12</a>	PASADENA	FAIROAKS 87 ANNEX
<a href="#">233.06</a>	POMONA	MERGED RP
<a href="#">237.02</a>	ROSEMEAD	PROJ. A-1
<a href="#">237.04</a>	ROSEMEAD	RP #2
<a href="#">240.02</a>	SAN FERNANDO	PROJ. # 1
<a href="#">240.03</a>	SAN FERNANDO	PROJ. # 2
<a href="#">240.04</a>	SAN FERNANDO	CIVIC CENTER
<a href="#">240.07</a>	SAN FERNANDO	RP #4
<a href="#">241.02</a>	SAN DIMAS	CREATIVE GROWTH
<a href="#">241.03</a>	SAN DIMAS	CRE. GROWTH 76 ANX
<a href="#">241.06</a>	SAN DIMAS	CRE. GROWTH 98 ANX
<a href="#">249.03</a>	SANTA CLARITA	NEWHALL RP
<a href="#">250.02</a>	SANTA FE SPRINGS	FLOOD RANCH
<a href="#">250.03</a>	SANTA FE SPRINGS	PIO/TELEG
<a href="#">250.04</a>	SANTA FE SPRINGS	NORWALK BLVD.
<a href="#">250.05</a>	SANTA FE SPRINGS	OIL FIELD
<a href="#">252.02</a>	SANTA MONICA	DOWNTOWN
<a href="#">252.03</a>	SANTA MONICA	EQUAKE RECOVERY
<a href="#">256.02</a>	SIERRA MADRE	S.M. BLVD.
<a href="#">260.02</a>	SIGNAL HILL	PROJ. # 1
<a href="#">262.04</a>	SOUTH EL MONTE	IMP. DISTRICT # 3
<a href="#">264.02</a>	SOUTH GATE	PROJ. # 1
<a href="#">264.04</a>	SOUTH GATE	RP #1, 8TH AMENDMENT
<a href="#">270.02</a>	TEMPLE CITY	ROSEMEAD BLVD.
<a href="#">276.03</a>	VERNON	INDUSTRIAL RP '99 ANX
<a href="#">280.03</a>	WEST COVINA	CBD
<a href="#">280.04</a>	WEST COVINA	EASTLAND
<a href="#">280.08</a>	WEST COVINA	CITYWIDE RP
<a href="#">283.02</a>	WEST HOLLYWOOD	EASTSIDE RP
<a href="#">284.11</a>	WHITTIER	COMMERCIAL CORRIDOR RP
<a href="#">284.14</a>	WHITTIER	COMM. CORRIDOR RP 2006 ANX

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
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**2.02 L.A. COUNTY - MARAVILLA**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	216,606.28	.00	.00	216,606.28
		Unsecured	1,100.30	.00	.00	1,100.30
		Secured Supplemental	4,924.12	.00	.00	4,924.12
		Secured Defaulted Master	49,057.24	.00	.00	49,057.24
		Secured Defaulted Supplemental	7,798.72	.00	.00	7,798.72
		<b>Total Adj Gross Coll</b>	<b>279,486.66</b>	<b>.00</b>	<b>.00</b>	<b>279,486.66</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	49.30	.00	.00	49.30
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	1.13	.00	.00	1.13
		Secured Defaulted Master	11.16	.00	.00	11.16
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		<b>Total Adj Gross Coll</b>	<b>63.61</b>	<b>.00</b>	<b>.00</b>	<b>63.61</b>
3.01	L A COUNTY LIBRARY	Secured Master	12,603.13	.00	.00	12,603.13
		Unsecured	64.01	.00	.00	64.01
		Secured Supplemental	286.52	.00	.00	286.52
		Secured Defaulted Master	2,854.38	.00	.00	2,854.38
		Secured Defaulted Supplemental	453.76	.00	.00	453.76
		<b>Total Adj Gross Coll</b>	<b>16,261.80</b>	<b>.00</b>	<b>.00</b>	<b>16,261.80</b>
5.05	ROAD DIST # 1	Secured Master	2,638.83	.00	.00	2,638.83
		Unsecured	13.40	.00	.00	13.40
		Secured Supplemental	60.00	.00	.00	60.00
		Secured Defaulted Master	597.65	.00	.00	597.65
		Secured Defaulted Supplemental	95.02	.00	.00	95.02
		<b>Total Adj Gross Coll</b>	<b>3,404.90</b>	<b>.00</b>	<b>.00</b>	<b>3,404.90</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.02 L.A. COUNTY - MARAVILLA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	75,795.34	.00	.00	75,795.34
		Unsecured	385.02	.00	.00	385.02
		Secured Supplemental	1,723.10	.00	.00	1,723.10
		Secured Defaulted Master	17,166.27	.00	.00	17,166.27
		Secured Defaulted Supplemental	2,728.95	.00	.00	2,728.95
		<b>Total Adj Gross Coll</b>	<b>97,798.68</b>	<b>.00</b>	<b>.00</b>	<b>97,798.68</b>
7.31	L A C FIRE-FFW	Secured Master	2,766.28	.00	.00	2,766.28
		Unsecured	14.05	.00	.00	14.05
		Secured Supplemental	62.89	.00	.00	62.89
		Secured Defaulted Master	626.62	.00	.00	626.62
		Secured Defaulted Supplemental	99.61	.00	.00	99.61
		<b>Total Adj Gross Coll</b>	<b>3,569.45</b>	<b>.00</b>	<b>.00</b>	<b>3,569.45</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	29,167.67	.00	.00	29,167.67
		Unsecured	148.11	.00	.00	148.11
		Secured Supplemental	662.59	.00	.00	662.59
		Secured Defaulted Master	6,580.01	.00	.00	6,580.01
		Secured Defaulted Supplemental	1,046.04	.00	.00	1,046.04
		<b>Total Adj Gross Coll</b>	<b>37,604.42</b>	<b>.00</b>	<b>.00</b>	<b>37,604.42</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,159.76	.00	.00	1,159.76
		Unsecured	5.89	.00	.00	5.89
		Secured Supplemental	26.38	.00	.00	26.38
		Secured Defaulted Master	262.67	.00	.00	262.67
		Secured Defaulted Supplemental	41.76	.00	.00	41.76
		<b>Total Adj Gross Coll</b>	<b>1,496.46</b>	<b>.00</b>	<b>.00</b>	<b>1,496.46</b>

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 Report Date: 01/16/2015

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ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,564.41	.00	.00	6,564.41
		Unsecured	33.34	.00	.00	33.34
		Secured Supplemental	149.25	.00	.00	149.25
		Secured Defaulted Master	1,486.71	.00	.00	1,486.71
		Secured Defaulted Supplemental	236.36	.00	.00	236.36
		<b>Total Adj Gross Coll</b>	<b>8,470.07</b>	<b>.00</b>	<b>.00</b>	<b>8,470.07</b>
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	56,245.94	.00	.00	56,245.94
		Unsecured	285.71	.00	.00	285.71
		Secured Supplemental	1,278.67	.00	.00	1,278.67
		Secured Defaulted Master	12,738.68	.00	.00	12,738.68
		Secured Defaulted Supplemental	2,025.08	.00	.00	2,025.08
		<b>Total Adj Gross Coll</b>	<b>72,574.08</b>	<b>.00</b>	<b>.00</b>	<b>72,574.08</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	238.10	.00	.00	238.10
		Unsecured	1.21	.00	.00	1.21
		Secured Supplemental	5.41	.00	.00	5.41
		Secured Defaulted Master	53.91	.00	.00	53.91
		Secured Defaulted Supplemental	8.57	.00	.00	8.57
		<b>Total Adj Gross Coll</b>	<b>307.20</b>	<b>.00</b>	<b>.00</b>	<b>307.20</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	7,839.04	.00	.00	7,839.04
		Unsecured	39.82	.00	.00	39.82
		Secured Supplemental	178.21	.00	.00	178.21
		Secured Defaulted Master	1,775.39	.00	.00	1,775.39
		Secured Defaulted Supplemental	282.24	.00	.00	282.24
		<b>Total Adj Gross Coll</b>	<b>10,114.70</b>	<b>.00</b>	<b>.00</b>	<b>10,114.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

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ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,257.26	.00	2,257.26
		Unsecured	.00	11.46	.00	11.46
		Secured Supplemental	.00	51.31	.00	51.31
		Secured Defaulted Master	.00	511.11	.00	511.11
		Secured Defaulted Supplemental	.00	81.25	.00	81.25
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,912.39</b>	<b>.00</b>	<b>2,912.39</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	80.95	.00	.00	80.95
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	1.85	.00	.00	1.85
		Secured Defaulted Master	18.32	.00	.00	18.32
		Secured Defaulted Supplemental	2.92	.00	.00	2.92
		<b>Total Adj Gross Coll</b>	<b>104.45</b>	<b>.00</b>	<b>.00</b>	<b>104.45</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	611.37	.00	.00	611.37
		Unsecured	3.11	.00	.00	3.11
		Secured Supplemental	13.90	.00	.00	13.90
		Secured Defaulted Master	138.47	.00	.00	138.47
		Secured Defaulted Supplemental	22.00	.00	.00	22.00
		<b>Total Adj Gross Coll</b>	<b>788.85</b>	<b>.00</b>	<b>.00</b>	<b>788.85</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,213.34	.00	.00	1,213.34
		Unsecured	6.17	.00	.00	6.17
		Secured Supplemental	27.59	.00	.00	27.59
		Secured Defaulted Master	274.79	.00	.00	274.79
		Secured Defaulted Supplemental	43.68	.00	.00	43.68
		<b>Total Adj Gross Coll</b>	<b>1,565.57</b>	<b>.00</b>	<b>.00</b>	<b>1,565.57</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	13,046.98	.00	.00	13,046.98
		Unsecured	66.27	.00	.00	66.27
		Secured Supplemental	296.60	.00	.00	296.60
		Secured Defaulted Master	2,954.91	.00	.00	2,954.91
		Secured Defaulted Supplemental	469.74	.00	.00	469.74
		<b>Total Adj Gross Coll</b>	<b>16,834.50</b>	<b>.00</b>	<b>.00</b>	<b>16,834.50</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	134.92	.00	.00	134.92
		Unsecured	.69	.00	.00	.69
		Secured Supplemental	3.07	.00	.00	3.07
		Secured Defaulted Master	30.55	.00	.00	30.55
		Secured Defaulted Supplemental	4.86	.00	.00	4.86
		<b>Total Adj Gross Coll</b>	<b>174.09</b>	<b>.00</b>	<b>.00</b>	<b>174.09</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.02 L.A. COUNTY - MARAVILLA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	96,057.53	-.22	.00	96,057.31
		Unsecured	487.94	.16	.00	488.10
		Secured Supplemental	2,183.74	.00	.00	2,183.74
		Secured Defaulted Master	21,755.27	6.88	.00	21,762.15
		Secured Defaulted Supplemental	3,458.49	1.09	.00	3,459.58
		<b>Total Adj Gross Coll</b>	<b>123,942.97</b>	<b>7.91</b>	<b>.00</b>	<b>123,950.88</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	5.36	.00	.00	5.36
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	1.22	.00	.00	1.22
		Secured Defaulted Supplemental	.20	.00	.00	.20
		<b>Total Adj Gross Coll</b>	<b>6.92</b>	<b>.00</b>	<b>.00</b>	<b>6.92</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	541.82	.00	.00	541.82
		Unsecured	2.75	.00	.00	2.75
		Secured Supplemental	12.32	.00	.00	12.32
		Secured Defaulted Master	122.71	.00	.00	122.71
		Secured Defaulted Supplemental	19.51	.00	.00	19.51
		<b>Total Adj Gross Coll</b>	<b>699.11</b>	<b>.00</b>	<b>.00</b>	<b>699.11</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,576.15	.00	.00	1,576.15
		Unsecured	8.01	.00	.00	8.01
		Secured Supplemental	35.84	.00	.00	35.84
		Secured Defaulted Master	356.97	.00	.00	356.97
		Secured Defaulted Supplemental	56.74	.00	.00	56.74
		<b>Total Adj Gross Coll</b>	<b>2,033.71</b>	<b>.00</b>	<b>.00</b>	<b>2,033.71</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.02 L.A. COUNTY - MARAVILLA**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	524,942.50	2,257.04	.00	527,199.54
		Unsecured	2,666.48	11.62	.00	2,678.10
		Secured Supplemental	11,933.30	51.31	.00	11,984.61
		Secured Defaulted Master	118,863.90	517.99	.00	119,381.89
		Secured Defaulted Supplemental	18,896.02	82.34	.00	18,978.36
		<b>Total CRA 2.02 Adj Gross Coll</b>	<b>677,302.20</b>	<b>2,920.30</b>	<b>.00</b>	<b>680,222.50</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.04 L.A. COUNTY - WILLOWBROOK**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	410,717.76	.00	.00	410,717.76
		Unsecured	15,749.44	.00	.00	15,749.44
		Secured Supplemental	-11,806.92	.00	.00	-11,806.92
		Secured Defaulted Master	65,812.53	.00	.00	65,812.53
		Secured Defaulted Supplemental	13,983.38	.00	.00	13,983.38
		<b>Total Adj Gross Coll</b>	<b>494,456.19</b>	<b>.00</b>	<b>.00</b>	<b>494,456.19</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	84.15	.00	.00	84.15
		Unsecured	3.80	.00	.00	3.80
		Secured Supplemental	-2.20	.00	.00	-2.20
		Secured Defaulted Master	13.73	.00	.00	13.73
		Secured Defaulted Supplemental	2.75	.00	.00	2.75
		<b>Total Adj Gross Coll</b>	<b>102.23</b>	<b>.00</b>	<b>.00</b>	<b>102.23</b>
3.01	L A COUNTY LIBRARY	Secured Master	21,577.08	.00	.00	21,577.08
		Unsecured	834.34	.00	.00	834.34
		Secured Supplemental	-569.14	.00	.00	-569.14
		Secured Defaulted Master	3,507.92	.00	.00	3,507.92
		Secured Defaulted Supplemental	707.79	.00	.00	707.79
		<b>Total Adj Gross Coll</b>	<b>26,057.99</b>	<b>.00</b>	<b>.00</b>	<b>26,057.99</b>
5.10	ROAD DIST # 2	Secured Master	4,641.89	.00	.00	4,641.89
		Unsecured	180.14	.00	.00	180.14
		Secured Supplemental	-122.42	.00	.00	-122.42
		Secured Defaulted Master	754.68	.00	.00	754.68
		Secured Defaulted Supplemental	152.29	.00	.00	152.29
		<b>Total Adj Gross Coll</b>	<b>5,606.58</b>	<b>.00</b>	<b>.00</b>	<b>5,606.58</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.04 L.A. COUNTY - WILLOWBROOK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	129,771.96	.00	.00	129,771.96
		Unsecured	4,998.36	.00	.00	4,998.36
		Secured Supplemental	-3,422.99	.00	.00	-3,422.99
		Secured Defaulted Master	21,096.72	.00	.00	21,096.72
		Secured Defaulted Supplemental	4,256.69	.00	.00	4,256.69
		<b>Total Adj Gross Coll</b>	<b>156,700.74</b>	<b>.00</b>	<b>.00</b>	<b>156,700.74</b>
7.31	L A C FIRE-FFW	Secured Master	5,573.98	.00	.00	5,573.98
		Unsecured	212.69	.00	.00	212.69
		Secured Supplemental	-162.90	.00	.00	-162.90
		Secured Defaulted Master	888.02	.00	.00	888.02
		Secured Defaulted Supplemental	190.70	.00	.00	190.70
		<b>Total Adj Gross Coll</b>	<b>6,702.49</b>	<b>.00</b>	<b>.00</b>	<b>6,702.49</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	64,382.44	.00	.00	64,382.44
		Unsecured	2,596.25	.00	.00	2,596.25
		Secured Supplemental	-2,239.06	.00	.00	-2,239.06
		Secured Defaulted Master	10,526.98	.00	.00	10,526.98
		Secured Defaulted Supplemental	2,514.81	.00	.00	2,514.81
		<b>Total Adj Gross Coll</b>	<b>77,781.42</b>	<b>.00</b>	<b>.00</b>	<b>77,781.42</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,986.06	.00	.00	1,986.06
		Unsecured	74.89	.00	.00	74.89
		Secured Supplemental	-52.35	.00	.00	-52.35
		Secured Defaulted Master	322.79	.00	.00	322.79
		Secured Defaulted Supplemental	65.14	.00	.00	65.14
		<b>Total Adj Gross Coll</b>	<b>2,396.53</b>	<b>.00</b>	<b>.00</b>	<b>2,396.53</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.04 L.A. COUNTY - WILLOWBROOK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,236.43	.00	.00	11,236.43
		Unsecured	441.18	.00	.00	441.18
		Secured Supplemental	-296.42	.00	.00	-296.42
		Secured Defaulted Master	1,827.14	.00	.00	1,827.14
		Secured Defaulted Supplemental	368.64	.00	.00	368.64
		<b>Total Adj Gross Coll</b>	<b>13,576.97</b>	<b>.00</b>	<b>.00</b>	<b>13,576.97</b>
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	61,439.60	.00	.00	61,439.60
		Unsecured	2,376.69	.00	.00	2,376.69
		Secured Supplemental	-1,620.65	.00	.00	-1,620.65
		Secured Defaulted Master	9,988.64	.00	.00	9,988.64
		Secured Defaulted Supplemental	2,015.40	.00	.00	2,015.40
		<b>Total Adj Gross Coll</b>	<b>74,199.68</b>	<b>.00</b>	<b>.00</b>	<b>74,199.68</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	411.98	.00	.00	411.98
		Unsecured	12.97	.00	.00	12.97
		Secured Supplemental	-11.74	.00	.00	-11.74
		Secured Defaulted Master	67.75	.00	.00	67.75
		Secured Defaulted Supplemental	14.19	.00	.00	14.19
		<b>Total Adj Gross Coll</b>	<b>495.15</b>	<b>.00</b>	<b>.00</b>	<b>495.15</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	15,431.53	.00	.00	15,431.53
		Unsecured	593.69	.00	.00	593.69
		Secured Supplemental	-407.00	.00	.00	-407.00
		Secured Defaulted Master	2,508.65	.00	.00	2,508.65
		Secured Defaulted Supplemental	506.16	.00	.00	506.16
		<b>Total Adj Gross Coll</b>	<b>18,633.03</b>	<b>.00</b>	<b>.00</b>	<b>18,633.03</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.04 L.A. COUNTY - WILLOWBROOK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,943.26	.00	3,943.26
		Unsecured	.00	152.26	.00	152.26
		Secured Supplemental	.00	-110.58	.00	-110.58
		Secured Defaulted Master	.00	637.14	.00	637.14
		Secured Defaulted Supplemental	.00	133.31	.00	133.31
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,755.39</b>	<b>.00</b>	<b>4,755.39</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	138.24	.00	.00	138.24
		Unsecured	6.21	.00	.00	6.21
		Secured Supplemental	-3.63	.00	.00	-3.63
		Secured Defaulted Master	22.54	.00	.00	22.54
		Secured Defaulted Supplemental	4.55	.00	.00	4.55
		<b>Total Adj Gross Coll</b>	<b>167.91</b>	<b>.00</b>	<b>.00</b>	<b>167.91</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.04 L.A. COUNTY - WILLOWBROOK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,046.77	.00	.00	1,046.77
		Unsecured	39.87	.00	.00	39.87
		Secured Supplemental	-27.57	.00	.00	-27.57
		Secured Defaulted Master	170.16	.00	.00	170.16
		Secured Defaulted Supplemental	34.32	.00	.00	34.32
		<b>Total Adj Gross Coll</b>	<b>1,263.55</b>	<b>.00</b>	<b>.00</b>	<b>1,263.55</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,077.60	.00	.00	2,077.60
		Unsecured	79.09	.00	.00	79.09
		Secured Supplemental	-54.78	.00	.00	-54.78
		Secured Defaulted Master	337.71	.00	.00	337.71
		Secured Defaulted Supplemental	68.13	.00	.00	68.13
		<b>Total Adj Gross Coll</b>	<b>2,507.75</b>	<b>.00</b>	<b>.00</b>	<b>2,507.75</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	16,889.94	.00	.00	16,889.94
		Unsecured	652.23	.00	.00	652.23
		Secured Supplemental	-445.50	.00	.00	-445.50
		Secured Defaulted Master	2,745.86	.00	.00	2,745.86
		Secured Defaulted Supplemental	554.03	.00	.00	554.03
		<b>Total Adj Gross Coll</b>	<b>20,396.56</b>	<b>.00</b>	<b>.00</b>	<b>20,396.56</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	5,395.00	.00	.00	5,395.00
		Unsecured	206.77	.00	.00	206.77
		Secured Supplemental	-142.28	.00	.00	-142.28
		Secured Defaulted Master	877.01	.00	.00	877.01
		Secured Defaulted Supplemental	176.95	.00	.00	176.95
		<b>Total Adj Gross Coll</b>	<b>6,513.45</b>	<b>.00</b>	<b>.00</b>	<b>6,513.45</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.04 L.A. COUNTY - WILLOWBROOK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	153,655.49	.00	.00	153,655.49
		Unsecured	5,936.95	.00	.00	5,936.95
		Secured Supplemental	-4,053.10	.00	.00	-4,053.10
		Secured Defaulted Master	24,980.43	.00	.00	24,980.43
		Secured Defaulted Supplemental	5,040.34	.00	.00	5,040.34
		<b>Total Adj Gross Coll</b>	<b>185,560.11</b>	<b>.00</b>	<b>.00</b>	<b>185,560.11</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	5,034.11	.00	.00	5,034.11
		Unsecured	197.88	.00	.00	197.88
		Secured Supplemental	-132.80	.00	.00	-132.80
		Secured Defaulted Master	818.60	.00	.00	818.60
		Secured Defaulted Supplemental	165.19	.00	.00	165.19
		<b>Total Adj Gross Coll</b>	<b>6,082.98</b>	<b>.00</b>	<b>.00</b>	<b>6,082.98</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	738.22	.00	.00	738.22
		Unsecured	25.93	.00	.00	25.93
		Secured Supplemental	-19.42	.00	.00	-19.42
		Secured Defaulted Master	119.90	.00	.00	119.90
		Secured Defaulted Supplemental	24.20	.00	.00	24.20
		<b>Total Adj Gross Coll</b>	<b>888.83</b>	<b>.00</b>	<b>.00</b>	<b>888.83</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	4,811.17	.00	.00	4,811.17
		Unsecured	187.79	.00	.00	187.79
		Secured Supplemental	-126.89	.00	.00	-126.89
		Secured Defaulted Master	782.28	.00	.00	782.28
		Secured Defaulted Supplemental	157.84	.00	.00	157.84
		<b>Total Adj Gross Coll</b>	<b>5,812.19</b>	<b>.00</b>	<b>.00</b>	<b>5,812.19</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.04 L.A. COUNTY - WILLOWBROOK**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	917,041.40	3,943.26	.00	920,984.66
		Unsecured	35,407.16	152.26	.00	35,559.42
		Secured Supplemental	-25,719.76	-110.58	.00	-25,830.34
		Secured Defaulted Master	148,170.04	637.14	.00	148,807.18
		Secured Defaulted Supplemental	31,003.49	133.31	.00	31,136.80
		<b>Total CRA 2.04 Adj Gross Coll</b>	<b>1,105,902.33</b>	<b>4,755.39</b>	<b>.00</b>	<b>1,110,657.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	41,261.99	.00	.00	41,261.99
		Unsecured	666.30	.00	.00	666.30
		Secured Supplemental	2,431.00	.00	.00	2,431.00
		Secured Defaulted Master	20,193.22	.00	.00	20,193.22
		Secured Defaulted Supplemental	2,545.02	.00	.00	2,545.02
		<b>Total Adj Gross Coll</b>	<b>67,097.53</b>	<b>.00</b>	<b>.00</b>	<b>67,097.53</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.39	.00	.00	9.39
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	4.60	.00	.00	4.60
		Secured Defaulted Supplemental	.58	.00	.00	.58
		<b>Total Adj Gross Coll</b>	<b>15.28</b>	<b>.00</b>	<b>.00</b>	<b>15.28</b>
3.01	L A COUNTY LIBRARY	Secured Master	2,402.14	.00	.00	2,402.14
		Unsecured	38.79	.00	.00	38.79
		Secured Supplemental	141.53	.00	.00	141.53
		Secured Defaulted Master	1,175.59	.00	.00	1,175.59
		Secured Defaulted Supplemental	148.17	.00	.00	148.17
		<b>Total Adj Gross Coll</b>	<b>3,906.22</b>	<b>.00</b>	<b>.00</b>	<b>3,906.22</b>
5.10	ROAD DIST # 2	Secured Master	483.00	.00	.00	483.00
		Unsecured	7.80	.00	.00	7.80
		Secured Supplemental	28.46	.00	.00	28.46
		Secured Defaulted Master	236.36	.00	.00	236.36
		Secured Defaulted Supplemental	29.79	.00	.00	29.79
		<b>Total Adj Gross Coll</b>	<b>785.41</b>	<b>.00</b>	<b>.00</b>	<b>785.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	14,446.58	.00	.00	14,446.58
		Unsecured	233.28	.00	.00	233.28
		Secured Supplemental	851.18	.00	.00	851.18
		Secured Defaulted Master	7,070.03	.00	.00	7,070.03
		Secured Defaulted Supplemental	891.07	.00	.00	891.07
		<b>Total Adj Gross Coll</b>	<b>23,492.14</b>	<b>.00</b>	<b>.00</b>	<b>23,492.14</b>
7.31	L A C FIRE-FFW	Secured Master	550.45	.00	.00	550.45
		Unsecured	8.89	.00	.00	8.89
		Secured Supplemental	32.44	.00	.00	32.44
		Secured Defaulted Master	269.38	.00	.00	269.38
		Secured Defaulted Supplemental	33.95	.00	.00	33.95
		<b>Total Adj Gross Coll</b>	<b>895.11</b>	<b>.00</b>	<b>.00</b>	<b>895.11</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	3,835.83	.00	.00	3,835.83
		Unsecured	61.94	.00	.00	61.94
		Secured Supplemental	226.00	.00	.00	226.00
		Secured Defaulted Master	1,877.24	.00	.00	1,877.24
		Secured Defaulted Supplemental	236.60	.00	.00	236.60
		<b>Total Adj Gross Coll</b>	<b>6,237.61</b>	<b>.00</b>	<b>.00</b>	<b>6,237.61</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	221.04	.00	.00	221.04
		Unsecured	3.57	.00	.00	3.57
		Secured Supplemental	13.02	.00	.00	13.02
		Secured Defaulted Master	108.18	.00	.00	108.18
		Secured Defaulted Supplemental	13.63	.00	.00	13.63
		<b>Total Adj Gross Coll</b>	<b>359.44</b>	<b>.00</b>	<b>.00</b>	<b>359.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,251.17	.00	.00	1,251.17
		Unsecured	20.20	.00	.00	20.20
		Secured Supplemental	73.72	.00	.00	73.72
		Secured Defaulted Master	612.30	.00	.00	612.30
		Secured Defaulted Supplemental	77.17	.00	.00	77.17
		<b>Total Adj Gross Coll</b>	<b>2,034.56</b>	<b>.00</b>	<b>.00</b>	<b>2,034.56</b>
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	6,840.02	.00	.00	6,840.02
		Unsecured	110.45	.00	.00	110.45
		Secured Supplemental	403.02	.00	.00	403.02
		Secured Defaulted Master	3,347.45	.00	.00	3,347.45
		Secured Defaulted Supplemental	421.89	.00	.00	421.89
		<b>Total Adj Gross Coll</b>	<b>11,122.83</b>	<b>.00</b>	<b>.00</b>	<b>11,122.83</b>
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	252.15	.00	.00	252.15
		Unsecured	4.07	.00	.00	4.07
		Secured Supplemental	14.86	.00	.00	14.86
		Secured Defaulted Master	123.41	.00	.00	123.41
		Secured Defaulted Supplemental	15.56	.00	.00	15.56
		<b>Total Adj Gross Coll</b>	<b>410.05</b>	<b>.00</b>	<b>.00</b>	<b>410.05</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	1,717.86	.00	.00	1,717.86
		Unsecured	27.74	.00	.00	27.74
		Secured Supplemental	101.22	.00	.00	101.22
		Secured Defaulted Master	840.71	.00	.00	840.71
		Secured Defaulted Supplemental	105.96	.00	.00	105.96
		<b>Total Adj Gross Coll</b>	<b>2,793.49</b>	<b>.00</b>	<b>.00</b>	<b>2,793.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	405.93	.00	405.93
		Unsecured	.00	6.55	.00	6.55
		Secured Supplemental	.00	23.92	.00	23.92
		Secured Defaulted Master	.00	198.67	.00	198.67
		Secured Defaulted Supplemental	.00	25.04	.00	25.04
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>660.11</b>	<b>.00</b>	<b>660.11</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	15.43	.00	.00	15.43
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	7.56	.00	.00	7.56
		Secured Defaulted Supplemental	.96	.00	.00	.96
		<b>Total Adj Gross Coll</b>	<b>25.12</b>	<b>.00</b>	<b>.00</b>	<b>25.12</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	116.52	.00	.00	116.52
		Unsecured	1.88	.00	.00	1.88
		Secured Supplemental	6.87	.00	.00	6.87
		Secured Defaulted Master	57.04	.00	.00	57.04
		Secured Defaulted Supplemental	7.19	.00	.00	7.19
		<b>Total Adj Gross Coll</b>	<b>189.50</b>	<b>.00</b>	<b>.00</b>	<b>189.50</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	231.25	.00	.00	231.25
		Unsecured	3.73	.00	.00	3.73
		Secured Supplemental	13.63	.00	.00	13.63
		Secured Defaulted Master	113.18	.00	.00	113.18
		Secured Defaulted Supplemental	14.26	.00	.00	14.26
		<b>Total Adj Gross Coll</b>	<b>376.05</b>	<b>.00</b>	<b>.00</b>	<b>376.05</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	1,880.29	.00	.00	1,880.29
		Unsecured	30.37	.00	.00	30.37
		Secured Supplemental	110.79	.00	.00	110.79
		Secured Defaulted Master	920.20	.00	.00	920.20
		Secured Defaulted Supplemental	115.98	.00	.00	115.98
		<b>Total Adj Gross Coll</b>	<b>3,057.63</b>	<b>.00</b>	<b>.00</b>	<b>3,057.63</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	600.56	.00	.00	600.56
		Unsecured	9.70	.00	.00	9.70
		Secured Supplemental	35.39	.00	.00	35.39
		Secured Defaulted Master	293.90	.00	.00	293.90
		Secured Defaulted Supplemental	37.04	.00	.00	37.04
		<b>Total Adj Gross Coll</b>	<b>976.59</b>	<b>.00</b>	<b>.00</b>	<b>976.59</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	17,106.05	.00	.00	17,106.05
		Unsecured	276.23	.00	.00	276.23
		Secured Supplemental	1,007.88	.00	.00	1,007.88
		Secured Defaulted Master	8,371.56	.00	.00	8,371.56
		Secured Defaulted Supplemental	1,055.11	.00	.00	1,055.11
		<b>Total Adj Gross Coll</b>	<b>27,816.83</b>	<b>.00</b>	<b>.00</b>	<b>27,816.83</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	560.55	.00	.00	560.55
		Unsecured	9.05	.00	.00	9.05
		Secured Supplemental	33.04	.00	.00	33.04
		Secured Defaulted Master	274.34	.00	.00	274.34
		Secured Defaulted Supplemental	34.57	.00	.00	34.57
		<b>Total Adj Gross Coll</b>	<b>911.55</b>	<b>.00</b>	<b>.00</b>	<b>911.55</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	82.10	.00	.00	82.10
		Unsecured	1.33	.00	.00	1.33
		Secured Supplemental	4.84	.00	.00	4.84
		Secured Defaulted Master	40.19	.00	.00	40.19
		Secured Defaulted Supplemental	5.07	.00	.00	5.07
		<b>Total Adj Gross Coll</b>	<b>133.53</b>	<b>.00</b>	<b>.00</b>	<b>133.53</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	535.67	.00	.00	535.67
		Unsecured	8.65	.00	.00	8.65
		Secured Supplemental	31.56	.00	.00	31.56
		Secured Defaulted Master	262.16	.00	.00	262.16
		Secured Defaulted Supplemental	33.04	.00	.00	33.04
		<b>Total Adj Gross Coll</b>	<b>871.08</b>	<b>.00</b>	<b>.00</b>	<b>871.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	94,400.04	405.93	.00	94,805.97
		Unsecured	1,524.37	6.55	.00	1,530.92
		Secured Supplemental	5,561.93	23.92	.00	5,585.85
		Secured Defaulted Master	46,198.60	198.67	.00	46,397.27
		Secured Defaulted Supplemental	5,822.61	25.04	.00	5,847.65
		<b>Total CRA 2.06 Adj Gross Coll</b>	<b>153,507.55</b>	<b>660.11</b>	<b>.00</b>	<b>154,167.66</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.07 L.A. COUNTY - WEST ALTADENA**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	107,318.51	.00	.00	107,318.51
		Unsecured	-45,021.79	.00	.00	-45,021.79
		Secured Supplemental	3,956.27	.00	.00	3,956.27
		Secured Defaulted Master	97,877.69	.00	.00	97,877.69
		Secured Defaulted Supplemental	1,260.20	.00	.00	1,260.20
		<b>Total Adj Gross Coll</b>	<b>165,390.88</b>	<b>.00</b>	<b>.00</b>	<b>165,390.88</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	24.43	.00	.00	24.43
		Unsecured	-10.24	.00	.00	-10.24
		Secured Supplemental	.90	.00	.00	.90
		Secured Defaulted Master	22.30	.00	.00	22.30
		Secured Defaulted Supplemental	.28	.00	.00	.28
		<b>Total Adj Gross Coll</b>	<b>37.67</b>	<b>.00</b>	<b>.00</b>	<b>37.67</b>
5.25	ROAD DIST # 5	Secured Master	1,349.84	.00	.00	1,349.84
		Unsecured	-565.61	.00	.00	-565.61
		Secured Supplemental	49.71	.00	.00	49.71
		Secured Defaulted Master	1,229.68	.00	.00	1,229.68
		Secured Defaulted Supplemental	15.84	.00	.00	15.84
		<b>Total Adj Gross Coll</b>	<b>2,079.46</b>	<b>.00</b>	<b>.00</b>	<b>2,079.46</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	37,594.14	.00	.00	37,594.14
		Unsecured	-15,771.47	.00	.00	-15,771.47
		Secured Supplemental	1,385.92	.00	.00	1,385.92
		Secured Defaulted Master	34,287.46	.00	.00	34,287.46
		Secured Defaulted Supplemental	441.47	.00	.00	441.47
		<b>Total Adj Gross Coll</b>	<b>57,937.52</b>	<b>.00</b>	<b>.00</b>	<b>57,937.52</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.07 L.A. COUNTY - WEST ALTADENA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,490.53	.00	.00	1,490.53
		Unsecured	-625.29	.00	.00	-625.29
		Secured Supplemental	54.95	.00	.00	54.95
		Secured Defaulted Master	1,359.43	.00	.00	1,359.43
		Secured Defaulted Supplemental	17.50	.00	.00	17.50
		<b>Total Adj Gross Coll</b>	<b>2,297.12</b>	<b>.00</b>	<b>.00</b>	<b>2,297.12</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	9,558.51	.00	.00	9,558.51
		Unsecured	-4,010.65	.00	.00	-4,010.65
		Secured Supplemental	352.44	.00	.00	352.44
		Secured Defaulted Master	8,719.23	.00	.00	8,719.23
		Secured Defaulted Supplemental	112.26	.00	.00	112.26
		<b>Total Adj Gross Coll</b>	<b>14,731.79</b>	<b>.00</b>	<b>.00</b>	<b>14,731.79</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	575.13	.00	.00	575.13
		Unsecured	-241.32	.00	.00	-241.32
		Secured Supplemental	21.21	.00	.00	21.21
		Secured Defaulted Master	524.65	.00	.00	524.65
		Secured Defaulted Supplemental	6.76	.00	.00	6.76
		<b>Total Adj Gross Coll</b>	<b>886.43</b>	<b>.00</b>	<b>.00</b>	<b>886.43</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,255.38	.00	.00	3,255.38
		Unsecured	-1,365.92	.00	.00	-1,365.92
		Secured Supplemental	120.03	.00	.00	120.03
		Secured Defaulted Master	2,969.57	.00	.00	2,969.57
		Secured Defaulted Supplemental	38.24	.00	.00	38.24
		<b>Total Adj Gross Coll</b>	<b>5,017.30</b>	<b>.00</b>	<b>.00</b>	<b>5,017.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.07 L.A. COUNTY - WEST ALTADENA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
57.10	ALTADENA LIBRARY DISTRICT MAINT	Secured Master	11,820.22	.00	.00	11,820.22
		Unsecured	-4,958.82	.00	.00	-4,958.82
		Secured Supplemental	435.75	.00	.00	435.75
		Secured Defaulted Master	10,780.57	.00	.00	10,780.57
		Secured Defaulted Supplemental	138.81	.00	.00	138.81
		<b>Total Adj Gross Coll</b>	<b>18,216.53</b>	<b>.00</b>	<b>.00</b>	<b>18,216.53</b>
66.60	CO SANIT DIST NO 17 OPERATING	Secured Master	3,362.15	.00	.00	3,362.15
		Unsecured	-1,410.72	.00	.00	-1,410.72
		Secured Supplemental	123.96	.00	.00	123.96
		Secured Defaulted Master	3,066.94	.00	.00	3,066.94
		Secured Defaulted Supplemental	39.49	.00	.00	39.49
		<b>Total Adj Gross Coll</b>	<b>5,181.82</b>	<b>.00</b>	<b>.00</b>	<b>5,181.82</b>
335.05	FOOTHIL MWD 1113	Secured Master	.00	995.46	.00	995.46
		Unsecured	.00	-417.61	.00	-417.61
		Secured Supplemental	.00	36.70	.00	36.70
		Secured Defaulted Master	.00	907.89	.00	907.89
		Secured Defaulted Supplemental	.00	11.69	.00	11.69
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,534.13</b>	<b>.00</b>	<b>1,534.13</b>
355.05	FOOTHILL MUNICIPAL WATER DIST	Secured Master	87.91	.00	.00	87.91
		Unsecured	-36.88	.00	.00	-36.88
		Secured Supplemental	3.24	.00	.00	3.24
		Secured Defaulted Master	80.19	.00	.00	80.19
		Secured Defaulted Supplemental	1.03	.00	.00	1.03
		<b>Total Adj Gross Coll</b>	<b>135.49</b>	<b>.00</b>	<b>.00</b>	<b>135.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.07 L.A. COUNTY - WEST ALTADENA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
360.20	FOOTHILL MUN W DIST IMP DIST # 4	Secured Master	1.60	.00	.00	1.60
		Unsecured	-.05	.00	.00	-.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.55	.00	.00	.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.10</b>	<b>.00</b>	<b>.00</b>	<b>2.10</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	303.22	.00	.00	303.22
		Unsecured	-127.21	.00	.00	-127.21
		Secured Supplemental	11.18	.00	.00	11.18
		Secured Defaulted Master	276.55	.00	.00	276.55
		Secured Defaulted Supplemental	3.56	.00	.00	3.56
		<b>Total Adj Gross Coll</b>	<b>467.30</b>	<b>.00</b>	<b>.00</b>	<b>467.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.07 L.A. COUNTY - WEST ALTADENA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	601.78	.00	.00	601.78
		Unsecured	-252.46	.00	.00	-252.46
		Secured Supplemental	22.18	.00	.00	22.18
		Secured Defaulted Master	548.87	.00	.00	548.87
		Secured Defaulted Supplemental	7.07	.00	.00	7.07
		<b>Total Adj Gross Coll</b>	<b>927.44</b>	<b>.00</b>	<b>.00</b>	<b>927.44</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	7,726.64	.00	.00	7,726.64
		Unsecured	-3,241.48	.00	.00	-3,241.48
		Secured Supplemental	284.85	.00	.00	284.85
		Secured Defaulted Master	7,047.04	.00	.00	7,047.04
		Secured Defaulted Supplemental	90.73	.00	.00	90.73
		<b>Total Adj Gross Coll</b>	<b>11,907.78</b>	<b>.00</b>	<b>.00</b>	<b>11,907.78</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	45,928.84	.00	.00	45,928.84
		Unsecured	-19,268.06	.00	.00	-19,268.06
		Secured Supplemental	1,693.18	.00	.00	1,693.18
		Secured Defaulted Master	41,889.09	.00	.00	41,889.09
		Secured Defaulted Supplemental	539.34	.00	.00	539.34
		<b>Total Adj Gross Coll</b>	<b>70,782.39</b>	<b>.00</b>	<b>.00</b>	<b>70,782.39</b>
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	77.29	.00	.00	77.29
		Unsecured	-32.42	.00	.00	-32.42
		Secured Supplemental	2.85	.00	.00	2.85
		Secured Defaulted Master	70.51	.00	.00	70.51
		Secured Defaulted Supplemental	.92	.00	.00	.92
		<b>Total Adj Gross Coll</b>	<b>119.15</b>	<b>.00</b>	<b>.00</b>	<b>119.15</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.07 L.A. COUNTY - WEST ALTADENA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	341.29	.00	.00	341.29
		Unsecured	-143.18	.00	.00	-143.18
		Secured Supplemental	12.59	.00	.00	12.59
		Secured Defaulted Master	311.29	.00	.00	311.29
		Secured Defaulted Supplemental	4.01	.00	.00	4.01
		<b>Total Adj Gross Coll</b>	<b>526.00</b>	<b>.00</b>	<b>.00</b>	<b>526.00</b>
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	81.83	.00	.00	81.83
		Unsecured	-34.33	.00	.00	-34.33
		Secured Supplemental	3.01	.00	.00	3.01
		Secured Defaulted Master	74.64	.00	.00	74.64
		Secured Defaulted Supplemental	.96	.00	.00	.96
		<b>Total Adj Gross Coll</b>	<b>126.11</b>	<b>.00</b>	<b>.00</b>	<b>126.11</b>
		Secured Master	231,499.24	995.46	.00	232,494.70
		Unsecured	-97,117.90	-417.61	.00	-97,535.51
		Secured Supplemental	8,534.22	36.70	.00	8,570.92
		Secured Defaulted Master	211,136.25	907.89	.00	212,044.14
		Secured Defaulted Supplemental	2,718.47	11.69	.00	2,730.16
		<b>Total CRA 2.07 Adj Gross Coll</b>	<b>356,770.28</b>	<b>1,534.13</b>	<b>.00</b>	<b>358,304.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.08 L.A. COUNTY - WHITESIDE R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	133,806.55	.00	.00	133,806.55
		Unsecured	5,612.11	.00	.00	5,612.11
		Secured Supplemental	2,935.88	.00	.00	2,935.88
		Secured Defaulted Master	22,695.64	.00	.00	22,695.64
		Secured Defaulted Supplemental	3,540.49	.00	.00	3,540.49
		<b>Total Adj Gross Coll</b>	<b>168,590.67</b>	<b>.00</b>	<b>.00</b>	<b>168,590.67</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	30.45	.00	.00	30.45
		Unsecured	1.28	.00	.00	1.28
		Secured Supplemental	.67	.00	.00	.67
		Secured Defaulted Master	5.17	.00	.00	5.17
		Secured Defaulted Supplemental	.81	.00	.00	.81
		<b>Total Adj Gross Coll</b>	<b>38.38</b>	<b>.00</b>	<b>.00</b>	<b>38.38</b>
3.01	L A COUNTY LIBRARY	Secured Master	7,788.90	.00	.00	7,788.90
		Unsecured	326.69	.00	.00	326.69
		Secured Supplemental	170.95	.00	.00	170.95
		Secured Defaulted Master	1,321.11	.00	.00	1,321.11
		Secured Defaulted Supplemental	206.06	.00	.00	206.06
		<b>Total Adj Gross Coll</b>	<b>9,813.71</b>	<b>.00</b>	<b>.00</b>	<b>9,813.71</b>
5.05	ROAD DIST # 1	Secured Master	1,630.81	.00	.00	1,630.81
		Unsecured	68.41	.00	.00	68.41
		Secured Supplemental	35.80	.00	.00	35.80
		Secured Defaulted Master	276.61	.00	.00	276.61
		Secured Defaulted Supplemental	43.14	.00	.00	43.14
		<b>Total Adj Gross Coll</b>	<b>2,054.77</b>	<b>.00</b>	<b>.00</b>	<b>2,054.77</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.08 L.A. COUNTY - WHITESIDE R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	46,842.52	.00	.00	46,842.52
		Unsecured	1,964.73	.00	.00	1,964.73
		Secured Supplemental	1,028.07	.00	.00	1,028.07
		Secured Defaulted Master	7,945.14	.00	.00	7,945.14
		Secured Defaulted Supplemental	1,239.27	.00	.00	1,239.27
		<b>Total Adj Gross Coll</b>	<b>59,019.73</b>	<b>.00</b>	<b>.00</b>	<b>59,019.73</b>
7.31	L A C FIRE-FFW	Secured Master	1,768.38	.00	.00	1,768.38
		Unsecured	74.33	.00	.00	74.33
		Secured Supplemental	39.39	.00	.00	39.39
		Secured Defaulted Master	299.77	.00	.00	299.77
		Secured Defaulted Supplemental	46.26	.00	.00	46.26
		<b>Total Adj Gross Coll</b>	<b>2,228.13</b>	<b>.00</b>	<b>.00</b>	<b>2,228.13</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	3,699.02	.00	.00	3,699.02
		Unsecured	117.02	.00	.00	117.02
		Secured Supplemental	-57.40	.00	.00	-57.40
		Secured Defaulted Master	668.58	.00	.00	668.58
		Secured Defaulted Supplemental	225.05	.00	.00	225.05
		<b>Total Adj Gross Coll</b>	<b>4,652.27</b>	<b>.00</b>	<b>.00</b>	<b>4,652.27</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	716.75	.00	.00	716.75
		Unsecured	30.06	.00	.00	30.06
		Secured Supplemental	15.75	.00	.00	15.75
		Secured Defaulted Master	121.56	.00	.00	121.56
		Secured Defaulted Supplemental	18.96	.00	.00	18.96
		<b>Total Adj Gross Coll</b>	<b>903.08</b>	<b>.00</b>	<b>.00</b>	<b>903.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.08 L.A. COUNTY - WHITESIDE R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,056.90	.00	.00	4,056.90
		Unsecured	170.16	.00	.00	170.16
		Secured Supplemental	89.05	.00	.00	89.05
		Secured Defaulted Master	688.10	.00	.00	688.10
		Secured Defaulted Supplemental	107.33	.00	.00	107.33
		<b>Total Adj Gross Coll</b>	<b>5,111.54</b>	<b>.00</b>	<b>.00</b>	<b>5,111.54</b>
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	34,760.75	.00	.00	34,760.75
		Unsecured	1,457.98	.00	.00	1,457.98
		Secured Supplemental	762.91	.00	.00	762.91
		Secured Defaulted Master	5,895.92	.00	.00	5,895.92
		Secured Defaulted Supplemental	919.64	.00	.00	919.64
		<b>Total Adj Gross Coll</b>	<b>43,797.20</b>	<b>.00</b>	<b>.00</b>	<b>43,797.20</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	147.14	.00	.00	147.14
		Unsecured	6.17	.00	.00	6.17
		Secured Supplemental	3.24	.00	.00	3.24
		Secured Defaulted Master	24.96	.00	.00	24.96
		Secured Defaulted Supplemental	3.89	.00	.00	3.89
		<b>Total Adj Gross Coll</b>	<b>185.40</b>	<b>.00</b>	<b>.00</b>	<b>185.40</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	4,844.63	.00	.00	4,844.63
		Unsecured	203.20	.00	.00	203.20
		Secured Supplemental	106.33	.00	.00	106.33
		Secured Defaulted Master	821.72	.00	.00	821.72
		Secured Defaulted Supplemental	128.16	.00	.00	128.16
		<b>Total Adj Gross Coll</b>	<b>6,104.04</b>	<b>.00</b>	<b>.00</b>	<b>6,104.04</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.08 L.A. COUNTY - WHITESIDE R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,333.41	.00	1,333.41
		Unsecured	.00	55.76	.00	55.76
		Secured Supplemental	.00	28.68	.00	28.68
		Secured Defaulted Master	.00	226.34	.00	226.34
		Secured Defaulted Supplemental	.00	35.82	.00	35.82
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,680.01</b>	<b>.00</b>	<b>1,680.01</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	50.03	.00	.00	50.03
		Unsecured	2.10	.00	.00	2.10
		Secured Supplemental	1.12	.00	.00	1.12
		Secured Defaulted Master	8.50	.00	.00	8.50
		Secured Defaulted Supplemental	1.33	.00	.00	1.33
		<b>Total Adj Gross Coll</b>	<b>63.08</b>	<b>.00</b>	<b>.00</b>	<b>63.08</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.08 L.A. COUNTY - WHITESIDE R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	377.82	.00	.00	377.82
		Unsecured	15.85	.00	.00	15.85
		Secured Supplemental	8.30	.00	.00	8.30
		Secured Defaulted Master	64.08	.00	.00	64.08
		Secured Defaulted Supplemental	10.00	.00	.00	10.00
		<b>Total Adj Gross Coll</b>	<b>476.05</b>	<b>.00</b>	<b>.00</b>	<b>476.05</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	749.85	.00	.00	749.85
		Unsecured	31.46	.00	.00	31.46
		Secured Supplemental	16.47	.00	.00	16.47
		Secured Defaulted Master	127.18	.00	.00	127.18
		Secured Defaulted Supplemental	19.83	.00	.00	19.83
		<b>Total Adj Gross Coll</b>	<b>944.79</b>	<b>.00</b>	<b>.00</b>	<b>944.79</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	8,063.19	.00	.00	8,063.19
		Unsecured	338.20	.00	.00	338.20
		Secured Supplemental	176.97	.00	.00	176.97
		Secured Defaulted Master	1,367.63	.00	.00	1,367.63
		Secured Defaulted Supplemental	213.31	.00	.00	213.31
		<b>Total Adj Gross Coll</b>	<b>10,159.30</b>	<b>.00</b>	<b>.00</b>	<b>10,159.30</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	83.37	.00	.00	83.37
		Unsecured	3.50	.00	.00	3.50
		Secured Supplemental	1.84	.00	.00	1.84
		Secured Defaulted Master	14.14	.00	.00	14.14
		Secured Defaulted Supplemental	2.21	.00	.00	2.21
		<b>Total Adj Gross Coll</b>	<b>105.06</b>	<b>.00</b>	<b>.00</b>	<b>105.06</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.08 L.A. COUNTY - WHITESIDE R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	59,364.80	-4.32	.00	59,360.48
		Unsecured	2,489.96	.76	.00	2,490.72
		Secured Supplemental	1,302.89	.00	.00	1,302.89
		Secured Defaulted Master	10,069.11	3.06	.00	10,072.17
		Secured Defaulted Supplemental	1,570.54	.48	.00	1,571.02
		<b>Total Adj Gross Coll</b>	<b>74,797.30</b>	<b>-0.02</b>	<b>.00</b>	<b>74,797.28</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.31	.00	.00	3.31
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	.56	.00	.00	.56
		Secured Defaulted Supplemental	.10	.00	.00	.10
		<b>Total Adj Gross Coll</b>	<b>4.19</b>	<b>.00</b>	<b>.00</b>	<b>4.19</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	334.84	.00	.00	334.84
		Unsecured	14.04	.00	.00	14.04
		Secured Supplemental	7.36	.00	.00	7.36
		Secured Defaulted Master	56.78	.00	.00	56.78
		Secured Defaulted Supplemental	8.86	.00	.00	8.86
		<b>Total Adj Gross Coll</b>	<b>421.88</b>	<b>.00</b>	<b>.00</b>	<b>421.88</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	974.08	.00	.00	974.08
		Unsecured	40.86	.00	.00	40.86
		Secured Supplemental	21.39	.00	.00	21.39
		Secured Defaulted Master	165.21	.00	.00	165.21
		Secured Defaulted Supplemental	25.78	.00	.00	25.78
		<b>Total Adj Gross Coll</b>	<b>1,227.32</b>	<b>.00</b>	<b>.00</b>	<b>1,227.32</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**2.08 L.A. COUNTY - WHITESIDE R.P.**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	310,094.09	1,329.09	.00	311,423.18
		Unsecured	12,968.25	56.52	.00	13,024.77
		Secured Supplemental	6,667.06	28.68	.00	6,695.74
		Secured Defaulted Master	52,637.47	229.40	.00	52,866.87
		Secured Defaulted Supplemental	8,331.02	36.30	.00	8,367.32
		<b>Total CRA 2.08 Adj Gross Coll</b>	<b>390,697.89</b>	<b>1,679.99</b>	<b>.00</b>	<b>392,377.88</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,019,280.73	.00	.00	1,019,280.73
		Unsecured	-128,022.00	.00	.00	-128,022.00
		Secured Supplemental	59,768.93	.00	.00	59,768.93
		Secured Defaulted Master	26,850.83	.00	.00	26,850.83
		Secured Defaulted Supplemental	1,217.94	.00	.00	1,217.94
		<b>Total Adj Gross Coll</b>	<b>979,096.43</b>	<b>.00</b>	<b>.00</b>	<b>979,096.43</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	232.23	.00	.00	232.23
		Unsecured	-29.16	.00	.00	-29.16
		Secured Supplemental	13.62	.00	.00	13.62
		Secured Defaulted Master	6.11	.00	.00	6.11
		Secured Defaulted Supplemental	.28	.00	.00	.28
		<b>Total Adj Gross Coll</b>	<b>223.08</b>	<b>.00</b>	<b>.00</b>	<b>223.08</b>
7.31	L A C FIRE-FFW	Secured Master	14,250.64	.00	.00	14,250.64
		Unsecured	-1,789.88	.00	.00	-1,789.88
		Secured Supplemental	835.64	.00	.00	835.64
		Secured Defaulted Master	375.40	.00	.00	375.40
		Secured Defaulted Supplemental	17.03	.00	.00	17.03
		<b>Total Adj Gross Coll</b>	<b>13,688.83</b>	<b>.00</b>	<b>.00</b>	<b>13,688.83</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,464.05	.00	.00	5,464.05
		Unsecured	-686.28	.00	.00	-686.28
		Secured Supplemental	320.40	.00	.00	320.40
		Secured Defaulted Master	143.93	.00	.00	143.93
		Secured Defaulted Supplemental	6.53	.00	.00	6.53
		<b>Total Adj Gross Coll</b>	<b>5,248.63</b>	<b>.00</b>	<b>.00</b>	<b>5,248.63</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	30,927.05	.00	.00	30,927.05
		Unsecured	-3,884.44	.00	.00	-3,884.44
		Secured Supplemental	1,813.51	.00	.00	1,813.51
		Secured Defaulted Master	814.71	.00	.00	814.71
		Secured Defaulted Supplemental	36.95	.00	.00	36.95
		<b>Total Adj Gross Coll</b>	<b>29,707.78</b>	<b>.00</b>	<b>.00</b>	<b>29,707.78</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	37,356.26	.00	.00	37,356.26
		Unsecured	-4,691.95	.00	.00	-4,691.95
		Secured Supplemental	2,190.51	.00	.00	2,190.51
		Secured Defaulted Master	984.06	.00	.00	984.06
		Secured Defaulted Supplemental	44.64	.00	.00	44.64
		<b>Total Adj Gross Coll</b>	<b>35,883.52</b>	<b>.00</b>	<b>.00</b>	<b>35,883.52</b>
100.01	CITY-ALHAMBRA TD #1	Secured Master	432,546.29	.00	.00	432,546.29
		Unsecured	-54,327.92	.00	.00	-54,327.92
		Secured Supplemental	25,363.82	.00	.00	25,363.82
		Secured Defaulted Master	11,394.52	.00	.00	11,394.52
		Secured Defaulted Supplemental	516.87	.00	.00	516.87
		<b>Total Adj Gross Coll</b>	<b>415,493.58</b>	<b>.00</b>	<b>.00</b>	<b>415,493.58</b>
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	50,030.84	.00	.00	50,030.84
		Unsecured	-6,283.88	.00	.00	-6,283.88
		Secured Supplemental	2,933.73	.00	.00	2,933.73
		Secured Defaulted Master	1,317.96	.00	.00	1,317.96
		Secured Defaulted Supplemental	59.78	.00	.00	59.78
		<b>Total Adj Gross Coll</b>	<b>48,058.43</b>	<b>.00</b>	<b>.00</b>	<b>48,058.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	67,954.11	.00	.00	67,954.11
		Unsecured	-8,535.05	.00	.00	-8,535.05
		Secured Supplemental	3,984.72	.00	.00	3,984.72
		Secured Defaulted Master	1,790.11	.00	.00	1,790.11
		Secured Defaulted Supplemental	81.20	.00	.00	81.20
		<b>Total Adj Gross Coll</b>	<b>65,275.09</b>	<b>.00</b>	<b>.00</b>	<b>65,275.09</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	39,174.52	.00	39,174.52
		Unsecured	.00	-4,920.33	.00	-4,920.33
		Secured Supplemental	.00	2,297.13	.00	2,297.13
		Secured Defaulted Master	.00	1,031.97	.00	1,031.97
		Secured Defaulted Supplemental	.00	46.81	.00	46.81
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>37,630.10</b>	<b>.00</b>	<b>37,630.10</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,880.29	.00	.00	2,880.29
		Unsecured	-361.76	.00	.00	-361.76
		Secured Supplemental	168.90	.00	.00	168.90
		Secured Defaulted Master	75.87	.00	.00	75.87
		Secured Defaulted Supplemental	3.45	.00	.00	3.45
		<b>Total Adj Gross Coll</b>	<b>2,766.75</b>	<b>.00</b>	<b>.00</b>	<b>2,766.75</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,716.37	.00	.00	5,716.37
		Unsecured	-717.97	.00	.00	-717.97
		Secured Supplemental	335.20	.00	.00	335.20
		Secured Defaulted Master	150.58	.00	.00	150.58
		Secured Defaulted Supplemental	6.83	.00	.00	6.83
		<b>Total Adj Gross Coll</b>	<b>5,491.01</b>	<b>.00</b>	<b>.00</b>	<b>5,491.01</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	61,468.40	.00	.00	61,468.40
		Unsecured	-7,720.44	.00	.00	-7,720.44
		Secured Supplemental	3,604.41	.00	.00	3,604.41
		Secured Defaulted Master	1,619.25	.00	.00	1,619.25
		Secured Defaulted Supplemental	73.45	.00	.00	73.45
		<b>Total Adj Gross Coll</b>	<b>59,045.07</b>	<b>.00</b>	<b>.00</b>	<b>59,045.07</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	635.59	.00	.00	635.59
		Unsecured	-79.82	.00	.00	-79.82
		Secured Supplemental	37.27	.00	.00	37.27
		Secured Defaulted Master	16.74	.00	.00	16.74
		Secured Defaulted Supplemental	.77	.00	.00	.77
		<b>Total Adj Gross Coll</b>	<b>610.55</b>	<b>.00</b>	<b>.00</b>	<b>610.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	327,909.26	.00	.00	327,909.26
		Unsecured	-41,185.48	.00	.00	-41,185.48
		Secured Supplemental	19,228.07	.00	.00	19,228.07
		Secured Defaulted Master	8,638.08	.00	.00	8,638.08
		Secured Defaulted Supplemental	391.83	.00	.00	391.83
		<b>Total Adj Gross Coll</b>	<b>314,981.76</b>	<b>.00</b>	<b>.00</b>	<b>314,981.76</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	17,922.61	.00	.00	17,922.61
		Unsecured	-2,251.08	.00	.00	-2,251.08
		Secured Supplemental	1,050.96	.00	.00	1,050.96
		Secured Defaulted Master	472.13	.00	.00	472.13
		Secured Defaulted Supplemental	21.42	.00	.00	21.42
		<b>Total Adj Gross Coll</b>	<b>17,216.04</b>	<b>.00</b>	<b>.00</b>	<b>17,216.04</b>
936.07	DEV CTR HDC MINOR	Secured Master	91,264.76	.00	.00	91,264.76
		Unsecured	-11,462.87	.00	.00	-11,462.87
		Secured Supplemental	5,351.62	.00	.00	5,351.62
		Secured Defaulted Master	2,404.18	.00	.00	2,404.18
		Secured Defaulted Supplemental	109.06	.00	.00	109.06
		<b>Total Adj Gross Coll</b>	<b>87,666.75</b>	<b>.00</b>	<b>.00</b>	<b>87,666.75</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	10,522.77	.00	.00	10,522.77
		Unsecured	-1,321.66	.00	.00	-1,321.66
		Secured Supplemental	617.04	.00	.00	617.04
		Secured Defaulted Master	277.20	.00	.00	277.20
		Secured Defaulted Supplemental	12.58	.00	.00	12.58
		<b>Total Adj Gross Coll</b>	<b>10,107.93</b>	<b>.00</b>	<b>.00</b>	<b>10,107.93</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,176,362.25	39,174.52	.00	2,215,536.77
		Unsecured	-273,351.64	-4,920.33	.00	-278,271.97
		Secured Supplemental	127,618.35	2,297.13	.00	129,915.48
		Secured Defaulted Master	57,331.66	1,031.97	.00	58,363.63
		Secured Defaulted Supplemental	2,600.61	46.81	.00	2,647.42
		<b>Total CRA 100.03 Adj Gross Coll</b>	<b>2,090,561.23</b>	<b>37,630.10</b>	<b>.00</b>	<b>2,128,191.33</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	670,165.98	.00	.00	670,165.98
		Unsecured	27,433.01	.00	.00	27,433.01
		Secured Supplemental	4,316.82	.00	.00	4,316.82
		Secured Defaulted Master	2,475.96	.00	.00	2,475.96
		Secured Defaulted Supplemental	13.65	.00	.00	13.65
		<b>Total Adj Gross Coll</b>	<b>704,405.42</b>	<b>.00</b>	<b>.00</b>	<b>704,405.42</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	152.69	.00	.00	152.69
		Unsecured	6.25	.00	.00	6.25
		Secured Supplemental	.98	.00	.00	.98
		Secured Defaulted Master	.56	.00	.00	.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>160.48</b>	<b>.00</b>	<b>.00</b>	<b>160.48</b>
7.31	L A C FIRE-FFW	Secured Master	9,369.64	.00	.00	9,369.64
		Unsecured	383.54	.00	.00	383.54
		Secured Supplemental	60.35	.00	.00	60.35
		Secured Defaulted Master	34.62	.00	.00	34.62
		Secured Defaulted Supplemental	.19	.00	.00	.19
		<b>Total Adj Gross Coll</b>	<b>9,848.34</b>	<b>.00</b>	<b>.00</b>	<b>9,848.34</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,592.55	.00	.00	3,592.55
		Unsecured	147.05	.00	.00	147.05
		Secured Supplemental	23.14	.00	.00	23.14
		Secured Defaulted Master	13.27	.00	.00	13.27
		Secured Defaulted Supplemental	.07	.00	.00	.07
		<b>Total Adj Gross Coll</b>	<b>3,776.08</b>	<b>.00</b>	<b>.00</b>	<b>3,776.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,334.21	.00	.00	20,334.21
		Unsecured	832.37	.00	.00	832.37
		Secured Supplemental	130.98	.00	.00	130.98
		Secured Defaulted Master	75.12	.00	.00	75.12
		Secured Defaulted Supplemental	.42	.00	.00	.42
		<b>Total Adj Gross Coll</b>	<b>21,373.10</b>	<b>.00</b>	<b>.00</b>	<b>21,373.10</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	24,561.34	.00	.00	24,561.34
		Unsecured	1,005.40	.00	.00	1,005.40
		Secured Supplemental	158.20	.00	.00	158.20
		Secured Defaulted Master	90.74	.00	.00	90.74
		Secured Defaulted Supplemental	.50	.00	.00	.50
		<b>Total Adj Gross Coll</b>	<b>25,816.18</b>	<b>.00</b>	<b>.00</b>	<b>25,816.18</b>
100.01	CITY-ALHAMBRA TD #1	Secured Master	284,394.51	.00	.00	284,394.51
		Unsecured	11,641.57	.00	.00	11,641.57
		Secured Supplemental	1,831.91	.00	.00	1,831.91
		Secured Defaulted Master	1,050.69	.00	.00	1,050.69
		Secured Defaulted Supplemental	5.79	.00	.00	5.79
		<b>Total Adj Gross Coll</b>	<b>298,924.47</b>	<b>.00</b>	<b>.00</b>	<b>298,924.47</b>
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	32,894.73	.00	.00	32,894.73
		Unsecured	1,346.53	.00	.00	1,346.53
		Secured Supplemental	211.89	.00	.00	211.89
		Secured Defaulted Master	121.53	.00	.00	121.53
		Secured Defaulted Supplemental	.67	.00	.00	.67
		<b>Total Adj Gross Coll</b>	<b>34,575.35</b>	<b>.00</b>	<b>.00</b>	<b>34,575.35</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	44,679.10	.00	.00	44,679.10
		Unsecured	1,828.92	.00	.00	1,828.92
		Secured Supplemental	287.79	.00	.00	287.79
		Secured Defaulted Master	165.07	.00	.00	165.07
		Secured Defaulted Supplemental	.91	.00	.00	.91
		<b>Total Adj Gross Coll</b>	<b>46,961.79</b>	<b>.00</b>	<b>.00</b>	<b>46,961.79</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	25,756.82	.00	25,756.82
		Unsecured	.00	1,054.34	.00	1,054.34
		Secured Supplemental	.00	165.91	.00	165.91
		Secured Defaulted Master	.00	95.16	.00	95.16
		Secured Defaulted Supplemental	.00	.52	.00	.52
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>27,072.75</b>	<b>.00</b>	<b>27,072.75</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,893.76	.00	.00	1,893.76
		Unsecured	77.52	.00	.00	77.52
		Secured Supplemental	12.20	.00	.00	12.20
		Secured Defaulted Master	6.99	.00	.00	6.99
		Secured Defaulted Supplemental	.04	.00	.00	.04
		<b>Total Adj Gross Coll</b>	<b>1,990.51</b>	<b>.00</b>	<b>.00</b>	<b>1,990.51</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,758.44	.00	.00	3,758.44
		Unsecured	153.85	.00	.00	153.85
		Secured Supplemental	24.21	.00	.00	24.21
		Secured Defaulted Master	13.87	.00	.00	13.87
		Secured Defaulted Supplemental	.07	.00	.00	.07
		<b>Total Adj Gross Coll</b>	<b>3,950.44</b>	<b>.00</b>	<b>.00</b>	<b>3,950.44</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	40,414.81	.00	.00	40,414.81
		Unsecured	1,654.36	.00	.00	1,654.36
		Secured Supplemental	260.33	.00	.00	260.33
		Secured Defaulted Master	149.31	.00	.00	149.31
		Secured Defaulted Supplemental	.83	.00	.00	.83
		<b>Total Adj Gross Coll</b>	<b>42,479.64</b>	<b>.00</b>	<b>.00</b>	<b>42,479.64</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	417.89	.00	.00	417.89
		Unsecured	17.10	.00	.00	17.10
		Secured Supplemental	2.69	.00	.00	2.69
		Secured Defaulted Master	1.55	.00	.00	1.55
		Secured Defaulted Supplemental	.01	.00	.00	.01
		<b>Total Adj Gross Coll</b>	<b>439.24</b>	<b>.00</b>	<b>.00</b>	<b>439.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	215,596.80	.00	.00	215,596.80
		Unsecured	8,825.36	.00	.00	8,825.36
		Secured Supplemental	1,388.75	.00	.00	1,388.75
		Secured Defaulted Master	796.51	.00	.00	796.51
		Secured Defaulted Supplemental	4.39	.00	.00	4.39
		<b>Total Adj Gross Coll</b>	<b>226,611.81</b>	<b>.00</b>	<b>.00</b>	<b>226,611.81</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	11,783.93	.00	.00	11,783.93
		Unsecured	482.37	.00	.00	482.37
		Secured Supplemental	75.91	.00	.00	75.91
		Secured Defaulted Master	43.54	.00	.00	43.54
		Secured Defaulted Supplemental	.24	.00	.00	.24
		<b>Total Adj Gross Coll</b>	<b>12,385.99</b>	<b>.00</b>	<b>.00</b>	<b>12,385.99</b>
936.07	DEV CTR HDC MINOR	Secured Master	60,005.61	.00	.00	60,005.61
		Unsecured	2,456.30	.00	.00	2,456.30
		Secured Supplemental	386.52	.00	.00	386.52
		Secured Defaulted Master	221.68	.00	.00	221.68
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		<b>Total Adj Gross Coll</b>	<b>63,071.33</b>	<b>.00</b>	<b>.00</b>	<b>63,071.33</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	6,918.60	.00	.00	6,918.60
		Unsecured	283.21	.00	.00	283.21
		Secured Supplemental	44.57	.00	.00	44.57
		Secured Defaulted Master	25.55	.00	.00	25.55
		Secured Defaulted Supplemental	.14	.00	.00	.14
		<b>Total Adj Gross Coll</b>	<b>7,272.07</b>	<b>.00</b>	<b>.00</b>	<b>7,272.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,430,934.59	25,756.82	.00	1,456,691.41
		Unsecured	58,574.71	1,054.34	.00	59,629.05
		Secured Supplemental	9,217.24	165.91	.00	9,383.15
		Secured Defaulted Master	5,286.56	95.16	.00	5,381.72
		Secured Defaulted Supplemental	29.14	.52	.00	29.66
		<b>Total CRA 100.05 Adj Gross Coll</b>	<b>1,504,042.24</b>	<b>27,072.75</b>	<b>.00</b>	<b>1,531,114.99</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	606,279.70	.00	.00	606,279.70
		Unsecured	87,554.53	.00	.00	87,554.53
		Secured Supplemental	39,422.85	.00	.00	39,422.85
		Secured Defaulted Master	3,398.78	.00	.00	3,398.78
		Secured Defaulted Supplemental	-25.52	.00	.00	-25.52
		<b>Total Adj Gross Coll</b>	<b>736,630.34</b>	<b>.00</b>	<b>.00</b>	<b>736,630.34</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	138.18	.00	.00	138.18
		Unsecured	19.93	.00	.00	19.93
		Secured Supplemental	8.97	.00	.00	8.97
		Secured Defaulted Master	.76	.00	.00	.76
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>167.83</b>	<b>.00</b>	<b>.00</b>	<b>167.83</b>
7.31	L A C FIRE-FFW	Secured Master	9,013.27	.00	.00	9,013.27
		Unsecured	1,301.60	.00	.00	1,301.60
		Secured Supplemental	586.05	.00	.00	586.05
		Secured Defaulted Master	50.52	.00	.00	50.52
		Secured Defaulted Supplemental	-.38	.00	.00	-.38
		<b>Total Adj Gross Coll</b>	<b>10,951.06</b>	<b>.00</b>	<b>.00</b>	<b>10,951.06</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,252.82	.00	.00	3,252.82
		Unsecured	469.70	.00	.00	469.70
		Secured Supplemental	211.49	.00	.00	211.49
		Secured Defaulted Master	18.22	.00	.00	18.22
		Secured Defaulted Supplemental	-.13	.00	.00	-.13
		<b>Total Adj Gross Coll</b>	<b>3,952.10</b>	<b>.00</b>	<b>.00</b>	<b>3,952.10</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,411.63	.00	.00	18,411.63
		Unsecured	2,658.83	.00	.00	2,658.83
		Secured Supplemental	1,197.18	.00	.00	1,197.18
		Secured Defaulted Master	103.24	.00	.00	103.24
		Secured Defaulted Supplemental	-.77	.00	.00	-.77
		<b>Total Adj Gross Coll</b>	<b>22,370.11</b>	<b>.00</b>	<b>.00</b>	<b>22,370.11</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	22,352.33	.00	.00	22,352.33
		Unsecured	3,227.93	.00	.00	3,227.93
		Secured Supplemental	1,453.41	.00	.00	1,453.41
		Secured Defaulted Master	125.31	.00	.00	125.31
		Secured Defaulted Supplemental	-.93	.00	.00	-.93
		<b>Total Adj Gross Coll</b>	<b>27,158.05</b>	<b>.00</b>	<b>.00</b>	<b>27,158.05</b>
104.01	CITY-ARCADIA TD #1	Secured Master	147,596.77	.00	.00	147,596.77
		Unsecured	21,314.71	.00	.00	21,314.71
		Secured Supplemental	9,597.28	.00	.00	9,597.28
		Secured Defaulted Master	827.39	.00	.00	827.39
		Secured Defaulted Supplemental	-6.20	.00	.00	-6.20
		<b>Total Adj Gross Coll</b>	<b>179,329.95</b>	<b>.00</b>	<b>.00</b>	<b>179,329.95</b>
104.21	ARCADIA-'01 GEN. OBLIG. BONDS	Secured Master	.00	6,186.27	.00	6,186.27
		Unsecured	.00	924.92	.00	924.92
		Secured Supplemental	.00	402.35	.00	402.35
		Secured Defaulted Master	.00	35.90	.00	35.90
		Secured Defaulted Supplemental	.00	-.26	.00	-.26
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,549.18</b>	<b>.00</b>	<b>7,549.18</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
104.53	CITY-ARCADIA	LT MAIN ZN A					
			Secured Master	.00	1,640.00	.00	1,640.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	175.95	.00	175.95
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,815.95</b>	<b>.00</b>	<b>1,815.95</b>
104.54	CITY-ARCADIA	LT MAIN ZN B					
			Secured Master	.00	297.13	.00	297.13
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	2.61	.00	2.61
			Secured Defaulted Master	.00	.58	.00	.58
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>300.32</b>	<b>.00</b>	<b>300.32</b>
104.55	CITY-ARCADIA	LT MAIN ZN C					
			Secured Master	.00	11,019.29	.00	11,019.29
			Unsecured	.00	18.91	.00	18.91
			Secured Supplemental	.00	721.75	.00	721.75
			Secured Defaulted Master	.00	151.07	.00	151.07
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,911.02</b>	<b>.00</b>	<b>11,911.02</b>
104.57	CITY-ARCADIA	LT MAIN ZN E					
			Secured Master	.00	1,996.27	.00	1,996.27
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	40.95	.00	40.95
			Secured Defaulted Master	.00	3.83	.00	3.83
			Secured Defaulted Supplemental	.00	-1.04	.00	-1.04
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,040.01</b>	<b>.00</b>	<b>2,040.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	5,016.41	.00	5,016.41
		Unsecured	.00	724.43	.00	724.43
		Secured Supplemental	.00	326.19	.00	326.19
		Secured Defaulted Master	.00	28.11	.00	28.11
		Secured Defaulted Supplemental	.00	-.21	.00	-.21
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,094.93</b>	<b>.00</b>	<b>6,094.93</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,026.24	.00	.00	1,026.24
		Unsecured	148.19	.00	.00	148.19
		Secured Supplemental	66.71	.00	.00	66.71
		Secured Defaulted Master	5.74	.00	.00	5.74
		Secured Defaulted Supplemental	-.04	.00	.00	-.04
		<b>Total Adj Gross Coll</b>	<b>1,246.84</b>	<b>.00</b>	<b>.00</b>	<b>1,246.84</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,714.65	.00	.00	1,714.65
		Unsecured	247.60	.00	.00	247.60
		Secured Supplemental	111.48	.00	.00	111.48
		Secured Defaulted Master	9.61	.00	.00	9.61
		Secured Defaulted Supplemental	-.07	.00	.00	-.07
		<b>Total Adj Gross Coll</b>	<b>2,083.27</b>	<b>.00</b>	<b>.00</b>	<b>2,083.27</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,403.03	.00	.00	3,403.03
		Unsecured	491.43	.00	.00	491.43
		Secured Supplemental	221.26	.00	.00	221.26
		Secured Defaulted Master	19.06	.00	.00	19.06
		Secured Defaulted Supplemental	-.14	.00	.00	-.14
		<b>Total Adj Gross Coll</b>	<b>4,134.64</b>	<b>.00</b>	<b>.00</b>	<b>4,134.64</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	43,692.96	.00	.00	43,692.96
		Unsecured	6,309.79	.00	.00	6,309.79
		Secured Supplemental	2,841.07	.00	.00	2,841.07
		Secured Defaulted Master	244.93	.00	.00	244.93
		Secured Defaulted Supplemental	-1.83	.00	.00	-1.83
		<b>Total Adj Gross Coll</b>	<b>53,086.92</b>	<b>.00</b>	<b>.00</b>	<b>53,086.92</b>
817.03	ARCADIA UNIFIED SCHOOL DISTRICT	Secured Master	297,088.88	.00	.00	297,088.88
		Unsecured	42,903.22	.00	.00	42,903.22
		Secured Supplemental	19,317.83	.00	.00	19,317.83
		Secured Defaulted Master	1,665.43	.00	.00	1,665.43
		Secured Defaulted Supplemental	-12.49	.00	.00	-12.49
		<b>Total Adj Gross Coll</b>	<b>360,962.87</b>	<b>.00</b>	<b>.00</b>	<b>360,962.87</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
817.06	CO.SCH.SERV.FD.- ARCADIA	Secured Master	11,421.02	.00	.00	11,421.02
		Unsecured	1,649.29	.00	.00	1,649.29
		Secured Supplemental	742.62	.00	.00	742.62
		Secured Defaulted Master	64.04	.00	.00	64.04
		Secured Defaulted Supplemental	-.48	.00	.00	-.48
		<b>Total Adj Gross Coll</b>	<b>13,876.49</b>	<b>.00</b>	<b>.00</b>	<b>13,876.49</b>
817.07	DEV.CTR.HDCPD.MINOR-ARCADIA	Secured Master	1,219.76	.00	.00	1,219.76
		Unsecured	176.10	.00	.00	176.10
		Secured Supplemental	79.29	.00	.00	79.29
		Secured Defaulted Master	6.84	.00	.00	6.84
		Secured Defaulted Supplemental	-.05	.00	.00	-.05
		<b>Total Adj Gross Coll</b>	<b>1,481.94</b>	<b>.00</b>	<b>.00</b>	<b>1,481.94</b>
		Secured Master	1,166,611.24	26,155.37	.00	1,192,766.61
		Unsecured	168,472.85	1,668.26	.00	170,141.11
		Secured Supplemental	75,857.49	1,669.80	.00	77,527.29
		Secured Defaulted Master	6,539.87	219.49	.00	6,759.36
		Secured Defaulted Supplemental	-49.04	-1.51	.00	-50.55
		<b>Total CRA 104.04 Adj Gross Coll</b>	<b>1,417,432.41</b>	<b>29,711.41</b>	<b>.00</b>	<b>1,447,143.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	709,011.05	.00	.00	709,011.05
		Unsecured	77,072.41	.00	.00	77,072.41
		Secured Supplemental	19,184.29	.00	.00	19,184.29
		Secured Defaulted Master	5,758.74	.00	.00	5,758.74
		Secured Defaulted Supplemental	186.96	.00	.00	186.96
		<b>Total Adj Gross Coll</b>	<b>811,213.45</b>	<b>.00</b>	<b>.00</b>	<b>811,213.45</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	186.69	.00	.00	186.69
		Unsecured	20.28	.00	.00	20.28
		Secured Supplemental	5.05	.00	.00	5.05
		Secured Defaulted Master	1.52	.00	.00	1.52
		Secured Defaulted Supplemental	.05	.00	.00	.05
		<b>Total Adj Gross Coll</b>	<b>213.59</b>	<b>.00</b>	<b>.00</b>	<b>213.59</b>
3.01	L A COUNTY LIBRARY	Secured Master	47,743.55	.00	.00	47,743.55
		Unsecured	5,189.98	.00	.00	5,189.98
		Secured Supplemental	1,291.89	.00	.00	1,291.89
		Secured Defaulted Master	387.79	.00	.00	387.79
		Secured Defaulted Supplemental	12.60	.00	.00	12.60
		<b>Total Adj Gross Coll</b>	<b>54,625.81</b>	<b>.00</b>	<b>.00</b>	<b>54,625.81</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	287,130.26	.00	.00	287,130.26
		Unsecured	31,212.66	.00	.00	31,212.66
		Secured Supplemental	7,769.45	.00	.00	7,769.45
		Secured Defaulted Master	2,332.21	.00	.00	2,332.21
		Secured Defaulted Supplemental	75.72	.00	.00	75.72
		<b>Total Adj Gross Coll</b>	<b>328,520.30</b>	<b>.00</b>	<b>.00</b>	<b>328,520.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,201.49	.00	.00	12,201.49
		Unsecured	1,326.25	.00	.00	1,326.25
		Secured Supplemental	330.11	.00	.00	330.11
		Secured Defaulted Master	99.10	.00	.00	99.10
		Secured Defaulted Supplemental	3.22	.00	.00	3.22
		<b>Total Adj Gross Coll</b>	<b>13,960.17</b>	<b>.00</b>	<b>.00</b>	<b>13,960.17</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,393.47	.00	.00	4,393.47
		Unsecured	477.58	.00	.00	477.58
		Secured Supplemental	118.88	.00	.00	118.88
		Secured Defaulted Master	35.69	.00	.00	35.69
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		<b>Total Adj Gross Coll</b>	<b>5,026.78</b>	<b>.00</b>	<b>.00</b>	<b>5,026.78</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,867.61	.00	.00	24,867.61
		Unsecured	2,703.22	.00	.00	2,703.22
		Secured Supplemental	672.90	.00	.00	672.90
		Secured Defaulted Master	201.99	.00	.00	201.99
		Secured Defaulted Supplemental	6.56	.00	.00	6.56
		<b>Total Adj Gross Coll</b>	<b>28,452.28</b>	<b>.00</b>	<b>.00</b>	<b>28,452.28</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	3,920.53	.00	.00	3,920.53
		Unsecured	426.17	.00	.00	426.17
		Secured Supplemental	106.09	.00	.00	106.09
		Secured Defaulted Master	31.86	.00	.00	31.86
		Secured Defaulted Supplemental	1.04	.00	.00	1.04
		<b>Total Adj Gross Coll</b>	<b>4,485.69</b>	<b>.00</b>	<b>.00</b>	<b>4,485.69</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	901.92	.00	.00	901.92
		Unsecured	98.02	.00	.00	98.02
		Secured Supplemental	24.41	.00	.00	24.41
		Secured Defaulted Master	7.31	.00	.00	7.31
		Secured Defaulted Supplemental	.24	.00	.00	.24
		<b>Total Adj Gross Coll</b>	<b>1,031.90</b>	<b>.00</b>	<b>.00</b>	<b>1,031.90</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	21,455.94	.00	.00	21,455.94
		Unsecured	2,239.74	.00	.00	2,239.74
		Secured Supplemental	705.90	.00	.00	705.90
		Secured Defaulted Master	237.93	.00	.00	237.93
		Secured Defaulted Supplemental	7.83	.00	.00	7.83
		<b>Total Adj Gross Coll</b>	<b>24,647.34</b>	<b>.00</b>	<b>.00</b>	<b>24,647.34</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	-390.99	.00	.00	-390.99
		Unsecured	233.90	.00	.00	233.90
		Secured Supplemental	-.23	.00	.00	-.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-157.32</b>	<b>.00</b>	<b>.00</b>	<b>-157.32</b>
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	7,979.06	.00	.00	7,979.06
		Unsecured	708.49	.00	.00	708.49
		Secured Supplemental	91.38	.00	.00	91.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,778.93</b>	<b>.00</b>	<b>.00</b>	<b>8,778.93</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
106.01	CITY-ARTESIA TD #1	Secured Master	109,823.20	.00	.00	109,823.20
		Unsecured	11,940.16	.00	.00	11,940.16
		Secured Supplemental	2,972.47	.00	.00	2,972.47
		Secured Defaulted Master	892.18	.00	.00	892.18
		Secured Defaulted Supplemental	28.97	.00	.00	28.97
		<b>Total Adj Gross Coll</b>	<b>125,656.98</b>	<b>.00</b>	<b>.00</b>	<b>125,656.98</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	6,746.29	.00	6,746.29
		Unsecured	.00	733.46	.00	733.46
		Secured Supplemental	.00	182.59	.00	182.59
		Secured Defaulted Master	.00	54.81	.00	54.81
		Secured Defaulted Supplemental	.00	1.77	.00	1.77
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,718.92</b>	<b>.00</b>	<b>7,718.92</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	306.65	.00	.00	306.65
		Unsecured	33.32	.00	.00	33.32
		Secured Supplemental	8.30	.00	.00	8.30
		Secured Defaulted Master	2.49	.00	.00	2.49
		Secured Defaulted Supplemental	.08	.00	.00	.08
		<b>Total Adj Gross Coll</b>	<b>350.84</b>	<b>.00</b>	<b>.00</b>	<b>350.84</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,315.96	.00	.00	2,315.96
		Unsecured	251.73	.00	.00	251.73
		Secured Supplemental	62.67	.00	.00	62.67
		Secured Defaulted Master	18.81	.00	.00	18.81
		Secured Defaulted Supplemental	.61	.00	.00	.61
		<b>Total Adj Gross Coll</b>	<b>2,649.78</b>	<b>.00</b>	<b>.00</b>	<b>2,649.78</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,596.39	.00	.00	4,596.39
		Unsecured	499.63	.00	.00	499.63
		Secured Supplemental	124.38	.00	.00	124.38
		Secured Defaulted Master	37.35	.00	.00	37.35
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		<b>Total Adj Gross Coll</b>	<b>5,258.97</b>	<b>.00</b>	<b>.00</b>	<b>5,258.97</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	41,519.68	.00	.00	41,519.68
		Unsecured	4,513.43	.00	.00	4,513.43
		Secured Supplemental	1,123.48	.00	.00	1,123.48
		Secured Defaulted Master	337.24	.00	.00	337.24
		Secured Defaulted Supplemental	10.94	.00	.00	10.94
		<b>Total Adj Gross Coll</b>	<b>47,504.77</b>	<b>.00</b>	<b>.00</b>	<b>47,504.77</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	278,382.81	.00	.00	278,382.81
		Unsecured	30,261.90	.00	.00	30,261.90
		Secured Supplemental	7,532.69	.00	.00	7,532.69
		Secured Defaulted Master	2,261.15	.00	.00	2,261.15
		Secured Defaulted Supplemental	73.42	.00	.00	73.42
		<b>Total Adj Gross Coll</b>	<b>318,511.97</b>	<b>.00</b>	<b>.00</b>	<b>318,511.97</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	9,762.88	.00	.00	9,762.88
		Unsecured	1,061.27	.00	.00	1,061.27
		Secured Supplemental	264.17	.00	.00	264.17
		Secured Defaulted Master	79.29	.00	.00	79.29
		Secured Defaulted Supplemental	2.58	.00	.00	2.58
		<b>Total Adj Gross Coll</b>	<b>11,170.19</b>	<b>.00</b>	<b>.00</b>	<b>11,170.19</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	2,795.39	.00	.00	2,795.39
		Unsecured	303.87	.00	.00	303.87
		Secured Supplemental	75.64	.00	.00	75.64
		Secured Defaulted Master	22.72	.00	.00	22.72
		Secured Defaulted Supplemental	.73	.00	.00	.73
		<b>Total Adj Gross Coll</b>	<b>3,198.35</b>	<b>.00</b>	<b>.00</b>	<b>3,198.35</b>
		Secured Master	1,568,903.54	6,746.29	.00	1,575,649.83
		Unsecured	170,574.01	733.46	.00	171,307.47
		Secured Supplemental	42,463.92	182.59	.00	42,646.51
		Secured Defaulted Master	12,745.37	54.81	.00	12,800.18
		Secured Defaulted Supplemental	413.93	1.77	.00	415.70
		<b>Total CRA 106.02 Adj Gross Coll</b>	<b>1,795,100.77</b>	<b>7,718.92</b>	<b>.00</b>	<b>1,802,819.69</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	83,878.39	.00	.00	83,878.39
		Unsecured	901.97	.00	.00	901.97
		Secured Supplemental	516.89	.00	.00	516.89
		Secured Defaulted Master	1,981.36	.00	.00	1,981.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>87,278.61</b>	<b>.00</b>	<b>.00</b>	<b>87,278.61</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	19.53	.00	.00	19.53
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.44	.00	.00	.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.39</b>	<b>.00</b>	<b>.00</b>	<b>20.39</b>
3.01	L A COUNTY LIBRARY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
5.05	ROAD DIST # 1	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	3,107.46	.00	.00	3,107.46
		Unsecured	772.98	.00	.00	772.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,880.44</b>	<b>.00</b>	<b>.00</b>	<b>3,880.44</b>
7.31	L A C FIRE-FFW	Secured Master	1,211.75	.00	.00	1,211.75
		Unsecured	9.30	.00	.00	9.30
		Secured Supplemental	7.47	.00	.00	7.47
		Secured Defaulted Master	29.21	.00	.00	29.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,257.73</b>	<b>.00</b>	<b>.00</b>	<b>1,257.73</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	460.34	.00	.00	460.34
		Unsecured	7.38	.00	.00	7.38
		Secured Supplemental	2.77	.00	.00	2.77
		Secured Defaulted Master	10.64	.00	.00	10.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>481.13</b>	<b>.00</b>	<b>.00</b>	<b>481.13</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,605.65	.00	.00	2,605.65
		Unsecured	41.81	.00	.00	41.81
		Secured Supplemental	15.68	.00	.00	15.68
		Secured Defaulted Master	60.16	.00	.00	60.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,723.30</b>	<b>.00</b>	<b>.00</b>	<b>2,723.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,911.79	.00	.00	2,911.79
		Unsecured	46.74	.00	.00	46.74
		Secured Supplemental	17.53	.00	.00	17.53
		Secured Defaulted Master	67.22	.00	.00	67.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,043.28</b>	<b>.00</b>	<b>.00</b>	<b>3,043.28</b>
112.01	CITY-AZUSA TD #1	Secured Master	33,277.51	.00	.00	33,277.51
		Unsecured	310.52	.00	.00	310.52
		Secured Supplemental	205.93	.00	.00	205.93
		Secured Defaulted Master	789.72	.00	.00	789.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,583.68</b>	<b>.00</b>	<b>.00</b>	<b>34,583.68</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	363.59	.00	363.59
		Unsecured	.00	15.28	.00	15.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	16.66	.00	16.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>395.53</b>	<b>.00</b>	<b>395.53</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	2,844.70	.00	.00	2,844.70
		Unsecured	-27.85	.00	.00	-27.85
		Secured Supplemental	34.47	.00	.00	34.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,851.32</b>	<b>.00</b>	<b>.00</b>	<b>2,851.32</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	1,549.51	.00	1,549.51
		Unsecured	.00	-15.18	.00	-15.18
		Secured Supplemental	.00	18.78	.00	18.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,553.11</b>	<b>.00</b>	<b>1,553.11</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	73.07	.00	.00	73.07
		Unsecured	3.03	.00	.00	3.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.35	.00	.00	3.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79.45</b>	<b>.00</b>	<b>.00</b>	<b>79.45</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	242.66	.00	.00	242.66
		Unsecured	3.89	.00	.00	3.89
		Secured Supplemental	1.46	.00	.00	1.46
		Secured Defaulted Master	5.62	.00	.00	5.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>253.63</b>	<b>.00</b>	<b>.00</b>	<b>253.63</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	481.60	.00	.00	481.60
		Unsecured	7.73	.00	.00	7.73
		Secured Supplemental	2.89	.00	.00	2.89
		Secured Defaulted Master	11.12	.00	.00	11.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>503.34</b>	<b>.00</b>	<b>.00</b>	<b>503.34</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	4,259.36	.00	.00	4,259.36
		Unsecured	68.35	.00	.00	68.35
		Secured Supplemental	25.64	.00	.00	25.64
		Secured Defaulted Master	98.35	.00	.00	98.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,451.70</b>	<b>.00</b>	<b>.00</b>	<b>4,451.70</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	111.07	.00	.00	111.07
		Unsecured	1.78	.00	.00	1.78
		Secured Supplemental	.66	.00	.00	.66
		Secured Defaulted Master	2.56	.00	.00	2.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116.07</b>	<b>.00</b>	<b>.00</b>	<b>116.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	33,533.42	.00	.00	33,533.42
		Unsecured	538.13	.00	.00	538.13
		Secured Supplemental	201.90	.00	.00	201.90
		Secured Defaulted Master	774.26	.00	.00	774.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,047.71</b>	<b>.00</b>	<b>.00</b>	<b>35,047.71</b>
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	1,453.62	.00	.00	1,453.62
		Unsecured	23.33	.00	.00	23.33
		Secured Supplemental	8.75	.00	.00	8.75
		Secured Defaulted Master	33.56	.00	.00	33.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,519.26</b>	<b>.00</b>	<b>.00</b>	<b>1,519.26</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	169.50	.00	.00	169.50
		Unsecured	2.72	.00	.00	2.72
		Secured Supplemental	1.02	.00	.00	1.02
		Secured Defaulted Master	3.92	.00	.00	3.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>177.16</b>	<b>.00</b>	<b>.00</b>	<b>177.16</b>
		Secured Master	170,641.42	1,913.10	.00	172,554.52
		Unsecured	2,712.12	.10	.00	2,712.22
		Secured Supplemental	1,043.17	18.78	.00	1,061.95
		Secured Defaulted Master	3,871.49	16.66	.00	3,888.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 112.09 Adj Gross Coll</b>	<b>178,268.20</b>	<b>1,948.64</b>	<b>.00</b>	<b>180,216.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,647.54	.00	.00	4,647.54
		Unsecured	-191.31	.00	.00	-191.31
		Secured Supplemental	2,828.58	.00	.00	2,828.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,284.81</b>	<b>.00</b>	<b>.00</b>	<b>7,284.81</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.05	.00	.00	1.05
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.65</b>	<b>.00</b>	<b>.00</b>	<b>1.65</b>
7.31	L A C FIRE-FFW	Secured Master	67.25	.00	.00	67.25
		Unsecured	-2.76	.00	.00	-2.76
		Secured Supplemental	40.93	.00	.00	40.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105.42</b>	<b>.00</b>	<b>.00</b>	<b>105.42</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	24.92	.00	.00	24.92
		Unsecured	-1.02	.00	.00	-1.02
		Secured Supplemental	15.17	.00	.00	15.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39.07</b>	<b>.00</b>	<b>.00</b>	<b>39.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	141.08	.00	.00	141.08
		Unsecured	-5.80	.00	.00	-5.80
		Secured Supplemental	85.86	.00	.00	85.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>221.14</b>	<b>.00</b>	<b>.00</b>	<b>221.14</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	157.65	.00	.00	157.65
		Unsecured	-6.48	.00	.00	-6.48
		Secured Supplemental	95.95	.00	.00	95.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>247.12</b>	<b>.00</b>	<b>.00</b>	<b>247.12</b>
112.01	CITY-AZUSA TD #1	Secured Master	1,851.85	.00	.00	1,851.85
		Unsecured	-76.19	.00	.00	-76.19
		Secured Supplemental	1,127.07	.00	.00	1,127.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,902.73</b>	<b>.00</b>	<b>.00</b>	<b>2,902.73</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	309.98	.00	.00	309.98
		Unsecured	-12.75	.00	.00	-12.75
		Secured Supplemental	188.66	.00	.00	188.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>485.89</b>	<b>.00</b>	<b>.00</b>	<b>485.89</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	168.85	.00	168.85
		Unsecured	.00	-6.95	.00	-6.95
		Secured Supplemental	.00	102.77	.00	102.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>264.67</b>	<b>.00</b>	<b>264.67</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	13.13	.00	.00	13.13
		Unsecured	-.54	.00	.00	-.54
		Secured Supplemental	7.99	.00	.00	7.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.58</b>	<b>.00</b>	<b>.00</b>	<b>20.58</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	26.07	.00	.00	26.07
		Unsecured	-1.07	.00	.00	-1.07
		Secured Supplemental	15.87	.00	.00	15.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40.87</b>	<b>.00</b>	<b>.00</b>	<b>40.87</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	230.62	.00	.00	230.62
		Unsecured	-9.48	.00	.00	-9.48
		Secured Supplemental	140.35	.00	.00	140.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>361.49</b>	<b>.00</b>	<b>.00</b>	<b>361.49</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	6.01	.00	.00	6.01
		Unsecured	-.24	.00	.00	-.24
		Secured Supplemental	3.66	.00	.00	3.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.43</b>	<b>.00</b>	<b>.00</b>	<b>9.43</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	1,815.63	.00	.00	1,815.63
		Unsecured	-74.70	.00	.00	-74.70
		Secured Supplemental	1,105.02	.00	.00	1,105.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,845.95</b>	<b>.00</b>	<b>.00</b>	<b>2,845.95</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	78.70	.00	.00	78.70
		Unsecured	-3.23	.00	.00	-3.23
		Secured Supplemental	47.90	.00	.00	47.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123.37</b>	<b>.00</b>	<b>.00</b>	<b>123.37</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	9.17	.00	.00	9.17
		Unsecured	-.37	.00	.00	-.37
		Secured Supplemental	5.58	.00	.00	5.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.38</b>	<b>.00</b>	<b>.00</b>	<b>14.38</b>
		Secured Master	9,380.65	168.85	.00	9,549.50
		Unsecured	-385.98	-6.95	.00	-392.93
		Secured Supplemental	5,709.23	102.77	.00	5,812.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 112.10 Adj Gross Coll</b>	<b>14,703.90</b>	<b>264.67</b>	<b>.00</b>	<b>14,968.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	343,856.41	.00	.00	343,856.41
		Unsecured	233,502.21	.00	.00	233,502.21
		Secured Supplemental	5,724.04	.00	.00	5,724.04
		Secured Defaulted Master	14,947.75	.00	.00	14,947.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>598,030.41</b>	<b>.00</b>	<b>.00</b>	<b>598,030.41</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	78.20	.00	.00	78.20
		Unsecured	53.20	.00	.00	53.20
		Secured Supplemental	1.30	.00	.00	1.30
		Secured Defaulted Master	3.39	.00	.00	3.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136.09</b>	<b>.00</b>	<b>.00</b>	<b>136.09</b>
3.01	L A COUNTY LIBRARY	Secured Master	20,008.32	.00	.00	20,008.32
		Unsecured	13,587.64	.00	.00	13,587.64
		Secured Supplemental	333.03	.00	.00	333.03
		Secured Defaulted Master	869.90	.00	.00	869.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,798.89</b>	<b>.00</b>	<b>.00</b>	<b>34,798.89</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	120,331.07	.00	.00	120,331.07
		Unsecured	81,716.39	.00	.00	81,716.39
		Secured Supplemental	2,002.98	.00	.00	2,002.98
		Secured Defaulted Master	5,231.58	.00	.00	5,231.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>209,282.02</b>	<b>.00</b>	<b>.00</b>	<b>209,282.02</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,418.79	.00	.00	4,418.79
		Unsecured	3,005.56	.00	.00	3,005.56
		Secured Supplemental	73.57	.00	.00	73.57
		Secured Defaulted Master	193.67	.00	.00	193.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,691.59</b>	<b>.00</b>	<b>.00</b>	<b>7,691.59</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,847.39	.00	.00	1,847.39
		Unsecured	1,250.40	.00	.00	1,250.40
		Secured Supplemental	30.65	.00	.00	30.65
		Secured Defaulted Master	80.05	.00	.00	80.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,208.49</b>	<b>.00</b>	<b>.00</b>	<b>3,208.49</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,456.65	.00	.00	10,456.65
		Unsecured	7,077.26	.00	.00	7,077.26
		Secured Supplemental	173.47	.00	.00	173.47
		Secured Defaulted Master	453.10	.00	.00	453.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,160.48</b>	<b>.00</b>	<b>.00</b>	<b>18,160.48</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	12,694.60	.00	.00	12,694.60
		Unsecured	8,591.99	.00	.00	8,591.99
		Secured Supplemental	210.60	.00	.00	210.60
		Secured Defaulted Master	550.05	.00	.00	550.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,047.24</b>	<b>.00</b>	<b>.00</b>	<b>22,047.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	113,822.22	.00	.00	113,822.22
		Unsecured	77,296.32	.00	.00	77,296.32
		Secured Supplemental	1,894.62	.00	.00	1,894.62
		Secured Defaulted Master	4,948.61	.00	.00	4,948.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197,961.77</b>	<b>.00</b>	<b>.00</b>	<b>197,961.77</b>
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	23,107.03	.00	.00	23,107.03
		Unsecured	15,691.92	.00	.00	15,691.92
		Secured Supplemental	384.62	.00	.00	384.62
		Secured Defaulted Master	1,004.61	.00	.00	1,004.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,188.18</b>	<b>.00</b>	<b>.00</b>	<b>40,188.18</b>
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	9,674.36	.00	.00	9,674.36
		Unsecured	5,448.61	.00	.00	5,448.61
		Secured Supplemental	161.43	.00	.00	161.43
		Secured Defaulted Master	43.80	.00	.00	43.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,328.20</b>	<b>.00</b>	<b>.00</b>	<b>15,328.20</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	3,555.19	.00	3,555.19
		Unsecured	.00	2,409.25	.00	2,409.25
		Secured Supplemental	.00	59.18	.00	59.18
		Secured Defaulted Master	.00	152.93	.00	152.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,176.55</b>	<b>.00</b>	<b>6,176.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	580.91	.00	.00	580.91
		Unsecured	394.50	.00	.00	394.50
		Secured Supplemental	9.68	.00	.00	9.68
		Secured Defaulted Master	25.27	.00	.00	25.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,010.36</b>	<b>.00</b>	<b>.00</b>	<b>1,010.36</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	970.59	.00	.00	970.59
		Unsecured	659.13	.00	.00	659.13
		Secured Supplemental	16.17	.00	.00	16.17
		Secured Defaulted Master	42.19	.00	.00	42.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,688.08</b>	<b>.00</b>	<b>.00</b>	<b>1,688.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,926.37	.00	.00	1,926.37
		Unsecured	1,308.17	.00	.00	1,308.17
		Secured Supplemental	32.06	.00	.00	32.06
		Secured Defaulted Master	83.75	.00	.00	83.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,350.35</b>	<b>.00</b>	<b>.00</b>	<b>3,350.35</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	20,789.04	.00	.00	20,789.04
		Unsecured	14,117.81	.00	.00	14,117.81
		Secured Supplemental	346.04	.00	.00	346.04
		Secured Defaulted Master	903.83	.00	.00	903.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,156.72</b>	<b>.00</b>	<b>.00</b>	<b>36,156.72</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	200.71	.00	.00	200.71
		Unsecured	136.24	.00	.00	136.24
		Secured Supplemental	3.33	.00	.00	3.33
		Secured Defaulted Master	8.73	.00	.00	8.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>349.01</b>	<b>.00</b>	<b>.00</b>	<b>349.01</b>
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	135,081.75	.00	.00	135,081.75
		Unsecured	91,733.66	.00	.00	91,733.66
		Secured Supplemental	2,248.49	.00	.00	2,248.49
		Secured Defaulted Master	5,872.91	.00	.00	5,872.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>234,936.81</b>	<b>.00</b>	<b>.00</b>	<b>234,936.81</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	6,270.75	.00	.00	6,270.75
		Unsecured	4,258.43	.00	.00	4,258.43
		Secured Supplemental	104.39	.00	.00	104.39
		Secured Defaulted Master	272.61	.00	.00	272.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,906.18</b>	<b>.00</b>	<b>.00</b>	<b>10,906.18</b>
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	676.48	.00	.00	676.48
		Unsecured	459.50	.00	.00	459.50
		Secured Supplemental	11.27	.00	.00	11.27
		Secured Defaulted Master	29.41	.00	.00	29.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,176.66</b>	<b>.00</b>	<b>.00</b>	<b>1,176.66</b>
		Secured Master	826,791.64	3,555.19	.00	830,346.83
		Unsecured	560,288.94	2,409.25	.00	562,698.19
		Secured Supplemental	13,761.74	59.18	.00	13,820.92
		Secured Defaulted Master	35,565.21	152.93	.00	35,718.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 114.03 Adj Gross Coll</b>	<b>1,436,407.53</b>	<b>6,176.55</b>	<b>.00</b>	<b>1,442,584.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	173,545.75	.00	.00	173,545.75
		Unsecured	26,495.13	.00	.00	26,495.13
		Secured Supplemental	12,950.23	.00	.00	12,950.23
		Secured Defaulted Master	1,462.12	.00	.00	1,462.12
		Secured Defaulted Supplemental	779.36	.00	.00	779.36
		<b>Total Adj Gross Coll</b>	<b>215,232.59</b>	<b>.00</b>	<b>.00</b>	<b>215,232.59</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	35.02	.00	.00	35.02
		Unsecured	6.40	.00	.00	6.40
		Secured Supplemental	2.56	.00	.00	2.56
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.16	.00	.00	.16
		<b>Total Adj Gross Coll</b>	<b>44.19</b>	<b>.00</b>	<b>.00</b>	<b>44.19</b>
3.01	L A COUNTY LIBRARY	Secured Master	8,972.26	.00	.00	8,972.26
		Unsecured	1,633.18	.00	.00	1,633.18
		Secured Supplemental	653.48	.00	.00	653.48
		Secured Defaulted Master	14.84	.00	.00	14.84
		Secured Defaulted Supplemental	38.72	.00	.00	38.72
		<b>Total Adj Gross Coll</b>	<b>11,312.48</b>	<b>.00</b>	<b>.00</b>	<b>11,312.48</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	53,959.56	.00	.00	53,959.56
		Unsecured	9,821.89	.00	.00	9,821.89
		Secured Supplemental	3,929.97	.00	.00	3,929.97
		Secured Defaulted Master	89.19	.00	.00	89.19
		Secured Defaulted Supplemental	232.89	.00	.00	232.89
		<b>Total Adj Gross Coll</b>	<b>68,033.50</b>	<b>.00</b>	<b>.00</b>	<b>68,033.50</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,925.09	.00	.00	1,925.09
		Unsecured	387.55	.00	.00	387.55
		Secured Supplemental	136.23	.00	.00	136.23
		Secured Defaulted Master	-6.54	.00	.00	-6.54
		Secured Defaulted Supplemental	8.06	.00	.00	8.06
		<b>Total Adj Gross Coll</b>	<b>2,450.39</b>	<b>.00</b>	<b>.00</b>	<b>2,450.39</b>
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	7,342.73	.00	.00	7,342.73
		Unsecured	139.40	.00	.00	139.40
		Secured Supplemental	858.32	.00	.00	858.32
		Secured Defaulted Master	593.51	.00	.00	593.51
		Secured Defaulted Supplemental	56.07	.00	.00	56.07
		<b>Total Adj Gross Coll</b>	<b>8,990.03</b>	<b>.00</b>	<b>.00</b>	<b>8,990.03</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	825.60	.00	.00	825.60
		Unsecured	150.29	.00	.00	150.29
		Secured Supplemental	60.12	.00	.00	60.12
		Secured Defaulted Master	1.35	.00	.00	1.35
		Secured Defaulted Supplemental	3.55	.00	.00	3.55
		<b>Total Adj Gross Coll</b>	<b>1,040.91</b>	<b>.00</b>	<b>.00</b>	<b>1,040.91</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,673.23	.00	.00	4,673.23
		Unsecured	850.71	.00	.00	850.71
		Secured Supplemental	340.36	.00	.00	340.36
		Secured Defaulted Master	7.73	.00	.00	7.73
		Secured Defaulted Supplemental	20.16	.00	.00	20.16
		<b>Total Adj Gross Coll</b>	<b>5,892.19</b>	<b>.00</b>	<b>.00</b>	<b>5,892.19</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	169.46	.00	.00	169.46
		Unsecured	30.88	.00	.00	30.88
		Secured Supplemental	12.34	.00	.00	12.34
		Secured Defaulted Master	.27	.00	.00	.27
		Secured Defaulted Supplemental	.73	.00	.00	.73
		<b>Total Adj Gross Coll</b>	<b>213.68</b>	<b>.00</b>	<b>.00</b>	<b>213.68</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	5,580.64	.00	.00	5,580.64
		Unsecured	1,015.83	.00	.00	1,015.83
		Secured Supplemental	406.45	.00	.00	406.45
		Secured Defaulted Master	9.23	.00	.00	9.23
		Secured Defaulted Supplemental	24.09	.00	.00	24.09
		<b>Total Adj Gross Coll</b>	<b>7,036.24</b>	<b>.00</b>	<b>.00</b>	<b>7,036.24</b>
119.01	CITY-BELL GARDEN TD #1	Secured Master	48,989.07	.00	.00	48,989.07
		Unsecured	6,309.28	.00	.00	6,309.28
		Secured Supplemental	3,746.37	.00	.00	3,746.37
		Secured Defaulted Master	696.06	.00	.00	696.06
		Secured Defaulted Supplemental	227.32	.00	.00	227.32
		<b>Total Adj Gross Coll</b>	<b>59,968.10</b>	<b>.00</b>	<b>.00</b>	<b>59,968.10</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,654.21	.00	1,654.21
		Unsecured	.00	262.05	.00	262.05
		Secured Supplemental	.00	124.60	.00	124.60
		Secured Defaulted Master	.00	12.95	.00	12.95
		Secured Defaulted Supplemental	.00	7.41	.00	7.41
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,061.22</b>	<b>.00</b>	<b>2,061.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	57.58	.00	.00	57.58
		Unsecured	10.52	.00	.00	10.52
		Secured Supplemental	4.19	.00	.00	4.19
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.24	.00	.00	.24
		<b>Total Adj Gross Coll</b>	<b>72.65</b>	<b>.00</b>	<b>.00</b>	<b>72.65</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	435.19	.00	.00	435.19
		Unsecured	79.25	.00	.00	79.25
		Secured Supplemental	31.71	.00	.00	31.71
		Secured Defaulted Master	.74	.00	.00	.74
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		<b>Total Adj Gross Coll</b>	<b>548.76</b>	<b>.00</b>	<b>.00</b>	<b>548.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	863.72	.00	.00	863.72
		Unsecured	157.28	.00	.00	157.28
		Secured Supplemental	62.91	.00	.00	62.91
		Secured Defaulted Master	1.44	.00	.00	1.44
		Secured Defaulted Supplemental	3.73	.00	.00	3.73
		<b>Total Adj Gross Coll</b>	<b>1,089.08</b>	<b>.00</b>	<b>.00</b>	<b>1,089.08</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	51.79	.00	.00	51.79
		Unsecured	-54.88	.00	.00	-54.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	8.78	.00	.00	8.78
		Secured Defaulted Supplemental	15.02	.00	.00	15.02
		<b>Total Adj Gross Coll</b>	<b>20.71</b>	<b>.00</b>	<b>.00</b>	<b>20.71</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	9,226.54	.00	.00	9,226.54
		Unsecured	1,756.03	.00	.00	1,756.03
		Secured Supplemental	676.47	.00	.00	676.47
		Secured Defaulted Master	4.90	.00	.00	4.90
		Secured Defaulted Supplemental	22.20	.00	.00	22.20
		<b>Total Adj Gross Coll</b>	<b>11,686.14</b>	<b>.00</b>	<b>.00</b>	<b>11,686.14</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	95.35	.00	.00	95.35
		Unsecured	18.18	.00	.00	18.18
		Secured Supplemental	7.00	.00	.00	7.00
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.23	.00	.00	.23
		<b>Total Adj Gross Coll</b>	<b>120.81</b>	<b>.00</b>	<b>.00</b>	<b>120.81</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	424.94	.00	.00	424.94
		Unsecured	-450.31	.00	.00	-450.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	72.02	.00	.00	72.02
		Secured Defaulted Supplemental	123.22	.00	.00	123.22
		<b>Total Adj Gross Coll</b>	<b>169.87</b>	<b>.00</b>	<b>.00</b>	<b>169.87</b>
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	14.67	.00	.00	14.67
		Unsecured	-15.55	.00	.00	-15.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.49	.00	.00	2.49
		Secured Defaulted Supplemental	4.25	.00	.00	4.25
		<b>Total Adj Gross Coll</b>	<b>5.86</b>	<b>.00</b>	<b>.00</b>	<b>5.86</b>
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	1.02	.00	.00	1.02
		Unsecured	-1.07	.00	.00	-1.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.30	.00	.00	.30
		<b>Total Adj Gross Coll</b>	<b>.42</b>	<b>.00</b>	<b>.00</b>	<b>.42</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	19,087.74	.00	.00	19,087.74
		Unsecured	-774.21	-.26	.00	-774.47
		Secured Supplemental	5,112.18	.00	.00	5,112.18
		Secured Defaulted Master	348.77	.12	.00	348.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,774.48</b>	<b>-.14</b>	<b>.00</b>	<b>23,774.34</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.05	.00	.00	1.05
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.28	.00	.00	.28
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.33</b>	<b>.00</b>	<b>.00</b>	<b>1.33</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	107.65	.00	.00	107.65
		Unsecured	-4.36	.00	.00	-4.36
		Secured Supplemental	28.83	.00	.00	28.83
		Secured Defaulted Master	1.95	.00	.00	1.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>134.07</b>	<b>.00</b>	<b>.00</b>	<b>134.07</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	313.19	.00	.00	313.19
		Unsecured	-12.69	.00	.00	-12.69
		Secured Supplemental	83.88	.00	.00	83.88
		Secured Defaulted Master	5.72	.00	.00	5.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>390.10</b>	<b>.00</b>	<b>.00</b>	<b>390.10</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	46,017.76	.00	.00	46,017.76
		Unsecured	12,910.40	.00	.00	12,910.40
		Secured Supplemental	-124.01	.00	.00	-124.01
		Secured Defaulted Master	-294.59	.00	.00	-294.59
		Secured Defaulted Supplemental	154.06	.00	.00	154.06
		<b>Total Adj Gross Coll</b>	<b>58,663.62</b>	<b>.00</b>	<b>.00</b>	<b>58,663.62</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	1,643.16	.00	.00	1,643.16
		Unsecured	460.99	.00	.00	460.99
		Secured Supplemental	-4.42	.00	.00	-4.42
		Secured Defaulted Master	-10.53	.00	.00	-10.53
		Secured Defaulted Supplemental	5.50	.00	.00	5.50
		<b>Total Adj Gross Coll</b>	<b>2,094.70</b>	<b>.00</b>	<b>.00</b>	<b>2,094.70</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	76.59	.00	.00	76.59
		Unsecured	21.50	.00	.00	21.50
		Secured Supplemental	-.21	.00	.00	-.21
		Secured Defaulted Master	-.49	.00	.00	-.49
		Secured Defaulted Supplemental	.25	.00	.00	.25
		<b>Total Adj Gross Coll</b>	<b>97.64</b>	<b>.00</b>	<b>.00</b>	<b>97.64</b>
		Secured Master	384,436.35	1,654.21	.00	386,090.56
		Unsecured	60,941.59	261.79	.00	61,203.38
		Secured Supplemental	28,975.24	124.60	.00	29,099.84
		Secured Defaulted Master	3,009.38	13.07	.00	3,022.45
		Secured Defaulted Supplemental	1,721.98	7.41	.00	1,729.39
		<b>Total CRA 119.02 Adj Gross Coll</b>	<b>479,084.54</b>	<b>2,061.08</b>	<b>.00</b>	<b>481,145.62</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	432,564.28	.00	.00	432,564.28
		Unsecured	64,177.01	.00	.00	64,177.01
		Secured Supplemental	16,743.62	.00	.00	16,743.62
		Secured Defaulted Master	3,455.40	.00	.00	3,455.40
		Secured Defaulted Supplemental	1,605.63	.00	.00	1,605.63
		<b>Total Adj Gross Coll</b>	<b>518,545.94</b>	<b>.00</b>	<b>.00</b>	<b>518,545.94</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	84.08	.00	.00	84.08
		Unsecured	12.47	.00	.00	12.47
		Secured Supplemental	3.26	.00	.00	3.26
		Secured Defaulted Master	.67	.00	.00	.67
		Secured Defaulted Supplemental	.32	.00	.00	.32
		<b>Total Adj Gross Coll</b>	<b>100.80</b>	<b>.00</b>	<b>.00</b>	<b>100.80</b>
3.01	L A COUNTY LIBRARY	Secured Master	21,497.76	.00	.00	21,497.76
		Unsecured	3,189.49	.00	.00	3,189.49
		Secured Supplemental	832.13	.00	.00	832.13
		Secured Defaulted Master	171.73	.00	.00	171.73
		Secured Defaulted Supplemental	79.80	.00	.00	79.80
		<b>Total Adj Gross Coll</b>	<b>25,770.91</b>	<b>.00</b>	<b>.00</b>	<b>25,770.91</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	129,287.90	.00	.00	129,287.90
		Unsecured	19,181.65	.00	.00	19,181.65
		Secured Supplemental	5,004.45	.00	.00	5,004.45
		Secured Defaulted Master	1,032.76	.00	.00	1,032.76
		Secured Defaulted Supplemental	479.91	.00	.00	479.91
		<b>Total Adj Gross Coll</b>	<b>154,986.67</b>	<b>.00</b>	<b>.00</b>	<b>154,986.67</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,461.27	.00	.00	4,461.27
		Unsecured	661.89	.00	.00	661.89
		Secured Supplemental	172.69	.00	.00	172.69
		Secured Defaulted Master	35.63	.00	.00	35.63
		Secured Defaulted Supplemental	16.55	.00	.00	16.55
		<b>Total Adj Gross Coll</b>	<b>5,348.03</b>	<b>.00</b>	<b>.00</b>	<b>5,348.03</b>
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	31,125.70	.00	.00	31,125.70
		Unsecured	4,617.93	.00	.00	4,617.93
		Secured Supplemental	1,204.81	.00	.00	1,204.81
		Secured Defaulted Master	248.64	.00	.00	248.64
		Secured Defaulted Supplemental	115.54	.00	.00	115.54
		<b>Total Adj Gross Coll</b>	<b>37,312.62</b>	<b>.00</b>	<b>.00</b>	<b>37,312.62</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,978.27	.00	.00	1,978.27
		Unsecured	293.50	.00	.00	293.50
		Secured Supplemental	76.58	.00	.00	76.58
		Secured Defaulted Master	15.81	.00	.00	15.81
		Secured Defaulted Supplemental	7.34	.00	.00	7.34
		<b>Total Adj Gross Coll</b>	<b>2,371.50</b>	<b>.00</b>	<b>.00</b>	<b>2,371.50</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,197.26	.00	.00	11,197.26
		Unsecured	1,661.26	.00	.00	1,661.26
		Secured Supplemental	433.42	.00	.00	433.42
		Secured Defaulted Master	89.44	.00	.00	89.44
		Secured Defaulted Supplemental	41.56	.00	.00	41.56
		<b>Total Adj Gross Coll</b>	<b>13,422.94</b>	<b>.00</b>	<b>.00</b>	<b>13,422.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	406.13	.00	.00	406.13
		Unsecured	60.25	.00	.00	60.25
		Secured Supplemental	15.72	.00	.00	15.72
		Secured Defaulted Master	3.25	.00	.00	3.25
		Secured Defaulted Supplemental	1.51	.00	.00	1.51
		<b>Total Adj Gross Coll</b>	<b>486.86</b>	<b>.00</b>	<b>.00</b>	<b>486.86</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	13,371.43	.00	.00	13,371.43
		Unsecured	1,983.83	.00	.00	1,983.83
		Secured Supplemental	517.58	.00	.00	517.58
		Secured Defaulted Master	106.80	.00	.00	106.80
		Secured Defaulted Supplemental	49.63	.00	.00	49.63
		<b>Total Adj Gross Coll</b>	<b>16,029.27</b>	<b>.00</b>	<b>.00</b>	<b>16,029.27</b>
119.01	CITY-BELL GARDEN TD #1	Secured Master	126,270.60	.00	.00	126,270.60
		Unsecured	18,733.99	.00	.00	18,733.99
		Secured Supplemental	4,887.66	.00	.00	4,887.66
		Secured Defaulted Master	1,008.67	.00	.00	1,008.67
		Secured Defaulted Supplemental	468.70	.00	.00	468.70
		<b>Total Adj Gross Coll</b>	<b>151,369.62</b>	<b>.00</b>	<b>.00</b>	<b>151,369.62</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	4,119.93	.00	4,119.93
		Unsecured	.00	611.25	.00	611.25
		Secured Supplemental	.00	159.48	.00	159.48
		Secured Defaulted Master	.00	32.91	.00	32.91
		Secured Defaulted Supplemental	.00	15.30	.00	15.30
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,938.87</b>	<b>.00</b>	<b>4,938.87</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	138.08	.00	.00	138.08
		Unsecured	20.48	.00	.00	20.48
		Secured Supplemental	5.34	.00	.00	5.34
		Secured Defaulted Master	1.10	.00	.00	1.10
		Secured Defaulted Supplemental	.51	.00	.00	.51
		<b>Total Adj Gross Coll</b>	<b>165.51</b>	<b>.00</b>	<b>.00</b>	<b>165.51</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,042.82	.00	.00	1,042.82
		Unsecured	154.71	.00	.00	154.71
		Secured Supplemental	40.36	.00	.00	40.36
		Secured Defaulted Master	8.32	.00	.00	8.32
		Secured Defaulted Supplemental	3.87	.00	.00	3.87
		<b>Total Adj Gross Coll</b>	<b>1,250.08</b>	<b>.00</b>	<b>.00</b>	<b>1,250.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,069.62	.00	.00	2,069.62
		Unsecured	307.05	.00	.00	307.05
		Secured Supplemental	80.11	.00	.00	80.11
		Secured Defaulted Master	16.54	.00	.00	16.54
		Secured Defaulted Supplemental	7.68	.00	.00	7.68
		<b>Total Adj Gross Coll</b>	<b>2,481.00</b>	<b>.00</b>	<b>.00</b>	<b>2,481.00</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	22,254.87	.00	.00	22,254.87
		Unsecured	3,301.82	.00	.00	3,301.82
		Secured Supplemental	861.43	.00	.00	861.43
		Secured Defaulted Master	177.78	.00	.00	177.78
		Secured Defaulted Supplemental	82.61	.00	.00	82.61
		<b>Total Adj Gross Coll</b>	<b>26,678.51</b>	<b>.00</b>	<b>.00</b>	<b>26,678.51</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	230.11	.00	.00	230.11
		Unsecured	34.14	.00	.00	34.14
		Secured Supplemental	8.90	.00	.00	8.90
		Secured Defaulted Master	1.84	.00	.00	1.84
		Secured Defaulted Supplemental	.85	.00	.00	.85
		<b>Total Adj Gross Coll</b>	<b>275.84</b>	<b>.00</b>	<b>.00</b>	<b>275.84</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	154,373.84	.00	.00	154,373.84
		Unsecured	22,903.50	.00	.00	22,903.50
		Secured Supplemental	5,975.48	.00	.00	5,975.48
		Secured Defaulted Master	1,233.16	.00	.00	1,233.16
		Secured Defaulted Supplemental	573.02	.00	.00	573.02
		<b>Total Adj Gross Coll</b>	<b>185,059.00</b>	<b>.00</b>	<b>.00</b>	<b>185,059.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	5,512.38	.00	.00	5,512.38
		Unsecured	817.83	.00	.00	817.83
		Secured Supplemental	213.37	.00	.00	213.37
		Secured Defaulted Master	44.03	.00	.00	44.03
		Secured Defaulted Supplemental	20.47	.00	.00	20.47
		<b>Total Adj Gross Coll</b>	<b>6,608.08</b>	<b>.00</b>	<b>.00</b>	<b>6,608.08</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	256.98	.00	.00	256.98
		Unsecured	38.12	.00	.00	38.12
		Secured Supplemental	9.95	.00	.00	9.95
		Secured Defaulted Master	2.05	.00	.00	2.05
		Secured Defaulted Supplemental	.96	.00	.00	.96
		<b>Total Adj Gross Coll</b>	<b>308.06</b>	<b>.00</b>	<b>.00</b>	<b>308.06</b>
		Secured Master	958,123.38	4,119.93	.00	962,243.31
		Unsecured	142,150.92	611.25	.00	142,762.17
		Secured Supplemental	37,086.86	159.48	.00	37,246.34
		Secured Defaulted Master	7,653.62	32.91	.00	7,686.53
		Secured Defaulted Supplemental	3,556.46	15.30	.00	3,571.76
		<b>Total CRA 119.03 Adj Gross Coll</b>	<b>1,148,571.24</b>	<b>4,938.87</b>	<b>.00</b>	<b>1,153,510.11</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,538,057.47	.00	.00	1,538,057.47
		Unsecured	112,049.10	.00	.00	112,049.10
		Secured Supplemental	1,593.75	.00	.00	1,593.75
		Secured Defaulted Master	28,333.31	.00	.00	28,333.31
		Secured Defaulted Supplemental	2,987.92	.00	.00	2,987.92
		<b>Total Adj Gross Coll</b>	<b>1,683,021.55</b>	<b>.00</b>	<b>.00</b>	<b>1,683,021.55</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	350.91	.00	.00	350.91
		Unsecured	25.56	.00	.00	25.56
		Secured Supplemental	.37	.00	.00	.37
		Secured Defaulted Master	6.47	.00	.00	6.47
		Secured Defaulted Supplemental	.67	.00	.00	.67
		<b>Total Adj Gross Coll</b>	<b>383.98</b>	<b>.00</b>	<b>.00</b>	<b>383.98</b>
7.31	L A C FIRE-FFW	Secured Master	22,800.54	.00	.00	22,800.54
		Unsecured	1,661.04	.00	.00	1,661.04
		Secured Supplemental	23.62	.00	.00	23.62
		Secured Defaulted Master	420.02	.00	.00	420.02
		Secured Defaulted Supplemental	44.31	.00	.00	44.31
		<b>Total Adj Gross Coll</b>	<b>24,949.53</b>	<b>.00</b>	<b>.00</b>	<b>24,949.53</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,256.38	.00	.00	8,256.38
		Unsecured	601.48	.00	.00	601.48
		Secured Supplemental	8.55	.00	.00	8.55
		Secured Defaulted Master	152.10	.00	.00	152.10
		Secured Defaulted Supplemental	16.05	.00	.00	16.05
		<b>Total Adj Gross Coll</b>	<b>9,034.56</b>	<b>.00</b>	<b>.00</b>	<b>9,034.56</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	46,731.95	.00	.00	46,731.95
		Unsecured	3,404.47	.00	.00	3,404.47
		Secured Supplemental	48.42	.00	.00	48.42
		Secured Defaulted Master	860.88	.00	.00	860.88
		Secured Defaulted Supplemental	90.79	.00	.00	90.79
		<b>Total Adj Gross Coll</b>	<b>51,136.51</b>	<b>.00</b>	<b>.00</b>	<b>51,136.51</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,693.75	.00	.00	1,693.75
		Unsecured	123.39	.00	.00	123.39
		Secured Supplemental	1.76	.00	.00	1.76
		Secured Defaulted Master	31.20	.00	.00	31.20
		Secured Defaulted Supplemental	3.29	.00	.00	3.29
		<b>Total Adj Gross Coll</b>	<b>1,853.39</b>	<b>.00</b>	<b>.00</b>	<b>1,853.39</b>
124.01	CITY-BURBANK TD #1	Secured Master	669,011.51	.00	.00	669,011.51
		Unsecured	48,738.16	.00	.00	48,738.16
		Secured Supplemental	693.24	.00	.00	693.24
		Secured Defaulted Master	12,324.20	.00	.00	12,324.20
		Secured Defaulted Supplemental	1,299.66	.00	.00	1,299.66
		<b>Total Adj Gross Coll</b>	<b>732,066.77</b>	<b>.00</b>	<b>.00</b>	<b>732,066.77</b>
310.10	CITY OF BURBANK AREA-1102	Secured Master	.00	12,792.86	.00	12,792.86
		Unsecured	.00	931.97	.00	931.97
		Secured Supplemental	.00	13.25	.00	13.25
		Secured Defaulted Master	.00	235.66	.00	235.66
		Secured Defaulted Supplemental	.00	24.85	.00	24.85
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,998.59</b>	<b>.00</b>	<b>13,998.59</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,352.22	.00	.00	4,352.22
		Unsecured	317.06	.00	.00	317.06
		Secured Supplemental	4.51	.00	.00	4.51
		Secured Defaulted Master	80.16	.00	.00	80.16
		Secured Defaulted Supplemental	8.45	.00	.00	8.45
		<b>Total Adj Gross Coll</b>	<b>4,762.40</b>	<b>.00</b>	<b>.00</b>	<b>4,762.40</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,637.65	.00	.00	8,637.65
		Unsecured	629.26	.00	.00	629.26
		Secured Supplemental	8.95	.00	.00	8.95
		Secured Defaulted Master	159.11	.00	.00	159.11
		Secured Defaulted Supplemental	16.77	.00	.00	16.77
		<b>Total Adj Gross Coll</b>	<b>9,451.74</b>	<b>.00</b>	<b>.00</b>	<b>9,451.74</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	92,881.08	.00	.00	92,881.08
		Unsecured	6,766.47	.00	.00	6,766.47
		Secured Supplemental	96.24	.00	.00	96.24
		Secured Defaulted Master	1,711.00	.00	.00	1,711.00
		Secured Defaulted Supplemental	180.43	.00	.00	180.43
		<b>Total Adj Gross Coll</b>	<b>101,635.22</b>	<b>.00</b>	<b>.00</b>	<b>101,635.22</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	960.39	.00	.00	960.39
		Unsecured	69.96	.00	.00	69.96
		Secured Supplemental	1.00	.00	.00	1.00
		Secured Defaulted Master	17.70	.00	.00	17.70
		Secured Defaulted Supplemental	1.85	.00	.00	1.85
		<b>Total Adj Gross Coll</b>	<b>1,050.90</b>	<b>.00</b>	<b>.00</b>	<b>1,050.90</b>
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Secured Master	548,385.50	.00	.00	548,385.50
		Unsecured	39,950.43	.00	.00	39,950.43
		Secured Supplemental	568.24	.00	.00	568.24
		Secured Defaulted Master	10,102.08	.00	.00	10,102.08
		Secured Defaulted Supplemental	1,065.32	.00	.00	1,065.32
		<b>Total Adj Gross Coll</b>	<b>600,071.57</b>	<b>.00</b>	<b>.00</b>	<b>600,071.57</b>
834.06	CO.SCH.SERV.FD.- BURBANK	Secured Master	28,563.64	.00	.00	28,563.64
		Unsecured	2,080.88	.00	.00	2,080.88
		Secured Supplemental	29.60	.00	.00	29.60
		Secured Defaulted Master	526.17	.00	.00	526.17
		Secured Defaulted Supplemental	55.48	.00	.00	55.48
		<b>Total Adj Gross Coll</b>	<b>31,255.77</b>	<b>.00</b>	<b>.00</b>	<b>31,255.77</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
834.20	BURBANK CHILDREN,S CENTER FUND	Secured Master	4,401.18	.00	.00	4,401.18
		Unsecured	320.63	.00	.00	320.63
		Secured Supplemental	4.56	.00	.00	4.56
		Secured Defaulted Master	81.07	.00	.00	81.07
		Secured Defaulted Supplemental	8.55	.00	.00	8.55
		<b>Total Adj Gross Coll</b>	<b>4,815.99</b>	<b>.00</b>	<b>.00</b>	<b>4,815.99</b>
		Secured Master	2,975,084.17	12,792.86	.00	2,987,877.03
		Unsecured	216,737.89	931.97	.00	217,669.86
		Secured Supplemental	3,082.81	13.25	.00	3,096.06
		Secured Defaulted Master	54,805.47	235.66	.00	55,041.13
		Secured Defaulted Supplemental	5,779.54	24.85	.00	5,804.39
		<b>Total CRA 124.05 Adj Gross Coll</b>	<b>3,255,489.88</b>	<b>13,998.59</b>	<b>.00</b>	<b>3,269,488.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	189,123.28	.00	.00	189,123.28
		Unsecured	111,985.35	.00	.00	111,985.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>301,108.63</b>	<b>.00</b>	<b>.00</b>	<b>301,108.63</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	43.15	.00	.00	43.15
		Unsecured	25.54	.00	.00	25.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>68.69</b>	<b>.00</b>	<b>.00</b>	<b>68.69</b>
7.31	L A C FIRE-FFW	Secured Master	2,803.61	.00	.00	2,803.61
		Unsecured	1,660.09	.00	.00	1,660.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>4,463.70</b>	<b>.00</b>	<b>.00</b>	<b>4,463.70</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,015.23	.00	.00	1,015.23
		Unsecured	601.14	.00	.00	601.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>1,616.37</b>	<b>.00</b>	<b>.00</b>	<b>1,616.37</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,746.27	.00	.00	5,746.27
		Unsecured	3,402.53	.00	.00	3,402.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,148.80</b>	<b>.00</b>	<b>.00</b>	<b>9,148.80</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	208.26	.00	.00	208.26
		Unsecured	123.32	.00	.00	123.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>331.58</b>	<b>.00</b>	<b>.00</b>	<b>331.58</b>
124.01	CITY-BURBANK TD #1	Secured Master	82,263.28	.00	.00	82,263.28
		Unsecured	48,710.43	.00	.00	48,710.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>130,973.71</b>	<b>.00</b>	<b>.00</b>	<b>130,973.71</b>
310.10	CITY OF BURBANK AREA-1102	Secured Master	.00	1,573.04	.00	1,573.04
		Unsecured	.00	931.44	.00	931.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,504.48</b>	<b>.00</b>	<b>2,504.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	535.16	.00	.00	535.16
		Unsecured	316.88	.00	.00	316.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>852.04</b>	<b>.00</b>	<b>.00</b>	<b>852.04</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,062.10	.00	.00	1,062.10
		Unsecured	628.90	.00	.00	628.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,691.00</b>	<b>.00</b>	<b>.00</b>	<b>1,691.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	11,420.88	.00	.00	11,420.88
		Unsecured	6,762.62	.00	.00	6,762.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,183.50</b>	<b>.00</b>	<b>.00</b>	<b>18,183.50</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	118.10	.00	.00	118.10
		Unsecured	69.92	.00	.00	69.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>188.02</b>	<b>.00</b>	<b>.00</b>	<b>188.02</b>
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Secured Master	67,430.82	.00	.00	67,430.82
		Unsecured	39,927.70	.00	.00	39,927.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>107,358.52</b>	<b>.00</b>	<b>.00</b>	<b>107,358.52</b>
834.06	CO.SCH.SERV.FD.- BURBANK	Secured Master	3,512.26	.00	.00	3,512.26
		Unsecured	2,079.70	.00	.00	2,079.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,591.96</b>	<b>.00</b>	<b>.00</b>	<b>5,591.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
834.20	BURBANK CHILDREN,S CENTER FUND	Secured Master	541.18	.00	.00	541.18
		Unsecured	320.44	.00	.00	320.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>861.62</b>	<b>.00</b>	<b>.00</b>	<b>861.62</b>
		Secured Master	365,823.58	1,573.04	.00	367,396.62
		Unsecured	216,614.56	931.44	.00	217,546.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 124.05 Adj Gross Coll</b>	<b>582,438.14</b>	<b>2,504.48</b>	<b>.00</b>	<b>584,942.62</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	763,995.11	.00	.00	763,995.11
		Unsecured	-1,191.07	.00	.00	-1,191.07
		Secured Supplemental	31,147.01	.00	.00	31,147.01
		Secured Defaulted Master	13,656.07	.00	.00	13,656.07
		Secured Defaulted Supplemental	1,090.91	.00	.00	1,090.91
		<b>Total Adj Gross Coll</b>	<b>808,698.03</b>	<b>.00</b>	<b>.00</b>	<b>808,698.03</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	202.07	.00	.00	202.07
		Unsecured	-.32	.00	.00	-.32
		Secured Supplemental	8.23	.00	.00	8.23
		Secured Defaulted Master	3.63	.00	.00	3.63
		Secured Defaulted Supplemental	.28	.00	.00	.28
		<b>Total Adj Gross Coll</b>	<b>213.89</b>	<b>.00</b>	<b>.00</b>	<b>213.89</b>
3.01	L A COUNTY LIBRARY	Secured Master	51,672.29	.00	.00	51,672.29
		Unsecured	-82.88	.00	.00	-82.88
		Secured Supplemental	2,103.86	.00	.00	2,103.86
		Secured Defaulted Master	922.48	.00	.00	922.48
		Secured Defaulted Supplemental	73.55	.00	.00	73.55
		<b>Total Adj Gross Coll</b>	<b>54,689.30</b>	<b>.00</b>	<b>.00</b>	<b>54,689.30</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	310,758.52	.00	.00	310,758.52
		Unsecured	-498.52	.00	.00	-498.52
		Secured Supplemental	12,652.60	.00	.00	12,652.60
		Secured Defaulted Master	5,547.89	.00	.00	5,547.89
		Secured Defaulted Supplemental	442.33	.00	.00	442.33
		<b>Total Adj Gross Coll</b>	<b>328,902.82</b>	<b>.00</b>	<b>.00</b>	<b>328,902.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,760.85	.00	.00	12,760.85
		Unsecured	-18.47	.00	.00	-18.47
		Secured Supplemental	519.82	.00	.00	519.82
		Secured Defaulted Master	228.95	.00	.00	228.95
		Secured Defaulted Supplemental	18.31	.00	.00	18.31
		<b>Total Adj Gross Coll</b>	<b>13,509.46</b>	<b>.00</b>	<b>.00</b>	<b>13,509.46</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	19,598.18	.00	.00	19,598.18
		Unsecured	-482.98	.00	.00	-482.98
		Secured Supplemental	890.26	.00	.00	890.26
		Secured Defaulted Master	498.62	.00	.00	498.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,504.08</b>	<b>.00</b>	<b>.00</b>	<b>20,504.08</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,750.02	.00	.00	4,750.02
		Unsecured	-7.53	.00	.00	-7.53
		Secured Supplemental	193.60	.00	.00	193.60
		Secured Defaulted Master	84.91	.00	.00	84.91
		Secured Defaulted Supplemental	6.77	.00	.00	6.77
		<b>Total Adj Gross Coll</b>	<b>5,027.77</b>	<b>.00</b>	<b>.00</b>	<b>5,027.77</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	26,885.91	.00	.00	26,885.91
		Unsecured	-42.69	.00	.00	-42.69
		Secured Supplemental	1,095.80	.00	.00	1,095.80
		Secured Defaulted Master	480.49	.00	.00	480.49
		Secured Defaulted Supplemental	38.31	.00	.00	38.31
		<b>Total Adj Gross Coll</b>	<b>28,457.82</b>	<b>.00</b>	<b>.00</b>	<b>28,457.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	976.12	.00	.00	976.12
		Unsecured	-1.55	.00	.00	-1.55
		Secured Supplemental	39.75	.00	.00	39.75
		Secured Defaulted Master	17.45	.00	.00	17.45
		Secured Defaulted Supplemental	1.39	.00	.00	1.39
		<b>Total Adj Gross Coll</b>	<b>1,033.16</b>	<b>.00</b>	<b>.00</b>	<b>1,033.16</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	22,953.77	.00	.00	22,953.77
		Unsecured	-36.45	.00	.00	-36.45
		Secured Supplemental	935.55	.00	.00	935.55
		Secured Defaulted Master	410.22	.00	.00	410.22
		Secured Defaulted Supplemental	32.71	.00	.00	32.71
		<b>Total Adj Gross Coll</b>	<b>24,295.80</b>	<b>.00</b>	<b>.00</b>	<b>24,295.80</b>
125.01	CITY-CARSON TD #1	Secured Master	121,372.74	.00	.00	121,372.74
		Unsecured	-224.67	.00	.00	-224.67
		Secured Supplemental	4,953.24	.00	.00	4,953.24
		Secured Defaulted Master	2,171.98	.00	.00	2,171.98
		Secured Defaulted Supplemental	171.03	.00	.00	171.03
		<b>Total Adj Gross Coll</b>	<b>128,444.32</b>	<b>.00</b>	<b>.00</b>	<b>128,444.32</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	7,734.16	.00	7,734.16
		Unsecured	.00	-14.32	.00	-14.32
		Secured Supplemental	.00	315.81	.00	315.81
		Secured Defaulted Master	.00	139.10	.00	139.10
		Secured Defaulted Supplemental	.00	10.90	.00	10.90
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,185.65</b>	<b>.00</b>	<b>8,185.65</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	331.87	.00	.00	331.87
		Unsecured	-.50	.00	.00	-.50
		Secured Supplemental	13.51	.00	.00	13.51
		Secured Defaulted Master	5.93	.00	.00	5.93
		Secured Defaulted Supplemental	.47	.00	.00	.47
		<b>Total Adj Gross Coll</b>	<b>351.28</b>	<b>.00</b>	<b>.00</b>	<b>351.28</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,507.11	.00	.00	2,507.11
		Unsecured	-4.00	.00	.00	-4.00
		Secured Supplemental	102.04	.00	.00	102.04
		Secured Defaulted Master	44.93	.00	.00	44.93
		Secured Defaulted Supplemental	3.57	.00	.00	3.57
		<b>Total Adj Gross Coll</b>	<b>2,653.65</b>	<b>.00</b>	<b>.00</b>	<b>2,653.65</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,975.74	.00	.00	4,975.74
		Unsecured	-7.97	.00	.00	-7.97
		Secured Supplemental	202.50	.00	.00	202.50
		Secured Defaulted Master	89.19	.00	.00	89.19
		Secured Defaulted Supplemental	7.08	.00	.00	7.08
		<b>Total Adj Gross Coll</b>	<b>5,266.54</b>	<b>.00</b>	<b>.00</b>	<b>5,266.54</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	53,504.55	.00	.00	53,504.55
		Unsecured	-85.76	.00	.00	-85.76
		Secured Supplemental	2,177.51	.00	.00	2,177.51
		Secured Defaulted Master	959.12	.00	.00	959.12
		Secured Defaulted Supplemental	76.14	.00	.00	76.14
		<b>Total Adj Gross Coll</b>	<b>56,631.56</b>	<b>.00</b>	<b>.00</b>	<b>56,631.56</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	553.22	.00	.00	553.22
		Unsecured	-.87	.00	.00	-.87
		Secured Supplemental	22.53	.00	.00	22.53
		Secured Defaulted Master	9.91	.00	.00	9.91
		Secured Defaulted Supplemental	.79	.00	.00	.79
		<b>Total Adj Gross Coll</b>	<b>585.58</b>	<b>.00</b>	<b>.00</b>	<b>585.58</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	393,923.28	-11.12	.00	393,912.16
		Unsecured	-631.68	-.20	.00	-631.88
		Secured Supplemental	16,031.68	.00	.00	16,031.68
		Secured Defaulted Master	7,061.51	1.88	.00	7,063.39
		Secured Defaulted Supplemental	560.58	.15	.00	560.73
		<b>Total Adj Gross Coll</b>	<b>416,945.37</b>	<b>-9.29</b>	<b>.00</b>	<b>416,936.08</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	21.89	.00	.00	21.89
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.88	.00	.00	.88
		Secured Defaulted Master	.39	.00	.00	.39
		Secured Defaulted Supplemental	.03	.00	.00	.03
		<b>Total Adj Gross Coll</b>	<b>23.16</b>	<b>.00</b>	<b>.00</b>	<b>23.16</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,221.83	.00	.00	2,221.83
		Unsecured	-3.54	.00	.00	-3.54
		Secured Supplemental	90.43	.00	.00	90.43
		Secured Defaulted Master	39.84	.00	.00	39.84
		Secured Defaulted Supplemental	3.17	.00	.00	3.17
		<b>Total Adj Gross Coll</b>	<b>2,351.73</b>	<b>.00</b>	<b>.00</b>	<b>2,351.73</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	6,463.62	.00	.00	6,463.62
		Unsecured	-10.35	.00	.00	-10.35
		Secured Supplemental	263.06	.00	.00	263.06
		Secured Defaulted Master	115.86	.00	.00	115.86
		Secured Defaulted Supplemental	9.20	.00	.00	9.20
		<b>Total Adj Gross Coll</b>	<b>6,841.39</b>	<b>.00</b>	<b>.00</b>	<b>6,841.39</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,800,428.69	7,723.04	.00	1,808,151.73
		Unsecured	-3,331.83	-14.52	.00	-3,346.35
		Secured Supplemental	73,443.86	315.81	.00	73,759.67
		Secured Defaulted Master	32,349.37	140.98	.00	32,490.35
		Secured Defaulted Supplemental	2,536.62	11.05	.00	2,547.67
		<b>Total CRA 125.02 Adj Gross Coll</b>	<b>1,905,426.71</b>	<b>8,176.36</b>	<b>.00</b>	<b>1,913,603.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	694,678.16	.00	.00	694,678.16
		Unsecured	-6,552.06	.00	.00	-6,552.06
		Secured Supplemental	40,490.12	.00	.00	40,490.12
		Secured Defaulted Master	15,972.14	.00	.00	15,972.14
		Secured Defaulted Supplemental	-5,243.96	.00	.00	-5,243.96
		<b>Total Adj Gross Coll</b>	<b>739,344.40</b>	<b>.00</b>	<b>.00</b>	<b>739,344.40</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	183.65	.00	.00	183.65
		Unsecured	-1.69	.00	.00	-1.69
		Secured Supplemental	10.67	.00	.00	10.67
		Secured Defaulted Master	4.25	.00	.00	4.25
		Secured Defaulted Supplemental	-1.38	.00	.00	-1.38
		<b>Total Adj Gross Coll</b>	<b>195.50</b>	<b>.00</b>	<b>.00</b>	<b>195.50</b>
3.01	L A COUNTY LIBRARY	Secured Master	46,899.50	.00	.00	46,899.50
		Unsecured	-427.70	.00	.00	-427.70
		Secured Supplemental	2,730.27	.00	.00	2,730.27
		Secured Defaulted Master	1,081.14	.00	.00	1,081.14
		Secured Defaulted Supplemental	-354.71	.00	.00	-354.71
		<b>Total Adj Gross Coll</b>	<b>49,928.50</b>	<b>.00</b>	<b>.00</b>	<b>49,928.50</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	282,056.14	.00	.00	282,056.14
		Unsecured	-2,572.18	.00	.00	-2,572.18
		Secured Supplemental	16,419.96	.00	.00	16,419.96
		Secured Defaulted Master	6,502.14	.00	.00	6,502.14
		Secured Defaulted Supplemental	-2,133.26	.00	.00	-2,133.26
		<b>Total Adj Gross Coll</b>	<b>300,272.80</b>	<b>.00</b>	<b>.00</b>	<b>300,272.80</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	11,650.48	.00	.00	11,650.48
		Unsecured	-109.11	.00	.00	-109.11
		Secured Supplemental	677.93	.00	.00	677.93
		Secured Defaulted Master	265.47	.00	.00	265.47
		Secured Defaulted Supplemental	-87.18	.00	.00	-87.18
		<b>Total Adj Gross Coll</b>	<b>12,397.59</b>	<b>.00</b>	<b>.00</b>	<b>12,397.59</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	12,317.53	.00	.00	12,317.53
		Unsecured	-355.37	.00	.00	-355.37
		Secured Supplemental	-382.53	.00	.00	-382.53
		Secured Defaulted Master	825.34	.00	.00	825.34
		Secured Defaulted Supplemental	-270.35	.00	.00	-270.35
		<b>Total Adj Gross Coll</b>	<b>12,134.62</b>	<b>.00</b>	<b>.00</b>	<b>12,134.62</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,309.62	.00	.00	4,309.62
		Unsecured	-39.36	.00	.00	-39.36
		Secured Supplemental	251.26	.00	.00	251.26
		Secured Defaulted Master	99.49	.00	.00	99.49
		Secured Defaulted Supplemental	-32.64	.00	.00	-32.64
		<b>Total Adj Gross Coll</b>	<b>4,588.37</b>	<b>.00</b>	<b>.00</b>	<b>4,588.37</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,392.84	.00	.00	24,392.84
		Unsecured	-222.79	.00	.00	-222.79
		Secured Supplemental	1,422.07	.00	.00	1,422.07
		Secured Defaulted Master	563.16	.00	.00	563.16
		Secured Defaulted Supplemental	-184.74	.00	.00	-184.74
		<b>Total Adj Gross Coll</b>	<b>25,970.54</b>	<b>.00</b>	<b>.00</b>	<b>25,970.54</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	885.93	.00	.00	885.93
		Unsecured	-8.08	.00	.00	-8.08
		Secured Supplemental	51.58	.00	.00	51.58
		Secured Defaulted Master	20.42	.00	.00	20.42
		Secured Defaulted Supplemental	-6.70	.00	.00	-6.70
		<b>Total Adj Gross Coll</b>	<b>943.15</b>	<b>.00</b>	<b>.00</b>	<b>943.15</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	20,825.20	.00	.00	20,825.20
		Unsecured	-190.18	.00	.00	-190.18
		Secured Supplemental	1,214.10	.00	.00	1,214.10
		Secured Defaulted Master	480.75	.00	.00	480.75
		Secured Defaulted Supplemental	-157.73	.00	.00	-157.73
		<b>Total Adj Gross Coll</b>	<b>22,172.14</b>	<b>.00</b>	<b>.00</b>	<b>22,172.14</b>
125.01	CITY-CARSON TD #1	Secured Master	109,703.89	.00	.00	109,703.89
		Unsecured	-1,038.51	.00	.00	-1,038.51
		Secured Supplemental	6,335.62	.00	.00	6,335.62
		Secured Defaulted Master	2,569.07	.00	.00	2,569.07
		Secured Defaulted Supplemental	-843.11	.00	.00	-843.11
		<b>Total Adj Gross Coll</b>	<b>116,726.96</b>	<b>.00</b>	<b>.00</b>	<b>116,726.96</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	7,010.14	.00	7,010.14
		Unsecured	.00	-65.99	.00	-65.99
		Secured Supplemental	.00	402.85	.00	402.85
		Secured Defaulted Master	.00	163.84	.00	163.84
		Secured Defaulted Supplemental	.00	-53.76	.00	-53.76
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,457.08</b>	<b>.00</b>	<b>7,457.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	301.23	.00	.00	301.23
		Unsecured	-2.74	.00	.00	-2.74
		Secured Supplemental	17.53	.00	.00	17.53
		Secured Defaulted Master	6.96	.00	.00	6.96
		Secured Defaulted Supplemental	-2.28	.00	.00	-2.28
		<b>Total Adj Gross Coll</b>	<b>320.70</b>	<b>.00</b>	<b>.00</b>	<b>320.70</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,279.64	.00	.00	2,279.64
		Unsecured	-20.67	.00	.00	-20.67
		Secured Supplemental	132.05	.00	.00	132.05
		Secured Defaulted Master	52.44	.00	.00	52.44
		Secured Defaulted Supplemental	-17.21	.00	.00	-17.21
		<b>Total Adj Gross Coll</b>	<b>2,426.25</b>	<b>.00</b>	<b>.00</b>	<b>2,426.25</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,524.18	.00	.00	4,524.18
		Unsecured	-41.03	.00	.00	-41.03
		Secured Supplemental	262.09	.00	.00	262.09
		Secured Defaulted Master	104.10	.00	.00	104.10
		Secured Defaulted Supplemental	-34.14	.00	.00	-34.14
		<b>Total Adj Gross Coll</b>	<b>4,815.20</b>	<b>.00</b>	<b>.00</b>	<b>4,815.20</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	48,650.30	.00	.00	48,650.30
		Unsecured	-441.10	.00	.00	-441.10
		Secured Supplemental	2,818.29	.00	.00	2,818.29
		Secured Defaulted Master	1,119.23	.00	.00	1,119.23
		Secured Defaulted Supplemental	-367.22	.00	.00	-367.22
		<b>Total Adj Gross Coll</b>	<b>51,779.50</b>	<b>.00</b>	<b>.00</b>	<b>51,779.50</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	502.96	.00	.00	502.96
		Unsecured	-4.57	.00	.00	-4.57
		Secured Supplemental	29.13	.00	.00	29.13
		Secured Defaulted Master	11.59	.00	.00	11.59
		Secured Defaulted Supplemental	-3.80	.00	.00	-3.80
		<b>Total Adj Gross Coll</b>	<b>535.31</b>	<b>.00</b>	<b>.00</b>	<b>535.31</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	358,186.07	-1.00	.00	358,185.07
		Unsecured	-3,247.65	-.87	.00	-3,248.52
		Secured Supplemental	20,749.27	.00	.00	20,749.27
		Secured Defaulted Master	8,240.28	2.19	.00	8,242.47
		Secured Defaulted Supplemental	-2,703.54	-.72	.00	-2,704.26
		<b>Total Adj Gross Coll</b>	<b>381,224.43</b>	<b>-.40</b>	<b>.00</b>	<b>381,224.03</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	19.83	.00	.00	19.83
		Unsecured	-.19	.00	.00	-.19
		Secured Supplemental	1.16	.00	.00	1.16
		Secured Defaulted Master	.47	.00	.00	.47
		Secured Defaulted Supplemental	-.15	.00	.00	-.15
		<b>Total Adj Gross Coll</b>	<b>21.12</b>	<b>.00</b>	<b>.00</b>	<b>21.12</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,020.13	.00	.00	2,020.13
		Unsecured	-18.32	.00	.00	-18.32
		Secured Supplemental	117.02	.00	.00	117.02
		Secured Defaulted Master	46.47	.00	.00	46.47
		Secured Defaulted Supplemental	-15.25	.00	.00	-15.25
		<b>Total Adj Gross Coll</b>	<b>2,150.05</b>	<b>.00</b>	<b>.00</b>	<b>2,150.05</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	5,877.22	.00	.00	5,877.22
		Unsecured	-53.29	.00	.00	-53.29
		Secured Supplemental	340.47	.00	.00	340.47
		Secured Defaulted Master	135.21	.00	.00	135.21
		Secured Defaulted Supplemental	-44.36	.00	.00	-44.36
		<b>Total Adj Gross Coll</b>	<b>6,255.25</b>	<b>.00</b>	<b>.00</b>	<b>6,255.25</b>
		Secured Master	1,630,264.50	7,009.14	.00	1,637,273.64
		Unsecured	-15,346.59	-66.86	.00	-15,413.45
		Secured Supplemental	93,688.06	402.85	.00	94,090.91
		Secured Defaulted Master	38,100.12	166.03	.00	38,266.15
		Secured Defaulted Supplemental	-12,503.71	-54.48	.00	-12,558.19
		<b>Total CRA 125.03 Adj Gross Coll</b>	<b>1,734,202.38</b>	<b>7,456.68</b>	<b>.00</b>	<b>1,741,659.06</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.05 CARSON - RP# 3**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-549,838.15	.00	.00	-549,838.15
		Unsecured	145,935.71	.00	.00	145,935.71
		Secured Supplemental	73,204.92	.00	.00	73,204.92
		Secured Defaulted Master	1,770.86	.00	.00	1,770.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-328,926.66</b>	<b>.00</b>	<b>.00</b>	<b>-328,926.66</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-143.58	.00	.00	-143.58
		Unsecured	38.22	.00	.00	38.22
		Secured Supplemental	19.17	.00	.00	19.17
		Secured Defaulted Master	.46	.00	.00	.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-85.73</b>	<b>.00</b>	<b>.00</b>	<b>-85.73</b>
3.01	L A COUNTY LIBRARY	Secured Master	-36,700.27	.00	.00	-36,700.27
		Unsecured	9,769.21	.00	.00	9,769.21
		Secured Supplemental	4,900.12	.00	.00	4,900.12
		Secured Defaulted Master	120.79	.00	.00	120.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-21,910.15</b>	<b>.00</b>	<b>.00</b>	<b>-21,910.15</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-143,630.28	.00	.00	-143,630.28
		Unsecured	37,081.97	.00	.00	37,081.97
		Secured Supplemental	19,551.77	.00	.00	19,551.77
		Secured Defaulted Master	806.15	.00	.00	806.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-86,190.39</b>	<b>.00</b>	<b>.00</b>	<b>-86,190.39</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	-9,469.79	.00	.00	-9,469.79
		Unsecured	2,515.01	.00	.00	2,515.01
		Secured Supplemental	1,257.89	.00	.00	1,257.89
		Secured Defaulted Master	28.73	.00	.00	28.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5,668.16</b>	<b>.00</b>	<b>.00</b>	<b>-5,668.16</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	2,173.82	.00	.00	2,173.82
		Unsecured	-155.63	.00	.00	-155.63
		Secured Supplemental	123.77	.00	.00	123.77
		Secured Defaulted Master	246.98	.00	.00	246.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,388.94</b>	<b>.00</b>	<b>.00</b>	<b>2,388.94</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-3,377.29	.00	.00	-3,377.29
		Unsecured	898.97	.00	.00	898.97
		Secured Supplemental	450.93	.00	.00	450.93
		Secured Defaulted Master	11.12	.00	.00	11.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,016.27</b>	<b>.00</b>	<b>.00</b>	<b>-2,016.27</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-19,115.59	.00	.00	-19,115.59
		Unsecured	5,088.36	.00	.00	5,088.36
		Secured Supplemental	2,552.25	.00	.00	2,552.25
		Secured Defaulted Master	62.91	.00	.00	62.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-11,412.07</b>	<b>.00</b>	<b>.00</b>	<b>-11,412.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
 Fiscal Year 2009 - 2010  
 Report Date: 01/16/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-693.37	.00	.00	-693.37
		Unsecured	184.53	.00	.00	184.53
		Secured Supplemental	92.58	.00	.00	92.58
		Secured Defaulted Master	2.28	.00	.00	2.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-413.98</b>	<b>.00</b>	<b>.00</b>	<b>-413.98</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	-16,319.90	.00	.00	-16,319.90
		Unsecured	4,344.18	.00	.00	4,344.18
		Secured Supplemental	2,178.99	.00	.00	2,178.99
		Secured Defaulted Master	53.73	.00	.00	53.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-9,743.00</b>	<b>.00</b>	<b>.00</b>	<b>-9,743.00</b>
125.01	CITY-CARSON TD #1	Secured Master	-80,033.89	.00	.00	-80,033.89
		Unsecured	21,216.57	.00	.00	21,216.57
		Secured Supplemental	10,727.87	.00	.00	10,727.87
		Secured Defaulted Master	302.92	.00	.00	302.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-47,786.53</b>	<b>.00</b>	<b>.00</b>	<b>-47,786.53</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	-5,104.11	.00	-5,104.11
		Unsecured	.00	1,353.39	.00	1,353.39
		Secured Supplemental	.00	684.13	.00	684.13
		Secured Defaulted Master	.00	19.32	.00	19.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-3,047.27</b>	<b>.00</b>	<b>-3,047.27</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-261.56	.00	.00	-261.56
		Unsecured	62.72	.00	.00	62.72
		Secured Supplemental	31.49	.00	.00	31.49
		Secured Defaulted Master	.78	.00	.00	.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-166.57</b>	<b>.00</b>	<b>.00</b>	<b>-166.57</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	25.78	.00	.00	25.78
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25.80</b>	<b>.00</b>	<b>.00</b>	<b>25.80</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-1,780.41	.00	.00	-1,780.41
		Unsecured	474.00	.00	.00	474.00
		Secured Supplemental	237.70	.00	.00	237.70
		Secured Defaulted Master	5.86	.00	.00	5.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,062.85</b>	<b>.00</b>	<b>.00</b>	<b>-1,062.85</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-3,533.42	.00	.00	-3,533.42
		Unsecured	940.77	.00	.00	940.77
		Secured Supplemental	471.74	.00	.00	471.74
		Secured Defaulted Master	11.64	.00	.00	11.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,109.27</b>	<b>.00</b>	<b>.00</b>	<b>-2,109.27</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-37,994.80	.00	.00	-37,994.80
		Unsecured	10,116.10	.00	.00	10,116.10
		Secured Supplemental	5,072.70	.00	.00	5,072.70
		Secured Defaulted Master	125.04	.00	.00	125.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-22,680.96</b>	<b>.00</b>	<b>.00</b>	<b>-22,680.96</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	-392.89	.00	.00	-392.89
		Unsecured	104.60	.00	.00	104.60
		Secured Supplemental	52.45	.00	.00	52.45
		Secured Defaulted Master	1.30	.00	.00	1.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-234.54</b>	<b>.00</b>	<b>.00</b>	<b>-234.54</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-279,734.06	-84.07	.00	-279,818.13
		Unsecured	74,478.98	18.26	.00	74,497.24
		Secured Supplemental	37,347.40	.00	.00	37,347.40
		Secured Defaulted Master	920.65	.28	.00	920.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-166,987.03</b>	<b>-65.53</b>	<b>.00</b>	<b>-167,052.56</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-15.65	.00	.00	-15.65
		Unsecured	4.15	.00	.00	4.15
		Secured Supplemental	2.07	.00	.00	2.07
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-9.39</b>	<b>.00</b>	<b>.00</b>	<b>-9.39</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-1,577.85	.00	.00	-1,577.85
		Unsecured	420.07	.00	.00	420.07
		Secured Supplemental	210.67	.00	.00	210.67
		Secured Defaulted Master	5.19	.00	.00	5.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-941.92</b>	<b>.00</b>	<b>.00</b>	<b>-941.92</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-4,590.03	.00	.00	-4,590.03
		Unsecured	1,222.06	.00	.00	1,222.06
		Secured Supplemental	612.82	.00	.00	612.82
		Secured Defaulted Master	15.12	.00	.00	15.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,740.03</b>	<b>.00</b>	<b>.00</b>	<b>-2,740.03</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.05 CARSON - RP# 3**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-1,187,003.18	-5,188.18	.00	-1,192,191.36
		Unsecured	314,740.57	1,371.65	.00	316,112.22
		Secured Supplemental	159,099.30	684.13	.00	159,783.43
		Secured Defaulted Master	4,492.55	19.60	.00	4,512.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 125.05 Adj Gross Coll</b>	<b>-708,670.76</b>	<b>-3,112.80</b>	<b>.00</b>	<b>-711,783.56</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.06 CARSON - RP# 1 - 85 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	907,677.35	.00	.00	907,677.35
		Unsecured	100,224.18	.00	.00	100,224.18
		Secured Supplemental	18,280.62	.00	.00	18,280.62
		Secured Defaulted Master	6,943.33	.00	.00	6,943.33
		Secured Defaulted Supplemental	2,585.22	.00	.00	2,585.22
		<b>Total Adj Gross Coll</b>	<b>1,035,710.70</b>	<b>.00</b>	<b>.00</b>	<b>1,035,710.70</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	239.80	.00	.00	239.80
		Unsecured	26.59	.00	.00	26.59
		Secured Supplemental	4.82	.00	.00	4.82
		Secured Defaulted Master	1.84	.00	.00	1.84
		Secured Defaulted Supplemental	.68	.00	.00	.68
		<b>Total Adj Gross Coll</b>	<b>273.73</b>	<b>.00</b>	<b>.00</b>	<b>273.73</b>
3.01	L A COUNTY LIBRARY	Secured Master	61,291.22	.00	.00	61,291.22
		Unsecured	6,751.89	.00	.00	6,751.89
		Secured Supplemental	1,233.85	.00	.00	1,233.85
		Secured Defaulted Master	468.69	.00	.00	468.69
		Secured Defaulted Supplemental	174.42	.00	.00	174.42
		<b>Total Adj Gross Coll</b>	<b>69,920.07</b>	<b>.00</b>	<b>.00</b>	<b>69,920.07</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	368,607.44	.00	.00	368,607.44
		Unsecured	40,606.23	.00	.00	40,606.23
		Secured Supplemental	7,420.38	.00	.00	7,420.38
		Secured Defaulted Master	2,818.75	.00	.00	2,818.75
		Secured Defaulted Supplemental	1,048.98	.00	.00	1,048.98
		<b>Total Adj Gross Coll</b>	<b>420,501.78</b>	<b>.00</b>	<b>.00</b>	<b>420,501.78</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.06 CARSON - RP# 1 - 85 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	15,227.81	.00	.00	15,227.81
		Unsecured	1,699.89	.00	.00	1,699.89
		Secured Supplemental	305.51	.00	.00	305.51
		Secured Defaulted Master	116.11	.00	.00	116.11
		Secured Defaulted Supplemental	43.28	.00	.00	43.28
		<b>Total Adj Gross Coll</b>	<b>17,392.60</b>	<b>.00</b>	<b>.00</b>	<b>17,392.60</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	6,468.60	.00	.00	6,468.60
		Unsecured	-604.30	.00	.00	-604.30
		Secured Supplemental	451.61	.00	.00	451.61
		Secured Defaulted Master	131.29	.00	.00	131.29
		Secured Defaulted Supplemental	28.51	.00	.00	28.51
		<b>Total Adj Gross Coll</b>	<b>6,475.71</b>	<b>.00</b>	<b>.00</b>	<b>6,475.71</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,639.66	.00	.00	5,639.66
		Unsecured	621.28	.00	.00	621.28
		Secured Supplemental	113.55	.00	.00	113.55
		Secured Defaulted Master	43.11	.00	.00	43.11
		Secured Defaulted Supplemental	16.05	.00	.00	16.05
		<b>Total Adj Gross Coll</b>	<b>6,433.65</b>	<b>.00</b>	<b>.00</b>	<b>6,433.65</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	31,921.89	.00	.00	31,921.89
		Unsecured	3,516.72	.00	.00	3,516.72
		Secured Supplemental	642.64	.00	.00	642.64
		Secured Defaulted Master	244.11	.00	.00	244.11
		Secured Defaulted Supplemental	90.86	.00	.00	90.86
		<b>Total Adj Gross Coll</b>	<b>36,416.22</b>	<b>.00</b>	<b>.00</b>	<b>36,416.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.06 CARSON - RP# 1 - 85 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,157.69	.00	.00	1,157.69
		Unsecured	127.50	.00	.00	127.50
		Secured Supplemental	23.30	.00	.00	23.30
		Secured Defaulted Master	8.86	.00	.00	8.86
		Secured Defaulted Supplemental	3.30	.00	.00	3.30
		<b>Total Adj Gross Coll</b>	<b>1,320.65</b>	<b>.00</b>	<b>.00</b>	<b>1,320.65</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	27,253.18	.00	.00	27,253.18
		Unsecured	3,002.42	.00	.00	3,002.42
		Secured Supplemental	548.66	.00	.00	548.66
		Secured Defaulted Master	208.40	.00	.00	208.40
		Secured Defaulted Supplemental	77.57	.00	.00	77.57
		<b>Total Adj Gross Coll</b>	<b>31,090.23</b>	<b>.00</b>	<b>.00</b>	<b>31,090.23</b>
125.01	CITY-CARSON TD #1	Secured Master	142,786.31	.00	.00	142,786.31
		Unsecured	15,573.81	.00	.00	15,573.81
		Secured Supplemental	2,899.84	.00	.00	2,899.84
		Secured Defaulted Master	1,098.79	.00	.00	1,098.79
		Secured Defaulted Supplemental	407.54	.00	.00	407.54
		<b>Total Adj Gross Coll</b>	<b>162,766.29</b>	<b>.00</b>	<b>.00</b>	<b>162,766.29</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	9,115.59	.00	9,115.59
		Unsecured	.00	1,000.49	.00	1,000.49
		Secured Supplemental	.00	184.96	.00	184.96
		Secured Defaulted Master	.00	70.07	.00	70.07
		Secured Defaulted Supplemental	.00	25.99	.00	25.99
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,397.10</b>	<b>.00</b>	<b>10,397.10</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.06 CARSON - RP# 1 - 85 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	393.42	.00	.00	393.42
		Unsecured	43.31	.00	.00	43.31
		Secured Supplemental	7.94	.00	.00	7.94
		Secured Defaulted Master	3.02	.00	.00	3.02
		Secured Defaulted Supplemental	1.12	.00	.00	1.12
		<b>Total Adj Gross Coll</b>	<b>448.81</b>	<b>.00</b>	<b>.00</b>	<b>448.81</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.08	.00	.00	.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.08</b>	<b>.00</b>	<b>.00</b>	<b>.08</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.06 CARSON - RP# 1 - 85 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,975.83	.00	.00	2,975.83
		Unsecured	329.91	.00	.00	329.91
		Secured Supplemental	59.87	.00	.00	59.87
		Secured Defaulted Master	22.72	.00	.00	22.72
		Secured Defaulted Supplemental	8.46	.00	.00	8.46
		<b>Total Adj Gross Coll</b>	<b>3,396.79</b>	<b>.00</b>	<b>.00</b>	<b>3,396.79</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,906.23	.00	.00	5,906.23
		Unsecured	654.74	.00	.00	654.74
		Secured Supplemental	118.80	.00	.00	118.80
		Secured Defaulted Master	45.12	.00	.00	45.12
		Secured Defaulted Supplemental	16.79	.00	.00	16.79
		<b>Total Adj Gross Coll</b>	<b>6,741.68</b>	<b>.00</b>	<b>.00</b>	<b>6,741.68</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	63,511.58	.00	.00	63,511.58
		Unsecured	7,040.82	.00	.00	7,040.82
		Secured Supplemental	1,277.61	.00	.00	1,277.61
		Secured Defaulted Master	485.22	.00	.00	485.22
		Secured Defaulted Supplemental	180.55	.00	.00	180.55
		<b>Total Adj Gross Coll</b>	<b>72,495.78</b>	<b>.00</b>	<b>.00</b>	<b>72,495.78</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	656.54	.00	.00	656.54
		Unsecured	72.73	.00	.00	72.73
		Secured Supplemental	13.20	.00	.00	13.20
		Secured Defaulted Master	5.00	.00	.00	5.00
		Secured Defaulted Supplemental	1.86	.00	.00	1.86
		<b>Total Adj Gross Coll</b>	<b>749.33</b>	<b>.00</b>	<b>.00</b>	<b>749.33</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.06 CARSON - RP# 1 - 85 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	467,601.11	-3.48	.00	467,597.63
		Unsecured	51,837.75	13.50	.00	51,851.25
		Secured Supplemental	9,406.36	.00	.00	9,406.36
		Secured Defaulted Master	3,572.27	.94	.00	3,573.21
		Secured Defaulted Supplemental	1,329.40	.34	.00	1,329.74
		<b>Total Adj Gross Coll</b>	<b>533,746.89</b>	<b>11.30</b>	<b>.00</b>	<b>533,758.19</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	25.91	.00	.00	25.91
		Unsecured	2.83	.00	.00	2.83
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	.21	.00	.00	.21
		Secured Defaulted Supplemental	.07	.00	.00	.07
		<b>Total Adj Gross Coll</b>	<b>29.53</b>	<b>.00</b>	<b>.00</b>	<b>29.53</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,637.24	.00	.00	2,637.24
		Unsecured	292.33	.00	.00	292.33
		Secured Supplemental	53.03	.00	.00	53.03
		Secured Defaulted Master	20.15	.00	.00	20.15
		Secured Defaulted Supplemental	7.50	.00	.00	7.50
		<b>Total Adj Gross Coll</b>	<b>3,010.25</b>	<b>.00</b>	<b>.00</b>	<b>3,010.25</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	7,672.44	.00	.00	7,672.44
		Unsecured	850.51	.00	.00	850.51
		Secured Supplemental	154.34	.00	.00	154.34
		Secured Defaulted Master	58.61	.00	.00	58.61
		Secured Defaulted Supplemental	21.83	.00	.00	21.83
		<b>Total Adj Gross Coll</b>	<b>8,757.73</b>	<b>.00</b>	<b>.00</b>	<b>8,757.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.06 CARSON - RP# 1 - 85 ANX**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,119,651.33	9,112.11	.00	2,128,763.44
		Unsecured	232,671.14	1,013.99	.00	233,685.13
		Secured Supplemental	43,016.44	184.96	.00	43,201.40
		Secured Defaulted Master	16,295.60	71.01	.00	16,366.61
		Secured Defaulted Supplemental	6,043.99	26.33	.00	6,070.32
		<b>Total CRA 125.06 Adj Gross Coll</b>	<b>2,417,678.50</b>	<b>10,408.40</b>	<b>.00</b>	<b>2,428,086.90</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.07 CARSON - RP #1/97 ANNEX**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	143,417.76	.00	.00	143,417.76
		Unsecured	42,103.23	.00	.00	42,103.23
		Secured Supplemental	40,687.96	.00	.00	40,687.96
		Secured Defaulted Master	2,153.39	.00	.00	2,153.39
		Secured Defaulted Supplemental	1,851.18	.00	.00	1,851.18
		<b>Total Adj Gross Coll</b>	<b>230,213.52</b>	<b>.00</b>	<b>.00</b>	<b>230,213.52</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	38.53	.00	.00	38.53
		Unsecured	11.12	.00	.00	11.12
		Secured Supplemental	10.85	.00	.00	10.85
		Secured Defaulted Master	.58	.00	.00	.58
		Secured Defaulted Supplemental	.49	.00	.00	.49
		<b>Total Adj Gross Coll</b>	<b>61.57</b>	<b>.00</b>	<b>.00</b>	<b>61.57</b>
3.01	L A COUNTY LIBRARY	Secured Master	9,761.61	.00	.00	9,761.61
		Unsecured	2,837.48	.00	.00	2,837.48
		Secured Supplemental	2,760.51	.00	.00	2,760.51
		Secured Defaulted Master	146.24	.00	.00	146.24
		Secured Defaulted Supplemental	126.03	.00	.00	126.03
		<b>Total Adj Gross Coll</b>	<b>15,631.87</b>	<b>.00</b>	<b>.00</b>	<b>15,631.87</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	64,447.97	.00	.00	64,447.97
		Unsecured	12,844.13	.00	.00	12,844.13
		Secured Supplemental	16,601.73	.00	.00	16,601.73
		Secured Defaulted Master	879.42	.00	.00	879.42
		Secured Defaulted Supplemental	757.98	.00	.00	757.98
		<b>Total Adj Gross Coll</b>	<b>95,531.23</b>	<b>.00</b>	<b>.00</b>	<b>95,531.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.07 CARSON - RP #1/97 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,426.05	.00	.00	2,426.05
		Unsecured	724.48	.00	.00	724.48
		Secured Supplemental	689.89	.00	.00	689.89
		Secured Defaulted Master	36.24	.00	.00	36.24
		Secured Defaulted Supplemental	30.93	.00	.00	30.93
		<b>Total Adj Gross Coll</b>	<b>3,907.59</b>	<b>.00</b>	<b>.00</b>	<b>3,907.59</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	3,653.81	.00	.00	3,653.81
		Unsecured	364.02	.00	.00	364.02
		Secured Supplemental	449.31	.00	.00	449.31
		Secured Defaulted Master	38.22	.00	.00	38.22
		Secured Defaulted Supplemental	106.43	.00	.00	106.43
		<b>Total Adj Gross Coll</b>	<b>4,611.79</b>	<b>.00</b>	<b>.00</b>	<b>4,611.79</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	898.25	.00	.00	898.25
		Unsecured	261.10	.00	.00	261.10
		Secured Supplemental	254.02	.00	.00	254.02
		Secured Defaulted Master	13.45	.00	.00	13.45
		Secured Defaulted Supplemental	11.60	.00	.00	11.60
		<b>Total Adj Gross Coll</b>	<b>1,438.42</b>	<b>.00</b>	<b>.00</b>	<b>1,438.42</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,084.40	.00	.00	5,084.40
		Unsecured	1,477.91	.00	.00	1,477.91
		Secured Supplemental	1,437.82	.00	.00	1,437.82
		Secured Defaulted Master	76.18	.00	.00	76.18
		Secured Defaulted Supplemental	65.65	.00	.00	65.65
		<b>Total Adj Gross Coll</b>	<b>8,141.96</b>	<b>.00</b>	<b>.00</b>	<b>8,141.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.07 CARSON - RP #1/'97 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	184.38	.00	.00	184.38
		Unsecured	53.61	.00	.00	53.61
		Secured Supplemental	52.14	.00	.00	52.14
		Secured Defaulted Master	2.75	.00	.00	2.75
		Secured Defaulted Supplemental	2.38	.00	.00	2.38
		<b>Total Adj Gross Coll</b>	<b>295.26</b>	<b>.00</b>	<b>.00</b>	<b>295.26</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	4,340.76	.00	.00	4,340.76
		Unsecured	1,261.77	.00	.00	1,261.77
		Secured Supplemental	1,227.53	.00	.00	1,227.53
		Secured Defaulted Master	65.02	.00	.00	65.02
		Secured Defaulted Supplemental	56.05	.00	.00	56.05
		<b>Total Adj Gross Coll</b>	<b>6,951.13</b>	<b>.00</b>	<b>.00</b>	<b>6,951.13</b>
125.01	CITY-CARSON TD #1	Secured Master	24,187.68	.00	.00	24,187.68
		Unsecured	6,503.37	.00	.00	6,503.37
		Secured Supplemental	6,672.07	.00	.00	6,672.07
		Secured Defaulted Master	355.70	.00	.00	355.70
		Secured Defaulted Supplemental	311.72	.00	.00	311.72
		<b>Total Adj Gross Coll</b>	<b>38,030.54</b>	<b>.00</b>	<b>.00</b>	<b>38,030.54</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,492.48	.00	1,492.48
		Unsecured	.00	404.19	.00	404.19
		Secured Supplemental	.00	411.82	.00	411.82
		Secured Defaulted Master	.00	21.85	.00	21.85
		Secured Defaulted Supplemental	.00	19.15	.00	19.15
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,349.49</b>	<b>.00</b>	<b>2,349.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.07 CARSON - RP #1/'97 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	62.67	.00	.00	62.67
		Unsecured	18.22	.00	.00	18.22
		Secured Supplemental	17.74	.00	.00	17.74
		Secured Defaulted Master	.94	.00	.00	.94
		Secured Defaulted Supplemental	.81	.00	.00	.81
		<b>Total Adj Gross Coll</b>	<b>100.38</b>	<b>.00</b>	<b>.00</b>	<b>100.38</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	478.43	.00	.00	478.43
		Unsecured	137.92	.00	.00	137.92
		Secured Supplemental	134.54	.00	.00	134.54
		Secured Defaulted Master	7.09	.00	.00	7.09
		Secured Defaulted Supplemental	6.11	.00	.00	6.11
		<b>Total Adj Gross Coll</b>	<b>764.09</b>	<b>.00</b>	<b>.00</b>	<b>764.09</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.07 CARSON - RP #1/'97 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	949.57	.00	.00	949.57
		Unsecured	273.75	.00	.00	273.75
		Secured Supplemental	267.03	.00	.00	267.03
		Secured Defaulted Master	14.07	.00	.00	14.07
		Secured Defaulted Supplemental	12.13	.00	.00	12.13
		<b>Total Adj Gross Coll</b>	<b>1,516.55</b>	<b>.00</b>	<b>.00</b>	<b>1,516.55</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	10,210.84	.00	.00	10,210.84
		Unsecured	2,943.65	.00	.00	2,943.65
		Secured Supplemental	2,871.43	.00	.00	2,871.43
		Secured Defaulted Master	151.37	.00	.00	151.37
		Secured Defaulted Supplemental	130.47	.00	.00	130.47
		<b>Total Adj Gross Coll</b>	<b>16,307.76</b>	<b>.00</b>	<b>.00</b>	<b>16,307.76</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	105.55	.00	.00	105.55
		Unsecured	30.42	.00	.00	30.42
		Secured Supplemental	29.69	.00	.00	29.69
		Secured Defaulted Master	1.57	.00	.00	1.57
		Secured Defaulted Supplemental	1.35	.00	.00	1.35
		<b>Total Adj Gross Coll</b>	<b>168.58</b>	<b>.00</b>	<b>.00</b>	<b>168.58</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	75,176.82	-.36	.00	75,176.46
		Unsecured	21,672.54	5.47	.00	21,678.01
		Secured Supplemental	21,140.80	.00	.00	21,140.80
		Secured Defaulted Master	1,114.52	.30	.00	1,114.82
		Secured Defaulted Supplemental	960.60	.26	.00	960.86
		<b>Total Adj Gross Coll</b>	<b>120,065.28</b>	<b>5.67</b>	<b>.00</b>	<b>120,070.95</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.07 CARSON - RP #1/'97 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.14	.00	.00	4.14
		Unsecured	1.21	.00	.00	1.21
		Secured Supplemental	1.18	.00	.00	1.18
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.05	.00	.00	.05
		<b>Total Adj Gross Coll</b>	<b>6.64</b>	<b>.00</b>	<b>.00</b>	<b>6.64</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	424.00	.00	.00	424.00
		Unsecured	122.24	.00	.00	122.24
		Secured Supplemental	119.24	.00	.00	119.24
		Secured Defaulted Master	6.28	.00	.00	6.28
		Secured Defaulted Supplemental	5.42	.00	.00	5.42
		<b>Total Adj Gross Coll</b>	<b>677.18</b>	<b>.00</b>	<b>.00</b>	<b>677.18</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,233.50	.00	.00	1,233.50
		Unsecured	355.61	.00	.00	355.61
		Secured Supplemental	346.88	.00	.00	346.88
		Secured Defaulted Master	18.29	.00	.00	18.29
		Secured Defaulted Supplemental	15.76	.00	.00	15.76
		<b>Total Adj Gross Coll</b>	<b>1,970.04</b>	<b>.00</b>	<b>.00</b>	<b>1,970.04</b>
		Secured Master	347,086.72	1,492.12	.00	348,578.84
		Unsecured	93,997.78	409.66	.00	94,407.44
		Secured Supplemental	95,772.36	411.82	.00	96,184.18
		Secured Defaulted Master	5,081.38	22.15	.00	5,103.53
		Secured Defaulted Supplemental	4,453.14	19.41	.00	4,472.55
		<b>Total CRA 125.07 Adj Gross Coll</b>	<b>546,391.38</b>	<b>2,355.16</b>	<b>.00</b>	<b>548,746.54</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.08 CARSON - MERGER RP #2 & #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	606,980.41	.00	.00	606,980.41
		Unsecured	751,952.48	.00	.00	751,952.48
		Secured Supplemental	-160.85	.00	.00	-160.85
		Secured Defaulted Master	27,021.11	.00	.00	27,021.11
		Secured Defaulted Supplemental	2,199.18	.00	.00	2,199.18
		<b>Total Adj Gross Coll</b>	<b>1,387,992.33</b>	<b>.00</b>	<b>.00</b>	<b>1,387,992.33</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	161.96	.00	.00	161.96
		Unsecured	197.93	.00	.00	197.93
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	7.26	.00	.00	7.26
		Secured Defaulted Supplemental	.58	.00	.00	.58
		<b>Total Adj Gross Coll</b>	<b>367.69</b>	<b>.00</b>	<b>.00</b>	<b>367.69</b>
3.01	L A COUNTY LIBRARY	Secured Master	41,161.26	.00	.00	41,161.26
		Unsecured	50,579.70	.00	.00	50,579.70
		Secured Supplemental	-10.91	.00	.00	-10.91
		Secured Defaulted Master	1,833.24	.00	.00	1,833.24
		Secured Defaulted Supplemental	149.17	.00	.00	149.17
		<b>Total Adj Gross Coll</b>	<b>93,712.46</b>	<b>.00</b>	<b>.00</b>	<b>93,712.46</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	235,676.33	.00	.00	235,676.33
		Unsecured	206,758.51	.00	.00	206,758.51
		Secured Supplemental	-65.62	.00	.00	-65.62
		Secured Defaulted Master	11,025.10	.00	.00	11,025.10
		Secured Defaulted Supplemental	897.09	.00	.00	897.09
		<b>Total Adj Gross Coll</b>	<b>454,291.41</b>	<b>.00</b>	<b>.00</b>	<b>454,291.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.08 CARSON - MERGER RP #2 & #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	10,341.45	.00	.00	10,341.45
		Unsecured	12,991.43	.00	.00	12,991.43
		Secured Supplemental	-2.77	.00	.00	-2.77
		Secured Defaulted Master	462.68	.00	.00	462.68
		Secured Defaulted Supplemental	37.13	.00	.00	37.13
		<b>Total Adj Gross Coll</b>	<b>23,829.92</b>	<b>.00</b>	<b>.00</b>	<b>23,829.92</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	9,116.16	.00	.00	9,116.16
		Unsecured	1,304.65	.00	.00	1,304.65
		Secured Supplemental	-4.62	.00	.00	-4.62
		Secured Defaulted Master	657.14	.00	.00	657.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,073.33</b>	<b>.00</b>	<b>.00</b>	<b>11,073.33</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,787.71	.00	.00	3,787.71
		Unsecured	4,654.46	.00	.00	4,654.46
		Secured Supplemental	-1.00	.00	.00	-1.00
		Secured Defaulted Master	168.71	.00	.00	168.71
		Secured Defaulted Supplemental	13.73	.00	.00	13.73
		<b>Total Adj Gross Coll</b>	<b>8,623.61</b>	<b>.00</b>	<b>.00</b>	<b>8,623.61</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,439.11	.00	.00	21,439.11
		Unsecured	26,344.78	.00	.00	26,344.78
		Secured Supplemental	-5.68	.00	.00	-5.68
		Secured Defaulted Master	954.85	.00	.00	954.85
		Secured Defaulted Supplemental	77.69	.00	.00	77.69
		<b>Total Adj Gross Coll</b>	<b>48,810.75</b>	<b>.00</b>	<b>.00</b>	<b>48,810.75</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.08 CARSON - MERGER RP #2 & #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	777.56	.00	.00	777.56
		Unsecured	955.53	.00	.00	955.53
		Secured Supplemental	-.21	.00	.00	-.21
		Secured Defaulted Master	34.64	.00	.00	34.64
		Secured Defaulted Supplemental	2.83	.00	.00	2.83
		<b>Total Adj Gross Coll</b>	<b>1,770.35</b>	<b>.00</b>	<b>.00</b>	<b>1,770.35</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	18,303.57	.00	.00	18,303.57
		Unsecured	22,491.77	.00	.00	22,491.77
		Secured Supplemental	-4.85	.00	.00	-4.85
		Secured Defaulted Master	815.20	.00	.00	815.20
		Secured Defaulted Supplemental	66.33	.00	.00	66.33
		<b>Total Adj Gross Coll</b>	<b>41,672.02</b>	<b>.00</b>	<b>.00</b>	<b>41,672.02</b>
125.01	CITY-CARSON TD #1	Secured Master	98,667.17	.00	.00	98,667.17
		Unsecured	115,312.48	.00	.00	115,312.48
		Secured Supplemental	-26.35	.00	.00	-26.35
		Secured Defaulted Master	4,425.71	.00	.00	4,425.71
		Secured Defaulted Supplemental	360.11	.00	.00	360.11
		<b>Total Adj Gross Coll</b>	<b>218,739.12</b>	<b>.00</b>	<b>.00</b>	<b>218,739.12</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	6,100.57	.00	6,100.57
		Unsecured	.00	7,088.12	.00	7,088.12
		Secured Supplemental	.00	-1.64	.00	-1.64
		Secured Defaulted Master	.00	275.68	.00	275.68
		Secured Defaulted Supplemental	.00	22.12	.00	22.12
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,484.85</b>	<b>.00</b>	<b>13,484.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.08 CARSON - MERGER RP #2 & #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	264.34	.00	.00	264.34
		Unsecured	324.88	.00	.00	324.88
		Secured Supplemental	-.08	.00	.00	-.08
		Secured Defaulted Master	11.77	.00	.00	11.77
		Secured Defaulted Supplemental	.96	.00	.00	.96
		<b>Total Adj Gross Coll</b>	<b>601.87</b>	<b>.00</b>	<b>.00</b>	<b>601.87</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,009.57	.00	.00	2,009.57
		Unsecured	2,455.04	.00	.00	2,455.04
		Secured Supplemental	-.54	.00	.00	-.54
		Secured Defaulted Master	90.16	.00	.00	90.16
		Secured Defaulted Supplemental	7.24	.00	.00	7.24
		<b>Total Adj Gross Coll</b>	<b>4,561.47</b>	<b>.00</b>	<b>.00</b>	<b>4,561.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.08 CARSON - MERGER RP #2 & #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,988.33	.00	.00	3,988.33
		Unsecured	4,872.39	.00	.00	4,872.39
		Secured Supplemental	-1.07	.00	.00	-1.07
		Secured Defaulted Master	178.96	.00	.00	178.96
		Secured Defaulted Supplemental	14.36	.00	.00	14.36
		<b>Total Adj Gross Coll</b>	<b>9,052.97</b>	<b>.00</b>	<b>.00</b>	<b>9,052.97</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	42,887.30	.00	.00	42,887.30
		Unsecured	52,393.41	.00	.00	52,393.41
		Secured Supplemental	-11.49	.00	.00	-11.49
		Secured Defaulted Master	1,924.47	.00	.00	1,924.47
		Secured Defaulted Supplemental	154.42	.00	.00	154.42
		<b>Total Adj Gross Coll</b>	<b>97,348.11</b>	<b>.00</b>	<b>.00</b>	<b>97,348.11</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	443.41	.00	.00	443.41
		Unsecured	541.73	.00	.00	541.73
		Secured Supplemental	-.12	.00	.00	-.12
		Secured Defaulted Master	19.89	.00	.00	19.89
		Secured Defaulted Supplemental	1.60	.00	.00	1.60
		<b>Total Adj Gross Coll</b>	<b>1,006.51</b>	<b>.00</b>	<b>.00</b>	<b>1,006.51</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	315,755.12	-.29	.00	315,754.83
		Unsecured	385,743.11	95.59	.00	385,838.70
		Secured Supplemental	-84.56	.00	.00	-84.56
		Secured Defaulted Master	14,168.76	3.72	.00	14,172.48
		Secured Defaulted Supplemental	1,136.90	.30	.00	1,137.20
		<b>Total Adj Gross Coll</b>	<b>716,719.33</b>	<b>99.32</b>	<b>.00</b>	<b>716,818.65</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.08 CARSON - MERGER RP #2 & #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	17.56	.00	.00	17.56
		Unsecured	21.49	.00	.00	21.49
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.80	.00	.00	.80
		Secured Defaulted Supplemental	.06	.00	.00	.06
		<b>Total Adj Gross Coll</b>	<b>39.92</b>	<b>.00</b>	<b>.00</b>	<b>39.92</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,780.91	.00	.00	1,780.91
		Unsecured	2,175.73	.00	.00	2,175.73
		Secured Supplemental	-.48	.00	.00	-.48
		Secured Defaulted Master	79.93	.00	.00	79.93
		Secured Defaulted Supplemental	6.41	.00	.00	6.41
		<b>Total Adj Gross Coll</b>	<b>4,042.50</b>	<b>.00</b>	<b>.00</b>	<b>4,042.50</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,180.99	.00	.00	5,180.99
		Unsecured	6,329.41	.00	.00	6,329.41
		Secured Supplemental	-1.39	.00	.00	-1.39
		Secured Defaulted Master	232.48	.00	.00	232.48
		Secured Defaulted Supplemental	18.66	.00	.00	18.66
		<b>Total Adj Gross Coll</b>	<b>11,760.15</b>	<b>.00</b>	<b>.00</b>	<b>11,760.15</b>
		Secured Master	1,418,740.22	6,100.28	.00	1,424,840.50
		Unsecured	1,648,400.91	7,183.71	.00	1,655,584.62
		Secured Supplemental	-382.62	-1.64	.00	-384.26
		Secured Defaulted Master	64,112.86	279.40	.00	64,392.26
		Secured Defaulted Supplemental	5,144.45	22.42	.00	5,166.87
		<b>Total CRA 125.08 Adj Gross Coll</b>	<b>3,136,015.82</b>	<b>13,584.17</b>	<b>.00</b>	<b>3,149,599.99</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.08 CARSON - MERGER RP #2 & #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-22,076.72	.00	.00	-22,076.72
		Unsecured	365,827.09	.00	.00	365,827.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>343,750.37</b>	<b>.00</b>	<b>.00</b>	<b>343,750.37</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-5.99	.00	.00	-5.99
		Unsecured	96.32	.00	.00	96.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90.33</b>	<b>.00</b>	<b>.00</b>	<b>90.33</b>
3.01	L A COUNTY LIBRARY	Secured Master	-1,499.85	.00	.00	-1,499.85
		Unsecured	24,597.77	.00	.00	24,597.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,097.92</b>	<b>.00</b>	<b>.00</b>	<b>23,097.92</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-9,627.22	.00	.00	-9,627.22
		Unsecured	99,084.34	.00	.00	99,084.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,457.12</b>	<b>.00</b>	<b>.00</b>	<b>89,457.12</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.08 CARSON - MERGER RP #2 & #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	-378.57	.00	.00	-378.57
		Unsecured	6,327.84	.00	.00	6,327.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,949.27</b>	<b>.00</b>	<b>.00</b>	<b>5,949.27</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	-909.79	.00	.00	-909.79
		Unsecured	1,077.86	.00	.00	1,077.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>168.07</b>	<b>.00</b>	<b>.00</b>	<b>168.07</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-138.03	.00	.00	-138.03
		Unsecured	2,263.54	.00	.00	2,263.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,125.51</b>	<b>.00</b>	<b>.00</b>	<b>2,125.51</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-781.21	.00	.00	-781.21
		Unsecured	12,811.92	.00	.00	12,811.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,030.71</b>	<b>.00</b>	<b>.00</b>	<b>12,030.71</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.08 CARSON - MERGER RP #2 & #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-28.33	.00	.00	-28.33
		Unsecured	464.68	.00	.00	464.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>436.35</b>	<b>.00</b>	<b>.00</b>	<b>436.35</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	-666.97	.00	.00	-666.97
		Unsecured	10,938.12	.00	.00	10,938.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,271.15</b>	<b>.00</b>	<b>.00</b>	<b>10,271.15</b>
125.01	CITY-CARSON TD #1	Secured Master	-3,672.49	.00	.00	-3,672.49
		Unsecured	55,987.80	.00	.00	55,987.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,315.31</b>	<b>.00</b>	<b>.00</b>	<b>52,315.31</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	-230.25	.00	-230.25
		Unsecured	.00	3,443.44	.00	3,443.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,213.19</b>	<b>.00</b>	<b>3,213.19</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.08 CARSON - MERGER RP #2 & #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-9.64	.00	.00	-9.64
		Unsecured	157.98	.00	.00	157.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>148.34</b>	<b>.00</b>	<b>.00</b>	<b>148.34</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-74.28	.00	.00	-74.28
		Unsecured	1,194.57	.00	.00	1,194.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,120.29</b>	<b>.00</b>	<b>.00</b>	<b>1,120.29</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.08 CARSON - MERGER RP #2 & #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-147.44	.00	.00	-147.44
		Unsecured	2,370.77	.00	.00	2,370.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,223.33</b>	<b>.00</b>	<b>.00</b>	<b>2,223.33</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-1,585.21	.00	.00	-1,585.21
		Unsecured	25,493.25	.00	.00	25,493.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,908.04</b>	<b>.00</b>	<b>.00</b>	<b>23,908.04</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-16.40	.00	.00	-16.40
		Unsecured	263.59	.00	.00	263.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>247.19</b>	<b>.00</b>	<b>.00</b>	<b>247.19</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-11,670.87	-.28	.00	-11,671.15
		Unsecured	187,692.44	46.44	.00	187,738.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>176,021.57</b>	<b>46.16</b>	<b>.00</b>	<b>176,067.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.08 CARSON - MERGER RP #2 & #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-65	.00	.00	-65
		Unsecured	10.46	.00	.00	10.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.81</b>	<b>.00</b>	<b>.00</b>	<b>9.81</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-65.85	.00	.00	-65.85
		Unsecured	1,058.65	.00	.00	1,058.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>992.80</b>	<b>.00</b>	<b>.00</b>	<b>992.80</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-191.52	.00	.00	-191.52
		Unsecured	3,079.73	.00	.00	3,079.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,888.21</b>	<b>.00</b>	<b>.00</b>	<b>2,888.21</b>
		Secured Master	-53,547.03	-230.53	.00	-53,777.56
		Unsecured	800,798.72	3,489.88	.00	804,288.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 125.08 Adj Gross Coll</b>	<b>747,251.69</b>	<b>3,259.35</b>	<b>.00</b>	<b>750,511.04</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,555,193.01	.00	.00	1,555,193.01
		Unsecured	48,274.23	.00	16,739.30	65,013.53
		Secured Supplemental	-14,048.99	.00	.00	-14,048.99
		Secured Defaulted Master	165,044.93	.00	.00	165,044.93
		Secured Defaulted Supplemental	19,859.13	.00	.00	19,859.13
		<b>Total Adj Gross Coll</b>	<b>1,774,322.31</b>	<b>.00</b>	<b>16,739.30</b>	<b>1,791,061.61</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	414.09	.00	.00	414.09
		Unsecured	12.78	.00	.00	12.78
		Secured Supplemental	-3.65	.00	.00	-3.65
		Secured Defaulted Master	44.09	.00	.00	44.09
		Secured Defaulted Supplemental	5.29	.00	.00	5.29
		<b>Total Adj Gross Coll</b>	<b>472.60</b>	<b>.00</b>	<b>.00</b>	<b>472.60</b>
3.01	L A COUNTY LIBRARY	Secured Master	105,845.50	.00	.00	105,845.50
		Unsecured	3,268.55	.00	.00	3,268.55
		Secured Supplemental	-955.13	.00	.00	-955.13
		Secured Defaulted Master	11,246.07	.00	.00	11,246.07
		Secured Defaulted Supplemental	1,353.63	.00	.00	1,353.63
		<b>Total Adj Gross Coll</b>	<b>120,758.62</b>	<b>.00</b>	<b>.00</b>	<b>120,758.62</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	629,423.49	.00	.00	629,423.49
		Unsecured	16,211.53	.00	.00	16,211.53
		Secured Supplemental	-5,744.63	.00	.00	-5,744.63
		Secured Defaulted Master	67,566.18	.00	.00	67,566.18
		Secured Defaulted Supplemental	8,140.65	.00	.00	8,140.65
		<b>Total Adj Gross Coll</b>	<b>715,597.22</b>	<b>.00</b>	<b>.00</b>	<b>715,597.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	26,153.08	.00	.00	26,153.08
		Unsecured	822.11	.00	.00	822.11
		Secured Supplemental	-235.58	.00	.00	-235.58
		Secured Defaulted Master	2,776.35	.00	.00	2,776.35
		Secured Defaulted Supplemental	333.24	.00	.00	333.24
		<b>Total Adj Gross Coll</b>	<b>29,849.20</b>	<b>.00</b>	<b>.00</b>	<b>29,849.20</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	47,492.38	.00	.00	47,492.38
		Unsecured	1,391.07	.00	.00	1,391.07
		Secured Supplemental	-465.61	.00	.00	-465.61
		Secured Defaulted Master	6,104.80	.00	.00	6,104.80
		Secured Defaulted Supplemental	840.06	.00	.00	840.06
		<b>Total Adj Gross Coll</b>	<b>55,362.70</b>	<b>.00</b>	<b>.00</b>	<b>55,362.70</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,740.16	.00	.00	9,740.16
		Unsecured	300.83	.00	.00	300.83
		Secured Supplemental	-87.83	.00	.00	-87.83
		Secured Defaulted Master	1,034.88	.00	.00	1,034.88
		Secured Defaulted Supplemental	124.58	.00	.00	124.58
		<b>Total Adj Gross Coll</b>	<b>11,112.62</b>	<b>.00</b>	<b>.00</b>	<b>11,112.62</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	55,131.42	.00	.00	55,131.42
		Unsecured	1,702.57	.00	.00	1,702.57
		Secured Supplemental	-497.42	.00	.00	-497.42
		Secured Defaulted Master	5,857.64	.00	.00	5,857.64
		Secured Defaulted Supplemental	705.03	.00	.00	705.03
		<b>Total Adj Gross Coll</b>	<b>62,899.24</b>	<b>.00</b>	<b>.00</b>	<b>62,899.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,999.37	.00	.00	1,999.37
		Unsecured	61.92	.00	.00	61.92
		Secured Supplemental	-17.95	.00	.00	-17.95
		Secured Defaulted Master	212.48	.00	.00	212.48
		Secured Defaulted Supplemental	25.57	.00	.00	25.57
		<b>Total Adj Gross Coll</b>	<b>2,281.39</b>	<b>.00</b>	<b>.00</b>	<b>2,281.39</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	47,067.68	.00	.00	47,067.68
		Unsecured	1,453.73	.00	.00	1,453.73
		Secured Supplemental	-424.65	.00	.00	-424.65
		Secured Defaulted Master	5,000.93	.00	.00	5,000.93
		Secured Defaulted Supplemental	601.92	.00	.00	601.92
		<b>Total Adj Gross Coll</b>	<b>53,699.61</b>	<b>.00</b>	<b>.00</b>	<b>53,699.61</b>
125.01	CITY-CARSON TD #1	Secured Master	257,926.93	.00	.00	257,926.93
		Unsecured	7,726.08	.00	.00	7,726.08
		Secured Supplemental	-2,341.52	.00	.00	-2,341.52
		Secured Defaulted Master	27,494.47	.00	.00	27,494.47
		Secured Defaulted Supplemental	3,321.51	.00	.00	3,321.51
		<b>Total Adj Gross Coll</b>	<b>294,127.47</b>	<b>.00</b>	<b>.00</b>	<b>294,127.47</b>
125.09	CITY-CARSON RP AREA #4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	16,739.30	16,739.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>16,739.30</b>	<b>16,739.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	654.28	.00	654.28
		Unsecured	.00	93.09	.00	93.09
		Secured Supplemental	.00	32.85	.00	32.85
		Secured Defaulted Master	.00	4.42	.00	4.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>784.64</b>	<b>.00</b>	<b>784.64</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	15,070.92	.00	15,070.92
		Unsecured	.00	382.14	.00	382.14
		Secured Supplemental	.00	-185.84	.00	-185.84
		Secured Defaulted Master	.00	1,688.45	.00	1,688.45
		Secured Defaulted Supplemental	.00	204.21	.00	204.21
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17,159.88</b>	<b>.00</b>	<b>17,159.88</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	679.61	.00	.00	679.61
		Unsecured	20.99	.00	.00	20.99
		Secured Supplemental	-6.08	.00	.00	-6.08
		Secured Defaulted Master	72.20	.00	.00	72.20
		Secured Defaulted Supplemental	8.68	.00	.00	8.68
		<b>Total Adj Gross Coll</b>	<b>775.40</b>	<b>.00</b>	<b>.00</b>	<b>775.40</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,137.97	.00	.00	5,137.97
		Unsecured	158.57	.00	.00	158.57
		Secured Supplemental	-46.26	.00	.00	-46.26
		Secured Defaulted Master	546.82	.00	.00	546.82
		Secured Defaulted Supplemental	65.70	.00	.00	65.70
		<b>Total Adj Gross Coll</b>	<b>5,862.80</b>	<b>.00</b>	<b>.00</b>	<b>5,862.80</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,197.51	.00	.00	10,197.51
		Unsecured	314.96	.00	.00	314.96
		Secured Supplemental	-91.90	.00	.00	-91.90
		Secured Defaulted Master	1,085.25	.00	.00	1,085.25
		Secured Defaulted Supplemental	130.43	.00	.00	130.43
		<b>Total Adj Gross Coll</b>	<b>11,636.25</b>	<b>.00</b>	<b>.00</b>	<b>11,636.25</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	3,466.70	.00	.00	3,466.70
		Unsecured	461.49	.00	.00	461.49
		Secured Supplemental	174.37	.00	.00	174.37
		Secured Defaulted Master	22.95	.00	.00	22.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,125.51</b>	<b>.00</b>	<b>.00</b>	<b>4,125.51</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,107.23	.00	.00	1,107.23
		Unsecured	147.50	.00	.00	147.50
		Secured Supplemental	55.69	.00	.00	55.69
		Secured Defaulted Master	7.33	.00	.00	7.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,317.75</b>	<b>.00</b>	<b>.00</b>	<b>1,317.75</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	105,071.49	.00	.00	105,071.49
		Unsecured	2,777.00	.00	.00	2,777.00
		Secured Supplemental	-1,219.33	.00	.00	-1,219.33
		Secured Defaulted Master	11,639.02	.00	.00	11,639.02
		Secured Defaulted Supplemental	1,402.34	.00	.00	1,402.34
		<b>Total Adj Gross Coll</b>	<b>119,670.52</b>	<b>.00</b>	<b>.00</b>	<b>119,670.52</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,086.23	.00	.00	1,086.23
		Unsecured	28.72	.00	.00	28.72
		Secured Supplemental	-12.54	.00	.00	-12.54
		Secured Defaulted Master	120.35	.00	.00	120.35
		Secured Defaulted Supplemental	14.51	.00	.00	14.51
		<b>Total Adj Gross Coll</b>	<b>1,237.27</b>	<b>.00</b>	<b>.00</b>	<b>1,237.27</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	31,538.64	.00	.00	31,538.64
		Unsecured	4,198.77	.00	.00	4,198.77
		Secured Supplemental	1,586.36	.00	.00	1,586.36
		Secured Defaulted Master	208.79	.00	.00	208.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,532.56</b>	<b>.00</b>	<b>.00</b>	<b>37,532.56</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	1,033.50	.00	.00	1,033.50
		Unsecured	137.75	.00	.00	137.75
		Secured Supplemental	51.98	.00	.00	51.98
		Secured Defaulted Master	6.84	.00	.00	6.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,230.07</b>	<b>.00</b>	<b>.00</b>	<b>1,230.07</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	151.36	.00	.00	151.36
		Unsecured	20.14	.00	.00	20.14
		Secured Supplemental	7.62	.00	.00	7.62
		Secured Defaulted Master	1.00	.00	.00	1.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>180.12</b>	<b>.00</b>	<b>.00</b>	<b>180.12</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	987.61	.00	.00	987.61
		Unsecured	131.30	.00	.00	131.30
		Secured Supplemental	49.68	.00	.00	49.68
		Secured Defaulted Master	6.54	.00	.00	6.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,175.13</b>	<b>.00</b>	<b>.00</b>	<b>1,175.13</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	773,583.68	-2.15	.00	773,581.53
		Unsecured	20,445.51	5.17	16,739.30	37,189.98
		Secured Supplemental	-8,977.76	.00	.00	-8,977.76
		Secured Defaulted Master	85,691.72	22.77	.00	85,714.49
		Secured Defaulted Supplemental	10,324.52	2.75	.00	10,327.27
		<b>Total Adj Gross Coll</b>	<b>881,067.67</b>	<b>28.54</b>	<b>16,739.30</b>	<b>897,835.51</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	42.92	.00	.00	42.92
		Unsecured	1.15	.00	.00	1.15
		Secured Supplemental	-.44	.00	.00	-.44
		Secured Defaulted Master	4.74	.00	.00	4.74
		Secured Defaulted Supplemental	.56	.00	.00	.56
		<b>Total Adj Gross Coll</b>	<b>48.93</b>	<b>.00</b>	<b>.00</b>	<b>48.93</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	4,363.11	.00	.00	4,363.11
		Unsecured	115.31	.00	.00	115.31
		Secured Supplemental	-50.56	.00	.00	-50.56
		Secured Defaulted Master	483.35	.00	.00	483.35
		Secured Defaulted Supplemental	58.23	.00	.00	58.23
		<b>Total Adj Gross Coll</b>	<b>4,969.44</b>	<b>.00</b>	<b>.00</b>	<b>4,969.44</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	12,693.09	.00	.00	12,693.09
		Unsecured	335.46	.00	.00	335.46
		Secured Supplemental	-147.25	.00	.00	-147.25
		Secured Defaulted Master	1,406.00	.00	.00	1,406.00
		Secured Defaulted Supplemental	169.42	.00	.00	169.42
		<b>Total Adj Gross Coll</b>	<b>14,456.72</b>	<b>.00</b>	<b>.00</b>	<b>14,456.72</b>
		Secured Master	3,687,527.76	15,723.05	.00	3,703,250.81
		Unsecured	110,520.02	480.40	50,217.90	161,218.32
		Secured Supplemental	-33,449.38	-152.99	.00	-33,602.37
		Secured Defaulted Master	393,685.72	1,715.64	.00	395,401.36
		Secured Defaulted Supplemental	47,485.00	206.96	.00	47,691.96
		<b>Total CRA 125.09 Adj Gross Coll</b>	<b>4,205,769.12</b>	<b>17,973.06</b>	<b>50,217.90</b>	<b>4,273,960.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	483,125.18	.00	.00	483,125.18
		Unsecured	1,396.42	.00	.00	1,396.42
		Secured Supplemental	28,734.13	.00	.00	28,734.13
		Secured Defaulted Master	15,389.40	.00	.00	15,389.40
		Secured Defaulted Supplemental	217.43	.00	.00	217.43
		<b>Total Adj Gross Coll</b>	<b>528,862.56</b>	<b>.00</b>	<b>.00</b>	<b>528,862.56</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	109.94	.00	.00	109.94
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	6.54	.00	.00	6.54
		Secured Defaulted Master	3.49	.00	.00	3.49
		Secured Defaulted Supplemental	.04	.00	.00	.04
		<b>Total Adj Gross Coll</b>	<b>120.32</b>	<b>.00</b>	<b>.00</b>	<b>120.32</b>
3.01	L A COUNTY LIBRARY	Secured Master	28,108.64	.00	.00	28,108.64
		Unsecured	81.23	.00	.00	81.23
		Secured Supplemental	1,671.77	.00	.00	1,671.77
		Secured Defaulted Master	895.36	.00	.00	895.36
		Secured Defaulted Supplemental	12.66	.00	.00	12.66
		<b>Total Adj Gross Coll</b>	<b>30,769.66</b>	<b>.00</b>	<b>.00</b>	<b>30,769.66</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	169,045.80	.00	.00	169,045.80
		Unsecured	488.57	.00	.00	488.57
		Secured Supplemental	10,054.09	.00	.00	10,054.09
		Secured Defaulted Master	5,384.73	.00	.00	5,384.73
		Secured Defaulted Supplemental	76.09	.00	.00	76.09
		<b>Total Adj Gross Coll</b>	<b>185,049.28</b>	<b>.00</b>	<b>.00</b>	<b>185,049.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	6,137.89	.00	.00	6,137.89
		Unsecured	17.73	.00	.00	17.73
		Secured Supplemental	365.06	.00	.00	365.06
		Secured Defaulted Master	195.51	.00	.00	195.51
		Secured Defaulted Supplemental	2.77	.00	.00	2.77
		<b>Total Adj Gross Coll</b>	<b>6,718.96</b>	<b>.00</b>	<b>.00</b>	<b>6,718.96</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,586.63	.00	.00	2,586.63
		Unsecured	7.47	.00	.00	7.47
		Secured Supplemental	153.84	.00	.00	153.84
		Secured Defaulted Master	82.39	.00	.00	82.39
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		<b>Total Adj Gross Coll</b>	<b>2,831.49</b>	<b>.00</b>	<b>.00</b>	<b>2,831.49</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,640.54	.00	.00	14,640.54
		Unsecured	42.31	.00	.00	42.31
		Secured Supplemental	870.75	.00	.00	870.75
		Secured Defaulted Master	466.35	.00	.00	466.35
		Secured Defaulted Supplemental	6.59	.00	.00	6.59
		<b>Total Adj Gross Coll</b>	<b>16,026.54</b>	<b>.00</b>	<b>.00</b>	<b>16,026.54</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	14,660.62	.00	.00	14,660.62
		Unsecured	42.37	.00	.00	42.37
		Secured Supplemental	871.94	.00	.00	871.94
		Secured Defaulted Master	467.00	.00	.00	467.00
		Secured Defaulted Supplemental	6.60	.00	.00	6.60
		<b>Total Adj Gross Coll</b>	<b>16,048.53</b>	<b>.00</b>	<b>.00</b>	<b>16,048.53</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
128.01	CITY-CLAREMONT TD #1					
		Secured Master	193,629.72	.00	.00	193,629.72
		Unsecured	559.63	.00	.00	559.63
		Secured Supplemental	11,516.23	.00	.00	11,516.23
		Secured Defaulted Master	6,167.83	.00	.00	6,167.83
		Secured Defaulted Supplemental	87.15	.00	.00	87.15
		<b>Total Adj Gross Coll</b>	<b>211,960.56</b>	<b>.00</b>	<b>.00</b>	<b>211,960.56</b>
128.02	CITY-CLAREMONT VILLAGE RP					
		Secured Master	.00	21,661.73	.00	21,661.73
		Unsecured	.00	63.71	.00	63.71
		Secured Supplemental	.00	1,288.35	.00	1,288.35
		Secured Defaulted Master	.00	702.15	.00	702.15
		Secured Defaulted Supplemental	.00	9.91	.00	9.91
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>23,725.85</b>	<b>.00</b>	<b>23,725.85</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	5,067.53	.00	5,067.53
		Unsecured	.00	14.65	.00	14.65
		Secured Supplemental	.00	301.40	.00	301.40
		Secured Defaulted Master	.00	161.43	.00	161.43
		Secured Defaulted Supplemental	.00	2.28	.00	2.28
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,547.29</b>	<b>.00</b>	<b>5,547.29</b>
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	5,559.50	.00	.00	5,559.50
		Unsecured	16.06	.00	.00	16.06
		Secured Supplemental	330.66	.00	.00	330.66
		Secured Defaulted Master	177.09	.00	.00	177.09
		Secured Defaulted Supplemental	2.50	.00	.00	2.50
		<b>Total Adj Gross Coll</b>	<b>6,085.81</b>	<b>.00</b>	<b>.00</b>	<b>6,085.81</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,363.50	.00	.00	1,363.50
		Unsecured	3.94	.00	.00	3.94
		Secured Supplemental	81.10	.00	.00	81.10
		Secured Defaulted Master	43.43	.00	.00	43.43
		Secured Defaulted Supplemental	.61	.00	.00	.61
		<b>Total Adj Gross Coll</b>	<b>1,492.58</b>	<b>.00</b>	<b>.00</b>	<b>1,492.58</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,706.08	.00	.00	2,706.08
		Unsecured	7.82	.00	.00	7.82
		Secured Supplemental	160.95	.00	.00	160.95
		Secured Defaulted Master	86.20	.00	.00	86.20
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		<b>Total Adj Gross Coll</b>	<b>2,962.27</b>	<b>.00</b>	<b>.00</b>	<b>2,962.27</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	23,932.32	.00	.00	23,932.32
		Unsecured	69.16	.00	.00	69.16
		Secured Supplemental	1,423.39	.00	.00	1,423.39
		Secured Defaulted Master	762.33	.00	.00	762.33
		Secured Defaulted Supplemental	10.78	.00	.00	10.78
		<b>Total Adj Gross Coll</b>	<b>26,197.98</b>	<b>.00</b>	<b>.00</b>	<b>26,197.98</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	624.25	.00	.00	624.25
		Unsecured	1.80	.00	.00	1.80
		Secured Supplemental	37.13	.00	.00	37.13
		Secured Defaulted Master	19.89	.00	.00	19.89
		Secured Defaulted Supplemental	.28	.00	.00	.28
		<b>Total Adj Gross Coll</b>	<b>683.35</b>	<b>.00</b>	<b>.00</b>	<b>683.35</b>
842.03	CLAREMONT UNIFIED SCHOOL DIST	Secured Master	223,645.85	.00	.00	223,645.85
		Unsecured	646.38	.00	.00	646.38
		Secured Supplemental	13,301.46	.00	.00	13,301.46
		Secured Defaulted Master	7,123.96	.00	.00	7,123.96
		Secured Defaulted Supplemental	100.66	.00	.00	100.66
		<b>Total Adj Gross Coll</b>	<b>244,818.31</b>	<b>.00</b>	<b>.00</b>	<b>244,818.31</b>
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	7,762.58	.00	.00	7,762.58
		Unsecured	22.43	.00	.00	22.43
		Secured Supplemental	461.68	.00	.00	461.68
		Secured Defaulted Master	247.27	.00	.00	247.27
		Secured Defaulted Supplemental	3.49	.00	.00	3.49
		<b>Total Adj Gross Coll</b>	<b>8,497.45</b>	<b>.00</b>	<b>.00</b>	<b>8,497.45</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	854.72	.00	.00	854.72
		Unsecured	2.47	.00	.00	2.47
		Secured Supplemental	50.83	.00	.00	50.83
		Secured Defaulted Master	27.23	.00	.00	27.23
		Secured Defaulted Supplemental	.38	.00	.00	.38
		<b>Total Adj Gross Coll</b>	<b>935.63</b>	<b>.00</b>	<b>.00</b>	<b>935.63</b>
		Secured Master	1,178,493.76	26,729.26	.00	1,205,223.02
		Unsecured	3,406.10	78.36	.00	3,484.46
		Secured Supplemental	70,091.55	1,589.75	.00	71,681.30
		Secured Defaulted Master	37,539.46	863.58	.00	38,403.04
		Secured Defaulted Supplemental	530.41	12.19	.00	542.60
		<b>Total CRA 128.02 Adj Gross Coll</b>	<b>1,290,061.28</b>	<b>29,273.14</b>	<b>.00</b>	<b>1,319,334.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	518,674.26	.00	.00	518,674.26
		Unsecured	48,280.83	.00	.00	48,280.83
		Secured Supplemental	30,479.90	.00	.00	30,479.90
		Secured Defaulted Master	8,992.72	.00	.00	8,992.72
		Secured Defaulted Supplemental	5,887.25	.00	.00	5,887.25
		<b>Total Adj Gross Coll</b>	<b>612,314.96</b>	<b>.00</b>	<b>.00</b>	<b>612,314.96</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	118.22	.00	.00	118.22
		Unsecured	10.98	.00	.00	10.98
		Secured Supplemental	6.95	.00	.00	6.95
		Secured Defaulted Master	2.04	.00	.00	2.04
		Secured Defaulted Supplemental	1.35	.00	.00	1.35
		<b>Total Adj Gross Coll</b>	<b>139.54</b>	<b>.00</b>	<b>.00</b>	<b>139.54</b>
3.01	L A COUNTY LIBRARY	Secured Master	30,162.64	.00	.00	30,162.64
		Unsecured	2,804.12	.00	.00	2,804.12
		Secured Supplemental	1,767.33	.00	.00	1,767.33
		Secured Defaulted Master	523.20	.00	.00	523.20
		Secured Defaulted Supplemental	342.52	.00	.00	342.52
		<b>Total Adj Gross Coll</b>	<b>35,599.81</b>	<b>.00</b>	<b>.00</b>	<b>35,599.81</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	181,487.48	.00	.00	181,487.48
		Unsecured	16,893.80	.00	.00	16,893.80
		Secured Supplemental	10,667.60	.00	.00	10,667.60
		Secured Defaulted Master	3,146.55	.00	.00	3,146.55
		Secured Defaulted Supplemental	2,059.95	.00	.00	2,059.95
		<b>Total Adj Gross Coll</b>	<b>214,255.38</b>	<b>.00</b>	<b>.00</b>	<b>214,255.38</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	6,608.99	.00	.00	6,608.99
		Unsecured	613.14	.00	.00	613.14
		Secured Supplemental	386.88	.00	.00	386.88
		Secured Defaulted Master	114.30	.00	.00	114.30
		Secured Defaulted Supplemental	74.79	.00	.00	74.79
		<b>Total Adj Gross Coll</b>	<b>7,798.10</b>	<b>.00</b>	<b>.00</b>	<b>7,798.10</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,779.15	.00	.00	2,779.15
		Unsecured	259.12	.00	.00	259.12
		Secured Supplemental	163.98	.00	.00	163.98
		Secured Defaulted Master	48.15	.00	.00	48.15
		Secured Defaulted Supplemental	31.52	.00	.00	31.52
		<b>Total Adj Gross Coll</b>	<b>3,281.92</b>	<b>.00</b>	<b>.00</b>	<b>3,281.92</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,723.44	.00	.00	15,723.44
		Unsecured	1,464.70	.00	.00	1,464.70
		Secured Supplemental	925.83	.00	.00	925.83
		Secured Defaulted Master	272.51	.00	.00	272.51
		Secured Defaulted Supplemental	178.41	.00	.00	178.41
		<b>Total Adj Gross Coll</b>	<b>18,564.89</b>	<b>.00</b>	<b>.00</b>	<b>18,564.89</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	13,532.41	.00	.00	13,532.41
		Unsecured	1,414.15	.00	.00	1,414.15
		Secured Supplemental	919.69	.00	.00	919.69
		Secured Defaulted Master	259.12	.00	.00	259.12
		Secured Defaulted Supplemental	178.64	.00	.00	178.64
		<b>Total Adj Gross Coll</b>	<b>16,304.01</b>	<b>.00</b>	<b>.00</b>	<b>16,304.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
 Fiscal Year 2009 - 2010  
 Report Date: 01/16/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
128.01	CITY-CLAREMONT TD #1	Secured Master	207,907.61	.00	.00	207,907.61
		Unsecured	19,355.39	.00	.00	19,355.39
		Secured Supplemental	12,220.28	.00	.00	12,220.28
		Secured Defaulted Master	3,604.17	.00	.00	3,604.17
		Secured Defaulted Supplemental	2,359.51	.00	.00	2,359.51
		<b>Total Adj Gross Coll</b>	<b>245,446.96</b>	<b>.00</b>	<b>.00</b>	<b>245,446.96</b>
128.06	CITY-CLAREMONT VIL RP '01 ANX	Secured Master	.00	23,224.55	.00	23,224.55
		Unsecured	.00	2,203.16	.00	2,203.16
		Secured Supplemental	.00	1,368.13	.00	1,368.13
		Secured Defaulted Master	.00	410.01	.00	410.01
		Secured Defaulted Supplemental	.00	268.61	.00	268.61
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>27,474.46</b>	<b>.00</b>	<b>27,474.46</b>
330.10	THREE VY MWD-1112	Secured Master	.00	5,433.47	.00	5,433.47
		Unsecured	.00	506.50	.00	506.50
		Secured Supplemental	.00	320.05	.00	320.05
		Secured Defaulted Master	.00	94.24	.00	94.24
		Secured Defaulted Supplemental	.00	61.75	.00	61.75
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,416.01</b>	<b>.00</b>	<b>6,416.01</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	5,972.97	.00	.00	5,972.97
		Unsecured	556.88	.00	.00	556.88
		Secured Supplemental	352.46	.00	.00	352.46
		Secured Defaulted Master	103.49	.00	.00	103.49
		Secured Defaulted Supplemental	67.75	.00	.00	67.75
		<b>Total Adj Gross Coll</b>	<b>7,053.55</b>	<b>.00</b>	<b>.00</b>	<b>7,053.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,466.61	.00	.00	1,466.61
		Unsecured	136.57	.00	.00	136.57
		Secured Supplemental	86.43	.00	.00	86.43
		Secured Defaulted Master	25.38	.00	.00	25.38
		Secured Defaulted Supplemental	16.62	.00	.00	16.62
		<b>Total Adj Gross Coll</b>	<b>1,731.61</b>	<b>.00</b>	<b>.00</b>	<b>1,731.61</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,910.74	.00	.00	2,910.74
		Unsecured	271.08	.00	.00	271.08
		Secured Supplemental	171.55	.00	.00	171.55
		Secured Defaulted Master	50.37	.00	.00	50.37
		Secured Defaulted Supplemental	32.98	.00	.00	32.98
		<b>Total Adj Gross Coll</b>	<b>3,436.72</b>	<b>.00</b>	<b>.00</b>	<b>3,436.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	25,742.74	.00	.00	25,742.74
		Unsecured	2,397.72	.00	.00	2,397.72
		Secured Supplemental	1,517.31	.00	.00	1,517.31
		Secured Defaulted Master	445.46	.00	.00	445.46
		Secured Defaulted Supplemental	291.63	.00	.00	291.63
		<b>Total Adj Gross Coll</b>	<b>30,394.86</b>	<b>.00</b>	<b>.00</b>	<b>30,394.86</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	671.41	.00	.00	671.41
		Unsecured	62.51	.00	.00	62.51
		Secured Supplemental	39.57	.00	.00	39.57
		Secured Defaulted Master	11.61	.00	.00	11.61
		Secured Defaulted Supplemental	7.60	.00	.00	7.60
		<b>Total Adj Gross Coll</b>	<b>792.70</b>	<b>.00</b>	<b>.00</b>	<b>792.70</b>
842.03	CLAREMONT UNIFIED SCHOOL DIST	Secured Master	240,564.54	.00	.00	240,564.54
		Unsecured	22,406.90	.00	.00	22,406.90
		Secured Supplemental	14,179.21	.00	.00	14,179.21
		Secured Defaulted Master	4,162.88	.00	.00	4,162.88
		Secured Defaulted Supplemental	2,725.29	.00	.00	2,725.29
		<b>Total Adj Gross Coll</b>	<b>284,038.82</b>	<b>.00</b>	<b>.00</b>	<b>284,038.82</b>
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	8,349.75	.00	.00	8,349.75
		Unsecured	777.67	.00	.00	777.67
		Secured Supplemental	492.15	.00	.00	492.15
		Secured Defaulted Master	144.49	.00	.00	144.49
		Secured Defaulted Supplemental	94.59	.00	.00	94.59
		<b>Total Adj Gross Coll</b>	<b>9,858.65</b>	<b>.00</b>	<b>.00</b>	<b>9,858.65</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	919.32	.00	.00	919.32
		Unsecured	85.59	.00	.00	85.59
		Secured Supplemental	54.18	.00	.00	54.18
		Secured Defaulted Master	15.90	.00	.00	15.90
		Secured Defaulted Supplemental	10.41	.00	.00	10.41
		<b>Total Adj Gross Coll</b>	<b>1,085.40</b>	<b>.00</b>	<b>.00</b>	<b>1,085.40</b>
		Secured Master	1,263,592.28	28,658.02	.00	1,292,250.30
		Unsecured	117,791.15	2,709.66	.00	120,500.81
		Secured Supplemental	74,431.30	1,688.18	.00	76,119.48
		Secured Defaulted Master	21,922.34	504.25	.00	22,426.59
		Secured Defaulted Supplemental	14,360.81	330.36	.00	14,691.17
		<b>Total CRA 128.06 Adj Gross Coll</b>	<b>1,492,097.88</b>	<b>33,890.47</b>	<b>.00</b>	<b>1,525,988.35</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,757,679.22	.00	.00	1,757,679.22
		Unsecured	-234,439.67	.00	.00	-234,439.67
		Secured Supplemental	-119,944.75	.00	.00	-119,944.75
		Secured Defaulted Master	17,941.94	.00	.00	17,941.94
		Secured Defaulted Supplemental	790.48	.00	.00	790.48
		<b>Total Adj Gross Coll</b>	<b>1,422,027.22</b>	<b>.00</b>	<b>.00</b>	<b>1,422,027.22</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	450.11	.00	.00	450.11
		Unsecured	-60.03	.00	.00	-60.03
		Secured Supplemental	-30.72	.00	.00	-30.72
		Secured Defaulted Master	4.59	.00	.00	4.59
		Secured Defaulted Supplemental	.21	.00	.00	.21
		<b>Total Adj Gross Coll</b>	<b>364.16</b>	<b>.00</b>	<b>.00</b>	<b>364.16</b>
7.31	L A C FIRE-FFW	Secured Master	32,032.56	.00	.00	32,032.56
		Unsecured	-4,272.22	.00	.00	-4,272.22
		Secured Supplemental	-2,185.92	.00	.00	-2,185.92
		Secured Defaulted Master	326.98	.00	.00	326.98
		Secured Defaulted Supplemental	14.42	.00	.00	14.42
		<b>Total Adj Gross Coll</b>	<b>25,915.82</b>	<b>.00</b>	<b>.00</b>	<b>25,915.82</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,590.47	.00	.00	10,590.47
		Unsecured	-1,412.59	.00	.00	-1,412.59
		Secured Supplemental	-722.70	.00	.00	-722.70
		Secured Defaulted Master	108.10	.00	.00	108.10
		Secured Defaulted Supplemental	4.76	.00	.00	4.76
		<b>Total Adj Gross Coll</b>	<b>8,568.04</b>	<b>.00</b>	<b>.00</b>	<b>8,568.04</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	59,943.25	.00	.00	59,943.25
		Unsecured	-7,995.45	.00	.00	-7,995.45
		Secured Supplemental	-4,090.55	.00	.00	-4,090.55
		Secured Defaulted Master	611.89	.00	.00	611.89
		Secured Defaulted Supplemental	26.96	.00	.00	26.96
		<b>Total Adj Gross Coll</b>	<b>48,496.10</b>	<b>.00</b>	<b>.00</b>	<b>48,496.10</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,174.16	.00	.00	2,174.16
		Unsecured	-290.00	.00	.00	-290.00
		Secured Supplemental	-148.38	.00	.00	-148.38
		Secured Defaulted Master	22.18	.00	.00	22.18
		Secured Defaulted Supplemental	.98	.00	.00	.98
		<b>Total Adj Gross Coll</b>	<b>1,758.94</b>	<b>.00</b>	<b>.00</b>	<b>1,758.94</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	71,582.46	.00	.00	71,582.46
		Unsecured	-9,547.93	.00	.00	-9,547.93
		Secured Supplemental	-4,884.81	.00	.00	-4,884.81
		Secured Defaulted Master	730.69	.00	.00	730.69
		Secured Defaulted Supplemental	32.20	.00	.00	32.20
		<b>Total Adj Gross Coll</b>	<b>57,912.61</b>	<b>.00</b>	<b>.00</b>	<b>57,912.61</b>
131.01	CITY-COMMERCE TD #1	Secured Master	213,494.32	.00	.00	213,494.32
		Unsecured	-28,483.47	.00	.00	-28,483.47
		Secured Supplemental	-14,568.73	.00	.00	-14,568.73
		Secured Defaulted Master	2,179.27	.00	.00	2,179.27
		Secured Defaulted Supplemental	96.01	.00	.00	96.01
		<b>Total Adj Gross Coll</b>	<b>172,717.40</b>	<b>.00</b>	<b>.00</b>	<b>172,717.40</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	13,515.17	.00	13,515.17
		Unsecured	.00	-1,803.13	.00	-1,803.13
		Secured Supplemental	.00	-922.27	.00	-922.27
		Secured Defaulted Master	.00	137.95	.00	137.95
		Secured Defaulted Supplemental	.00	6.07	.00	6.07
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,933.79</b>	<b>.00</b>	<b>10,933.79</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	739.22	.00	.00	739.22
		Unsecured	-98.60	.00	.00	-98.60
		Secured Supplemental	-50.44	.00	.00	-50.44
		Secured Defaulted Master	7.54	.00	.00	7.54
		Secured Defaulted Supplemental	.34	.00	.00	.34
		<b>Total Adj Gross Coll</b>	<b>598.06</b>	<b>.00</b>	<b>.00</b>	<b>598.06</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,582.59	.00	.00	5,582.59
		Unsecured	-744.63	.00	.00	-744.63
		Secured Supplemental	-380.95	.00	.00	-380.95
		Secured Defaulted Master	57.00	.00	.00	57.00
		Secured Defaulted Supplemental	2.51	.00	.00	2.51
		<b>Total Adj Gross Coll</b>	<b>4,516.52</b>	<b>.00</b>	<b>.00</b>	<b>4,516.52</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,079.54	.00	.00	11,079.54
		Unsecured	-1,477.81	.00	.00	-1,477.81
		Secured Supplemental	-756.08	.00	.00	-756.08
		Secured Defaulted Master	113.08	.00	.00	113.08
		Secured Defaulted Supplemental	4.98	.00	.00	4.98
		<b>Total Adj Gross Coll</b>	<b>8,963.71</b>	<b>.00</b>	<b>.00</b>	<b>8,963.71</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	119,138.94	.00	.00	119,138.94
		Unsecured	-15,891.21	.00	.00	-15,891.21
		Secured Supplemental	-8,130.08	.00	.00	-8,130.08
		Secured Defaulted Master	1,216.14	.00	.00	1,216.14
		Secured Defaulted Supplemental	53.58	.00	.00	53.58
		<b>Total Adj Gross Coll</b>	<b>96,387.37</b>	<b>.00</b>	<b>.00</b>	<b>96,387.37</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	1,231.89	.00	.00	1,231.89
		Unsecured	-164.30	.00	.00	-164.30
		Secured Supplemental	-84.07	.00	.00	-84.07
		Secured Defaulted Master	12.58	.00	.00	12.58
		Secured Defaulted Supplemental	.55	.00	.00	.55
		<b>Total Adj Gross Coll</b>	<b>996.65</b>	<b>.00</b>	<b>.00</b>	<b>996.65</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	881.57	.00	.00	881.57
		Unsecured	-2,349.58	-.49	.00	-2,350.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,468.01</b>	<b>-.49</b>	<b>.00</b>	<b>-1,468.50</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.04	.00	.00	.04
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.09</b>	<b>.00</b>	<b>.00</b>	<b>-.09</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	4.97	.00	.00	4.97
		Unsecured	-13.25	.00	.00	-13.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-8.28</b>	<b>.00</b>	<b>.00</b>	<b>-8.28</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	14.46	.00	.00	14.46
		Unsecured	-38.55	.00	.00	-38.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-24.09</b>	<b>.00</b>	<b>.00</b>	<b>-24.09</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	825,592.54	.00	.00	825,592.54
		Unsecured	-108,017.77	.00	.00	-108,017.77
		Secured Supplemental	-56,395.39	.00	.00	-56,395.39
		Secured Defaulted Master	8,435.89	.00	.00	8,435.89
		Secured Defaulted Supplemental	371.69	.00	.00	371.69
		<b>Total Adj Gross Coll</b>	<b>669,986.96</b>	<b>.00</b>	<b>.00</b>	<b>669,986.96</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	29,480.26	.00	.00	29,480.26
		Unsecured	-3,857.10	.00	.00	-3,857.10
		Secured Supplemental	-2,013.77	.00	.00	-2,013.77
		Secured Defaulted Master	301.23	.00	.00	301.23
		Secured Defaulted Supplemental	13.28	.00	.00	13.28
		<b>Total Adj Gross Coll</b>	<b>23,923.90</b>	<b>.00</b>	<b>.00</b>	<b>23,923.90</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	1,374.32	.00	.00	1,374.32
		Unsecured	-179.81	.00	.00	-179.81
		Secured Supplemental	-93.88	.00	.00	-93.88
		Secured Defaulted Master	14.04	.00	.00	14.04
		Secured Defaulted Supplemental	.62	.00	.00	.62
		<b>Total Adj Gross Coll</b>	<b>1,115.29</b>	<b>.00</b>	<b>.00</b>	<b>1,115.29</b>
		Secured Master	3,143,066.89	13,515.17	.00	3,156,582.06
		Unsecured	-419,334.10	-1,803.62	.00	-421,137.72
		Secured Supplemental	-214,481.22	-922.27	.00	-215,403.49
		Secured Defaulted Master	32,083.14	137.95	.00	32,221.09
		Secured Defaulted Supplemental	1,413.57	6.07	.00	1,419.64
		<b>Total CRA 131.02 Adj Gross Coll</b>	<b>2,542,748.28</b>	<b>10,933.30</b>	<b>.00</b>	<b>2,553,681.58</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	360,308.74	.00	.00	360,308.74
		Unsecured	13,004.06	.00	.00	13,004.06
		Secured Supplemental	2,924.19	.00	.00	2,924.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>376,236.99</b>	<b>.00</b>	<b>.00</b>	<b>376,236.99</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	92.14	.00	.00	92.14
		Unsecured	3.32	.00	.00	3.32
		Secured Supplemental	.75	.00	.00	.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96.21</b>	<b>.00</b>	<b>.00</b>	<b>96.21</b>
7.31	L A C FIRE-FFW	Secured Master	6,566.44	.00	.00	6,566.44
		Unsecured	236.99	.00	.00	236.99
		Secured Supplemental	53.29	.00	.00	53.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,856.72</b>	<b>.00</b>	<b>.00</b>	<b>6,856.72</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,170.64	.00	.00	2,170.64
		Unsecured	78.34	.00	.00	78.34
		Secured Supplemental	17.61	.00	.00	17.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,266.59</b>	<b>.00</b>	<b>.00</b>	<b>2,266.59</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,286.71	.00	.00	12,286.71
		Unsecured	443.44	.00	.00	443.44
		Secured Supplemental	99.72	.00	.00	99.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,829.87</b>	<b>.00</b>	<b>.00</b>	<b>12,829.87</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	445.47	.00	.00	445.47
		Unsecured	16.07	.00	.00	16.07
		Secured Supplemental	3.62	.00	.00	3.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>465.16</b>	<b>.00</b>	<b>.00</b>	<b>465.16</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	14,672.78	.00	.00	14,672.78
		Unsecured	529.55	.00	.00	529.55
		Secured Supplemental	119.09	.00	.00	119.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,321.42</b>	<b>.00</b>	<b>.00</b>	<b>15,321.42</b>
131.01	CITY-COMMERCE TD #1	Secured Master	43,762.87	.00	.00	43,762.87
		Unsecured	1,579.45	.00	.00	1,579.45
		Secured Supplemental	355.17	.00	.00	355.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,697.49</b>	<b>.00</b>	<b>.00</b>	<b>45,697.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,770.39	.00	2,770.39
		Unsecured	.00	99.99	.00	99.99
		Secured Supplemental	.00	22.48	.00	22.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,892.86</b>	<b>.00</b>	<b>2,892.86</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	151.33	.00	.00	151.33
		Unsecured	5.46	.00	.00	5.46
		Secured Supplemental	1.23	.00	.00	1.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>158.02</b>	<b>.00</b>	<b>.00</b>	<b>158.02</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,144.20	.00	.00	1,144.20
		Unsecured	41.29	.00	.00	41.29
		Secured Supplemental	9.29	.00	.00	9.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,194.78</b>	<b>.00</b>	<b>.00</b>	<b>1,194.78</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,271.33	.00	.00	2,271.33
		Unsecured	81.97	.00	.00	81.97
		Secured Supplemental	18.43	.00	.00	18.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,371.73</b>	<b>.00</b>	<b>.00</b>	<b>2,371.73</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	24,420.87	.00	.00	24,420.87
		Unsecured	881.37	.00	.00	881.37
		Secured Supplemental	198.19	.00	.00	198.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,500.43</b>	<b>.00</b>	<b>.00</b>	<b>25,500.43</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	252.63	.00	.00	252.63
		Unsecured	9.11	.00	.00	9.11
		Secured Supplemental	2.05	.00	.00	2.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>263.79</b>	<b>.00</b>	<b>.00</b>	<b>263.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	169,401.02	.00	.00	169,401.02
		Unsecured	6,113.88	.00	.00	6,113.88
		Secured Supplemental	1,374.82	.00	.00	1,374.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>176,889.72</b>	<b>.00</b>	<b>.00</b>	<b>176,889.72</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	6,048.76	.00	.00	6,048.76
		Unsecured	218.30	.00	.00	218.30
		Secured Supplemental	49.09	.00	.00	49.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,316.15</b>	<b>.00</b>	<b>.00</b>	<b>6,316.15</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	281.92	.00	.00	281.92
		Unsecured	10.17	.00	.00	10.17
		Secured Supplemental	2.29	.00	.00	2.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>294.38</b>	<b>.00</b>	<b>.00</b>	<b>294.38</b>
		Secured Master	644,277.85	2,770.39	.00	647,048.24
		Unsecured	23,252.77	99.99	.00	23,352.76
		Secured Supplemental	5,228.83	22.48	.00	5,251.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 131.03 Adj Gross Coll</b>	<b>672,759.45</b>	<b>2,892.86</b>	<b>.00</b>	<b>675,652.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	41,822.38	.00	.00	41,822.38
		Unsecured	1,045.90	.00	.00	1,045.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,868.28</b>	<b>.00</b>	<b>.00</b>	<b>42,868.28</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	10.69	.00	.00	10.69
		Unsecured	.26	.00	.00	.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.95</b>	<b>.00</b>	<b>.00</b>	<b>10.95</b>
7.31	L A C FIRE-FFW	Secured Master	762.18	.00	.00	762.18
		Unsecured	19.05	.00	.00	19.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>781.23</b>	<b>.00</b>	<b>.00</b>	<b>781.23</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	251.94	.00	.00	251.94
		Unsecured	6.30	.00	.00	6.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>258.24</b>	<b>.00</b>	<b>.00</b>	<b>258.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,426.15	.00	.00	1,426.15
		Unsecured	35.66	.00	.00	35.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,461.81</b>	<b>.00</b>	<b>.00</b>	<b>1,461.81</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	51.70	.00	.00	51.70
		Unsecured	1.29	.00	.00	1.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52.99</b>	<b>.00</b>	<b>.00</b>	<b>52.99</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,703.11	.00	.00	1,703.11
		Unsecured	42.58	.00	.00	42.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,745.69</b>	<b>.00</b>	<b>.00</b>	<b>1,745.69</b>
131.01	CITY-COMMERCE TD #1	Secured Master	5,079.69	.00	.00	5,079.69
		Unsecured	127.02	.00	.00	127.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,206.71</b>	<b>.00</b>	<b>.00</b>	<b>5,206.71</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	321.56	.00	321.56
		Unsecured	.00	8.04	.00	8.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>329.60</b>	<b>.00</b>	<b>329.60</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	17.55	.00	.00	17.55
		Unsecured	.43	.00	.00	.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17.98</b>	<b>.00</b>	<b>.00</b>	<b>17.98</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	132.80	.00	.00	132.80
		Unsecured	3.32	.00	.00	3.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136.12</b>	<b>.00</b>	<b>.00</b>	<b>136.12</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	263.63	.00	.00	263.63
		Unsecured	6.59	.00	.00	6.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>270.22</b>	<b>.00</b>	<b>.00</b>	<b>270.22</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,834.60	.00	.00	2,834.60
		Unsecured	70.88	.00	.00	70.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,905.48</b>	<b>.00</b>	<b>.00</b>	<b>2,905.48</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	29.31	.00	.00	29.31
		Unsecured	.73	.00	.00	.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30.04</b>	<b>.00</b>	<b>.00</b>	<b>30.04</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	19,662.94	.00	.00	19,662.94
		Unsecured	491.69	.00	.00	491.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,154.63</b>	<b>.00</b>	<b>.00</b>	<b>20,154.63</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	702.09	.00	.00	702.09
		Unsecured	17.55	.00	.00	17.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>719.64</b>	<b>.00</b>	<b>.00</b>	<b>719.64</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	32.71	.00	.00	32.71
		Unsecured	.81	.00	.00	.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33.52</b>	<b>.00</b>	<b>.00</b>	<b>33.52</b>
		Secured Master	74,783.47	321.56	.00	75,105.03
		Unsecured	1,870.06	8.04	.00	1,878.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 131.03 Adj Gross Coll</b>	<b>76,653.53</b>	<b>329.60</b>	<b>.00</b>	<b>76,983.13</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	540,060.39	.00	.00	540,060.39
		Unsecured	204,396.59	.00	.00	204,396.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>744,456.98</b>	<b>.00</b>	<b>.00</b>	<b>744,456.98</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	138.30	.00	.00	138.30
		Unsecured	52.34	.00	.00	52.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>190.64</b>	<b>.00</b>	<b>.00</b>	<b>190.64</b>
7.31	L A C FIRE-FFW	Secured Master	9,842.29	.00	.00	9,842.29
		Unsecured	3,725.00	.00	.00	3,725.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,567.29</b>	<b>.00</b>	<b>.00</b>	<b>13,567.29</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,254.00	.00	.00	3,254.00
		Unsecured	1,231.54	.00	.00	1,231.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,485.54</b>	<b>.00</b>	<b>.00</b>	<b>4,485.54</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,418.01	.00	.00	18,418.01
		Unsecured	6,970.65	.00	.00	6,970.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,388.66</b>	<b>.00</b>	<b>.00</b>	<b>25,388.66</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	668.03	.00	.00	668.03
		Unsecured	252.82	.00	.00	252.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>920.85</b>	<b>.00</b>	<b>.00</b>	<b>920.85</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	21,994.23	.00	.00	21,994.23
		Unsecured	8,324.15	.00	.00	8,324.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,318.38</b>	<b>.00</b>	<b>.00</b>	<b>30,318.38</b>
131.01	CITY-COMMERCE TD #1	Secured Master	65,596.86	.00	.00	65,596.86
		Unsecured	24,826.42	.00	.00	24,826.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90,423.28</b>	<b>.00</b>	<b>.00</b>	<b>90,423.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	4,152.59	.00	4,152.59
		Unsecured	.00	1,571.63	.00	1,571.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,724.22</b>	<b>.00</b>	<b>5,724.22</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	227.13	.00	.00	227.13
		Unsecured	85.96	.00	.00	85.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>313.09</b>	<b>.00</b>	<b>.00</b>	<b>313.09</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,715.30	.00	.00	1,715.30
		Unsecured	649.18	.00	.00	649.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,364.48</b>	<b>.00</b>	<b>.00</b>	<b>2,364.48</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,404.27	.00	.00	3,404.27
		Unsecured	1,288.41	.00	.00	1,288.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,692.68</b>	<b>.00</b>	<b>.00</b>	<b>4,692.68</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	36,606.31	.00	.00	36,606.31
		Unsecured	13,854.37	.00	.00	13,854.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,460.68</b>	<b>.00</b>	<b>.00</b>	<b>50,460.68</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	378.51	.00	.00	378.51
		Unsecured	143.25	.00	.00	143.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>521.76</b>	<b>.00</b>	<b>.00</b>	<b>521.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	253,924.47	.00	.00	253,924.47
		Unsecured	96,102.72	.00	.00	96,102.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>350,027.19</b>	<b>.00</b>	<b>.00</b>	<b>350,027.19</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	9,067.14	.00	.00	9,067.14
		Unsecured	3,431.63	.00	.00	3,431.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,498.77</b>	<b>.00</b>	<b>.00</b>	<b>12,498.77</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	422.70	.00	.00	422.70
		Unsecured	159.97	.00	.00	159.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>582.67</b>	<b>.00</b>	<b>.00</b>	<b>582.67</b>
		Secured Master	965,717.94	4,152.59	.00	969,870.53
		Unsecured	365,495.00	1,571.63	.00	367,066.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 131.04 Adj Gross Coll</b>	<b>1,331,212.94</b>	<b>5,724.22</b>	<b>.00</b>	<b>1,336,937.16</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	210,870.83	.00	.00	210,870.83
		Unsecured	184,049.89	.00	.00	184,049.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>394,920.72</b>	<b>.00</b>	<b>.00</b>	<b>394,920.72</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	54.00	.00	.00	54.00
		Unsecured	47.13	.00	.00	47.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101.13</b>	<b>.00</b>	<b>.00</b>	<b>101.13</b>
7.31	L A C FIRE-FFW	Secured Master	3,843.00	.00	.00	3,843.00
		Unsecured	3,354.20	.00	.00	3,354.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,197.20</b>	<b>.00</b>	<b>.00</b>	<b>7,197.20</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,270.55	.00	.00	1,270.55
		Unsecured	1,108.94	.00	.00	1,108.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,379.49</b>	<b>.00</b>	<b>.00</b>	<b>2,379.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,191.46	.00	.00	7,191.46
		Unsecured	6,276.76	.00	.00	6,276.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,468.22</b>	<b>.00</b>	<b>.00</b>	<b>13,468.22</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	260.84	.00	.00	260.84
		Unsecured	227.66	.00	.00	227.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>488.50</b>	<b>.00</b>	<b>.00</b>	<b>488.50</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	8,587.82	.00	.00	8,587.82
		Unsecured	7,495.52	.00	.00	7,495.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,083.34</b>	<b>.00</b>	<b>.00</b>	<b>16,083.34</b>
131.01	CITY-COMMERCE TD #1	Secured Master	25,612.81	.00	.00	25,612.81
		Unsecured	22,355.07	.00	.00	22,355.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,967.88</b>	<b>.00</b>	<b>.00</b>	<b>47,967.88</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,621.41	.00	1,621.41
		Unsecured	.00	1,415.18	.00	1,415.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,036.59</b>	<b>.00</b>	<b>3,036.59</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	88.68	.00	.00	88.68
		Unsecured	77.40	.00	.00	77.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>166.08</b>	<b>.00</b>	<b>.00</b>	<b>166.08</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	669.75	.00	.00	669.75
		Unsecured	584.56	.00	.00	584.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,254.31</b>	<b>.00</b>	<b>.00</b>	<b>1,254.31</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,329.22	.00	.00	1,329.22
		Unsecured	1,160.15	.00	.00	1,160.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,489.37</b>	<b>.00</b>	<b>.00</b>	<b>2,489.37</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	14,293.22	.00	.00	14,293.22
		Unsecured	12,475.24	.00	.00	12,475.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,768.46</b>	<b>.00</b>	<b>.00</b>	<b>26,768.46</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	147.79	.00	.00	147.79
		Unsecured	128.99	.00	.00	128.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>276.78</b>	<b>.00</b>	<b>.00</b>	<b>276.78</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	99,146.80	.00	.00	99,146.80
		Unsecured	86,536.16	.00	.00	86,536.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>185,682.96</b>	<b>.00</b>	<b>.00</b>	<b>185,682.96</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	3,540.33	.00	.00	3,540.33
		Unsecured	3,090.03	.00	.00	3,090.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,630.36</b>	<b>.00</b>	<b>.00</b>	<b>6,630.36</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	165.04	.00	.00	165.04
		Unsecured	144.05	.00	.00	144.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>309.09</b>	<b>.00</b>	<b>.00</b>	<b>309.09</b>
		Secured Master	377,072.14	1,621.41	.00	378,693.55
		Unsecured	329,111.75	1,415.18	.00	330,526.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 131.04 Adj Gross Coll</b>	<b>706,183.89</b>	<b>3,036.59</b>	<b>.00</b>	<b>709,220.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,177,076.84	.00	.00	3,177,076.84
		Unsecured	198,458.89	.00	.00	198,458.89
		Secured Supplemental	208,388.23	.00	.00	208,388.23
		Secured Defaulted Master	25,088.83	.00	.00	25,088.83
		Secured Defaulted Supplemental	21,917.60	.00	.00	21,917.60
		<b>Total Adj Gross Coll</b>	<b>3,630,930.39</b>	<b>.00</b>	<b>.00</b>	<b>3,630,930.39</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	816.65	.00	.00	816.65
		Unsecured	51.01	.00	.00	51.01
		Secured Supplemental	53.57	.00	.00	53.57
		Secured Defaulted Master	6.44	.00	.00	6.44
		Secured Defaulted Supplemental	5.64	.00	.00	5.64
		<b>Total Adj Gross Coll</b>	<b>933.31</b>	<b>.00</b>	<b>.00</b>	<b>933.31</b>
7.31	L A C FIRE-FFW	Secured Master	58,112.45	.00	.00	58,112.45
		Unsecured	3,631.57	.00	.00	3,631.57
		Secured Supplemental	3,811.89	.00	.00	3,811.89
		Secured Defaulted Master	458.86	.00	.00	458.86
		Secured Defaulted Supplemental	400.93	.00	.00	400.93
		<b>Total Adj Gross Coll</b>	<b>66,415.70</b>	<b>.00</b>	<b>.00</b>	<b>66,415.70</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	19,214.47	.00	.00	19,214.47
		Unsecured	1,200.04	.00	.00	1,200.04
		Secured Supplemental	1,260.26	.00	.00	1,260.26
		Secured Defaulted Master	151.74	.00	.00	151.74
		Secured Defaulted Supplemental	132.56	.00	.00	132.56
		<b>Total Adj Gross Coll</b>	<b>21,959.07</b>	<b>.00</b>	<b>.00</b>	<b>21,959.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	108,755.94	.00	.00	108,755.94
		Unsecured	6,792.38	.00	.00	6,792.38
		Secured Supplemental	7,133.25	.00	.00	7,133.25
		Secured Defaulted Master	858.86	.00	.00	858.86
		Secured Defaulted Supplemental	750.26	.00	.00	750.26
		<b>Total Adj Gross Coll</b>	<b>124,290.69</b>	<b>.00</b>	<b>.00</b>	<b>124,290.69</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,944.63	.00	.00	3,944.63
		Unsecured	246.36	.00	.00	246.36
		Secured Supplemental	258.73	.00	.00	258.73
		Secured Defaulted Master	31.15	.00	.00	31.15
		Secured Defaulted Supplemental	27.22	.00	.00	27.22
		<b>Total Adj Gross Coll</b>	<b>4,508.09</b>	<b>.00</b>	<b>.00</b>	<b>4,508.09</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	129,873.07	.00	.00	129,873.07
		Unsecured	8,111.24	.00	.00	8,111.24
		Secured Supplemental	8,518.31	.00	.00	8,518.31
		Secured Defaulted Master	1,025.62	.00	.00	1,025.62
		Secured Defaulted Supplemental	895.94	.00	.00	895.94
		<b>Total Adj Gross Coll</b>	<b>148,424.18</b>	<b>.00</b>	<b>.00</b>	<b>148,424.18</b>
131.01	CITY-COMMERCE TD #1	Secured Master	399,255.87	.00	.00	399,255.87
		Unsecured	24,899.07	.00	.00	24,899.07
		Secured Supplemental	26,181.42	.00	.00	26,181.42
		Secured Defaulted Master	3,154.14	.00	.00	3,154.14
		Secured Defaulted Supplemental	2,753.69	.00	.00	2,753.69
		<b>Total Adj Gross Coll</b>	<b>456,244.19</b>	<b>.00</b>	<b>.00</b>	<b>456,244.19</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	24,525.74	.00	24,525.74
		Unsecured	.00	1,529.51	.00	1,529.51
		Secured Supplemental	.00	1,608.28	.00	1,608.28
		Secured Defaulted Master	.00	193.75	.00	193.75
		Secured Defaulted Supplemental	.00	169.16	.00	169.16
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>28,026.44</b>	<b>.00</b>	<b>28,026.44</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,341.20	.00	.00	1,341.20
		Unsecured	83.77	.00	.00	83.77
		Secured Supplemental	87.97	.00	.00	87.97
		Secured Defaulted Master	10.58	.00	.00	10.58
		Secured Defaulted Supplemental	9.25	.00	.00	9.25
		<b>Total Adj Gross Coll</b>	<b>1,532.77</b>	<b>.00</b>	<b>.00</b>	<b>1,532.77</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,128.63	.00	.00	10,128.63
		Unsecured	632.59	.00	.00	632.59
		Secured Supplemental	664.33	.00	.00	664.33
		Secured Defaulted Master	79.99	.00	.00	79.99
		Secured Defaulted Supplemental	69.87	.00	.00	69.87
		<b>Total Adj Gross Coll</b>	<b>11,575.41</b>	<b>.00</b>	<b>.00</b>	<b>11,575.41</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	20,101.77	.00	.00	20,101.77
		Unsecured	1,255.47	.00	.00	1,255.47
		Secured Supplemental	1,318.46	.00	.00	1,318.46
		Secured Defaulted Master	158.74	.00	.00	158.74
		Secured Defaulted Supplemental	138.67	.00	.00	138.67
		<b>Total Adj Gross Coll</b>	<b>22,973.11</b>	<b>.00</b>	<b>.00</b>	<b>22,973.11</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	216,155.50	.00	.00	216,155.50
		Unsecured	13,500.02	.00	.00	13,500.02
		Secured Supplemental	14,177.54	.00	.00	14,177.54
		Secured Defaulted Master	1,707.01	.00	.00	1,707.01
		Secured Defaulted Supplemental	1,491.15	.00	.00	1,491.15
		<b>Total Adj Gross Coll</b>	<b>247,031.22</b>	<b>.00</b>	<b>.00</b>	<b>247,031.22</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2,235.06	.00	.00	2,235.06
		Unsecured	139.60	.00	.00	139.60
		Secured Supplemental	146.60	.00	.00	146.60
		Secured Defaulted Master	17.65	.00	.00	17.65
		Secured Defaulted Supplemental	15.42	.00	.00	15.42
		<b>Total Adj Gross Coll</b>	<b>2,554.33</b>	<b>.00</b>	<b>.00</b>	<b>2,554.33</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	27,193.14	-1.48	.00	27,191.66
		Unsecured	-9,960.35	-2.10	.00	-9,962.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	584.24	.12	.00	584.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,817.03</b>	<b>-3.46</b>	<b>.00</b>	<b>17,813.57</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.52	.00	.00	1.52
		Unsecured	-.55	.00	.00	-.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.00</b>	<b>.00</b>	<b>.00</b>	<b>1.00</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	153.37	.00	.00	153.37
		Unsecured	-56.17	.00	.00	-56.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.30	.00	.00	3.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100.50</b>	<b>.00</b>	<b>.00</b>	<b>100.50</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	446.19	.00	.00	446.19
		Unsecured	-163.42	.00	.00	-163.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	9.59	.00	.00	9.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>292.36</b>	<b>.00</b>	<b>.00</b>	<b>292.36</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	1,473,770.65	.00	.00	1,473,770.65
		Unsecured	103,028.95	.00	.00	103,028.95
		Secured Supplemental	98,344.35	.00	.00	98,344.35
		Secured Defaulted Master	11,290.49	.00	.00	11,290.49
		Secured Defaulted Supplemental	10,343.55	.00	.00	10,343.55
		<b>Total Adj Gross Coll</b>	<b>1,696,777.99</b>	<b>.00</b>	<b>.00</b>	<b>1,696,777.99</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	52,625.45	.00	.00	52,625.45
		Unsecured	3,678.96	.00	.00	3,678.96
		Secured Supplemental	3,511.69	.00	.00	3,511.69
		Secured Defaulted Master	403.16	.00	.00	403.16
		Secured Defaulted Supplemental	369.35	.00	.00	369.35
		<b>Total Adj Gross Coll</b>	<b>60,588.61</b>	<b>.00</b>	<b>.00</b>	<b>60,588.61</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	2,453.32	.00	.00	2,453.32
		Unsecured	171.51	.00	.00	171.51
		Secured Supplemental	163.71	.00	.00	163.71
		Secured Defaulted Master	18.79	.00	.00	18.79
		Secured Defaulted Supplemental	17.21	.00	.00	17.21
		<b>Total Adj Gross Coll</b>	<b>2,824.54</b>	<b>.00</b>	<b>.00</b>	<b>2,824.54</b>
		Secured Master	5,703,655.72	24,524.26	.00	5,728,179.98
		Unsecured	355,700.94	1,527.41	.00	357,228.35
		Secured Supplemental	374,020.31	1,608.28	.00	375,628.59
		Secured Defaulted Master	45,059.21	193.87	.00	45,253.08
		Secured Defaulted Supplemental	39,338.31	169.16	.00	39,507.47
		<b>Total CRA 131.06 Adj Gross Coll</b>	<b>6,517,774.49</b>	<b>28,022.98</b>	<b>.00</b>	<b>6,545,797.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	449,461.58	.00	.00	449,461.58
		Unsecured	-44,585.44	.00	.00	-44,585.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>404,876.14</b>	<b>.00</b>	<b>.00</b>	<b>404,876.14</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	115.54	.00	.00	115.54
		Unsecured	-11.46	.00	.00	-11.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104.08</b>	<b>.00</b>	<b>.00</b>	<b>104.08</b>
7.31	L A C FIRE-FFW	Secured Master	8,221.73	.00	.00	8,221.73
		Unsecured	-815.01	.00	.00	-815.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,406.72</b>	<b>.00</b>	<b>.00</b>	<b>7,406.72</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,718.20	.00	.00	2,718.20
		Unsecured	-269.71	.00	.00	-269.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,448.49</b>	<b>.00</b>	<b>.00</b>	<b>2,448.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,385.28	.00	.00	15,385.28
		Unsecured	-1,526.60	.00	.00	-1,526.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,858.68</b>	<b>.00</b>	<b>.00</b>	<b>13,858.68</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	558.03	.00	.00	558.03
		Unsecured	-55.37	.00	.00	-55.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>502.66</b>	<b>.00</b>	<b>.00</b>	<b>502.66</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	18,372.65	.00	.00	18,372.65
		Unsecured	-1,823.02	.00	.00	-1,823.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,549.63</b>	<b>.00</b>	<b>.00</b>	<b>16,549.63</b>
131.01	CITY-COMMERCE TD #1	Secured Master	56,467.77	.00	.00	56,467.77
		Unsecured	-5,616.40	.00	.00	-5,616.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,851.37</b>	<b>.00</b>	<b>.00</b>	<b>50,851.37</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,468.73	.00	3,468.73
		Unsecured	.00	-345.00	.00	-345.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,123.73</b>	<b>.00</b>	<b>3,123.73</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	189.74	.00	.00	189.74
		Unsecured	-18.81	.00	.00	-18.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>170.93</b>	<b>.00</b>	<b>.00</b>	<b>170.93</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,432.87	.00	.00	1,432.87
		Unsecured	-142.16	.00	.00	-142.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,290.71</b>	<b>.00</b>	<b>.00</b>	<b>1,290.71</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,843.72	.00	.00	2,843.72
		Unsecured	-282.15	.00	.00	-282.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,561.57</b>	<b>.00</b>	<b>.00</b>	<b>2,561.57</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	30,578.69	.00	.00	30,578.69
		Unsecured	-3,034.16	.00	.00	-3,034.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,544.53</b>	<b>.00</b>	<b>.00</b>	<b>27,544.53</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	316.18	.00	.00	316.18
		Unsecured	-31.36	.00	.00	-31.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>284.82</b>	<b>.00</b>	<b>.00</b>	<b>284.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-445.89	.00	.00	-445.89
		Unsecured	-4,234.70	-.89	.00	-4,235.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4,680.59</b>	<b>-.89</b>	<b>.00</b>	<b>-4,681.48</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.02	.00	.00	-.02
		Unsecured	-.23	.00	.00	-.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.25</b>	<b>.00</b>	<b>.00</b>	<b>-.25</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-2.51	.00	.00	-2.51
		Unsecured	-23.88	.00	.00	-23.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-26.39</b>	<b>.00</b>	<b>.00</b>	<b>-26.39</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-7.31	.00	.00	-7.31
		Unsecured	-69.48	.00	.00	-69.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-76.79</b>	<b>.00</b>	<b>.00</b>	<b>-76.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	212,533.23	.00	.00	212,533.23
		Unsecured	-17,057.13	.00	.00	-17,057.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>195,476.10</b>	<b>.00</b>	<b>.00</b>	<b>195,476.10</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	7,589.14	.00	.00	7,589.14
		Unsecured	-609.07	.00	.00	-609.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,980.07</b>	<b>.00</b>	<b>.00</b>	<b>6,980.07</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	353.79	.00	.00	353.79
		Unsecured	-28.39	.00	.00	-28.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>325.40</b>	<b>.00</b>	<b>.00</b>	<b>325.40</b>
		Secured Master	806,682.41	3,468.73	.00	810,151.14
		Unsecured	-80,234.53	-345.89	.00	-80,580.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 131.06 Adj Gross Coll</b>	<b>726,447.88</b>	<b>3,122.84</b>	<b>.00</b>	<b>729,570.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	83,845.60	.00	.00	83,845.60
		Unsecured	-10,808.13	.00	.00	-10,808.13
		Secured Supplemental	-20,957.13	.00	.00	-20,957.13
		Secured Defaulted Master	18,140.83	.00	.00	18,140.83
		Secured Defaulted Supplemental	12,641.72	.00	.00	12,641.72
		<b>Total Adj Gross Coll</b>	<b>82,862.89</b>	<b>.00</b>	<b>.00</b>	<b>82,862.89</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	19.12	.00	.00	19.12
		Unsecured	-2.46	.00	.00	-2.46
		Secured Supplemental	-4.77	.00	.00	-4.77
		Secured Defaulted Master	4.14	.00	.00	4.14
		Secured Defaulted Supplemental	2.87	.00	.00	2.87
		<b>Total Adj Gross Coll</b>	<b>18.90</b>	<b>.00</b>	<b>.00</b>	<b>18.90</b>
3.01	L A COUNTY LIBRARY	Secured Master	4,888.45	.00	.00	4,888.45
		Unsecured	-630.14	.00	.00	-630.14
		Secured Supplemental	-1,221.85	.00	.00	-1,221.85
		Secured Defaulted Master	1,057.66	.00	.00	1,057.66
		Secured Defaulted Supplemental	737.05	.00	.00	737.05
		<b>Total Adj Gross Coll</b>	<b>4,831.17</b>	<b>.00</b>	<b>.00</b>	<b>4,831.17</b>
7.31	L A C FIRE-FFW	Secured Master	1,243.33	.00	.00	1,243.33
		Unsecured	-160.27	.00	.00	-160.27
		Secured Supplemental	-310.76	.00	.00	-310.76
		Secured Defaulted Master	269.01	.00	.00	269.01
		Secured Defaulted Supplemental	187.45	.00	.00	187.45
		<b>Total Adj Gross Coll</b>	<b>1,228.76</b>	<b>.00</b>	<b>.00</b>	<b>1,228.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	449.84	.00	.00	449.84
		Unsecured	-57.98	.00	.00	-57.98
		Secured Supplemental	-112.43	.00	.00	-112.43
		Secured Defaulted Master	97.33	.00	.00	97.33
		Secured Defaulted Supplemental	67.82	.00	.00	67.82
		<b>Total Adj Gross Coll</b>	<b>444.58</b>	<b>.00</b>	<b>.00</b>	<b>444.58</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,546.22	.00	.00	2,546.22
		Unsecured	-328.21	.00	.00	-328.21
		Secured Supplemental	-636.41	.00	.00	-636.41
		Secured Defaulted Master	550.90	.00	.00	550.90
		Secured Defaulted Supplemental	383.91	.00	.00	383.91
		<b>Total Adj Gross Coll</b>	<b>2,516.41</b>	<b>.00</b>	<b>.00</b>	<b>2,516.41</b>
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	513.16	.00	.00	513.16
		Unsecured	-66.14	.00	.00	-66.14
		Secured Supplemental	-128.26	.00	.00	-128.26
		Secured Defaulted Master	111.04	.00	.00	111.04
		Secured Defaulted Supplemental	77.38	.00	.00	77.38
		<b>Total Adj Gross Coll</b>	<b>507.18</b>	<b>.00</b>	<b>.00</b>	<b>507.18</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	3,495.94	.00	.00	3,495.94
		Unsecured	-450.64	.00	.00	-450.64
		Secured Supplemental	-873.79	.00	.00	-873.79
		Secured Defaulted Master	756.37	.00	.00	756.37
		Secured Defaulted Supplemental	527.10	.00	.00	527.10
		<b>Total Adj Gross Coll</b>	<b>3,454.98</b>	<b>.00</b>	<b>.00</b>	<b>3,454.98</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
132.01	CITY-COMPTON TD #1	Secured Master	22,091.14	.00	.00	22,091.14
		Unsecured	-2,847.64	.00	.00	-2,847.64
		Secured Supplemental	-5,521.61	.00	.00	-5,521.61
		Secured Defaulted Master	4,779.64	.00	.00	4,779.64
		Secured Defaulted Supplemental	3,330.75	.00	.00	3,330.75
		<b>Total Adj Gross Coll</b>	<b>21,832.28</b>	<b>.00</b>	<b>.00</b>	<b>21,832.28</b>
132.02	CITY-COMPTON ROSECRANS RP #1	Secured Master	.00	73,205.04	.00	73,205.04
		Unsecured	.00	-9,436.44	.00	-9,436.44
		Secured Supplemental	.00	-18,297.40	.00	-18,297.40
		Secured Defaulted Master	.00	15,838.67	.00	15,838.67
		Secured Defaulted Supplemental	.00	11,037.39	.00	11,037.39
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>72,347.26</b>	<b>.00</b>	<b>72,347.26</b>
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	696.99	.00	696.99
		Unsecured	.00	-89.84	.00	-89.84
		Secured Supplemental	.00	-174.21	.00	-174.21
		Secured Defaulted Master	.00	150.81	.00	150.81
		Secured Defaulted Supplemental	.00	105.08	.00	105.08
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>688.83</b>	<b>.00</b>	<b>688.83</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	31.39	.00	.00	31.39
		Unsecured	-4.04	.00	.00	-4.04
		Secured Supplemental	-7.84	.00	.00	-7.84
		Secured Defaulted Master	6.78	.00	.00	6.78
		Secured Defaulted Supplemental	4.73	.00	.00	4.73
		<b>Total Adj Gross Coll</b>	<b>31.02</b>	<b>.00</b>	<b>.00</b>	<b>31.02</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	237.12	.00	.00	237.12
		Unsecured	-30.56	.00	.00	-30.56
		Secured Supplemental	-59.26	.00	.00	-59.26
		Secured Defaulted Master	51.31	.00	.00	51.31
		Secured Defaulted Supplemental	35.76	.00	.00	35.76
		<b>Total Adj Gross Coll</b>	<b>234.37</b>	<b>.00</b>	<b>.00</b>	<b>234.37</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	470.61	.00	.00	470.61
		Unsecured	-60.66	.00	.00	-60.66
		Secured Supplemental	-117.62	.00	.00	-117.62
		Secured Defaulted Master	101.82	.00	.00	101.82
		Secured Defaulted Supplemental	70.95	.00	.00	70.95
		<b>Total Adj Gross Coll</b>	<b>465.10</b>	<b>.00</b>	<b>.00</b>	<b>465.10</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	3,826.46	.00	.00	3,826.46
		Unsecured	-493.24	.00	.00	-493.24
		Secured Supplemental	-956.40	.00	.00	-956.40
		Secured Defaulted Master	827.90	.00	.00	827.90
		Secured Defaulted Supplemental	576.93	.00	.00	576.93
		<b>Total Adj Gross Coll</b>	<b>3,781.65</b>	<b>.00</b>	<b>.00</b>	<b>3,781.65</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,222.17	.00	.00	1,222.17
		Unsecured	-157.54	.00	.00	-157.54
		Secured Supplemental	-305.47	.00	.00	-305.47
		Secured Defaulted Master	264.44	.00	.00	264.44
		Secured Defaulted Supplemental	184.27	.00	.00	184.27
		<b>Total Adj Gross Coll</b>	<b>1,207.87</b>	<b>.00</b>	<b>.00</b>	<b>1,207.87</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	34,811.52	.00	.00	34,811.52
		Unsecured	-4,487.35	.00	.00	-4,487.35
		Secured Supplemental	-8,701.04	.00	.00	-8,701.04
		Secured Defaulted Master	7,531.83	.00	.00	7,531.83
		Secured Defaulted Supplemental	5,248.66	.00	.00	5,248.66
		<b>Total Adj Gross Coll</b>	<b>34,403.62</b>	<b>.00</b>	<b>.00</b>	<b>34,403.62</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	1,140.75	.00	.00	1,140.75
		Unsecured	-147.04	.00	.00	-147.04
		Secured Supplemental	-285.12	.00	.00	-285.12
		Secured Defaulted Master	246.82	.00	.00	246.82
		Secured Defaulted Supplemental	172.00	.00	.00	172.00
		<b>Total Adj Gross Coll</b>	<b>1,127.41</b>	<b>.00</b>	<b>.00</b>	<b>1,127.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	167.08	.00	.00	167.08
		Unsecured	-21.53	.00	.00	-21.53
		Secured Supplemental	-41.75	.00	.00	-41.75
		Secured Defaulted Master	36.15	.00	.00	36.15
		Secured Defaulted Supplemental	25.19	.00	.00	25.19
		<b>Total Adj Gross Coll</b>	<b>165.14</b>	<b>.00</b>	<b>.00</b>	<b>165.14</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	1,090.13	.00	.00	1,090.13
		Unsecured	-140.52	.00	.00	-140.52
		Secured Supplemental	-272.47	.00	.00	-272.47
		Secured Defaulted Master	235.86	.00	.00	235.86
		Secured Defaulted Supplemental	164.37	.00	.00	164.37
		<b>Total Adj Gross Coll</b>	<b>1,077.37</b>	<b>.00</b>	<b>.00</b>	<b>1,077.37</b>
		Secured Master	162,090.03	73,902.03	.00	235,992.06
		Unsecured	-20,894.09	-9,526.28	.00	-30,420.37
		Secured Supplemental	-40,513.98	-18,471.61	.00	-58,985.59
		Secured Defaulted Master	35,069.83	15,989.48	.00	51,059.31
		Secured Defaulted Supplemental	24,438.91	11,142.47	.00	35,581.38
		<b>Total CRA 132.02 Adj Gross Coll</b>	<b>160,190.70</b>	<b>73,036.09</b>	<b>.00</b>	<b>233,226.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,518,306.17	.00	.00	1,518,306.17
		Unsecured	79,885.20	.00	.00	79,885.20
		Secured Supplemental	122,647.38	.00	.00	122,647.38
		Secured Defaulted Master	19,249.89	.00	.00	19,249.89
		Secured Defaulted Supplemental	11,933.34	.00	.00	11,933.34
		<b>Total Adj Gross Coll</b>	<b>1,752,021.98</b>	<b>.00</b>	<b>.00</b>	<b>1,752,021.98</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	347.56	.00	.00	347.56
		Unsecured	18.52	.00	.00	18.52
		Secured Supplemental	28.14	.00	.00	28.14
		Secured Defaulted Master	4.40	.00	.00	4.40
		Secured Defaulted Supplemental	2.71	.00	.00	2.71
		<b>Total Adj Gross Coll</b>	<b>401.33</b>	<b>.00</b>	<b>.00</b>	<b>401.33</b>
3.01	L A COUNTY LIBRARY	Secured Master	88,529.01	.00	.00	88,529.01
		Unsecured	4,658.11	.00	.00	4,658.11
		Secured Supplemental	7,151.15	.00	.00	7,151.15
		Secured Defaulted Master	1,122.33	.00	.00	1,122.33
		Secured Defaulted Supplemental	695.76	.00	.00	695.76
		<b>Total Adj Gross Coll</b>	<b>102,156.36</b>	<b>.00</b>	<b>.00</b>	<b>102,156.36</b>
7.31	L A C FIRE-FFW	Secured Master	22,598.28	.00	.00	22,598.28
		Unsecured	1,184.48	.00	.00	1,184.48
		Secured Supplemental	1,820.61	.00	.00	1,820.61
		Secured Defaulted Master	286.02	.00	.00	286.02
		Secured Defaulted Supplemental	177.23	.00	.00	177.23
		<b>Total Adj Gross Coll</b>	<b>26,066.62</b>	<b>.00</b>	<b>.00</b>	<b>26,066.62</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,146.88	.00	.00	8,146.88
		Unsecured	428.62	.00	.00	428.62
		Secured Supplemental	658.04	.00	.00	658.04
		Secured Defaulted Master	103.28	.00	.00	103.28
		Secured Defaulted Supplemental	64.03	.00	.00	64.03
		<b>Total Adj Gross Coll</b>	<b>9,400.85</b>	<b>.00</b>	<b>.00</b>	<b>9,400.85</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	46,109.54	.00	.00	46,109.54
		Unsecured	2,425.45	.00	.00	2,425.45
		Secured Supplemental	3,724.27	.00	.00	3,724.27
		Secured Defaulted Master	584.58	.00	.00	584.58
		Secured Defaulted Supplemental	362.40	.00	.00	362.40
		<b>Total Adj Gross Coll</b>	<b>53,206.24</b>	<b>.00</b>	<b>.00</b>	<b>53,206.24</b>
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	4,836.93	.00	.00	4,836.93
		Unsecured	520.38	.00	.00	520.38
		Secured Supplemental	554.61	.00	.00	554.61
		Secured Defaulted Master	79.26	.00	.00	79.26
		Secured Defaulted Supplemental	73.04	.00	.00	73.04
		<b>Total Adj Gross Coll</b>	<b>6,064.22</b>	<b>.00</b>	<b>.00</b>	<b>6,064.22</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	802.44	.00	.00	802.44
		Unsecured	-5.54	.00	.00	-5.54
		Secured Supplemental	35.34	.00	.00	35.34
		Secured Defaulted Master	6.93	.00	.00	6.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>839.17</b>	<b>.00</b>	<b>.00</b>	<b>839.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	19,988.58	.00	.00	19,988.58
		Unsecured	3,312.24	.00	.00	3,312.24
		Secured Supplemental	4,325.67	.00	.00	4,325.67
		Secured Defaulted Master	534.92	.00	.00	534.92
		Secured Defaulted Supplemental	326.58	.00	.00	326.58
		<b>Total Adj Gross Coll</b>	<b>28,487.99</b>	<b>.00</b>	<b>.00</b>	<b>28,487.99</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	26,939.94	.00	.00	26,939.94
		Unsecured	11.92	.00	.00	11.92
		Secured Supplemental	490.31	.00	.00	490.31
		Secured Defaulted Master	166.46	.00	.00	166.46
		Secured Defaulted Supplemental	106.32	.00	.00	106.32
		<b>Total Adj Gross Coll</b>	<b>27,714.95</b>	<b>.00</b>	<b>.00</b>	<b>27,714.95</b>
132.01	CITY-COMPTON TD #1	Secured Master	400,062.36	.00	.00	400,062.36
		Unsecured	21,049.50	.00	.00	21,049.50
		Secured Supplemental	32,315.88	.00	.00	32,315.88
		Secured Defaulted Master	5,071.93	.00	.00	5,071.93
		Secured Defaulted Supplemental	3,144.17	.00	.00	3,144.17
		<b>Total Adj Gross Coll</b>	<b>461,643.84</b>	<b>.00</b>	<b>.00</b>	<b>461,643.84</b>
132.04	CITY-COMPTON WALNUT IND RP	Secured Master	.00	1,316,656.26	.00	1,316,656.26
		Unsecured	.00	69,758.17	.00	69,758.17
		Secured Supplemental	.00	106,878.36	.00	106,878.36
		Secured Defaulted Master	.00	16,747.28	.00	16,747.28
		Secured Defaulted Supplemental	.00	10,389.91	.00	10,389.91
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,520,429.98</b>	<b>.00</b>	<b>1,520,429.98</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	3,447.14	.00	3,447.14
		Unsecured	.00	261.38	.00	261.38
		Secured Supplemental	.00	-28.50	.00	-28.50
		Secured Defaulted Master	.00	107.61	.00	107.61
		Secured Defaulted Supplemental	.00	98.91	.00	98.91
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,886.54</b>	<b>.00</b>	<b>3,886.54</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	9,089.25	.00	9,089.25
		Unsecured	.00	402.79	.00	402.79
		Secured Supplemental	.00	1,045.90	.00	1,045.90
		Secured Defaulted Master	.00	51.81	.00	51.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,589.75</b>	<b>.00</b>	<b>10,589.75</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	-.03	.00	-.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.18	.00	.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.15</b>	<b>.00</b>	<b>.15</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	567.69	.00	.00	567.69
		Unsecured	29.66	.00	.00	29.66
		Secured Supplemental	45.80	.00	.00	45.80
		Secured Defaulted Master	7.21	.00	.00	7.21
		Secured Defaulted Supplemental	4.46	.00	.00	4.46
		<b>Total Adj Gross Coll</b>	<b>654.82</b>	<b>.00</b>	<b>.00</b>	<b>654.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,296.26	.00	.00	4,296.26
		Unsecured	226.41	.00	.00	226.41
		Secured Supplemental	347.15	.00	.00	347.15
		Secured Defaulted Master	54.46	.00	.00	54.46
		Secured Defaulted Supplemental	33.75	.00	.00	33.75
		<b>Total Adj Gross Coll</b>	<b>4,958.03</b>	<b>.00</b>	<b>.00</b>	<b>4,958.03</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,521.09	.00	.00	8,521.09
		Unsecured	447.99	.00	.00	447.99
		Secured Supplemental	688.21	.00	.00	688.21
		Secured Defaulted Master	108.05	.00	.00	108.05
		Secured Defaulted Supplemental	66.99	.00	.00	66.99
		<b>Total Adj Gross Coll</b>	<b>9,832.33</b>	<b>.00</b>	<b>.00</b>	<b>9,832.33</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	69,295.09	.00	.00	69,295.09
		Unsecured	3,645.80	.00	.00	3,645.80
		Secured Supplemental	5,597.38	.00	.00	5,597.38
		Secured Defaulted Master	878.51	.00	.00	878.51
		Secured Defaulted Supplemental	544.62	.00	.00	544.62
		<b>Total Adj Gross Coll</b>	<b>79,961.40</b>	<b>.00</b>	<b>.00</b>	<b>79,961.40</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	22,132.05	.00	.00	22,132.05
		Unsecured	1,164.27	.00	.00	1,164.27
		Secured Supplemental	1,787.70	.00	.00	1,787.70
		Secured Defaulted Master	280.59	.00	.00	280.59
		Secured Defaulted Supplemental	173.94	.00	.00	173.94
		<b>Total Adj Gross Coll</b>	<b>25,538.55</b>	<b>.00</b>	<b>.00</b>	<b>25,538.55</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	630,425.57	.00	.00	630,425.57
		Unsecured	33,170.59	.00	.00	33,170.59
		Secured Supplemental	50,924.06	.00	.00	50,924.06
		Secured Defaulted Master	7,992.40	.00	.00	7,992.40
		Secured Defaulted Supplemental	4,954.62	.00	.00	4,954.62
		<b>Total Adj Gross Coll</b>	<b>727,467.24</b>	<b>.00</b>	<b>.00</b>	<b>727,467.24</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	20,657.44	.00	.00	20,657.44
		Unsecured	1,086.64	.00	.00	1,086.64
		Secured Supplemental	1,668.56	.00	.00	1,668.56
		Secured Defaulted Master	261.90	.00	.00	261.90
		Secured Defaulted Supplemental	162.35	.00	.00	162.35
		<b>Total Adj Gross Coll</b>	<b>23,836.89</b>	<b>.00</b>	<b>.00</b>	<b>23,836.89</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	3,026.73	.00	.00	3,026.73
		Unsecured	159.42	.00	.00	159.42
		Secured Supplemental	244.55	.00	.00	244.55
		Secured Defaulted Master	38.35	.00	.00	38.35
		Secured Defaulted Supplemental	23.77	.00	.00	23.77
		<b>Total Adj Gross Coll</b>	<b>3,492.82</b>	<b>.00</b>	<b>.00</b>	<b>3,492.82</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	19,740.32	.00	.00	19,740.32
		Unsecured	1,038.34	.00	.00	1,038.34
		Secured Supplemental	1,594.45	.00	.00	1,594.45
		Secured Defaulted Master	250.28	.00	.00	250.28
		Secured Defaulted Supplemental	155.16	.00	.00	155.16
		<b>Total Adj Gross Coll</b>	<b>22,778.55</b>	<b>.00</b>	<b>.00</b>	<b>22,778.55</b>
		Secured Master	2,915,329.93	1,329,192.62	.00	4,244,522.55
		Unsecured	154,458.00	70,422.34	.00	224,880.34
		Secured Supplemental	236,649.26	107,895.94	.00	344,545.20
		Secured Defaulted Master	37,081.75	16,906.70	.00	53,988.45
		Secured Defaulted Supplemental	23,005.24	10,488.82	.00	33,494.06
		<b>Total CRA 132.04 Adj Gross Coll</b>	<b>3,366,524.18</b>	<b>1,534,906.42</b>	<b>.00</b>	<b>4,901,430.60</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	201,977.20	.00	.00	201,977.20
		Unsecured	-36,164.07	.00	.00	-36,164.07
		Secured Supplemental	12,919.10	.00	.00	12,919.10
		Secured Defaulted Master	24,448.61	.00	.00	24,448.61
		Secured Defaulted Supplemental	3,334.20	.00	.00	3,334.20
		<b>Total Adj Gross Coll</b>	<b>206,515.04</b>	<b>.00</b>	<b>.00</b>	<b>206,515.04</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	46.03	.00	.00	46.03
		Unsecured	-8.24	.00	.00	-8.24
		Secured Supplemental	2.96	.00	.00	2.96
		Secured Defaulted Master	5.57	.00	.00	5.57
		Secured Defaulted Supplemental	.76	.00	.00	.76
		<b>Total Adj Gross Coll</b>	<b>47.08</b>	<b>.00</b>	<b>.00</b>	<b>47.08</b>
3.01	L A COUNTY LIBRARY	Secured Master	11,775.50	.00	.00	11,775.50
		Unsecured	-2,108.46	.00	.00	-2,108.46
		Secured Supplemental	753.37	.00	.00	753.37
		Secured Defaulted Master	1,425.42	.00	.00	1,425.42
		Secured Defaulted Supplemental	194.39	.00	.00	194.39
		<b>Total Adj Gross Coll</b>	<b>12,040.22</b>	<b>.00</b>	<b>.00</b>	<b>12,040.22</b>
7.31	L A C FIRE-FFW	Secured Master	2,995.47	.00	.00	2,995.47
		Unsecured	-536.27	.00	.00	-536.27
		Secured Supplemental	191.42	.00	.00	191.42
		Secured Defaulted Master	362.54	.00	.00	362.54
		Secured Defaulted Supplemental	49.45	.00	.00	49.45
		<b>Total Adj Gross Coll</b>	<b>3,062.61</b>	<b>.00</b>	<b>.00</b>	<b>3,062.61</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,083.51	.00	.00	1,083.51
		Unsecured	-194.02	.00	.00	-194.02
		Secured Supplemental	69.36	.00	.00	69.36
		Secured Defaulted Master	131.18	.00	.00	131.18
		Secured Defaulted Supplemental	17.88	.00	.00	17.88
		<b>Total Adj Gross Coll</b>	<b>1,107.91</b>	<b>.00</b>	<b>.00</b>	<b>1,107.91</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,133.17	.00	.00	6,133.17
		Unsecured	-1,098.20	.00	.00	-1,098.20
		Secured Supplemental	392.46	.00	.00	392.46
		Secured Defaulted Master	742.44	.00	.00	742.44
		Secured Defaulted Supplemental	101.25	.00	.00	101.25
		<b>Total Adj Gross Coll</b>	<b>6,271.12</b>	<b>.00</b>	<b>.00</b>	<b>6,271.12</b>
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	1,236.00	.00	.00	1,236.00
		Unsecured	-221.33	.00	.00	-221.33
		Secured Supplemental	79.12	.00	.00	79.12
		Secured Defaulted Master	149.63	.00	.00	149.63
		Secured Defaulted Supplemental	20.41	.00	.00	20.41
		<b>Total Adj Gross Coll</b>	<b>1,263.83</b>	<b>.00</b>	<b>.00</b>	<b>1,263.83</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	8,421.02	.00	.00	8,421.02
		Unsecured	-1,507.83	.00	.00	-1,507.83
		Secured Supplemental	538.79	.00	.00	538.79
		Secured Defaulted Master	1,019.37	.00	.00	1,019.37
		Secured Defaulted Supplemental	139.02	.00	.00	139.02
		<b>Total Adj Gross Coll</b>	<b>8,610.37</b>	<b>.00</b>	<b>.00</b>	<b>8,610.37</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
132.01	CITY-COMPTON TD #1	Secured Master	53,213.72	.00	.00	53,213.72
		Unsecured	-9,528.20	.00	.00	-9,528.20
		Secured Supplemental	3,404.50	.00	.00	3,404.50
		Secured Defaulted Master	6,441.52	.00	.00	6,441.52
		Secured Defaulted Supplemental	878.46	.00	.00	878.46
		<b>Total Adj Gross Coll</b>	<b>54,410.00</b>	<b>.00</b>	<b>.00</b>	<b>54,410.00</b>
132.05	CITY-COMPTON WL IND RP3 76ANX	Secured Master	.00	176,304.34	.00	176,304.34
		Unsecured	.00	-31,574.43	.00	-31,574.43
		Secured Supplemental	.00	11,296.59	.00	11,296.59
		Secured Defaulted Master	.00	21,345.84	.00	21,345.84
		Secured Defaulted Supplemental	.00	2,911.06	.00	2,911.06
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>180,283.40</b>	<b>.00</b>	<b>180,283.40</b>
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	1,652.13	.00	1,652.13
		Unsecured	.00	-300.62	.00	-300.62
		Secured Supplemental	.00	118.76	.00	118.76
		Secured Defaulted Master	.00	203.24	.00	203.24
		Secured Defaulted Supplemental	.00	27.72	.00	27.72
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,701.23</b>	<b>.00</b>	<b>1,701.23</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	26.47	.00	26.47
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	-11.20	.00	-11.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>15.27</b>	<b>.00</b>	<b>15.27</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	75.61	.00	.00	75.61
		Unsecured	-13.54	.00	.00	-13.54
		Secured Supplemental	4.84	.00	.00	4.84
		Secured Defaulted Master	9.16	.00	.00	9.16
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		<b>Total Adj Gross Coll</b>	<b>77.32</b>	<b>.00</b>	<b>.00</b>	<b>77.32</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	571.29	.00	.00	571.29
		Unsecured	-102.27	.00	.00	-102.27
		Secured Supplemental	36.50	.00	.00	36.50
		Secured Defaulted Master	69.13	.00	.00	69.13
		Secured Defaulted Supplemental	9.43	.00	.00	9.43
		<b>Total Adj Gross Coll</b>	<b>584.08</b>	<b>.00</b>	<b>.00</b>	<b>584.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,133.72	.00	.00	1,133.72
		Unsecured	-202.98	.00	.00	-202.98
		Secured Supplemental	72.49	.00	.00	72.49
		Secured Defaulted Master	137.22	.00	.00	137.22
		Secured Defaulted Supplemental	18.71	.00	.00	18.71
		<b>Total Adj Gross Coll</b>	<b>1,159.16</b>	<b>.00</b>	<b>.00</b>	<b>1,159.16</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	9,217.40	.00	.00	9,217.40
		Unsecured	-1,650.41	.00	.00	-1,650.41
		Secured Supplemental	589.66	.00	.00	589.66
		Secured Defaulted Master	1,115.76	.00	.00	1,115.76
		Secured Defaulted Supplemental	152.16	.00	.00	152.16
		<b>Total Adj Gross Coll</b>	<b>9,424.57</b>	<b>.00</b>	<b>.00</b>	<b>9,424.57</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	2,944.03	.00	.00	2,944.03
		Unsecured	-527.13	.00	.00	-527.13
		Secured Supplemental	188.34	.00	.00	188.34
		Secured Defaulted Master	356.37	.00	.00	356.37
		Secured Defaulted Supplemental	48.60	.00	.00	48.60
		<b>Total Adj Gross Coll</b>	<b>3,010.21</b>	<b>.00</b>	<b>.00</b>	<b>3,010.21</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	82,528.39	.00	.00	82,528.39
		Unsecured	-15,014.66	.00	.00	-15,014.66
		Secured Supplemental	5,931.44	.00	.00	5,931.44
		Secured Defaulted Master	10,150.64	.00	.00	10,150.64
		Secured Defaulted Supplemental	1,384.30	.00	.00	1,384.30
		<b>Total Adj Gross Coll</b>	<b>84,980.11</b>	<b>.00</b>	<b>.00</b>	<b>84,980.11</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	2,704.41	.00	.00	2,704.41
		Unsecured	-492.02	.00	.00	-492.02
		Secured Supplemental	194.37	.00	.00	194.37
		Secured Defaulted Master	332.64	.00	.00	332.64
		Secured Defaulted Supplemental	45.36	.00	.00	45.36
		<b>Total Adj Gross Coll</b>	<b>2,784.76</b>	<b>.00</b>	<b>.00</b>	<b>2,784.76</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	396.10	.00	.00	396.10
		Unsecured	-72.06	.00	.00	-72.06
		Secured Supplemental	28.47	.00	.00	28.47
		Secured Defaulted Master	48.71	.00	.00	48.71
		Secured Defaulted Supplemental	6.65	.00	.00	6.65
		<b>Total Adj Gross Coll</b>	<b>407.87</b>	<b>.00</b>	<b>.00</b>	<b>407.87</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	2,584.38	.00	.00	2,584.38
		Unsecured	-470.18	.00	.00	-470.18
		Secured Supplemental	185.74	.00	.00	185.74
		Secured Defaulted Master	317.87	.00	.00	317.87
		Secured Defaulted Supplemental	43.35	.00	.00	43.35
		<b>Total Adj Gross Coll</b>	<b>2,661.16</b>	<b>.00</b>	<b>.00</b>	<b>2,661.16</b>
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	1,258.80	.00	.00	1,258.80
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-537.69	.00	.00	-537.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>721.11</b>	<b>.00</b>	<b>.00</b>	<b>721.11</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	56.71	.00	.00	56.71
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-24.23	.00	.00	-24.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32.48</b>	<b>.00</b>	<b>.00</b>	<b>32.48</b>
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	6.24	.00	.00	6.24
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-2.66	.00	.00	-2.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.58</b>	<b>.00</b>	<b>.00</b>	<b>3.58</b>
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	12.98	.00	.00	12.98
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-5.54	.00	.00	-5.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.44</b>	<b>.00</b>	<b>.00</b>	<b>7.44</b>
		Secured Master	390,371.68	177,982.94	.00	568,354.62
		Unsecured	-69,911.87	-31,875.05	.00	-101,786.92
		Secured Supplemental	25,012.81	11,404.15	.00	36,416.96
		Secured Defaulted Master	47,263.78	21,549.08	.00	68,812.86
		Secured Defaulted Supplemental	6,445.63	2,938.78	.00	9,384.41
		<b>Total CRA 132.05 Adj Gross Coll</b>	<b>399,182.03</b>	<b>181,999.90</b>	<b>.00</b>	<b>581,181.93</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	900,084.34	.00	.00	900,084.34
		Unsecured	118,435.39	.00	.00	118,435.39
		Secured Supplemental	7,676.38	.00	.00	7,676.38
		Secured Defaulted Master	53,836.02	.00	.00	53,836.02
		Secured Defaulted Supplemental	9,061.89	.00	.00	9,061.89
		<b>Total Adj Gross Coll</b>	<b>1,089,094.02</b>	<b>.00</b>	<b>.00</b>	<b>1,089,094.02</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	205.41	.00	.00	205.41
		Unsecured	27.02	.00	.00	27.02
		Secured Supplemental	1.75	.00	.00	1.75
		Secured Defaulted Master	12.28	.00	.00	12.28
		Secured Defaulted Supplemental	2.05	.00	.00	2.05
		<b>Total Adj Gross Coll</b>	<b>248.51</b>	<b>.00</b>	<b>.00</b>	<b>248.51</b>
7.31	L A C FIRE-FFW	Secured Master	13,392.99	.00	.00	13,392.99
		Unsecured	1,764.15	.00	.00	1,764.15
		Secured Supplemental	114.47	.00	.00	114.47
		Secured Defaulted Master	801.11	.00	.00	801.11
		Secured Defaulted Supplemental	134.68	.00	.00	134.68
		<b>Total Adj Gross Coll</b>	<b>16,207.40</b>	<b>.00</b>	<b>.00</b>	<b>16,207.40</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,832.90	.00	.00	4,832.90
		Unsecured	636.09	.00	.00	636.09
		Secured Supplemental	41.21	.00	.00	41.21
		Secured Defaulted Master	288.84	.00	.00	288.84
		Secured Defaulted Supplemental	48.61	.00	.00	48.61
		<b>Total Adj Gross Coll</b>	<b>5,847.65</b>	<b>.00</b>	<b>.00</b>	<b>5,847.65</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	27,344.01	.00	.00	27,344.01
		Unsecured	3,598.47	.00	.00	3,598.47
		Secured Supplemental	233.18	.00	.00	233.18
		Secured Defaulted Master	1,634.95	.00	.00	1,634.95
		Secured Defaulted Supplemental	275.18	.00	.00	275.18
		<b>Total Adj Gross Coll</b>	<b>33,085.79</b>	<b>.00</b>	<b>.00</b>	<b>33,085.79</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	29,108.07	.00	.00	29,108.07
		Unsecured	3,558.72	.00	.00	3,558.72
		Secured Supplemental	249.27	.00	.00	249.27
		Secured Defaulted Master	1,827.04	.00	.00	1,827.04
		Secured Defaulted Supplemental	307.53	.00	.00	307.53
		<b>Total Adj Gross Coll</b>	<b>35,050.63</b>	<b>.00</b>	<b>.00</b>	<b>35,050.63</b>
136.01	CITY-COVINA TD #1	Secured Master	350,760.88	.00	.00	350,760.88
		Unsecured	46,149.61	.00	.00	46,149.61
		Secured Supplemental	2,991.98	.00	.00	2,991.98
		Secured Defaulted Master	20,986.57	.00	.00	20,986.57
		Secured Defaulted Supplemental	3,532.43	.00	.00	3,532.43
		<b>Total Adj Gross Coll</b>	<b>424,421.47</b>	<b>.00</b>	<b>.00</b>	<b>424,421.47</b>
330.10	THREE VY MWD-1112	Secured Master	.00	1,770.47	.00	1,770.47
		Unsecured	.00	88.35	.00	88.35
		Secured Supplemental	.00	-25.25	.00	-25.25
		Secured Defaulted Master	.00	106.54	.00	106.54
		Secured Defaulted Supplemental	.00	52.87	.00	52.87
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,992.98</b>	<b>.00</b>	<b>1,992.98</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	5,664.85	.00	5,664.85
		Unsecured	.00	888.07	.00	888.07
		Secured Supplemental	.00	88.41	.00	88.41
		Secured Defaulted Master	.00	338.15	.00	338.15
		Secured Defaulted Supplemental	.00	22.15	.00	22.15
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,001.63</b>	<b>.00</b>	<b>7,001.63</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,476.17	.00	.00	2,476.17
		Unsecured	126.67	.00	.00	126.67
		Secured Supplemental	-35.01	.00	.00	-35.01
		Secured Defaulted Master	148.17	.00	.00	148.17
		Secured Defaulted Supplemental	73.53	.00	.00	73.53
		<b>Total Adj Gross Coll</b>	<b>2,789.53</b>	<b>.00</b>	<b>.00</b>	<b>2,789.53</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,161.30	.00	.00	1,161.30
		Unsecured	182.08	.00	.00	182.08
		Secured Supplemental	18.13	.00	.00	18.13
		Secured Defaulted Master	69.38	.00	.00	69.38
		Secured Defaulted Supplemental	4.54	.00	.00	4.54
		<b>Total Adj Gross Coll</b>	<b>1,435.43</b>	<b>.00</b>	<b>.00</b>	<b>1,435.43</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,547.58	.00	.00	2,547.58
		Unsecured	335.30	.00	.00	335.30
		Secured Supplemental	21.72	.00	.00	21.72
		Secured Defaulted Master	152.24	.00	.00	152.24
		Secured Defaulted Supplemental	25.61	.00	.00	25.61
Total Adj Gross Coll			3,082.45	.00	.00	3,082.45
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,056.14	.00	.00	5,056.14
		Unsecured	665.49	.00	.00	665.49
		Secured Supplemental	43.11	.00	.00	43.11
		Secured Defaulted Master	302.19	.00	.00	302.19
		Secured Defaulted Supplemental	50.86	.00	.00	50.86
Total Adj Gross Coll			6,117.79	.00	.00	6,117.79
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	2,312.03	.00	.00	2,312.03
		Unsecured	296.25	.00	.00	296.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,608.28	.00	.00	2,608.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	60.30	.00	.00	60.30
		Unsecured	7.72	.00	.00	7.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68.02</b>	<b>.00</b>	<b>.00</b>	<b>68.02</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	51,747.15	.00	.00	51,747.15
		Unsecured	6,820.99	.00	.00	6,820.99
		Secured Supplemental	465.26	.00	.00	465.26
		Secured Defaulted Master	3,261.43	.00	.00	3,261.43
		Secured Defaulted Supplemental	548.95	.00	.00	548.95
		<b>Total Adj Gross Coll</b>	<b>62,843.78</b>	<b>.00</b>	<b>.00</b>	<b>62,843.78</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	499.46	.00	.00	499.46
		Unsecured	65.81	.00	.00	65.81
		Secured Supplemental	4.50	.00	.00	4.50
		Secured Defaulted Master	31.48	.00	.00	31.48
		Secured Defaulted Supplemental	5.31	.00	.00	5.31
		<b>Total Adj Gross Coll</b>	<b>606.56</b>	<b>.00</b>	<b>.00</b>	<b>606.56</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	18,202.23	.00	.00	18,202.23
		Unsecured	2,332.32	.00	.00	2,332.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,534.55</b>	<b>.00</b>	<b>.00</b>	<b>20,534.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	789.04	.00	.00	789.04
		Unsecured	101.10	.00	.00	101.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>890.14</b>	<b>.00</b>	<b>.00</b>	<b>890.14</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	92.02	.00	.00	92.02
		Unsecured	11.79	.00	.00	11.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103.81</b>	<b>.00</b>	<b>.00</b>	<b>103.81</b>
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	650.73	.00	.00	650.73
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>650.73</b>	<b>.00</b>	<b>.00</b>	<b>650.73</b>
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	25.52	.00	.00	25.52
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25.52</b>	<b>.00</b>	<b>.00</b>	<b>25.52</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	2.82	.00	.00	2.82
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.82</b>	<b>.00</b>	<b>.00</b>	<b>2.82</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	301,627.95	.00	.00	301,627.95
		Unsecured	39,825.55	.00	.00	39,825.55
		Secured Supplemental	2,716.53	.00	.00	2,716.53
		Secured Defaulted Master	19,042.36	.00	.00	19,042.36
		Secured Defaulted Supplemental	3,205.20	.00	.00	3,205.20
		<b>Total Adj Gross Coll</b>	<b>366,417.59</b>	<b>.00</b>	<b>.00</b>	<b>366,417.59</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	13,216.56	.00	.00	13,216.56
		Unsecured	1,745.03	.00	.00	1,745.03
		Secured Supplemental	119.02	.00	.00	119.02
		Secured Defaulted Master	834.41	.00	.00	834.41
		Secured Defaulted Supplemental	140.45	.00	.00	140.45
		<b>Total Adj Gross Coll</b>	<b>16,055.47</b>	<b>.00</b>	<b>.00</b>	<b>16,055.47</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	1,488.58	.00	.00	1,488.58
		Unsecured	196.52	.00	.00	196.52
		Secured Supplemental	13.41	.00	.00	13.41
		Secured Defaulted Master	93.97	.00	.00	93.97
		Secured Defaulted Supplemental	15.82	.00	.00	15.82
		<b>Total Adj Gross Coll</b>	<b>1,808.30</b>	<b>.00</b>	<b>.00</b>	<b>1,808.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	1,457.30	.00	.00	1,457.30
		Unsecured	192.41	.00	.00	192.41
		Secured Supplemental	13.13	.00	.00	13.13
		Secured Defaulted Master	91.99	.00	.00	91.99
		Secured Defaulted Supplemental	15.49	.00	.00	15.49
		<b>Total Adj Gross Coll</b>	<b>1,770.32</b>	<b>.00</b>	<b>.00</b>	<b>1,770.32</b>
		Secured Master	1,729,141.48	7,435.32	.00	1,736,576.80
		Unsecured	227,074.48	976.42	.00	228,050.90
		Secured Supplemental	14,688.04	63.16	.00	14,751.20
		Secured Defaulted Master	103,414.43	444.69	.00	103,859.12
		Secured Defaulted Supplemental	17,448.13	75.02	.00	17,523.15
		<b>Total CRA 136.06 Adj Gross Coll</b>	<b>2,091,766.56</b>	<b>8,994.61</b>	<b>.00</b>	<b>2,100,761.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	654,108.46	.00	.00	654,108.46
		Unsecured	6,121.21	.00	.00	6,121.21
		Secured Supplemental	1,556.19	.00	.00	1,556.19
		Secured Defaulted Master	67,275.49	.00	.00	67,275.49
		Secured Defaulted Supplemental	6,955.19	.00	.00	6,955.19
		<b>Total Adj Gross Coll</b>	<b>736,016.54</b>	<b>.00</b>	<b>.00</b>	<b>736,016.54</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	173.75	.00	.00	173.75
		Unsecured	1.62	.00	.00	1.62
		Secured Supplemental	.41	.00	.00	.41
		Secured Defaulted Master	17.89	.00	.00	17.89
		Secured Defaulted Supplemental	1.85	.00	.00	1.85
		<b>Total Adj Gross Coll</b>	<b>195.52</b>	<b>.00</b>	<b>.00</b>	<b>195.52</b>
3.01	L A COUNTY LIBRARY	Secured Master	44,426.53	.00	.00	44,426.53
		Unsecured	415.85	.00	.00	415.85
		Secured Supplemental	105.68	.00	.00	105.68
		Secured Defaulted Master	4,573.07	.00	.00	4,573.07
		Secured Defaulted Supplemental	472.53	.00	.00	472.53
		<b>Total Adj Gross Coll</b>	<b>49,993.66</b>	<b>.00</b>	<b>.00</b>	<b>49,993.66</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	267,182.01	.00	.00	267,182.01
		Unsecured	2,500.99	.00	.00	2,500.99
		Secured Supplemental	635.54	.00	.00	635.54
		Secured Defaulted Master	27,502.53	.00	.00	27,502.53
		Secured Defaulted Supplemental	2,841.83	.00	.00	2,841.83
		<b>Total Adj Gross Coll</b>	<b>300,662.90</b>	<b>.00</b>	<b>.00</b>	<b>300,662.90</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	10,988.22	.00	.00	10,988.22
		Unsecured	102.86	.00	.00	102.86
		Secured Supplemental	26.20	.00	.00	26.20
		Secured Defaulted Master	1,129.09	.00	.00	1,129.09
		Secured Defaulted Supplemental	116.89	.00	.00	116.89
		<b>Total Adj Gross Coll</b>	<b>12,363.26</b>	<b>.00</b>	<b>.00</b>	<b>12,363.26</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,088.23	.00	.00	4,088.23
		Unsecured	38.26	.00	.00	38.26
		Secured Supplemental	9.73	.00	.00	9.73
		Secured Defaulted Master	420.82	.00	.00	420.82
		Secured Defaulted Supplemental	43.49	.00	.00	43.49
		<b>Total Adj Gross Coll</b>	<b>4,600.53</b>	<b>.00</b>	<b>.00</b>	<b>4,600.53</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	23,139.86	.00	.00	23,139.86
		Unsecured	216.59	.00	.00	216.59
		Secured Supplemental	55.05	.00	.00	55.05
		Secured Defaulted Master	2,381.91	.00	.00	2,381.91
		Secured Defaulted Supplemental	246.12	.00	.00	246.12
		<b>Total Adj Gross Coll</b>	<b>26,039.53</b>	<b>.00</b>	<b>.00</b>	<b>26,039.53</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	839.29	.00	.00	839.29
		Unsecured	7.85	.00	.00	7.85
		Secured Supplemental	2.00	.00	.00	2.00
		Secured Defaulted Master	86.40	.00	.00	86.40
		Secured Defaulted Supplemental	8.93	.00	.00	8.93
		<b>Total Adj Gross Coll</b>	<b>944.47</b>	<b>.00</b>	<b>.00</b>	<b>944.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	31,771.08	.00	.00	31,771.08
		Unsecured	297.39	.00	.00	297.39
		Secured Supplemental	75.57	.00	.00	75.57
		Secured Defaulted Master	3,270.38	.00	.00	3,270.38
		Secured Defaulted Supplemental	337.94	.00	.00	337.94
		<b>Total Adj Gross Coll</b>	<b>35,752.36</b>	<b>.00</b>	<b>.00</b>	<b>35,752.36</b>
138.01	CITY-CUDAHY TD #1	Secured Master	108,569.58	.00	.00	108,569.58
		Unsecured	1,014.68	.00	.00	1,014.68
		Secured Supplemental	256.95	.00	.00	256.95
		Secured Defaulted Master	11,195.09	.00	.00	11,195.09
		Secured Defaulted Supplemental	1,152.94	.00	.00	1,152.94
		<b>Total Adj Gross Coll</b>	<b>122,189.24</b>	<b>.00</b>	<b>.00</b>	<b>122,189.24</b>
138.60	CITY-CUDAHY LT DIST ZN #1	Secured Master	2,474.63	.00	.00	2,474.63
		Unsecured	.55	.00	.00	.55
		Secured Supplemental	-14.73	.00	.00	-14.73
		Secured Defaulted Master	619.13	.00	.00	619.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,079.58</b>	<b>.00</b>	<b>.00</b>	<b>3,079.58</b>
138.62	CITY-CUDAHY LT DIST ZN #3	Secured Master	3,956.87	.00	.00	3,956.87
		Unsecured	40.38	.00	.00	40.38
		Secured Supplemental	12.34	.00	.00	12.34
		Secured Defaulted Master	358.39	.00	.00	358.39
		Secured Defaulted Supplemental	45.97	.00	.00	45.97
		<b>Total Adj Gross Coll</b>	<b>4,413.95</b>	<b>.00</b>	<b>.00</b>	<b>4,413.95</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	6,669.27	.00	6,669.27
		Unsecured	.00	62.33	.00	62.33
		Secured Supplemental	.00	15.79	.00	15.79
		Secured Defaulted Master	.00	687.70	.00	687.70
		Secured Defaulted Supplemental	.00	70.82	.00	70.82
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,505.91</b>	<b>.00</b>	<b>7,505.91</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	285.35	.00	.00	285.35
		Unsecured	2.66	.00	.00	2.66
		Secured Supplemental	.69	.00	.00	.69
		Secured Defaulted Master	29.37	.00	.00	29.37
		Secured Defaulted Supplemental	3.04	.00	.00	3.04
		<b>Total Adj Gross Coll</b>	<b>321.11</b>	<b>.00</b>	<b>.00</b>	<b>321.11</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,155.05	.00	.00	2,155.05
		Unsecured	20.16	.00	.00	20.16
		Secured Supplemental	5.13	.00	.00	5.13
		Secured Defaulted Master	221.83	.00	.00	221.83
		Secured Defaulted Supplemental	22.93	.00	.00	22.93
		<b>Total Adj Gross Coll</b>	<b>2,425.10</b>	<b>.00</b>	<b>.00</b>	<b>2,425.10</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,277.01	.00	.00	4,277.01
		Unsecured	40.02	.00	.00	40.02
		Secured Supplemental	10.18	.00	.00	10.18
		Secured Defaulted Master	440.26	.00	.00	440.26
		Secured Defaulted Supplemental	45.49	.00	.00	45.49
		<b>Total Adj Gross Coll</b>	<b>4,812.96</b>	<b>.00</b>	<b>.00</b>	<b>4,812.96</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	45,991.13	.00	.00	45,991.13
		Unsecured	430.50	.00	.00	430.50
		Secured Supplemental	109.40	.00	.00	109.40
		Secured Defaulted Master	4,734.13	.00	.00	4,734.13
		Secured Defaulted Supplemental	489.16	.00	.00	489.16
		<b>Total Adj Gross Coll</b>	<b>51,754.32</b>	<b>.00</b>	<b>.00</b>	<b>51,754.32</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	475.54	.00	.00	475.54
		Unsecured	4.44	.00	.00	4.44
		Secured Supplemental	1.13	.00	.00	1.13
		Secured Defaulted Master	48.96	.00	.00	48.96
		Secured Defaulted Supplemental	5.06	.00	.00	5.06
		<b>Total Adj Gross Coll</b>	<b>535.13</b>	<b>.00</b>	<b>.00</b>	<b>535.13</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	338,606.90	-1.03	.00	338,605.87
		Unsecured	3,169.57	.84	.00	3,170.41
		Secured Supplemental	805.43	.00	.00	805.43
		Secured Defaulted Master	34,854.68	9.28	.00	34,863.96
		Secured Defaulted Supplemental	3,601.51	.95	.00	3,602.46
		<b>Total Adj Gross Coll</b>	<b>381,038.09</b>	<b>10.04</b>	<b>.00</b>	<b>381,048.13</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	18.86	.00	.00	18.86
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	1.95	.00	.00	1.95
		Secured Defaulted Supplemental	.21	.00	.00	.21
		<b>Total Adj Gross Coll</b>	<b>21.24</b>	<b>.00</b>	<b>.00</b>	<b>21.24</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,909.86	.00	.00	1,909.86
		Unsecured	17.87	.00	.00	17.87
		Secured Supplemental	4.54	.00	.00	4.54
		Secured Defaulted Master	196.60	.00	.00	196.60
		Secured Defaulted Supplemental	20.31	.00	.00	20.31
		<b>Total Adj Gross Coll</b>	<b>2,149.18</b>	<b>.00</b>	<b>.00</b>	<b>2,149.18</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	5,556.02	.00	.00	5,556.02
		Unsecured	51.99	.00	.00	51.99
		Secured Supplemental	13.22	.00	.00	13.22
		Secured Defaulted Master	571.92	.00	.00	571.92
		Secured Defaulted Supplemental	59.09	.00	.00	59.09
		<b>Total Adj Gross Coll</b>	<b>6,252.24</b>	<b>.00</b>	<b>.00</b>	<b>6,252.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,550,994.23	6,668.24	.00	1,557,662.47
		Unsecured	14,495.61	63.17	.00	14,558.78
		Secured Supplemental	3,670.70	15.79	.00	3,686.49
		Secured Defaulted Master	159,929.89	696.98	.00	160,626.87
		Secured Defaulted Supplemental	16,470.48	71.77	.00	16,542.25
		<b>Total CRA 138.05 Adj Gross Coll</b>	<b>1,745,560.91</b>	<b>7,515.95</b>	<b>.00</b>	<b>1,753,076.86</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,501,489.58	.00	.00	2,501,489.58
		Unsecured	164,905.22	.00	.00	164,905.22
		Secured Supplemental	135,729.02	.00	.00	135,729.02
		Secured Defaulted Master	-9,888.53	.00	.00	-9,888.53
		Secured Defaulted Supplemental	2,399.61	.00	.00	2,399.61
		<b>Total Adj Gross Coll</b>	<b>2,794,634.90</b>	<b>.00</b>	<b>.00</b>	<b>2,794,634.90</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	570.52	.00	.00	570.52
		Unsecured	37.61	.00	.00	37.61
		Secured Supplemental	30.95	.00	.00	30.95
		Secured Defaulted Master	-2.25	.00	.00	-2.25
		Secured Defaulted Supplemental	.55	.00	.00	.55
		<b>Total Adj Gross Coll</b>	<b>637.38</b>	<b>.00</b>	<b>.00</b>	<b>637.38</b>
3.01	L A COUNTY LIBRARY	Secured Master	145,874.92	.00	.00	145,874.92
		Unsecured	9,616.52	.00	.00	9,616.52
		Secured Supplemental	7,915.08	.00	.00	7,915.08
		Secured Defaulted Master	-576.67	.00	.00	-576.67
		Secured Defaulted Supplemental	139.93	.00	.00	139.93
		<b>Total Adj Gross Coll</b>	<b>162,969.78</b>	<b>.00</b>	<b>.00</b>	<b>162,969.78</b>
7.31	L A C FIRE-FFW	Secured Master	37,634.77	.00	.00	37,634.77
		Unsecured	2,481.39	.00	.00	2,481.39
		Secured Supplemental	2,042.12	.00	.00	2,042.12
		Secured Defaulted Master	-148.83	.00	.00	-148.83
		Secured Defaulted Supplemental	36.10	.00	.00	36.10
		<b>Total Adj Gross Coll</b>	<b>42,045.55</b>	<b>.00</b>	<b>.00</b>	<b>42,045.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	13,423.77	.00	.00	13,423.77
		Unsecured	884.94	.00	.00	884.94
		Secured Supplemental	728.36	.00	.00	728.36
		Secured Defaulted Master	-53.06	.00	.00	-53.06
		Secured Defaulted Supplemental	12.87	.00	.00	12.87
		<b>Total Adj Gross Coll</b>	<b>14,996.88</b>	<b>.00</b>	<b>.00</b>	<b>14,996.88</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	75,979.94	.00	.00	75,979.94
		Unsecured	5,008.84	.00	.00	5,008.84
		Secured Supplemental	4,122.62	.00	.00	4,122.62
		Secured Defaulted Master	-300.35	.00	.00	-300.35
		Secured Defaulted Supplemental	72.89	.00	.00	72.89
		<b>Total Adj Gross Coll</b>	<b>84,883.94</b>	<b>.00</b>	<b>.00</b>	<b>84,883.94</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,870.35	.00	.00	1,870.35
		Unsecured	123.31	.00	.00	123.31
		Secured Supplemental	101.49	.00	.00	101.49
		Secured Defaulted Master	-7.39	.00	.00	-7.39
		Secured Defaulted Supplemental	1.79	.00	.00	1.79
		<b>Total Adj Gross Coll</b>	<b>2,089.55</b>	<b>.00</b>	<b>.00</b>	<b>2,089.55</b>
140.01	CITY-CULVER CITY TD #1					
		Secured Master	619,256.92	.00	.00	619,256.92
		Unsecured	40,823.29	.00	.00	40,823.29
		Secured Supplemental	33,600.44	.00	.00	33,600.44
		Secured Defaulted Master	-2,447.98	.00	.00	-2,447.98
		Secured Defaulted Supplemental	594.03	.00	.00	594.03
		<b>Total Adj Gross Coll</b>	<b>691,826.70</b>	<b>.00</b>	<b>.00</b>	<b>691,826.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111	Secured Master	.00	20,244.12	.00	20,244.12
		Unsecured	.00	1,333.92	.00	1,333.92
		Secured Supplemental	.00	1,094.46	.00	1,094.46
		Secured Defaulted Master	.00	-79.98	.00	-79.98
		Secured Defaulted Supplemental	.00	19.41	.00	19.41
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>22,611.93</b>	<b>.00</b>	<b>22,611.93</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,076.14	.00	.00	7,076.14
		Unsecured	466.49	.00	.00	466.49
		Secured Supplemental	383.94	.00	.00	383.94
		Secured Defaulted Master	-27.97	.00	.00	-27.97
		Secured Defaulted Supplemental	6.79	.00	.00	6.79
		<b>Total Adj Gross Coll</b>	<b>7,905.39</b>	<b>.00</b>	<b>.00</b>	<b>7,905.39</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,043.68	.00	.00	14,043.68
		Unsecured	925.81	.00	.00	925.81
		Secured Supplemental	761.99	.00	.00	761.99
		Secured Defaulted Master	-55.52	.00	.00	-55.52
		Secured Defaulted Supplemental	13.47	.00	.00	13.47
		<b>Total Adj Gross Coll</b>	<b>15,689.43</b>	<b>.00</b>	<b>.00</b>	<b>15,689.43</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	151,012.32	.00	.00	151,012.32
		Unsecured	9,955.19	.00	.00	9,955.19
		Secured Supplemental	8,193.82	.00	.00	8,193.82
		Secured Defaulted Master	-596.95	.00	.00	-596.95
		Secured Defaulted Supplemental	144.86	.00	.00	144.86
		<b>Total Adj Gross Coll</b>	<b>168,709.24</b>	<b>.00</b>	<b>.00</b>	<b>168,709.24</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,561.47	.00	.00	1,561.47
		Unsecured	102.95	.00	.00	102.95
		Secured Supplemental	84.72	.00	.00	84.72
		Secured Defaulted Master	-6.17	.00	.00	-6.17
		Secured Defaulted Supplemental	1.50	.00	.00	1.50
		<b>Total Adj Gross Coll</b>	<b>1,744.47</b>	<b>.00</b>	<b>.00</b>	<b>1,744.47</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	1,074,284.09	.00	.00	1,074,284.09
		Unsecured	73,531.39	.00	.00	73,531.39
		Secured Supplemental	54,678.51	.00	.00	54,678.51
		Secured Defaulted Master	-4,404.49	.00	.00	-4,404.49
		Secured Defaulted Supplemental	1,066.52	.00	.00	1,066.52
		<b>Total Adj Gross Coll</b>	<b>1,199,156.02</b>	<b>.00</b>	<b>.00</b>	<b>1,199,156.02</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	3,839.93	.00	.00	3,839.93
		Unsecured	-118.10	.00	.00	-118.10
		Secured Supplemental	128.89	.00	.00	128.89
		Secured Defaulted Master	27.80	.00	.00	27.80
		Secured Defaulted Supplemental	.06	.00	.00	.06
		<b>Total Adj Gross Coll</b>	<b>3,878.58</b>	<b>.00</b>	<b>.00</b>	<b>3,878.58</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	5,921.05	.00	.00	5,921.05
		Unsecured	419.22	.00	.00	419.22
		Secured Supplemental	303.79	.00	.00	303.79
		Secured Defaulted Master	-25.88	.00	.00	-25.88
		Secured Defaulted Supplemental	6.01	.00	.00	6.01
		<b>Total Adj Gross Coll</b>	<b>6,624.19</b>	<b>.00</b>	<b>.00</b>	<b>6,624.19</b>
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	16,226.95	.00	.00	16,226.95
		Unsecured	1,251.81	.00	.00	1,251.81
		Secured Supplemental	850.57	.00	.00	850.57
		Secured Defaulted Master	-82.64	.00	.00	-82.64
		Secured Defaulted Supplemental	17.49	.00	.00	17.49
		<b>Total Adj Gross Coll</b>	<b>18,264.18</b>	<b>.00</b>	<b>.00</b>	<b>18,264.18</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	36,267.17	.00	.00	36,267.17
		Unsecured	-196.04	-.05	.00	-196.09
		Secured Supplemental	5,605.77	.00	.00	5,605.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,676.90</b>	<b>-.05</b>	<b>.00</b>	<b>41,676.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.02	.00	.00	2.02
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.32</b>	<b>.00</b>	<b>.00</b>	<b>2.32</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	204.56	.00	.00	204.56
		Unsecured	-1.10	.00	.00	-1.10
		Secured Supplemental	31.61	.00	.00	31.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>235.07</b>	<b>.00</b>	<b>.00</b>	<b>235.07</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	595.08	.00	.00	595.08
		Unsecured	-3.21	.00	.00	-3.21
		Secured Supplemental	91.98	.00	.00	91.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>683.85</b>	<b>.00</b>	<b>.00</b>	<b>683.85</b>
		Secured Master	4,707,135.23	20,244.12	.00	4,727,379.35
		Unsecured	310,215.52	1,333.87	.00	311,549.39
		Secured Supplemental	255,385.98	1,094.46	.00	256,480.44
		Secured Defaulted Master	-18,596.88	-79.98	.00	-18,676.86
		Secured Defaulted Supplemental	4,514.47	19.41	.00	4,533.88
		<b>Total CRA 140.04 Adj Gross Coll</b>	<b>5,258,654.32</b>	<b>22,611.88</b>	<b>.00</b>	<b>5,281,266.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,245,839.56	.00	.00	1,245,839.56
		Unsecured	25,188.93	.00	.00	25,188.93
		Secured Supplemental	32,911.86	.00	.00	32,911.86
		Secured Defaulted Master	57,529.98	.00	.00	57,529.98
		Secured Defaulted Supplemental	10,709.32	.00	.00	10,709.32
		<b>Total Adj Gross Coll</b>	<b>1,372,179.65</b>	<b>.00</b>	<b>.00</b>	<b>1,372,179.65</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	284.16	.00	.00	284.16
		Unsecured	5.74	.00	.00	5.74
		Secured Supplemental	7.51	.00	.00	7.51
		Secured Defaulted Master	13.12	.00	.00	13.12
		Secured Defaulted Supplemental	2.44	.00	.00	2.44
		<b>Total Adj Gross Coll</b>	<b>312.97</b>	<b>.00</b>	<b>.00</b>	<b>312.97</b>
3.01	L A COUNTY LIBRARY	Secured Master	72,650.26	.00	.00	72,650.26
		Unsecured	1,468.87	.00	.00	1,468.87
		Secured Supplemental	1,919.23	.00	.00	1,919.23
		Secured Defaulted Master	3,354.81	.00	.00	3,354.81
		Secured Defaulted Supplemental	624.51	.00	.00	624.51
		<b>Total Adj Gross Coll</b>	<b>80,017.68</b>	<b>.00</b>	<b>.00</b>	<b>80,017.68</b>
7.31	L A C FIRE-FFW	Secured Master	18,723.95	.00	.00	18,723.95
		Unsecured	378.56	.00	.00	378.56
		Secured Supplemental	494.63	.00	.00	494.63
		Secured Defaulted Master	864.63	.00	.00	864.63
		Secured Defaulted Supplemental	160.96	.00	.00	160.96
		<b>Total Adj Gross Coll</b>	<b>20,622.73</b>	<b>.00</b>	<b>.00</b>	<b>20,622.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,685.44	.00	.00	6,685.44
		Unsecured	135.16	.00	.00	135.16
		Secured Supplemental	176.62	.00	.00	176.62
		Secured Defaulted Master	308.72	.00	.00	308.72
		Secured Defaulted Supplemental	57.48	.00	.00	57.48
		<b>Total Adj Gross Coll</b>	<b>7,363.42</b>	<b>.00</b>	<b>.00</b>	<b>7,363.42</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	37,840.40	.00	.00	37,840.40
		Unsecured	765.07	.00	.00	765.07
		Secured Supplemental	999.64	.00	.00	999.64
		Secured Defaulted Master	1,747.38	.00	.00	1,747.38
		Secured Defaulted Supplemental	325.28	.00	.00	325.28
		<b>Total Adj Gross Coll</b>	<b>41,677.77</b>	<b>.00</b>	<b>.00</b>	<b>41,677.77</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	931.51	.00	.00	931.51
		Unsecured	18.83	.00	.00	18.83
		Secured Supplemental	24.60	.00	.00	24.60
		Secured Defaulted Master	43.03	.00	.00	43.03
		Secured Defaulted Supplemental	8.00	.00	.00	8.00
		<b>Total Adj Gross Coll</b>	<b>1,025.97</b>	<b>.00</b>	<b>.00</b>	<b>1,025.97</b>
140.01	CITY-CULVER CITY TD #1	Secured Master	308,409.25	.00	.00	308,409.25
		Unsecured	6,235.54	.00	.00	6,235.54
		Secured Supplemental	8,147.37	.00	.00	8,147.37
		Secured Defaulted Master	14,241.65	.00	.00	14,241.65
		Secured Defaulted Supplemental	2,651.12	.00	.00	2,651.12
		<b>Total Adj Gross Coll</b>	<b>339,684.93</b>	<b>.00</b>	<b>.00</b>	<b>339,684.93</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111	Secured Master	.00	10,100.76	.00	10,100.76
		Unsecured	.00	204.22	.00	204.22
		Secured Supplemental	.00	266.84	.00	266.84
		Secured Defaulted Master	.00	466.43	.00	466.43
		Secured Defaulted Supplemental	.00	86.83	.00	86.83
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,125.08</b>	<b>.00</b>	<b>11,125.08</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,524.16	.00	.00	3,524.16
		Unsecured	71.25	.00	.00	71.25
		Secured Supplemental	93.10	.00	.00	93.10
		Secured Defaulted Master	162.75	.00	.00	162.75
		Secured Defaulted Supplemental	30.31	.00	.00	30.31
		<b>Total Adj Gross Coll</b>	<b>3,881.57</b>	<b>.00</b>	<b>.00</b>	<b>3,881.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,994.18	.00	.00	6,994.18
		Unsecured	141.41	.00	.00	141.41
		Secured Supplemental	184.76	.00	.00	184.76
		Secured Defaulted Master	322.98	.00	.00	322.98
		Secured Defaulted Supplemental	60.12	.00	.00	60.12
		<b>Total Adj Gross Coll</b>	<b>7,703.45</b>	<b>.00</b>	<b>.00</b>	<b>7,703.45</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	75,208.84	.00	.00	75,208.84
		Unsecured	1,520.60	.00	.00	1,520.60
		Secured Supplemental	1,986.82	.00	.00	1,986.82
		Secured Defaulted Master	3,472.97	.00	.00	3,472.97
		Secured Defaulted Supplemental	646.50	.00	.00	646.50
		<b>Total Adj Gross Coll</b>	<b>82,835.73</b>	<b>.00</b>	<b>.00</b>	<b>82,835.73</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	777.66	.00	.00	777.66
		Unsecured	15.72	.00	.00	15.72
		Secured Supplemental	20.55	.00	.00	20.55
		Secured Defaulted Master	35.90	.00	.00	35.90
		Secured Defaulted Supplemental	6.69	.00	.00	6.69
		<b>Total Adj Gross Coll</b>	<b>856.52</b>	<b>.00</b>	<b>.00</b>	<b>856.52</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	546,779.71	.00	.00	546,779.71
		Unsecured	11,055.01	.00	.00	11,055.01
		Secured Supplemental	14,444.50	.00	.00	14,444.50
		Secured Defaulted Master	25,249.04	.00	.00	25,249.04
		Secured Defaulted Supplemental	4,700.17	.00	.00	4,700.17
		<b>Total Adj Gross Coll</b>	<b>602,228.43</b>	<b>.00</b>	<b>.00</b>	<b>602,228.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	20,740.69	.00	.00	20,740.69
		Unsecured	419.34	.00	.00	419.34
		Secured Supplemental	547.92	.00	.00	547.92
		Secured Defaulted Master	957.76	.00	.00	957.76
		Secured Defaulted Supplemental	178.28	.00	.00	178.28
		<b>Total Adj Gross Coll</b>	<b>22,843.99</b>	<b>.00</b>	<b>.00</b>	<b>22,843.99</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	2,326.18	.00	.00	2,326.18
		Unsecured	47.03	.00	.00	47.03
		Secured Supplemental	61.45	.00	.00	61.45
		Secured Defaulted Master	107.42	.00	.00	107.42
		Secured Defaulted Supplemental	20.01	.00	.00	20.01
		<b>Total Adj Gross Coll</b>	<b>2,562.09</b>	<b>.00</b>	<b>.00</b>	<b>2,562.09</b>
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	1,299.41	.00	.00	1,299.41
		Unsecured	26.27	.00	.00	26.27
		Secured Supplemental	34.33	.00	.00	34.33
		Secured Defaulted Master	60.00	.00	.00	60.00
		Secured Defaulted Supplemental	11.17	.00	.00	11.17
		<b>Total Adj Gross Coll</b>	<b>1,431.18</b>	<b>.00</b>	<b>.00</b>	<b>1,431.18</b>
		Secured Master	2,349,015.36	10,100.76	.00	2,359,116.12
		Unsecured	47,493.33	204.22	.00	47,697.55
		Secured Supplemental	62,054.89	266.84	.00	62,321.73
		Secured Defaulted Master	108,472.14	466.43	.00	108,938.57
		Secured Defaulted Supplemental	20,192.36	86.83	.00	20,279.19
		<b>Total CRA 140.05 Adj Gross Coll</b>	<b>2,587,228.08</b>	<b>11,125.08</b>	<b>.00</b>	<b>2,598,353.16</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,236,737.76	.00	.00	2,236,737.76
		Unsecured	752,026.02	.00	.00	752,026.02
		Secured Supplemental	128,697.67	.00	.00	128,697.67
		Secured Defaulted Master	27,690.88	.00	.00	27,690.88
		Secured Defaulted Supplemental	4,552.36	.00	.00	4,552.36
		<b>Total Adj Gross Coll</b>	<b>3,149,704.69</b>	<b>.00</b>	<b>.00</b>	<b>3,149,704.69</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	510.13	.00	.00	510.13
		Unsecured	171.50	.00	.00	171.50
		Secured Supplemental	29.36	.00	.00	29.36
		Secured Defaulted Master	6.32	.00	.00	6.32
		Secured Defaulted Supplemental	1.04	.00	.00	1.04
		<b>Total Adj Gross Coll</b>	<b>718.35</b>	<b>.00</b>	<b>.00</b>	<b>718.35</b>
3.01	L A COUNTY LIBRARY	Secured Master	130,433.84	.00	.00	130,433.84
		Unsecured	43,853.79	.00	.00	43,853.79
		Secured Supplemental	7,504.92	.00	.00	7,504.92
		Secured Defaulted Master	1,614.77	.00	.00	1,614.77
		Secured Defaulted Supplemental	265.47	.00	.00	265.47
		<b>Total Adj Gross Coll</b>	<b>183,672.79</b>	<b>.00</b>	<b>.00</b>	<b>183,672.79</b>
7.31	L A C FIRE-FFW	Secured Master	33,616.33	.00	.00	33,616.33
		Unsecured	11,302.34	.00	.00	11,302.34
		Secured Supplemental	1,934.22	.00	.00	1,934.22
		Secured Defaulted Master	416.17	.00	.00	416.17
		Secured Defaulted Supplemental	68.42	.00	.00	68.42
		<b>Total Adj Gross Coll</b>	<b>47,337.48</b>	<b>.00</b>	<b>.00</b>	<b>47,337.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	12,002.85	.00	.00	12,002.85
		Unsecured	4,035.52	.00	.00	4,035.52
		Secured Supplemental	690.62	.00	.00	690.62
		Secured Defaulted Master	148.60	.00	.00	148.60
		Secured Defaulted Supplemental	24.42	.00	.00	24.42
		<b>Total Adj Gross Coll</b>	<b>16,902.01</b>	<b>.00</b>	<b>.00</b>	<b>16,902.01</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	67,937.42	.00	.00	67,937.42
		Unsecured	22,841.57	.00	.00	22,841.57
		Secured Supplemental	3,908.99	.00	.00	3,908.99
		Secured Defaulted Master	841.07	.00	.00	841.07
		Secured Defaulted Supplemental	138.26	.00	.00	138.26
		<b>Total Adj Gross Coll</b>	<b>95,667.31</b>	<b>.00</b>	<b>.00</b>	<b>95,667.31</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,672.43	.00	.00	1,672.43
		Unsecured	562.26	.00	.00	562.26
		Secured Supplemental	96.22	.00	.00	96.22
		Secured Defaulted Master	20.71	.00	.00	20.71
		Secured Defaulted Supplemental	3.41	.00	.00	3.41
		<b>Total Adj Gross Coll</b>	<b>2,355.03</b>	<b>.00</b>	<b>.00</b>	<b>2,355.03</b>
140.01	CITY-CULVER CITY TD #1	Secured Master	553,707.70	.00	.00	553,707.70
		Unsecured	186,164.84	.00	.00	186,164.84
		Secured Supplemental	31,859.29	.00	.00	31,859.29
		Secured Defaulted Master	6,854.91	.00	.00	6,854.91
		Secured Defaulted Supplemental	1,126.96	.00	.00	1,126.96
		<b>Total Adj Gross Coll</b>	<b>779,713.70</b>	<b>.00</b>	<b>.00</b>	<b>779,713.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111	Secured Master	.00	18,134.58	.00	18,134.58
		Unsecured	.00	6,097.09	.00	6,097.09
		Secured Supplemental	.00	1,043.43	.00	1,043.43
		Secured Defaulted Master	.00	224.51	.00	224.51
		Secured Defaulted Supplemental	.00	36.91	.00	36.91
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>25,536.52</b>	<b>.00</b>	<b>25,536.52</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,327.14	.00	.00	6,327.14
		Unsecured	2,127.26	.00	.00	2,127.26
		Secured Supplemental	364.05	.00	.00	364.05
		Secured Defaulted Master	78.34	.00	.00	78.34
		Secured Defaulted Supplemental	12.89	.00	.00	12.89
		<b>Total Adj Gross Coll</b>	<b>8,909.68</b>	<b>.00</b>	<b>.00</b>	<b>8,909.68</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,557.10	.00	.00	12,557.10
		Unsecured	4,221.87	.00	.00	4,221.87
		Secured Supplemental	722.51	.00	.00	722.51
		Secured Defaulted Master	155.46	.00	.00	155.46
		Secured Defaulted Supplemental	25.56	.00	.00	25.56
		<b>Total Adj Gross Coll</b>	<b>17,682.50</b>	<b>.00</b>	<b>.00</b>	<b>17,682.50</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	135,027.38	.00	.00	135,027.38
		Unsecured	45,398.21	.00	.00	45,398.21
		Secured Supplemental	7,769.22	.00	.00	7,769.22
		Secured Defaulted Master	1,671.64	.00	.00	1,671.64
		Secured Defaulted Supplemental	274.82	.00	.00	274.82
		<b>Total Adj Gross Coll</b>	<b>190,141.27</b>	<b>.00</b>	<b>.00</b>	<b>190,141.27</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,396.16	.00	.00	1,396.16
		Unsecured	469.40	.00	.00	469.40
		Secured Supplemental	80.33	.00	.00	80.33
		Secured Defaulted Master	17.28	.00	.00	17.28
		Secured Defaulted Supplemental	2.85	.00	.00	2.85
		<b>Total Adj Gross Coll</b>	<b>1,966.02</b>	<b>.00</b>	<b>.00</b>	<b>1,966.02</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	981,952.66	.00	.00	981,952.66
		Unsecured	329,352.50	.00	.00	329,352.50
		Secured Supplemental	56,483.42	.00	.00	56,483.42
		Secured Defaulted Master	12,153.08	.00	.00	12,153.08
		Secured Defaulted Supplemental	1,997.97	.00	.00	1,997.97
		<b>Total Adj Gross Coll</b>	<b>1,381,939.63</b>	<b>.00</b>	<b>.00</b>	<b>1,381,939.63</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	37,247.85	.00	.00	37,247.85
		Unsecured	12,493.13	.00	.00	12,493.13
		Secured Supplemental	2,142.56	.00	.00	2,142.56
		Secured Defaulted Master	461.00	.00	.00	461.00
		Secured Defaulted Supplemental	75.78	.00	.00	75.78
		<b>Total Adj Gross Coll</b>	<b>52,420.32</b>	<b>.00</b>	<b>.00</b>	<b>52,420.32</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	4,177.50	.00	.00	4,177.50
		Unsecured	1,401.15	.00	.00	1,401.15
		Secured Supplemental	240.30	.00	.00	240.30
		Secured Defaulted Master	51.70	.00	.00	51.70
		Secured Defaulted Supplemental	8.50	.00	.00	8.50
		<b>Total Adj Gross Coll</b>	<b>5,879.15</b>	<b>.00</b>	<b>.00</b>	<b>5,879.15</b>
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	2,333.56	.00	.00	2,333.56
		Unsecured	782.68	.00	.00	782.68
		Secured Supplemental	134.23	.00	.00	134.23
		Secured Defaulted Master	28.88	.00	.00	28.88
		Secured Defaulted Supplemental	4.74	.00	.00	4.74
		<b>Total Adj Gross Coll</b>	<b>3,284.09</b>	<b>.00</b>	<b>.00</b>	<b>3,284.09</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-286.25	.00	.00	-286.25
		Unsecured	708.52	.17	.00	708.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>422.27</b>	<b>.17</b>	<b>.00</b>	<b>422.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.01	.00	.00	-.01
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-1.61	.00	.00	-1.61
		Unsecured	3.97	.00	.00	3.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.36</b>	<b>.00</b>	<b>.00</b>	<b>2.36</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-4.69	.00	.00	-4.69
		Unsecured	11.61	.00	.00	11.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.92</b>	<b>.00</b>	<b>.00</b>	<b>6.92</b>
		Secured Master	4,217,345.25	18,134.58	.00	4,235,479.83
		Unsecured	1,417,928.17	6,097.26	.00	1,424,025.43
		Secured Supplemental	242,657.91	1,043.43	.00	243,701.34
		Secured Defaulted Master	52,210.81	224.51	.00	52,435.32
		Secured Defaulted Supplemental	8,583.45	36.91	.00	8,620.36
		<b>Total CRA 140.06 Adj Gross Coll</b>	<b>5,938,725.59</b>	<b>25,536.69</b>	<b>.00</b>	<b>5,964,262.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,565,319.80	.00	.00	1,565,319.80
		Unsecured	111,708.42	.00	.00	111,708.42
		Secured Supplemental	23,196.80	.00	.00	23,196.80
		Secured Defaulted Master	25,448.12	.00	.00	25,448.12
		Secured Defaulted Supplemental	2,361.92	.00	.00	2,361.92
		<b>Total Adj Gross Coll</b>	<b>1,728,035.06</b>	<b>.00</b>	<b>.00</b>	<b>1,728,035.06</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	357.08	.00	.00	357.08
		Unsecured	25.47	.00	.00	25.47
		Secured Supplemental	5.29	.00	.00	5.29
		Secured Defaulted Master	5.83	.00	.00	5.83
		Secured Defaulted Supplemental	.53	.00	.00	.53
		<b>Total Adj Gross Coll</b>	<b>394.20</b>	<b>.00</b>	<b>.00</b>	<b>394.20</b>
3.01	L A COUNTY LIBRARY	Secured Master	91,278.04	.00	.00	91,278.04
		Unsecured	6,514.07	.00	.00	6,514.07
		Secured Supplemental	1,352.71	.00	.00	1,352.71
		Secured Defaulted Master	1,491.48	.00	.00	1,491.48
		Secured Defaulted Supplemental	137.74	.00	.00	137.74
		<b>Total Adj Gross Coll</b>	<b>100,774.04</b>	<b>.00</b>	<b>.00</b>	<b>100,774.04</b>
7.31	L A C FIRE-FFW	Secured Master	23,524.68	.00	.00	23,524.68
		Unsecured	1,678.87	.00	.00	1,678.87
		Secured Supplemental	348.63	.00	.00	348.63
		Secured Defaulted Master	384.41	.00	.00	384.41
		Secured Defaulted Supplemental	35.50	.00	.00	35.50
		<b>Total Adj Gross Coll</b>	<b>25,972.09</b>	<b>.00</b>	<b>.00</b>	<b>25,972.09</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,390.89	.00	.00	8,390.89
		Unsecured	599.43	.00	.00	599.43
		Secured Supplemental	124.48	.00	.00	124.48
		Secured Defaulted Master	157.74	.00	.00	157.74
		Secured Defaulted Supplemental	12.68	.00	.00	12.68
		<b>Total Adj Gross Coll</b>	<b>9,285.22</b>	<b>.00</b>	<b>.00</b>	<b>9,285.22</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	47,493.71	.00	.00	47,493.71
		Unsecured	3,392.89	.00	.00	3,392.89
		Secured Supplemental	704.57	.00	.00	704.57
		Secured Defaulted Master	892.75	.00	.00	892.75
		Secured Defaulted Supplemental	71.74	.00	.00	71.74
		<b>Total Adj Gross Coll</b>	<b>52,555.66</b>	<b>.00</b>	<b>.00</b>	<b>52,555.66</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,170.31	.00	.00	1,170.31
		Unsecured	83.53	.00	.00	83.53
		Secured Supplemental	17.34	.00	.00	17.34
		Secured Defaulted Master	19.13	.00	.00	19.13
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		<b>Total Adj Gross Coll</b>	<b>1,292.08</b>	<b>.00</b>	<b>.00</b>	<b>1,292.08</b>
140.01	CITY-CULVER CITY TD #1					
		Secured Master	387,471.79	.00	.00	387,471.79
		Unsecured	27,655.37	.00	.00	27,655.37
		Secured Supplemental	5,742.40	.00	.00	5,742.40
		Secured Defaulted Master	6,323.81	.00	.00	6,323.81
		Secured Defaulted Supplemental	584.71	.00	.00	584.71
		<b>Total Adj Gross Coll</b>	<b>427,778.08</b>	<b>.00</b>	<b>.00</b>	<b>427,778.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111	Secured Master	.00	12,689.97	.00	12,689.97
		Unsecured	.00	905.68	.00	905.68
		Secured Supplemental	.00	188.07	.00	188.07
		Secured Defaulted Master	.00	207.37	.00	207.37
		Secured Defaulted Supplemental	.00	19.15	.00	19.15
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,010.24</b>	<b>.00</b>	<b>14,010.24</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,427.75	.00	.00	4,427.75
		Unsecured	315.98	.00	.00	315.98
		Secured Supplemental	65.62	.00	.00	65.62
		Secured Defaulted Master	72.35	.00	.00	72.35
		Secured Defaulted Supplemental	6.68	.00	.00	6.68
		<b>Total Adj Gross Coll</b>	<b>4,888.38</b>	<b>.00</b>	<b>.00</b>	<b>4,888.38</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,787.44	.00	.00	8,787.44
		Unsecured	627.12	.00	.00	627.12
		Secured Supplemental	130.23	.00	.00	130.23
		Secured Defaulted Master	143.59	.00	.00	143.59
		Secured Defaulted Supplemental	13.26	.00	.00	13.26
		<b>Total Adj Gross Coll</b>	<b>9,701.64</b>	<b>.00</b>	<b>.00</b>	<b>9,701.64</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	94,492.72	.00	.00	94,492.72
		Unsecured	6,743.47	.00	.00	6,743.47
		Secured Supplemental	1,400.34	.00	.00	1,400.34
		Secured Defaulted Master	1,544.02	.00	.00	1,544.02
		Secured Defaulted Supplemental	142.59	.00	.00	142.59
		<b>Total Adj Gross Coll</b>	<b>104,323.14</b>	<b>.00</b>	<b>.00</b>	<b>104,323.14</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	977.14	.00	.00	977.14
		Unsecured	69.72	.00	.00	69.72
		Secured Supplemental	14.48	.00	.00	14.48
		Secured Defaulted Master	15.96	.00	.00	15.96
		Secured Defaulted Supplemental	1.48	.00	.00	1.48
		<b>Total Adj Gross Coll</b>	<b>1,078.78</b>	<b>.00</b>	<b>.00</b>	<b>1,078.78</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	686,975.15	.00	.00	686,975.15
		Unsecured	49,026.14	.00	.00	49,026.14
		Secured Supplemental	10,180.73	.00	.00	10,180.73
		Secured Defaulted Master	11,225.22	.00	.00	11,225.22
		Secured Defaulted Supplemental	1,036.62	.00	.00	1,036.62
		<b>Total Adj Gross Coll</b>	<b>758,443.86</b>	<b>.00</b>	<b>.00</b>	<b>758,443.86</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	26,058.58	.00	.00	26,058.58
		Unsecured	1,859.68	.00	.00	1,859.68
		Secured Supplemental	386.18	.00	.00	386.18
		Secured Defaulted Master	425.79	.00	.00	425.79
		Secured Defaulted Supplemental	39.32	.00	.00	39.32
		<b>Total Adj Gross Coll</b>	<b>28,769.55</b>	<b>.00</b>	<b>.00</b>	<b>28,769.55</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	2,922.65	.00	.00	2,922.65
		Unsecured	208.57	.00	.00	208.57
		Secured Supplemental	43.32	.00	.00	43.32
		Secured Defaulted Master	47.75	.00	.00	47.75
		Secured Defaulted Supplemental	4.41	.00	.00	4.41
		<b>Total Adj Gross Coll</b>	<b>3,226.70</b>	<b>.00</b>	<b>.00</b>	<b>3,226.70</b>
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	1,632.62	.00	.00	1,632.62
		Unsecured	116.51	.00	.00	116.51
		Secured Supplemental	24.20	.00	.00	24.20
		Secured Defaulted Master	26.68	.00	.00	26.68
		Secured Defaulted Supplemental	2.47	.00	.00	2.47
		<b>Total Adj Gross Coll</b>	<b>1,802.48</b>	<b>.00</b>	<b>.00</b>	<b>1,802.48</b>
		Secured Master	2,951,280.35	12,689.97	.00	2,963,970.32
		Unsecured	210,625.24	905.68	.00	211,530.92
		Secured Supplemental	43,737.32	188.07	.00	43,925.39
		Secured Defaulted Master	48,224.63	207.37	.00	48,432.00
		Secured Defaulted Supplemental	4,453.42	19.15	.00	4,472.57
		<b>Total CRA 140.07 Adj Gross Coll</b>	<b>3,258,320.96</b>	<b>14,010.24</b>	<b>.00</b>	<b>3,272,331.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	141,677.98	.00	.00	141,677.98
		Unsecured	19,901.49	.00	.00	19,901.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161,579.47</b>	<b>.00</b>	<b>.00</b>	<b>161,579.47</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	32.32	.00	.00	32.32
		Unsecured	4.54	.00	.00	4.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36.86</b>	<b>.00</b>	<b>.00</b>	<b>36.86</b>
3.01	L A COUNTY LIBRARY	Secured Master	8,265.43	.00	.00	8,265.43
		Unsecured	1,160.53	.00	.00	1,160.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,425.96</b>	<b>.00</b>	<b>.00</b>	<b>9,425.96</b>
7.31	L A C FIRE-FFW	Secured Master	2,130.13	.00	.00	2,130.13
		Unsecured	299.10	.00	.00	299.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,429.23</b>	<b>.00</b>	<b>.00</b>	<b>2,429.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	769.55	.00	.00	769.55
		Unsecured	106.79	.00	.00	106.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>876.34</b>	<b>.00</b>	<b>.00</b>	<b>876.34</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,355.78	.00	.00	4,355.78
		Unsecured	604.47	.00	.00	604.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,960.25</b>	<b>.00</b>	<b>.00</b>	<b>4,960.25</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	105.96	.00	.00	105.96
		Unsecured	14.88	.00	.00	14.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120.84</b>	<b>.00</b>	<b>.00</b>	<b>120.84</b>
140.01	CITY-CULVER CITY TD #1	Secured Master	35,078.41	.00	.00	35,078.41
		Unsecured	4,926.87	.00	.00	4,926.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,005.28</b>	<b>.00</b>	<b>.00</b>	<b>40,005.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,149.32	.00	1,149.32
		Unsecured	.00	161.35	.00	161.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,310.67</b>	<b>.00</b>	<b>1,310.67</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	400.91	.00	.00	400.91
		Unsecured	56.28	.00	.00	56.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>457.19</b>	<b>.00</b>	<b>.00</b>	<b>457.19</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	795.72	.00	.00	795.72
		Unsecured	111.71	.00	.00	111.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>907.43</b>	<b>.00</b>	<b>.00</b>	<b>907.43</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	8,556.55	.00	.00	8,556.55
		Unsecured	1,201.39	.00	.00	1,201.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,757.94</b>	<b>.00</b>	<b>.00</b>	<b>9,757.94</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	88.47	.00	.00	88.47
		Unsecured	12.41	.00	.00	12.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100.88</b>	<b>.00</b>	<b>.00</b>	<b>100.88</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	62,207.27	.00	.00	62,207.27
		Unsecured	8,734.34	.00	.00	8,734.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,941.61</b>	<b>.00</b>	<b>.00</b>	<b>70,941.61</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	2,359.66	.00	.00	2,359.66
		Unsecured	331.31	.00	.00	331.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,690.97</b>	<b>.00</b>	<b>.00</b>	<b>2,690.97</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	264.64	.00	.00	264.64
		Unsecured	37.16	.00	.00	37.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>301.80</b>	<b>.00</b>	<b>.00</b>	<b>301.80</b>
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	147.82	.00	.00	147.82
		Unsecured	20.76	.00	.00	20.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>168.58</b>	<b>.00</b>	<b>.00</b>	<b>168.58</b>
		Secured Master	267,236.60	1,149.32	.00	268,385.92
		Unsecured	37,524.03	161.35	.00	37,685.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 140.07 Adj Gross Coll</b>	<b>304,760.63</b>	<b>1,310.67</b>	<b>.00</b>	<b>306,071.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	908,312.99	.00	.00	908,312.99
		Unsecured	66,208.69	.00	.00	66,208.69
		Secured Supplemental	77,741.10	.00	.00	77,741.10
		Secured Defaulted Master	33,612.96	.00	.00	33,612.96
		Secured Defaulted Supplemental	4,508.70	.00	.00	4,508.70
		<b>Total Adj Gross Coll</b>	<b>1,090,384.44</b>	<b>.00</b>	<b>.00</b>	<b>1,090,384.44</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	238.71	.00	.00	238.71
		Unsecured	17.33	.00	.00	17.33
		Secured Supplemental	20.37	.00	.00	20.37
		Secured Defaulted Master	8.79	.00	.00	8.79
		Secured Defaulted Supplemental	1.18	.00	.00	1.18
		<b>Total Adj Gross Coll</b>	<b>286.38</b>	<b>.00</b>	<b>.00</b>	<b>286.38</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	365,785.03	.00	.00	365,785.03
		Unsecured	26,661.57	.00	.00	26,661.57
		Secured Supplemental	31,305.61	.00	.00	31,305.61
		Secured Defaulted Master	13,537.11	.00	.00	13,537.11
		Secured Defaulted Supplemental	1,815.90	.00	.00	1,815.90
		<b>Total Adj Gross Coll</b>	<b>439,105.22</b>	<b>.00</b>	<b>.00</b>	<b>439,105.22</b>
7.31	L A C FIRE-FFW	Secured Master	15,629.91	.00	.00	15,629.91
		Unsecured	1,139.40	.00	.00	1,139.40
		Secured Supplemental	1,337.94	.00	.00	1,337.94
		Secured Defaulted Master	578.32	.00	.00	578.32
		Secured Defaulted Supplemental	77.54	.00	.00	77.54
		<b>Total Adj Gross Coll</b>	<b>18,763.11</b>	<b>.00</b>	<b>.00</b>	<b>18,763.11</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,594.91	.00	.00	5,594.91
		Unsecured	407.95	.00	.00	407.95
		Secured Supplemental	479.03	.00	.00	479.03
		Secured Defaulted Master	207.14	.00	.00	207.14
		Secured Defaulted Supplemental	27.78	.00	.00	27.78
		<b>Total Adj Gross Coll</b>	<b>6,716.81</b>	<b>.00</b>	<b>.00</b>	<b>6,716.81</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	31,689.40	.00	.00	31,689.40
		Unsecured	2,309.07	.00	.00	2,309.07
		Secured Supplemental	2,711.31	.00	.00	2,711.31
		Secured Defaulted Master	1,172.43	.00	.00	1,172.43
		Secured Defaulted Supplemental	157.27	.00	.00	157.27
		<b>Total Adj Gross Coll</b>	<b>38,039.48</b>	<b>.00</b>	<b>.00</b>	<b>38,039.48</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	4,997.99	.00	.00	4,997.99
		Unsecured	364.03	.00	.00	364.03
		Secured Supplemental	427.47	.00	.00	427.47
		Secured Defaulted Master	184.83	.00	.00	184.83
		Secured Defaulted Supplemental	24.80	.00	.00	24.80
		<b>Total Adj Gross Coll</b>	<b>5,999.12</b>	<b>.00</b>	<b>.00</b>	<b>5,999.12</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,155.57	.00	.00	1,155.57
		Unsecured	83.74	.00	.00	83.74
		Secured Supplemental	98.38	.00	.00	98.38
		Secured Defaulted Master	42.53	.00	.00	42.53
		Secured Defaulted Supplemental	5.70	.00	.00	5.70
		<b>Total Adj Gross Coll</b>	<b>1,385.92</b>	<b>.00</b>	<b>.00</b>	<b>1,385.92</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	14,258.98	.00	.00	14,258.98
		Unsecured	486.33	.00	.00	486.33
		Secured Supplemental	449.93	.00	.00	449.93
		Secured Defaulted Master	1,062.18	.00	.00	1,062.18
		Secured Defaulted Supplemental	187.81	.00	.00	187.81
		<b>Total Adj Gross Coll</b>	<b>16,445.23</b>	<b>.00</b>	<b>.00</b>	<b>16,445.23</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	.14	.00	.00	.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.14</b>	<b>.00</b>	<b>.00</b>	<b>.14</b>
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	22,010.98	.00	.00	22,010.98
		Unsecured	2,120.27	.00	.00	2,120.27
		Secured Supplemental	2,602.70	.00	.00	2,602.70
		Secured Defaulted Master	315.44	.00	.00	315.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,049.39</b>	<b>.00</b>	<b>.00</b>	<b>27,049.39</b>
142.01	CITY-CERRITOS TD #1	Secured Master	134,736.08	.00	.00	134,736.08
		Unsecured	9,817.89	.00	.00	9,817.89
		Secured Supplemental	11,527.50	.00	.00	11,527.50
		Secured Defaulted Master	4,988.61	.00	.00	4,988.61
		Secured Defaulted Supplemental	669.39	.00	.00	669.39
		<b>Total Adj Gross Coll</b>	<b>161,739.47</b>	<b>.00</b>	<b>.00</b>	<b>161,739.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
142.52	CITY-CERRITOS COYOTES LT					
		Secured Master	40,486.20	.00	.00	40,486.20
		Unsecured	2,951.16	.00	.00	2,951.16
		Secured Supplemental	3,465.21	.00	.00	3,465.21
		Secured Defaulted Master	1,498.44	.00	.00	1,498.44
		Secured Defaulted Supplemental	201.01	.00	.00	201.01
		<b>Total Adj Gross Coll</b>	<b>48,602.02</b>	<b>.00</b>	<b>.00</b>	<b>48,602.02</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	8,503.97	.00	8,503.97
		Unsecured	.00	619.68	.00	619.68
		Secured Supplemental	.00	727.57	.00	727.57
		Secured Defaulted Master	.00	314.85	.00	314.85
		Secured Defaulted Supplemental	.00	42.25	.00	42.25
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,208.32</b>	<b>.00</b>	<b>10,208.32</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	397.23	.00	.00	397.23
		Unsecured	28.47	.00	.00	28.47
		Secured Supplemental	33.45	.00	.00	33.45
		Secured Defaulted Master	14.45	.00	.00	14.45
		Secured Defaulted Supplemental	1.94	.00	.00	1.94
		<b>Total Adj Gross Coll</b>	<b>475.54</b>	<b>.00</b>	<b>.00</b>	<b>475.54</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,955.11	.00	.00	2,955.11
		Unsecured	215.02	.00	.00	215.02
		Secured Supplemental	252.52	.00	.00	252.52
		Secured Defaulted Master	109.21	.00	.00	109.21
		Secured Defaulted Supplemental	14.65	.00	.00	14.65
<b>Total Adj Gross Coll</b>			<b>3,546.51</b>	<b>.00</b>	<b>.00</b>	<b>3,546.51</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,853.07	.00	.00	5,853.07
		Unsecured	426.78	.00	.00	426.78
		Secured Supplemental	501.15	.00	.00	501.15
		Secured Defaulted Master	216.69	.00	.00	216.69
		Secured Defaulted Supplemental	29.06	.00	.00	29.06
<b>Total Adj Gross Coll</b>			<b>7,026.75</b>	<b>.00</b>	<b>.00</b>	<b>7,026.75</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	52,903.98	.00	.00	52,903.98
		Unsecured	3,855.28	.00	.00	3,855.28
		Secured Supplemental	4,526.85	.00	.00	4,526.85
		Secured Defaulted Master	1,957.48	.00	.00	1,957.48
		Secured Defaulted Supplemental	262.58	.00	.00	262.58
<b>Total Adj Gross Coll</b>			<b>63,506.17</b>	<b>.00</b>	<b>.00</b>	<b>63,506.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	354,667.66	.00	.00	354,667.66
		Unsecured	25,849.13	.00	.00	25,849.13
		Secured Supplemental	30,351.64	.00	.00	30,351.64
		Secured Defaulted Master	13,124.61	.00	.00	13,124.61
		Secured Defaulted Supplemental	1,760.57	.00	.00	1,760.57
		<b>Total Adj Gross Coll</b>	<b>425,753.61</b>	<b>.00</b>	<b>.00</b>	<b>425,753.61</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	12,434.25	.00	.00	12,434.25
		Unsecured	906.50	.00	.00	906.50
		Secured Supplemental	1,064.45	.00	.00	1,064.45
		Secured Defaulted Master	460.30	.00	.00	460.30
		Secured Defaulted Supplemental	61.75	.00	.00	61.75
		<b>Total Adj Gross Coll</b>	<b>14,927.25</b>	<b>.00</b>	<b>.00</b>	<b>14,927.25</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	3,559.87	.00	.00	3,559.87
		Unsecured	259.56	.00	.00	259.56
		Secured Supplemental	304.80	.00	.00	304.80
		Secured Defaulted Master	131.78	.00	.00	131.78
		Secured Defaulted Supplemental	17.68	.00	.00	17.68
		<b>Total Adj Gross Coll</b>	<b>4,273.69</b>	<b>.00</b>	<b>.00</b>	<b>4,273.69</b>
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	1.61	.00	.00	1.61
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.61</b>	<b>.00</b>	<b>.00</b>	<b>1.61</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	.04	.00	.00	.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.04</b>	<b>.00</b>	<b>.00</b>	<b>.04</b>
		Secured Master	1,977,669.71	8,503.97	.00	1,986,173.68
		Unsecured	144,108.17	619.68	.00	144,727.85
		Secured Supplemental	169,201.41	727.57	.00	169,928.98
		Secured Defaulted Master	73,223.30	314.85	.00	73,538.15
		Secured Defaulted Supplemental	9,825.31	42.25	.00	9,867.56
		<b>Total CRA 142.02 Adj Gross Coll</b>	<b>2,374,027.90</b>	<b>10,208.32</b>	<b>.00</b>	<b>2,384,236.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,463,390.32	.00	.00	2,463,390.32
		Unsecured	65,399.62	.00	.00	65,399.62
		Secured Supplemental	56,287.07	.00	.00	56,287.07
		Secured Defaulted Master	92,930.24	.00	.00	92,930.24
		Secured Defaulted Supplemental	3,965.62	.00	.00	3,965.62
		<b>Total Adj Gross Coll</b>	<b>2,681,972.87</b>	<b>.00</b>	<b>.00</b>	<b>2,681,972.87</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	645.57	.00	.00	645.57
		Unsecured	17.13	.00	.00	17.13
		Secured Supplemental	14.76	.00	.00	14.76
		Secured Defaulted Master	24.34	.00	.00	24.34
		Secured Defaulted Supplemental	1.02	.00	.00	1.02
		<b>Total Adj Gross Coll</b>	<b>702.82</b>	<b>.00</b>	<b>.00</b>	<b>702.82</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	992,623.63	.00	.00	992,623.63
		Unsecured	26,333.36	.00	.00	26,333.36
		Secured Supplemental	22,689.54	.00	.00	22,689.54
		Secured Defaulted Master	37,416.38	.00	.00	37,416.38
		Secured Defaulted Supplemental	1,596.86	.00	.00	1,596.86
		<b>Total Adj Gross Coll</b>	<b>1,080,659.77</b>	<b>.00</b>	<b>.00</b>	<b>1,080,659.77</b>
7.31	L A C FIRE-FFW	Secured Master	42,318.00	.00	.00	42,318.00
		Unsecured	1,125.81	.00	.00	1,125.81
		Secured Supplemental	965.99	.00	.00	965.99
		Secured Defaulted Master	1,599.49	.00	.00	1,599.49
		Secured Defaulted Supplemental	68.26	.00	.00	68.26
		<b>Total Adj Gross Coll</b>	<b>46,077.55</b>	<b>.00</b>	<b>.00</b>	<b>46,077.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	15,191.10	.00	.00	15,191.10
		Unsecured	402.92	.00	.00	402.92
		Secured Supplemental	347.22	.00	.00	347.22
		Secured Defaulted Master	573.32	.00	.00	573.32
		Secured Defaulted Supplemental	24.42	.00	.00	24.42
		<b>Total Adj Gross Coll</b>	<b>16,538.98</b>	<b>.00</b>	<b>.00</b>	<b>16,538.98</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	85,973.27	.00	.00	85,973.27
		Unsecured	2,280.65	.00	.00	2,280.65
		Secured Supplemental	1,965.17	.00	.00	1,965.17
		Secured Defaulted Master	3,242.02	.00	.00	3,242.02
		Secured Defaulted Supplemental	138.30	.00	.00	138.30
		<b>Total Adj Gross Coll</b>	<b>93,599.41</b>	<b>.00</b>	<b>.00</b>	<b>93,599.41</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	12,652.30	.00	.00	12,652.30
		Unsecured	170.55	.00	.00	170.55
		Secured Supplemental	309.27	.00	.00	309.27
		Secured Defaulted Master	503.21	.00	.00	503.21
		Secured Defaulted Supplemental	21.82	.00	.00	21.82
		<b>Total Adj Gross Coll</b>	<b>13,657.15</b>	<b>.00</b>	<b>.00</b>	<b>13,657.15</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,117.82	.00	.00	3,117.82
		Unsecured	82.72	.00	.00	82.72
		Secured Supplemental	71.27	.00	.00	71.27
		Secured Defaulted Master	117.48	.00	.00	117.48
		Secured Defaulted Supplemental	5.02	.00	.00	5.02
		<b>Total Adj Gross Coll</b>	<b>3,394.31</b>	<b>.00</b>	<b>.00</b>	<b>3,394.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	3,014.15	.00	.00	3,014.15
		Unsecured	63.92	.00	.00	63.92
		Secured Supplemental	1.00	.00	.00	1.00
		Secured Defaulted Master	271.98	.00	.00	271.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,351.05</b>	<b>.00</b>	<b>.00</b>	<b>3,351.05</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	-1.21	.00	.00	-1.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1.21</b>	<b>.00</b>	<b>.00</b>	<b>-1.21</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	46,324.28	.00	.00	46,324.28
		Unsecured	866.02	.00	.00	866.02
		Secured Supplemental	1,519.09	.00	.00	1,519.09
		Secured Defaulted Master	1,876.26	.00	.00	1,876.26
		Secured Defaulted Supplemental	168.00	.00	.00	168.00
		<b>Total Adj Gross Coll</b>	<b>50,753.65</b>	<b>.00</b>	<b>.00</b>	<b>50,753.65</b>
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	46,612.00	.00	.00	46,612.00
		Unsecured	1,622.33	.00	.00	1,622.33
		Secured Supplemental	673.29	.00	.00	673.29
		Secured Defaulted Master	1,382.34	.00	.00	1,382.34
		Secured Defaulted Supplemental	-12.76	.00	.00	-12.76
		<b>Total Adj Gross Coll</b>	<b>50,277.20</b>	<b>.00</b>	<b>.00</b>	<b>50,277.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
142.01	CITY-CERRITOS TD #1	Secured Master	367,250.48	.00	.00	367,250.48
		Unsecured	9,690.30	.00	.00	9,690.30
		Secured Supplemental	8,417.06	.00	.00	8,417.06
		Secured Defaulted Master	13,774.45	.00	.00	13,774.45
		Secured Defaulted Supplemental	587.96	.00	.00	587.96
		<b>Total Adj Gross Coll</b>	<b>399,720.25</b>	<b>.00</b>	<b>.00</b>	<b>399,720.25</b>
142.21	CITY-CERRITOS INDUST MAIN DIST	Secured Master	27,049.69	.00	.00	27,049.69
		Unsecured	112.50	.00	.00	112.50
		Secured Supplemental	928.16	.00	.00	928.16
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,090.38</b>	<b>.00</b>	<b>.00</b>	<b>28,090.38</b>
142.52	CITY-CERRITOS COYOTES LT	Secured Master	109,892.41	.00	.00	109,892.41
		Unsecured	2,914.80	.00	.00	2,914.80
		Secured Supplemental	2,511.87	.00	.00	2,511.87
		Secured Defaulted Master	4,147.23	.00	.00	4,147.23
		Secured Defaulted Supplemental	176.76	.00	.00	176.76
		<b>Total Adj Gross Coll</b>	<b>119,643.07</b>	<b>.00</b>	<b>.00</b>	<b>119,643.07</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	23,179.32	.00	23,179.32
		Unsecured	.00	611.61	.00	611.61
		Secured Supplemental	.00	531.27	.00	531.27
		Secured Defaulted Master	.00	869.39	.00	869.39
		Secured Defaulted Supplemental	.00	37.13	.00	37.13
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>25,228.72</b>	<b>.00</b>	<b>25,228.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,060.09	.00	.00	1,060.09
		Unsecured	28.12	.00	.00	28.12
		Secured Supplemental	24.24	.00	.00	24.24
		Secured Defaulted Master	39.95	.00	.00	39.95
		Secured Defaulted Supplemental	1.69	.00	.00	1.69
		<b>Total Adj Gross Coll</b>	<b>1,154.09</b>	<b>.00</b>	<b>.00</b>	<b>1,154.09</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,007.72	.00	.00	8,007.72
		Unsecured	212.40	.00	.00	212.40
		Secured Supplemental	183.06	.00	.00	183.06
		Secured Defaulted Master	302.23	.00	.00	302.23
		Secured Defaulted Supplemental	12.87	.00	.00	12.87
		<b>Total Adj Gross Coll</b>	<b>8,718.28</b>	<b>.00</b>	<b>.00</b>	<b>8,718.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,892.50	.00	.00	15,892.50
		Unsecured	421.53	.00	.00	421.53
		Secured Supplemental	363.26	.00	.00	363.26
		Secured Defaulted Master	599.74	.00	.00	599.74
		Secured Defaulted Supplemental	25.56	.00	.00	25.56
		<b>Total Adj Gross Coll</b>	<b>17,302.59</b>	<b>.00</b>	<b>.00</b>	<b>17,302.59</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	143,559.63	.00	.00	143,559.63
		Unsecured	3,807.82	.00	.00	3,807.82
		Secured Supplemental	3,281.40	.00	.00	3,281.40
		Secured Defaulted Master	5,417.78	.00	.00	5,417.78
		Secured Defaulted Supplemental	230.90	.00	.00	230.90
		<b>Total Adj Gross Coll</b>	<b>156,297.53</b>	<b>.00</b>	<b>.00</b>	<b>156,297.53</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	962,543.83	.00	.00	962,543.83
		Unsecured	25,530.87	.00	.00	25,530.87
		Secured Supplemental	22,001.16	.00	.00	22,001.16
		Secured Defaulted Master	36,325.35	.00	.00	36,325.35
		Secured Defaulted Supplemental	1,548.21	.00	.00	1,548.21
		<b>Total Adj Gross Coll</b>	<b>1,047,949.42</b>	<b>.00</b>	<b>.00</b>	<b>1,047,949.42</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	33,756.44	.00	.00	33,756.44
		Unsecured	895.36	.00	.00	895.36
		Secured Supplemental	771.60	.00	.00	771.60
		Secured Defaulted Master	1,273.94	.00	.00	1,273.94
		Secured Defaulted Supplemental	54.29	.00	.00	54.29
		<b>Total Adj Gross Coll</b>	<b>36,751.63</b>	<b>.00</b>	<b>.00</b>	<b>36,751.63</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	9,665.44	.00	.00	9,665.44
		Unsecured	256.35	.00	.00	256.35
		Secured Supplemental	220.94	.00	.00	220.94
		Secured Defaulted Master	364.73	.00	.00	364.73
		Secured Defaulted Supplemental	15.54	.00	.00	15.54
		<b>Total Adj Gross Coll</b>	<b>10,523.00</b>	<b>.00</b>	<b>.00</b>	<b>10,523.00</b>
		Secured Master	5,390,539.46	23,179.32	.00	5,413,718.78
		Unsecured	142,235.08	611.61	.00	142,846.69
		Secured Supplemental	123,546.42	531.27	.00	124,077.69
		Secured Defaulted Master	202,182.49	869.39	.00	203,051.88
		Secured Defaulted Supplemental	8,630.34	37.13	.00	8,667.47
		<b>Total CRA 142.04 Adj Gross Coll</b>	<b>5,867,133.79</b>	<b>25,228.72</b>	<b>.00</b>	<b>5,892,362.51</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**143.02 DOWNEY - PROJECT # 1**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-28,640.89	.00	.00	-28,640.89
		Unsecured	30,550.12	.00	.00	30,550.12
		Secured Supplemental	363.69	.00	.00	363.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,272.92</b>	<b>.00</b>	<b>.00</b>	<b>2,272.92</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-6.44	.00	.00	-6.44
		Unsecured	6.98	.00	.00	6.98
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.62</b>	<b>.00</b>	<b>.00</b>	<b>.62</b>
7.31	L A C FIRE-FFW	Secured Master	-422.39	.00	.00	-422.39
		Unsecured	449.60	.00	.00	449.60
		Secured Supplemental	5.36	.00	.00	5.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32.57</b>	<b>.00</b>	<b>.00</b>	<b>32.57</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-153.66	.00	.00	-153.66
		Unsecured	163.89	.00	.00	163.89
		Secured Supplemental	1.94	.00	.00	1.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12.17</b>	<b>.00</b>	<b>.00</b>	<b>12.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**143.02 DOWNEY - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-869.47	.00	.00	-869.47
		Unsecured	927.67	.00	.00	927.67
		Secured Supplemental	11.03	.00	.00	11.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69.23</b>	<b>.00</b>	<b>.00</b>	<b>69.23</b>
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	-70.40	.00	.00	-70.40
		Unsecured	76.35	.00	.00	76.35
		Secured Supplemental	.89	.00	.00	.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.84</b>	<b>.00</b>	<b>.00</b>	<b>6.84</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-31.54	.00	.00	-31.54
		Unsecured	33.64	.00	.00	33.64
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.49</b>	<b>.00</b>	<b>.00</b>	<b>2.49</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	-1,038.44	.00	.00	-1,038.44
		Unsecured	1,107.80	.00	.00	1,107.80
		Secured Supplemental	13.17	.00	.00	13.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>82.53</b>	<b>.00</b>	<b>.00</b>	<b>82.53</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**143.02 DOWNEY - PROJECT # 1**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
143.01	CITY-DOWNEY	TD #1					
			Secured Master	-10,023.95	.00	.00	-10,023.95
			Unsecured	10,693.37	.00	.00	10,693.37
			Secured Supplemental	127.25	.00	.00	127.25
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>796.67</b>	<b>.00</b>	<b>.00</b>	<b>796.67</b>
143.64	CITY-DOWNEY	LT DIST ZN 3-1					
			Secured Master	.00	.00	.00	.00
			Unsecured	-48.32	.00	.00	-48.32
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>-48.32</b>	<b>.00</b>	<b>.00</b>	<b>-48.32</b>
143.65	CITY-DOWNEY	LT DIST ZN 3-2					
			Secured Master	-594.68	.00	.00	-594.68
			Unsecured	918.47	.00	.00	918.47
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>323.79</b>	<b>.00</b>	<b>.00</b>	<b>323.79</b>
315.05	CENTRAL BASIN MWD	1114					
			Secured Master	.00	-240.43	.00	-240.43
			Unsecured	.00	257.46	.00	257.46
			Secured Supplemental	.00	3.04	.00	3.04
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>20.07</b>	<b>.00</b>	<b>20.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**143.02 DOWNEY - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-10.75	.00	.00	-10.75
		Unsecured	11.44	.00	.00	11.44
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.82</b>	<b>.00</b>	<b>.00</b>	<b>.82</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-80.99	.00	.00	-80.99
		Unsecured	86.40	.00	.00	86.40
		Secured Supplemental	1.02	.00	.00	1.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.43</b>	<b>.00</b>	<b>.00</b>	<b>6.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**143.02 DOWNEY - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-160.66	.00	.00	-160.66
		Unsecured	171.45	.00	.00	171.45
		Secured Supplemental	2.03	.00	.00	2.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12.82</b>	<b>.00</b>	<b>.00</b>	<b>12.82</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	-1,415.43	.00	.00	-1,415.43
		Unsecured	1,551.18	.00	.00	1,551.18
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136.39</b>	<b>.00</b>	<b>.00</b>	<b>136.39</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	-32.72	.00	.00	-32.72
		Unsecured	-2.12	.00	.00	-2.12
		Secured Supplemental	16.00	.00	.00	16.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-18.84</b>	<b>.00</b>	<b>.00</b>	<b>-18.84</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	-10.45	.00	.00	-10.45
		Unsecured	-.68	.00	.00	-.68
		Secured Supplemental	5.11	.00	.00	5.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-6.02</b>	<b>.00</b>	<b>.00</b>	<b>-6.02</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**143.02 DOWNEY - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	-11,911.75	.00	.00	-11,911.75
		Unsecured	12,707.11	.00	.00	12,707.11
		Secured Supplemental	151.21	.00	.00	151.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>946.57</b>	<b>.00</b>	<b>.00</b>	<b>946.57</b>
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	-411.32	.00	.00	-411.32
		Unsecured	438.70	.00	.00	438.70
		Secured Supplemental	5.21	.00	.00	5.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32.59</b>	<b>.00</b>	<b>.00</b>	<b>32.59</b>
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	-28.85	.00	.00	-28.85
		Unsecured	30.75	.00	.00	30.75
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.26</b>	<b>.00</b>	<b>.00</b>	<b>2.26</b>
		Secured Master	-55,914.78	-240.43	.00	-56,155.21
		Unsecured	59,873.80	257.46	.00	60,131.26
		Secured Supplemental	705.51	3.04	.00	708.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 143.02 Adj Gross Coll</b>	<b>4,664.53</b>	<b>20.07</b>	<b>.00</b>	<b>4,684.60</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	252,499.93	.00	.00	252,499.93
		Unsecured	-7,113.42	.00	.00	-7,113.42
		Secured Supplemental	-3,413.89	.00	.00	-3,413.89
		Secured Defaulted Master	5,456.43	.00	.00	5,456.43
		Secured Defaulted Supplemental	1,929.27	.00	.00	1,929.27
		<b>Total Adj Gross Coll</b>	<b>249,358.32</b>	<b>.00</b>	<b>.00</b>	<b>249,358.32</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	57.01	.00	.00	57.01
		Unsecured	-1.61	.00	.00	-1.61
		Secured Supplemental	-.76	.00	.00	-.76
		Secured Defaulted Master	1.24	.00	.00	1.24
		Secured Defaulted Supplemental	.44	.00	.00	.44
		<b>Total Adj Gross Coll</b>	<b>56.32</b>	<b>.00</b>	<b>.00</b>	<b>56.32</b>
3.01	L A COUNTY LIBRARY	Secured Master	14,584.22	.00	.00	14,584.22
		Unsecured	-412.78	.00	.00	-412.78
		Secured Supplemental	-196.73	.00	.00	-196.73
		Secured Defaulted Master	315.02	.00	.00	315.02
		Secured Defaulted Supplemental	111.19	.00	.00	111.19
		<b>Total Adj Gross Coll</b>	<b>14,400.92</b>	<b>.00</b>	<b>.00</b>	<b>14,400.92</b>
7.31	L A C FIRE-FFW	Secured Master	3,732.25	.00	.00	3,732.25
		Unsecured	-104.58	.00	.00	-104.58
		Secured Supplemental	-50.56	.00	.00	-50.56
		Secured Defaulted Master	80.63	.00	.00	80.63
		Secured Defaulted Supplemental	28.59	.00	.00	28.59
		<b>Total Adj Gross Coll</b>	<b>3,686.33</b>	<b>.00</b>	<b>.00</b>	<b>3,686.33</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,342.06	.00	.00	1,342.06
		Unsecured	-37.98	.00	.00	-37.98
		Secured Supplemental	-18.10	.00	.00	-18.10
		Secured Defaulted Master	28.98	.00	.00	28.98
		Secured Defaulted Supplemental	10.24	.00	.00	10.24
		<b>Total Adj Gross Coll</b>	<b>1,325.20</b>	<b>.00</b>	<b>.00</b>	<b>1,325.20</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,596.27	.00	.00	7,596.27
		Unsecured	-215.00	.00	.00	-215.00
		Secured Supplemental	-102.47	.00	.00	-102.47
		Secured Defaulted Master	164.10	.00	.00	164.10
		Secured Defaulted Supplemental	57.92	.00	.00	57.92
		<b>Total Adj Gross Coll</b>	<b>7,500.82</b>	<b>.00</b>	<b>.00</b>	<b>7,500.82</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	8,831.74	.00	.00	8,831.74
		Unsecured	-249.96	.00	.00	-249.96
		Secured Supplemental	-119.13	.00	.00	-119.13
		Secured Defaulted Master	190.78	.00	.00	190.78
		Secured Defaulted Supplemental	67.34	.00	.00	67.34
		<b>Total Adj Gross Coll</b>	<b>8,720.77</b>	<b>.00</b>	<b>.00</b>	<b>8,720.77</b>
144.01	CITY-EL MONTE TD #1	Secured Master	67,651.79	.00	.00	67,651.79
		Unsecured	-1,914.78	.00	.00	-1,914.78
		Secured Supplemental	-912.65	.00	.00	-912.65
		Secured Defaulted Master	1,461.33	.00	.00	1,461.33
		Secured Defaulted Supplemental	515.81	.00	.00	515.81
		<b>Total Adj Gross Coll</b>	<b>66,801.50</b>	<b>.00</b>	<b>.00</b>	<b>66,801.50</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
144.15	CITY EL MONTE TD 1 DWNTN '02 ANX	Secured Master	.00	59,040.91	.00	59,040.91
		Unsecured	.00	-901.07	.00	-901.07
		Secured Supplemental	.00	-991.80	.00	-991.80
		Secured Defaulted Master	.00	1,341.32	.00	1,341.32
		Secured Defaulted Supplemental	.00	560.54	.00	560.54
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>59,049.90</b>	<b>.00</b>	<b>59,049.90</b>
144.16	CITY-EL MONTE TD 4 DWNTN '02 ANX	Secured Master	.00	14,608.26	.00	14,608.26
		Unsecured	.00	-1,193.23	.00	-1,193.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	251.12	.00	251.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,666.15</b>	<b>.00</b>	<b>13,666.15</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,107.24	.00	2,107.24
		Unsecured	.00	-60.03	.00	-60.03
		Secured Supplemental	.00	-28.43	.00	-28.43
		Secured Defaulted Master	.00	45.63	.00	45.63
		Secured Defaulted Supplemental	.00	16.06	.00	16.06
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,080.47</b>	<b>.00</b>	<b>2,080.47</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	423.42	.00	.00	423.42
		Unsecured	-11.97	.00	.00	-11.97
		Secured Supplemental	-5.70	.00	.00	-5.70
		Secured Defaulted Master	9.14	.00	.00	9.14
		Secured Defaulted Supplemental	3.23	.00	.00	3.23
		<b>Total Adj Gross Coll</b>	<b>418.12</b>	<b>.00</b>	<b>.00</b>	<b>418.12</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	707.43	.00	.00	707.43
		Unsecured	-20.01	.00	.00	-20.01
		Secured Supplemental	-9.54	.00	.00	-9.54
		Secured Defaulted Master	15.28	.00	.00	15.28
		Secured Defaulted Supplemental	5.39	.00	.00	5.39
		<b>Total Adj Gross Coll</b>	<b>698.55</b>	<b>.00</b>	<b>.00</b>	<b>698.55</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,404.04	.00	.00	1,404.04
		Unsecured	-39.73	.00	.00	-39.73
		Secured Supplemental	-18.94	.00	.00	-18.94
		Secured Defaulted Master	30.33	.00	.00	30.33
		Secured Defaulted Supplemental	10.71	.00	.00	10.71
		<b>Total Adj Gross Coll</b>	<b>1,386.41</b>	<b>.00</b>	<b>.00</b>	<b>1,386.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	36,262.36	.00	.00	36,262.36
		Unsecured	-892.86	.00	.00	-892.86
		Secured Supplemental	-497.06	.00	.00	-497.06
		Secured Defaulted Master	672.24	.00	.00	672.24
		Secured Defaulted Supplemental	280.93	.00	.00	280.93
		<b>Total Adj Gross Coll</b>	<b>35,825.61</b>	<b>.00</b>	<b>.00</b>	<b>35,825.61</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	4,630.79	.00	.00	4,630.79
		Unsecured	-114.02	.00	.00	-114.02
		Secured Supplemental	-63.47	.00	.00	-63.47
		Secured Defaulted Master	85.84	.00	.00	85.84
		Secured Defaulted Supplemental	35.87	.00	.00	35.87
		<b>Total Adj Gross Coll</b>	<b>4,575.01</b>	<b>.00</b>	<b>.00</b>	<b>4,575.01</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	557.76	.00	.00	557.76
		Unsecured	-13.74	.00	.00	-13.74
		Secured Supplemental	-7.64	.00	.00	-7.64
		Secured Defaulted Master	10.34	.00	.00	10.34
		Secured Defaulted Supplemental	4.31	.00	.00	4.31
		<b>Total Adj Gross Coll</b>	<b>551.03</b>	<b>.00</b>	<b>.00</b>	<b>551.03</b>
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	319.22	.00	.00	319.22
		Unsecured	-7.85	.00	.00	-7.85
		Secured Supplemental	-4.37	.00	.00	-4.37
		Secured Defaulted Master	5.91	.00	.00	5.91
		Secured Defaulted Supplemental	2.48	.00	.00	2.48
		<b>Total Adj Gross Coll</b>	<b>315.39</b>	<b>.00</b>	<b>.00</b>	<b>315.39</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	659.07	.00	.00	659.07
		Unsecured	-169.40	.00	.00	-169.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	139.66	.00	.00	139.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>629.33</b>	<b>.00</b>	<b>.00</b>	<b>629.33</b>
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	74.96	.00	.00	74.96
		Unsecured	-19.26	.00	.00	-19.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	15.90	.00	.00	15.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71.60</b>	<b>.00</b>	<b>.00</b>	<b>71.60</b>
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	8.98	.00	.00	8.98
		Unsecured	-2.31	.00	.00	-2.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.90	.00	.00	1.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.57</b>	<b>.00</b>	<b>.00</b>	<b>8.57</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	53,259.31	.00	.00	53,259.31
		Unsecured	-1,507.42	.00	.00	-1,507.42
		Secured Supplemental	-718.48	.00	.00	-718.48
		Secured Defaulted Master	1,150.43	.00	.00	1,150.43
		Secured Defaulted Supplemental	406.08	.00	.00	406.08
		<b>Total Adj Gross Coll</b>	<b>52,589.92</b>	<b>.00</b>	<b>.00</b>	<b>52,589.92</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	209.11	.00	.00	209.11
		Unsecured	-5.93	.00	.00	-5.93
		Secured Supplemental	-2.81	.00	.00	-2.81
		Secured Defaulted Master	4.53	.00	.00	4.53
		Secured Defaulted Supplemental	1.60	.00	.00	1.60
		<b>Total Adj Gross Coll</b>	<b>206.50</b>	<b>.00</b>	<b>.00</b>	<b>206.50</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	23,733.89	.00	.00	23,733.89
		Unsecured	-671.74	.00	.00	-671.74
		Secured Supplemental	-320.17	.00	.00	-320.17
		Secured Defaulted Master	512.66	.00	.00	512.66
		Secured Defaulted Supplemental	180.97	.00	.00	180.97
		<b>Total Adj Gross Coll</b>	<b>23,435.61</b>	<b>.00</b>	<b>.00</b>	<b>23,435.61</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	188.27	.00	.00	188.27
		Unsecured	-5.32	.00	.00	-5.32
		Secured Supplemental	-2.53	.00	.00	-2.53
		Secured Defaulted Master	4.08	.00	.00	4.08
		Secured Defaulted Supplemental	1.43	.00	.00	1.43
		<b>Total Adj Gross Coll</b>	<b>185.93</b>	<b>.00</b>	<b>.00</b>	<b>185.93</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	3,444.10	.00	.00	3,444.10
		Unsecured	-308.19	.00	.00	-308.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	60.50	.00	.00	60.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,196.41</b>	<b>.00</b>	<b>.00</b>	<b>3,196.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	8,800.51	.00	.00	8,800.51
		Unsecured	-121.92	.00	.00	-121.92
		Secured Supplemental	-146.75	.00	.00	-146.75
		Secured Defaulted Master	198.48	.00	.00	198.48
		Secured Defaulted Supplemental	82.95	.00	.00	82.95
		<b>Total Adj Gross Coll</b>	<b>8,813.27</b>	<b>.00</b>	<b>.00</b>	<b>8,813.27</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	16.02	.00	.00	16.02
		Unsecured	-.23	.00	.00	-.23
		Secured Supplemental	-.26	.00	.00	-.26
		Secured Defaulted Master	.36	.00	.00	.36
		Secured Defaulted Supplemental	.15	.00	.00	.15
		<b>Total Adj Gross Coll</b>	<b>16.04</b>	<b>.00</b>	<b>.00</b>	<b>16.04</b>
		Secured Master	490,994.51	75,756.41	.00	566,750.92
		Unsecured	-13,962.01	-2,154.33	.00	-16,116.34
		Secured Supplemental	-6,612.01	-1,020.23	.00	-7,632.24
		Secured Defaulted Master	10,616.09	1,638.07	.00	12,254.16
		Secured Defaulted Supplemental	3,736.90	576.60	.00	4,313.50
		<b>Total CRA 144.15 Adj Gross Coll</b>	<b>484,773.48</b>	<b>74,796.52</b>	<b>.00</b>	<b>559,570.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	378,287.49	.00	.00	378,287.49
		Unsecured	22,753.34	.00	.00	22,753.34
		Secured Supplemental	10,817.18	.00	.00	10,817.18
		Secured Defaulted Master	7,285.30	.00	.00	7,285.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>419,143.31</b>	<b>.00</b>	<b>.00</b>	<b>419,143.31</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	85.27	.00	.00	85.27
		Unsecured	5.12	.00	.00	5.12
		Secured Supplemental	2.44	.00	.00	2.44
		Secured Defaulted Master	1.64	.00	.00	1.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94.47</b>	<b>.00</b>	<b>.00</b>	<b>94.47</b>
3.01	L A COUNTY LIBRARY	Secured Master	19,701.95	.00	.00	19,701.95
		Unsecured	1,125.57	.00	.00	1,125.57
		Secured Supplemental	623.50	.00	.00	623.50
		Secured Defaulted Master	419.91	.00	.00	419.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,870.93</b>	<b>.00</b>	<b>.00</b>	<b>21,870.93</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	12,633.55	.00	.00	12,633.55
		Unsecured	1,117.10	.00	.00	1,117.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,750.65</b>	<b>.00</b>	<b>.00</b>	<b>13,750.65</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,602.72	.00	.00	5,602.72
		Unsecured	336.10	.00	.00	336.10
		Secured Supplemental	161.08	.00	.00	161.08
		Secured Defaulted Master	108.50	.00	.00	108.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,208.40</b>	<b>.00</b>	<b>.00</b>	<b>6,208.40</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,006.33	.00	.00	2,006.33
		Unsecured	120.66	.00	.00	120.66
		Secured Supplemental	57.38	.00	.00	57.38
		Secured Defaulted Master	38.65	.00	.00	38.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,223.02</b>	<b>.00</b>	<b>.00</b>	<b>2,223.02</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,356.04	.00	.00	11,356.04
		Unsecured	683.00	.00	.00	683.00
		Secured Supplemental	324.76	.00	.00	324.76
		Secured Defaulted Master	218.73	.00	.00	218.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,582.53</b>	<b>.00</b>	<b>.00</b>	<b>12,582.53</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	13,259.22	.00	.00	13,259.22
		Unsecured	799.06	.00	.00	799.06
		Secured Supplemental	377.58	.00	.00	377.58
		Secured Defaulted Master	254.30	.00	.00	254.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,690.16</b>	<b>.00</b>	<b>.00</b>	<b>14,690.16</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
144.01	CITY-EL MONTE TD #1	Secured Master	97,879.50	.00	.00	97,879.50
		Unsecured	5,794.90	.00	.00	5,794.90
		Secured Supplemental	2,892.22	.00	.00	2,892.22
		Secured Defaulted Master	1,947.88	.00	.00	1,947.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>108,514.50</b>	<b>.00</b>	<b>.00</b>	<b>108,514.50</b>
144.18	CITY-EL MONTE TD#4 VLY DURFEE RP	Secured Master	.00	109,941.46	.00	109,941.46
		Unsecured	.00	6,643.57	.00	6,643.57
		Secured Supplemental	.00	3,112.59	.00	3,112.59
		Secured Defaulted Master	.00	2,096.31	.00	2,096.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>121,793.93</b>	<b>.00</b>	<b>121,793.93</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	3,150.56	.00	3,150.56
		Unsecured	.00	190.45	.00	190.45
		Secured Supplemental	.00	89.23	.00	89.23
		Secured Defaulted Master	.00	60.10	.00	60.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>3,490.34</b>	<b>.00</b>	<b>3,490.34</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	633.03	.00	.00	633.03
		Unsecured	38.06	.00	.00	38.06
		Secured Supplemental	18.10	.00	.00	18.10
		Secured Defaulted Master	12.20	.00	.00	12.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>701.39</b>	<b>.00</b>	<b>.00</b>	<b>701.39</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,057.58	.00	.00	1,057.58
		Unsecured	63.59	.00	.00	63.59
		Secured Supplemental	30.25	.00	.00	30.25
		Secured Defaulted Master	20.36	.00	.00	20.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,171.78</b>	<b>.00</b>	<b>.00</b>	<b>1,171.78</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,098.98	.00	.00	2,098.98
		Unsecured	126.24	.00	.00	126.24
		Secured Supplemental	60.03	.00	.00	60.03
		Secured Defaulted Master	40.42	.00	.00	40.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,325.67</b>	<b>.00</b>	<b>.00</b>	<b>2,325.67</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	46,871.44	.00	.00	46,871.44
		Unsecured	2,819.09	.00	.00	2,819.09
		Secured Supplemental	1,340.40	.00	.00	1,340.40
		Secured Defaulted Master	902.74	.00	.00	902.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,933.67</b>	<b>.00</b>	<b>.00</b>	<b>51,933.67</b>
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	6,885.93	.00	.00	6,885.93
		Unsecured	414.15	.00	.00	414.15
		Secured Supplemental	196.92	.00	.00	196.92
		Secured Defaulted Master	132.62	.00	.00	132.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,629.62</b>	<b>.00</b>	<b>.00</b>	<b>7,629.62</b>
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	835.45	.00	.00	835.45
		Unsecured	50.23	.00	.00	50.23
		Secured Supplemental	23.89	.00	.00	23.89
		Secured Defaulted Master	16.09	.00	.00	16.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>925.66</b>	<b>.00</b>	<b>.00</b>	<b>925.66</b>
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	1,760.69	.00	.00	1,760.69
		Unsecured	105.88	.00	.00	105.88
		Secured Supplemental	50.36	.00	.00	50.36
		Secured Defaulted Master	33.91	.00	.00	33.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,950.84</b>	<b>.00</b>	<b>.00</b>	<b>1,950.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	79,619.73	.00	.00	79,619.73
		Unsecured	4,788.74	.00	.00	4,788.74
		Secured Supplemental	2,276.93	.00	.00	2,276.93
		Secured Defaulted Master	1,533.49	.00	.00	1,533.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88,218.89</b>	<b>.00</b>	<b>.00</b>	<b>88,218.89</b>
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	312.63	.00	.00	312.63
		Unsecured	18.79	.00	.00	18.79
		Secured Supplemental	8.94	.00	.00	8.94
		Secured Defaulted Master	6.02	.00	.00	6.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>346.38</b>	<b>.00</b>	<b>.00</b>	<b>346.38</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	35,480.90	.00	.00	35,480.90
		Unsecured	2,134.00	.00	.00	2,134.00
		Secured Supplemental	1,014.66	.00	.00	1,014.66
		Secured Defaulted Master	683.38	.00	.00	683.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,312.94</b>	<b>.00</b>	<b>.00</b>	<b>39,312.94</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	281.50	.00	.00	281.50
		Unsecured	16.92	.00	.00	16.92
		Secured Supplemental	8.05	.00	.00	8.05
		Secured Defaulted Master	5.43	.00	.00	5.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>311.90</b>	<b>.00</b>	<b>.00</b>	<b>311.90</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	16,263.51	.00	.00	16,263.51
		Unsecured	978.16	.00	.00	978.16
		Secured Supplemental	465.10	.00	.00	465.10
		Secured Defaulted Master	313.24	.00	.00	313.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,020.01</b>	<b>.00</b>	<b>.00</b>	<b>18,020.01</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	29.61	.00	.00	29.61
		Unsecured	1.76	.00	.00	1.76
		Secured Supplemental	.85	.00	.00	.85
		Secured Defaulted Master	.57	.00	.00	.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32.79</b>	<b>.00</b>	<b>.00</b>	<b>32.79</b>
		Secured Master	732,943.05	113,092.02	.00	846,035.07
		Unsecured	44,290.46	6,834.02	.00	51,124.48
		Secured Supplemental	20,750.62	3,201.82	.00	23,952.44
		Secured Defaulted Master	13,975.38	2,156.41	.00	16,131.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 144.18 Adj Gross Coll</b>	<b>811,959.51</b>	<b>125,284.27</b>	<b>.00</b>	<b>937,243.78</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.06 DUARTE - DAVIS ADDITION**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	68,642.20	.00	.00	68,642.20
		Unsecured	-43,337.13	.00	.00	-43,337.13
		Secured Supplemental	1,899.18	.00	.00	1,899.18
		Secured Defaulted Master	210.62	.00	.00	210.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,414.87</b>	<b>.00</b>	<b>.00</b>	<b>27,414.87</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	16.60	.00	.00	16.60
		Unsecured	-9.93	.00	.00	-9.93
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.14</b>	<b>.00</b>	<b>.00</b>	<b>7.14</b>
3.01	L A COUNTY LIBRARY	Secured Master	3,596.40	.00	.00	3,596.40
		Unsecured	-2,487.36	.00	.00	-2,487.36
		Secured Supplemental	110.58	.00	.00	110.58
		Secured Defaulted Master	12.26	.00	.00	12.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,231.88</b>	<b>.00</b>	<b>.00</b>	<b>1,231.88</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	24,065.06	.00	.00	24,065.06
		Unsecured	-15,177.32	.00	.00	-15,177.32
		Secured Supplemental	665.02	.00	.00	665.02
		Secured Defaulted Master	73.74	.00	.00	73.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,626.50</b>	<b>.00</b>	<b>.00</b>	<b>9,626.50</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.06 DUARTE - DAVIS ADDITION**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	923.80	.00	.00	923.80
		Unsecured	-582.50	.00	.00	-582.50
		Secured Supplemental	25.53	.00	.00	25.53
		Secured Defaulted Master	2.83	.00	.00	2.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>369.66</b>	<b>.00</b>	<b>.00</b>	<b>369.66</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	369.26	.00	.00	369.26
		Unsecured	-232.33	.00	.00	-232.33
		Secured Supplemental	10.18	.00	.00	10.18
		Secured Defaulted Master	1.13	.00	.00	1.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>148.24</b>	<b>.00</b>	<b>.00</b>	<b>148.24</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,082.58	.00	.00	2,082.58
		Unsecured	-1,314.29	.00	.00	-1,314.29
		Secured Supplemental	57.59	.00	.00	57.59
		Secured Defaulted Master	6.39	.00	.00	6.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>832.27</b>	<b>.00</b>	<b>.00</b>	<b>832.27</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,328.27	.00	.00	2,328.27
		Unsecured	-1,468.84	.00	.00	-1,468.84
		Secured Supplemental	64.37	.00	.00	64.37
		Secured Defaulted Master	7.14	.00	.00	7.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>930.94</b>	<b>.00</b>	<b>.00</b>	<b>930.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.06 DUARTE - DAVIS ADDITION**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE TD #1	Secured Master	15,588.43	.00	.00	15,588.43
		Unsecured	-9,842.00	.00	.00	-9,842.00
		Secured Supplemental	431.32	.00	.00	431.32
		Secured Defaulted Master	47.82	.00	.00	47.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,225.57</b>	<b>.00</b>	<b>.00</b>	<b>6,225.57</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	666.98	.00	666.98
		Unsecured	.00	-421.84	.00	-421.84
		Secured Supplemental	.00	18.50	.00	18.50
		Secured Defaulted Master	.00	2.06	.00	2.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>265.70</b>	<b>.00</b>	<b>265.70</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	117.17	.00	.00	117.17
		Unsecured	-73.35	.00	.00	-73.35
		Secured Supplemental	3.21	.00	.00	3.21
		Secured Defaulted Master	.36	.00	.00	.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47.39</b>	<b>.00</b>	<b>.00</b>	<b>47.39</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.06 DUARTE - DAVIS ADDITION**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	194.88	.00	.00	194.88
		Unsecured	-122.48	.00	.00	-122.48
		Secured Supplemental	5.36	.00	.00	5.36
		Secured Defaulted Master	.59	.00	.00	.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78.35</b>	<b>.00</b>	<b>.00</b>	<b>78.35</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	384.54	.00	.00	384.54
		Unsecured	-242.90	.00	.00	-242.90
		Secured Supplemental	10.65	.00	.00	10.65
		Secured Defaulted Master	1.18	.00	.00	1.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>153.47</b>	<b>.00</b>	<b>.00</b>	<b>153.47</b>
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	3,406.84	.00	.00	3,406.84
		Unsecured	-2,148.70	.00	.00	-2,148.70
		Secured Supplemental	94.15	.00	.00	94.15
		Secured Defaulted Master	10.44	.00	.00	10.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,362.73</b>	<b>.00</b>	<b>.00</b>	<b>1,362.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.06 DUARTE - DAVIS ADDITION**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	90.05	.00	.00	90.05
		Unsecured	-56.13	.00	.00	-56.13
		Secured Supplemental	2.46	.00	.00	2.46
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36.64</b>	<b>.00</b>	<b>.00</b>	<b>36.64</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	31,927.23	.00	.00	31,927.23
		Unsecured	-20,136.86	.00	.00	-20,136.86
		Secured Supplemental	882.34	.00	.00	882.34
		Secured Defaulted Master	97.84	.00	.00	97.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,770.55</b>	<b>.00</b>	<b>.00</b>	<b>12,770.55</b>
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	1,244.78	.00	.00	1,244.78
		Unsecured	-785.59	.00	.00	-785.59
		Secured Supplemental	34.43	.00	.00	34.43
		Secured Defaulted Master	3.82	.00	.00	3.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>497.44</b>	<b>.00</b>	<b>.00</b>	<b>497.44</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	133.81	.00	.00	133.81
		Unsecured	-84.86	.00	.00	-84.86
		Secured Supplemental	3.72	.00	.00	3.72
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53.09</b>	<b>.00</b>	<b>.00</b>	<b>53.09</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.06 DUARTE - DAVIS ADDITION**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	155,111.90	666.98	.00	155,778.88
		Unsecured	-98,102.57	-421.84	.00	-98,524.41
		Secured Supplemental	4,300.52	18.50	.00	4,319.02
		Secured Defaulted Master	476.88	2.06	.00	478.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 145.06 Adj Gross Coll</b>			<b>61,786.73</b>	<b>265.70</b>	<b>.00</b>	<b>62,052.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	203,140.12	.00	.00	203,140.12
		Unsecured	-443.29	.00	.00	-443.29
		Secured Supplemental	1,523.55	.00	.00	1,523.55
		Secured Defaulted Master	14,842.40	.00	.00	14,842.40
		Secured Defaulted Supplemental	682.08	.00	.00	682.08
		<b>Total Adj Gross Coll</b>	<b>219,744.86</b>	<b>.00</b>	<b>.00</b>	<b>219,744.86</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	46.00	.00	.00	46.00
		Unsecured	-.11	.00	.00	-.11
		Secured Supplemental	.49	.00	.00	.49
		Secured Defaulted Master	3.39	.00	.00	3.39
		Secured Defaulted Supplemental	.16	.00	.00	.16
		<b>Total Adj Gross Coll</b>	<b>49.93</b>	<b>.00</b>	<b>.00</b>	<b>49.93</b>
3.01	L A COUNTY LIBRARY	Secured Master	11,826.72	.00	.00	11,826.72
		Unsecured	-25.84	.00	.00	-25.84
		Secured Supplemental	75.47	.00	.00	75.47
		Secured Defaulted Master	863.91	.00	.00	863.91
		Secured Defaulted Supplemental	39.71	.00	.00	39.71
		<b>Total Adj Gross Coll</b>	<b>12,779.97</b>	<b>.00</b>	<b>.00</b>	<b>12,779.97</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	71,260.26	.00	.00	71,260.26
		Unsecured	-155.10	.00	.00	-155.10
		Secured Supplemental	444.57	.00	.00	444.57
		Secured Defaulted Master	5,196.57	.00	.00	5,196.57
		Secured Defaulted Supplemental	238.84	.00	.00	238.84
		<b>Total Adj Gross Coll</b>	<b>76,985.14</b>	<b>.00</b>	<b>.00</b>	<b>76,985.14</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,692.74	.00	.00	2,692.74
		Unsecured	-5.83	.00	.00	-5.83
		Secured Supplemental	21.30	.00	.00	21.30
		Secured Defaulted Master	197.73	.00	.00	197.73
		Secured Defaulted Supplemental	9.10	.00	.00	9.10
		<b>Total Adj Gross Coll</b>	<b>2,915.04</b>	<b>.00</b>	<b>.00</b>	<b>2,915.04</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,085.67	.00	.00	1,085.67
		Unsecured	-2.36	.00	.00	-2.36
		Secured Supplemental	11.25	.00	.00	11.25
		Secured Defaulted Master	79.49	.00	.00	79.49
		Secured Defaulted Supplemental	3.66	.00	.00	3.66
		<b>Total Adj Gross Coll</b>	<b>1,177.71</b>	<b>.00</b>	<b>.00</b>	<b>1,177.71</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,166.54	.00	.00	6,166.54
		Unsecured	-13.43	.00	.00	-13.43
		Secured Supplemental	45.67	.00	.00	45.67
		Secured Defaulted Master	450.06	.00	.00	450.06
		Secured Defaulted Supplemental	20.67	.00	.00	20.67
		<b>Total Adj Gross Coll</b>	<b>6,669.51</b>	<b>.00</b>	<b>.00</b>	<b>6,669.51</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,127.28	.00	.00	6,127.28
		Unsecured	-19.53	.00	.00	-19.53
		Secured Supplemental	23.69	.00	.00	23.69
		Secured Defaulted Master	486.98	.00	.00	486.98
		Secured Defaulted Supplemental	23.11	.00	.00	23.11
		<b>Total Adj Gross Coll</b>	<b>6,641.53</b>	<b>.00</b>	<b>.00</b>	<b>6,641.53</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	46,192.26	.00	.00	46,192.26
			Unsecured	-100.66	.00	.00	-100.66
			Secured Supplemental	293.83	.00	.00	293.83
			Secured Defaulted Master	3,370.26	.00	.00	3,370.26
			Secured Defaulted Supplemental	154.90	.00	.00	154.90
			<b>Total Adj Gross Coll</b>	<b>49,910.59</b>	<b>.00</b>	<b>.00</b>	<b>49,910.59</b>
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	5,315.39	.00	.00	5,315.39
			Unsecured	2.86	.00	.00	2.86
			Secured Supplemental	142.12	.00	.00	142.12
			Secured Defaulted Master	150.17	.00	.00	150.17
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>5,610.54</b>	<b>.00</b>	<b>.00</b>	<b>5,610.54</b>
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	1,573.65	.00	.00	1,573.65
			Unsecured	-31.74	.00	.00	-31.74
			Secured Supplemental	-91.00	.00	.00	-91.00
			Secured Defaulted Master	147.68	.00	.00	147.68
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>1,598.59</b>	<b>.00</b>	<b>.00</b>	<b>1,598.59</b>
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	2,191.30	.00	.00	2,191.30
			Unsecured	2.04	.00	.00	2.04
			Secured Supplemental	33.12	.00	.00	33.12
			Secured Defaulted Master	141.03	.00	.00	141.03
			Secured Defaulted Supplemental	15.47	.00	.00	15.47
			<b>Total Adj Gross Coll</b>	<b>2,382.96</b>	<b>.00</b>	<b>.00</b>	<b>2,382.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,016.03	.00	2,016.03
		Unsecured	.00	-4.44	.00	-4.44
		Secured Supplemental	.00	13.99	.00	13.99
		Secured Defaulted Master	.00	146.29	.00	146.29
		Secured Defaulted Supplemental	.00	6.71	.00	6.71
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,178.58</b>	<b>.00</b>	<b>2,178.58</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	342.58	.00	.00	342.58
		Unsecured	-.76	.00	.00	-.76
		Secured Supplemental	3.55	.00	.00	3.55
		Secured Defaulted Master	25.09	.00	.00	25.09
		Secured Defaulted Supplemental	1.14	.00	.00	1.14
		<b>Total Adj Gross Coll</b>	<b>371.60</b>	<b>.00</b>	<b>.00</b>	<b>371.60</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	572.42	.00	.00	572.42
		Unsecured	-1.25	.00	.00	-1.25
		Secured Supplemental	5.91	.00	.00	5.91
		Secured Defaulted Master	41.94	.00	.00	41.94
		Secured Defaulted Supplemental	1.92	.00	.00	1.92
		<b>Total Adj Gross Coll</b>	<b>620.94</b>	<b>.00</b>	<b>.00</b>	<b>620.94</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,135.91	.00	.00	1,135.91
		Unsecured	-2.48	.00	.00	-2.48
		Secured Supplemental	11.75	.00	.00	11.75
		Secured Defaulted Master	83.21	.00	.00	83.21
		Secured Defaulted Supplemental	3.83	.00	.00	3.83
		<b>Total Adj Gross Coll</b>	<b>1,232.22</b>	<b>.00</b>	<b>.00</b>	<b>1,232.22</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	10,100.97	.00	.00	10,100.97
		Unsecured	-21.90	.00	.00	-21.90
		Secured Supplemental	69.01	.00	.00	69.01
		Secured Defaulted Master	735.87	.00	.00	735.87
		Secured Defaulted Supplemental	33.81	.00	.00	33.81
		<b>Total Adj Gross Coll</b>	<b>10,917.76</b>	<b>.00</b>	<b>.00</b>	<b>10,917.76</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	261.99	.00	.00	261.99
		Unsecured	-.57	.00	.00	-.57
		Secured Supplemental	2.73	.00	.00	2.73
		Secured Defaulted Master	19.21	.00	.00	19.21
		Secured Defaulted Supplemental	.89	.00	.00	.89
		<b>Total Adj Gross Coll</b>	<b>284.25</b>	<b>.00</b>	<b>.00</b>	<b>284.25</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	94,711.44	.00	.00	94,711.44
		Unsecured	-205.19	.00	.00	-205.19
		Secured Supplemental	615.72	.00	.00	615.72
		Secured Defaulted Master	6,896.41	.00	.00	6,896.41
		Secured Defaulted Supplemental	316.86	.00	.00	316.86
		<b>Total Adj Gross Coll</b>	<b>102,335.24</b>	<b>.00</b>	<b>.00</b>	<b>102,335.24</b>
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	3,700.93	.00	.00	3,700.93
		Unsecured	-8.01	.00	.00	-8.01
		Secured Supplemental	20.53	.00	.00	20.53
		Secured Defaulted Master	269.12	.00	.00	269.12
		Secured Defaulted Supplemental	12.37	.00	.00	12.37
		<b>Total Adj Gross Coll</b>	<b>3,994.94</b>	<b>.00</b>	<b>.00</b>	<b>3,994.94</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	397.28	.00	.00	397.28
		Unsecured	-.86	.00	.00	-.86
		Secured Supplemental	4.13	.00	.00	4.13
		Secured Defaulted Master	29.13	.00	.00	29.13
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		<b>Total Adj Gross Coll</b>	<b>431.02</b>	<b>.00</b>	<b>.00</b>	<b>431.02</b>
		Secured Master	468,841.45	2,016.03	.00	470,857.48
		Unsecured	-1,034.01	-4.44	.00	-1,038.45
		Secured Supplemental	3,257.39	13.99	.00	3,271.38
		Secured Defaulted Master	34,029.65	146.29	.00	34,175.94
		Secured Defaulted Supplemental	1,559.86	6.71	.00	1,566.57
		<b>Total CRA 145.09 Adj Gross Coll</b>	<b>506,654.34</b>	<b>2,178.58</b>	<b>.00</b>	<b>508,832.92</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	29,052.04	.00	.00	29,052.04
		Unsecured	18,678.08	.00	.00	18,678.08
		Secured Supplemental	-643.67	.00	.00	-643.67
		Secured Defaulted Master	2,891.23	.00	.00	2,891.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,977.68</b>	<b>.00</b>	<b>.00</b>	<b>49,977.68</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	6.61	.00	.00	6.61
		Unsecured	4.26	.00	.00	4.26
		Secured Supplemental	-.14	.00	.00	-.14
		Secured Defaulted Master	.66	.00	.00	.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.39</b>	<b>.00</b>	<b>.00</b>	<b>11.39</b>
3.01	L A COUNTY LIBRARY	Secured Master	1,684.31	.00	.00	1,684.31
		Unsecured	1,087.45	.00	.00	1,087.45
		Secured Supplemental	-37.27	.00	.00	-37.27
		Secured Defaulted Master	166.64	.00	.00	166.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,901.13</b>	<b>.00</b>	<b>.00</b>	<b>2,901.13</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	10,173.65	.00	.00	10,173.65
		Unsecured	6,539.37	.00	.00	6,539.37
		Secured Supplemental	-225.35	.00	.00	-225.35
		Secured Defaulted Master	1,012.97	.00	.00	1,012.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,500.64</b>	<b>.00</b>	<b>.00</b>	<b>17,500.64</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	384.92	.00	.00	384.92
		Unsecured	249.03	.00	.00	249.03
		Secured Supplemental	-8.52	.00	.00	-8.52
		Secured Defaulted Master	38.53	.00	.00	38.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>663.96</b>	<b>.00</b>	<b>.00</b>	<b>663.96</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	156.55	.00	.00	156.55
		Unsecured	100.05	.00	.00	100.05
		Secured Supplemental	-3.47	.00	.00	-3.47
		Secured Defaulted Master	15.71	.00	.00	15.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>268.84</b>	<b>.00</b>	<b>.00</b>	<b>268.84</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	883.34	.00	.00	883.34
		Unsecured	566.33	.00	.00	566.33
		Secured Supplemental	-19.57	.00	.00	-19.57
		Secured Defaulted Master	88.28	.00	.00	88.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,518.38</b>	<b>.00</b>	<b>.00</b>	<b>1,518.38</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	914.05	.00	.00	914.05
		Unsecured	633.66	.00	.00	633.66
		Secured Supplemental	-19.98	.00	.00	-19.98
		Secured Defaulted Master	80.85	.00	.00	80.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,608.58</b>	<b>.00</b>	<b>.00</b>	<b>1,608.58</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
145.01	CITY-DUARTE TD #1	Secured Master	6,591.99	.00	.00	6,591.99	
		Unsecured	4,241.38	.00	.00	4,241.38	
		Secured Supplemental	-145.99	.00	.00	-145.99	
		Secured Defaulted Master	655.43	.00	.00	655.43	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>11,342.81</b>	<b>.00</b>	<b>.00</b>	<b>11,342.81</b>	
145.54	CITY-DUARTE LT DIST ZN A	Secured Master	1,055.49	.00	.00	1,055.49	
		Unsecured	91.11	.00	.00	91.11	
		Secured Supplemental	-21.11	.00	.00	-21.11	
		Secured Defaulted Master	15.70	.00	.00	15.70	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>1,141.19</b>	<b>.00</b>	<b>.00</b>	<b>1,141.19</b>	
145.55	CITY-DUARTE LT DIST ZN B	Secured Master	247.92	.00	.00	247.92	
		Unsecured	387.79	.00	.00	387.79	
		Secured Supplemental	-6.39	.00	.00	-6.39	
		Secured Defaulted Master	60.33	.00	.00	60.33	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>689.65</b>	<b>.00</b>	<b>.00</b>	<b>689.65</b>	
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	288.50	.00	288.50	
		Unsecured	.00	183.90	.00	183.90	
		Secured Supplemental	.00	-6.38	.00	-6.38	
		Secured Defaulted Master	.00	28.50	.00	28.50	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>494.52</b>	<b>.00</b>	<b>494.52</b>	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	49.41	.00	.00	49.41
		Unsecured	31.56	.00	.00	31.56
		Secured Supplemental	-1.08	.00	.00	-1.08
		Secured Defaulted Master	4.98	.00	.00	4.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>84.87</b>	<b>.00</b>	<b>.00</b>	<b>84.87</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	82.51	.00	.00	82.51
		Unsecured	52.74	.00	.00	52.74
		Secured Supplemental	-1.82	.00	.00	-1.82
		Secured Defaulted Master	8.29	.00	.00	8.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>141.72</b>	<b>.00</b>	<b>.00</b>	<b>141.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	163.73	.00	.00	163.73
		Unsecured	104.68	.00	.00	104.68
		Secured Supplemental	-3.62	.00	.00	-3.62
		Secured Defaulted Master	16.43	.00	.00	16.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>281.22</b>	<b>.00</b>	<b>.00</b>	<b>281.22</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,448.41	.00	.00	1,448.41
		Unsecured	925.71	.00	.00	925.71
		Secured Supplemental	-32.10	.00	.00	-32.10
		Secured Defaulted Master	145.38	.00	.00	145.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,487.40</b>	<b>.00</b>	<b>.00</b>	<b>2,487.40</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	37.74	.00	.00	37.74
		Unsecured	24.15	.00	.00	24.15
		Secured Supplemental	-.83	.00	.00	-.83
		Secured Defaulted Master	3.78	.00	.00	3.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64.84</b>	<b>.00</b>	<b>.00</b>	<b>64.84</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	13,573.66	.00	.00	13,573.66
		Unsecured	8,675.48	.00	.00	8,675.48
		Secured Supplemental	-300.94	.00	.00	-300.94
		Secured Defaulted Master	1,362.35	.00	.00	1,362.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,310.55</b>	<b>.00</b>	<b>.00</b>	<b>23,310.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	529.57	.00	.00	529.57
		Unsecured	338.49	.00	.00	338.49
		Secured Supplemental	-11.74	.00	.00	-11.74
		Secured Defaulted Master	53.15	.00	.00	53.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>909.47</b>	<b>.00</b>	<b>.00</b>	<b>909.47</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	57.29	.00	.00	57.29
		Unsecured	36.58	.00	.00	36.58
		Secured Supplemental	-1.26	.00	.00	-1.26
		Secured Defaulted Master	5.76	.00	.00	5.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98.37</b>	<b>.00</b>	<b>.00</b>	<b>98.37</b>
		Secured Master	67,093.19	288.50	.00	67,381.69
		Unsecured	42,767.90	183.90	.00	42,951.80
		Secured Supplemental	-1,484.85	-6.38	.00	-1,491.23
		Secured Defaulted Master	6,626.45	28.50	.00	6,654.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 145.11 Adj Gross Coll</b>	<b>115,002.69</b>	<b>494.52</b>	<b>.00</b>	<b>115,497.21</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	55,073.78	.00	.00	55,073.78
		Unsecured	-11,570.94	.00	.00	-11,570.94
		Secured Supplemental	27,748.25	.00	.00	27,748.25
		Secured Defaulted Master	525.81	.00	.00	525.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,776.90</b>	<b>.00</b>	<b>.00</b>	<b>71,776.90</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	12.54	.00	.00	12.54
		Unsecured	-2.62	.00	.00	-2.62
		Secured Supplemental	6.31	.00	.00	6.31
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16.35</b>	<b>.00</b>	<b>.00</b>	<b>16.35</b>
3.01	L A COUNTY LIBRARY	Secured Master	3,205.79	.00	.00	3,205.79
		Unsecured	-673.56	.00	.00	-673.56
		Secured Supplemental	1,615.19	.00	.00	1,615.19
		Secured Defaulted Master	30.61	.00	.00	30.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,178.03</b>	<b>.00</b>	<b>.00</b>	<b>4,178.03</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	19,279.72	.00	.00	19,279.72
		Unsecured	-4,050.80	.00	.00	-4,050.80
		Secured Supplemental	9,713.85	.00	.00	9,713.85
		Secured Defaulted Master	184.07	.00	.00	184.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,126.84</b>	<b>.00</b>	<b>.00</b>	<b>25,126.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	726.91	.00	.00	726.91
		Unsecured	-153.49	.00	.00	-153.49
		Secured Supplemental	366.23	.00	.00	366.23
		Secured Defaulted Master	6.94	.00	.00	6.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>946.59</b>	<b>.00</b>	<b>.00</b>	<b>946.59</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	295.00	.00	.00	295.00
		Unsecured	-61.97	.00	.00	-61.97
		Secured Supplemental	148.62	.00	.00	148.62
		Secured Defaulted Master	2.82	.00	.00	2.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>384.47</b>	<b>.00</b>	<b>.00</b>	<b>384.47</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,669.76	.00	.00	1,669.76
		Unsecured	-350.81	.00	.00	-350.81
		Secured Supplemental	841.29	.00	.00	841.29
		Secured Defaulted Master	15.94	.00	.00	15.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,176.18</b>	<b>.00</b>	<b>.00</b>	<b>2,176.18</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,865.93	.00	.00	1,865.93
		Unsecured	-392.03	.00	.00	-392.03
		Secured Supplemental	940.12	.00	.00	940.12
		Secured Defaulted Master	17.82	.00	.00	17.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,431.84</b>	<b>.00</b>	<b>.00</b>	<b>2,431.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
145.01	CITY-DUARTE TD #1	Secured Master	12,504.41	.00	.00	12,504.41	
		Unsecured	-2,627.27	.00	.00	-2,627.27	
		Secured Supplemental	6,300.19	.00	.00	6,300.19	
		Secured Defaulted Master	119.38	.00	.00	119.38	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>16,296.71</b>	<b>.00</b>	<b>.00</b>	<b>16,296.71</b>	
145.54	CITY-DUARTE LT DIST ZN A	Secured Master	3,178.28	.00	.00	3,178.28	
		Unsecured	-356.95	.00	.00	-356.95	
		Secured Supplemental	1,601.34	.00	.00	1,601.34	
		Secured Defaulted Master	30.34	.00	.00	30.34	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>4,453.01</b>	<b>.00</b>	<b>.00</b>	<b>4,453.01</b>	
145.55	CITY-DUARTE LT DIST ZN B	Secured Master	.00	.00	.00	.00	
		Unsecured	-122.14	.00	.00	-122.14	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>-122.14</b>	<b>.00</b>	<b>.00</b>	<b>-122.14</b>	
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	549.78	.00	549.78	
		Unsecured	.00	-114.70	.00	-114.70	
		Secured Supplemental	.00	277.00	.00	277.00	
		Secured Defaulted Master	.00	5.25	.00	5.25	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>717.33</b>	<b>.00</b>	<b>717.33</b>	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	93.08	.00	.00	93.08
		Unsecured	-19.55	.00	.00	-19.55
		Secured Supplemental	46.89	.00	.00	46.89
		Secured Defaulted Master	.89	.00	.00	.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>121.31</b>	<b>.00</b>	<b>.00</b>	<b>121.31</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	155.50	.00	.00	155.50
		Unsecured	-32.65	.00	.00	-32.65
		Secured Supplemental	78.35	.00	.00	78.35
		Secured Defaulted Master	1.49	.00	.00	1.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>202.69</b>	<b>.00</b>	<b>.00</b>	<b>202.69</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	308.62	.00	.00	308.62
		Unsecured	-64.83	.00	.00	-64.83
		Secured Supplemental	155.48	.00	.00	155.48
		Secured Defaulted Master	2.95	.00	.00	2.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>402.22</b>	<b>.00</b>	<b>.00</b>	<b>402.22</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	2,729.49	.00	.00	2,729.49
		Unsecured	-573.46	.00	.00	-573.46
		Secured Supplemental	1,375.22	.00	.00	1,375.22
		Secured Defaulted Master	26.06	.00	.00	26.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,557.31</b>	<b>.00</b>	<b>.00</b>	<b>3,557.31</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	71.19	.00	.00	71.19
		Unsecured	-14.95	.00	.00	-14.95
		Secured Supplemental	35.87	.00	.00	35.87
		Secured Defaulted Master	.67	.00	.00	.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92.78</b>	<b>.00</b>	<b>.00</b>	<b>92.78</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	25,579.84	.00	.00	25,579.84
		Unsecured	-5,374.52	.00	.00	-5,374.52
		Secured Supplemental	12,888.08	.00	.00	12,888.08
		Secured Defaulted Master	244.22	.00	.00	244.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,337.62</b>	<b>.00</b>	<b>.00</b>	<b>33,337.62</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	998.01	.00	.00	998.01
		Unsecured	-209.69	.00	.00	-209.69
		Secured Supplemental	502.84	.00	.00	502.84
		Secured Defaulted Master	9.53	.00	.00	9.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,300.69</b>	<b>.00</b>	<b>.00</b>	<b>1,300.69</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	107.88	.00	.00	107.88
		Unsecured	-22.65	.00	.00	-22.65
		Secured Supplemental	54.36	.00	.00	54.36
		Secured Defaulted Master	1.03	.00	.00	1.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>140.62</b>	<b>.00</b>	<b>.00</b>	<b>140.62</b>
		Secured Master	127,855.73	549.78	.00	128,405.51
		Unsecured	-26,674.88	-114.70	.00	-26,789.58
		Secured Supplemental	64,418.48	277.00	.00	64,695.48
		Secured Defaulted Master	1,220.69	5.25	.00	1,225.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 145.13 Adj Gross Coll</b>	<b>166,820.02</b>	<b>717.33</b>	<b>.00</b>	<b>167,537.35</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	6,711,093.73	.00	.00	6,711,093.73
		Unsecured	1,034,905.53	.00	.00	1,034,905.53
		Secured Supplemental	-64,395.11	.00	.00	-64,395.11
		Secured Defaulted Master	39,687.30	.00	.00	39,687.30
		Secured Defaulted Supplemental	27,841.91	.00	.00	27,841.91
		<b>Total Adj Gross Coll</b>	<b>7,749,133.36</b>	<b>.00</b>	<b>.00</b>	<b>7,749,133.36</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,531.53	.00	.00	1,531.53
		Unsecured	236.17	.00	.00	236.17
		Secured Supplemental	-14.69	.00	.00	-14.69
		Secured Defaulted Master	9.04	.00	.00	9.04
		Secured Defaulted Supplemental	6.35	.00	.00	6.35
		<b>Total Adj Gross Coll</b>	<b>1,768.40</b>	<b>.00</b>	<b>.00</b>	<b>1,768.40</b>
7.31	L A C FIRE-FFW	Secured Master	102,233.32	.00	.00	102,233.32
		Unsecured	15,765.19	.00	.00	15,765.19
		Secured Supplemental	-980.92	.00	.00	-980.92
		Secured Defaulted Master	604.57	.00	.00	604.57
		Secured Defaulted Supplemental	424.13	.00	.00	424.13
		<b>Total Adj Gross Coll</b>	<b>118,046.29</b>	<b>.00</b>	<b>.00</b>	<b>118,046.29</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	36,035.83	.00	.00	36,035.83
		Unsecured	5,557.01	.00	.00	5,557.01
		Secured Supplemental	-345.76	.00	.00	-345.76
		Secured Defaulted Master	213.12	.00	.00	213.12
		Secured Defaulted Supplemental	149.50	.00	.00	149.50
		<b>Total Adj Gross Coll</b>	<b>41,609.70</b>	<b>.00</b>	<b>.00</b>	<b>41,609.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	203,966.60	.00	.00	203,966.60
		Unsecured	31,453.30	.00	.00	31,453.30
		Secured Supplemental	-1,957.10	.00	.00	-1,957.10
		Secured Defaulted Master	1,206.20	.00	.00	1,206.20
		Secured Defaulted Supplemental	846.19	.00	.00	846.19
		<b>Total Adj Gross Coll</b>	<b>235,515.19</b>	<b>.00</b>	<b>.00</b>	<b>235,515.19</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,799.35	.00	.00	5,799.35
		Unsecured	894.29	.00	.00	894.29
		Secured Supplemental	-55.63	.00	.00	-55.63
		Secured Defaulted Master	34.29	.00	.00	34.29
		Secured Defaulted Supplemental	24.06	.00	.00	24.06
		<b>Total Adj Gross Coll</b>	<b>6,696.36</b>	<b>.00</b>	<b>.00</b>	<b>6,696.36</b>
156.01	CITY-GLENDALE TD #1	Secured Master	2,189,645.29	.00	.00	2,189,645.29
		Unsecured	337,661.30	.00	.00	337,661.30
		Secured Supplemental	-21,010.42	.00	.00	-21,010.42
		Secured Defaulted Master	12,948.93	.00	.00	12,948.93
		Secured Defaulted Supplemental	9,084.05	.00	.00	9,084.05
		<b>Total Adj Gross Coll</b>	<b>2,528,329.15</b>	<b>.00</b>	<b>.00</b>	<b>2,528,329.15</b>
310.20	CITY OF GLENDALE AREA-1103	Secured Master	.00	53,006.31	.00	53,006.31
		Unsecured	.00	8,174.00	.00	8,174.00
		Secured Supplemental	.00	-508.61	.00	-508.61
		Secured Defaulted Master	.00	313.45	.00	313.45
		Secured Defaulted Supplemental	.00	219.90	.00	219.90
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>61,205.05</b>	<b>.00</b>	<b>61,205.05</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	18,995.80	.00	.00	18,995.80
		Unsecured	2,929.29	.00	.00	2,929.29
		Secured Supplemental	-182.23	.00	.00	-182.23
		Secured Defaulted Master	112.34	.00	.00	112.34
		Secured Defaulted Supplemental	78.80	.00	.00	78.80
		<b>Total Adj Gross Coll</b>	<b>21,934.00</b>	<b>.00</b>	<b>.00</b>	<b>21,934.00</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	37,699.86	.00	.00	37,699.86
		Unsecured	5,813.62	.00	.00	5,813.62
		Secured Supplemental	-361.73	.00	.00	-361.73
		Secured Defaulted Master	222.95	.00	.00	222.95
		Secured Defaulted Supplemental	156.40	.00	.00	156.40
		<b>Total Adj Gross Coll</b>	<b>43,531.10</b>	<b>.00</b>	<b>.00</b>	<b>43,531.10</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
800.04	GLENDALE COMMUNITY COLLEGE DIST	Secured Master	476,188.12	.00	.00	476,188.12
		Unsecured	73,432.11	.00	.00	73,432.11
		Secured Supplemental	-4,569.18	.00	.00	-4,569.18
		Secured Defaulted Master	2,816.05	.00	.00	2,816.05
		Secured Defaulted Supplemental	1,975.53	.00	.00	1,975.53
		<b>Total Adj Gross Coll</b>	<b>549,842.63</b>	<b>.00</b>	<b>.00</b>	<b>549,842.63</b>
867.03	GLENDALE UNIFIED SCHOOL DISTRICT	Secured Master	2,484,715.56	.00	.00	2,484,715.56
		Unsecured	383,163.57	.00	.00	383,163.57
		Secured Supplemental	-23,841.75	.00	.00	-23,841.75
		Secured Defaulted Master	14,693.88	.00	.00	14,693.88
		Secured Defaulted Supplemental	10,308.19	.00	.00	10,308.19
		<b>Total Adj Gross Coll</b>	<b>2,869,039.45</b>	<b>.00</b>	<b>.00</b>	<b>2,869,039.45</b>
867.06	CO.SCH.SERV.FD.- GLENDALE	Secured Master	29,347.17	.00	.00	29,347.17
		Unsecured	4,525.55	.00	.00	4,525.55
		Secured Supplemental	-281.57	.00	.00	-281.57
		Secured Defaulted Master	173.54	.00	.00	173.54
		Secured Defaulted Supplemental	121.75	.00	.00	121.75
		<b>Total Adj Gross Coll</b>	<b>33,886.44</b>	<b>.00</b>	<b>.00</b>	<b>33,886.44</b>
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE	Secured Master	18,515.86	.00	.00	18,515.86
		Unsecured	2,855.28	.00	.00	2,855.28
		Secured Supplemental	-177.64	.00	.00	-177.64
		Secured Defaulted Master	109.49	.00	.00	109.49
		Secured Defaulted Supplemental	76.82	.00	.00	76.82
		<b>Total Adj Gross Coll</b>	<b>21,379.81</b>	<b>.00</b>	<b>.00</b>	<b>21,379.81</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
867.20	GLENDALE UNIF CHILDRENS CTR FD					
		Secured Master	11,280.69	.00	.00	11,280.69
		Unsecured	1,739.55	.00	.00	1,739.55
		Secured Supplemental	-108.21	.00	.00	-108.21
		Secured Defaulted Master	66.70	.00	.00	66.70
		Secured Defaulted Supplemental	46.80	.00	.00	46.80
		<b>Total Adj Gross Coll</b>	<b>13,025.53</b>	<b>.00</b>	<b>.00</b>	<b>13,025.53</b>
		Secured Master	12,327,048.71	53,006.31	.00	12,380,055.02
		Unsecured	1,900,931.76	8,174.00	.00	1,909,105.76
		Secured Supplemental	-118,281.94	-508.61	.00	-118,790.55
		Secured Defaulted Master	72,898.40	313.45	.00	73,211.85
		Secured Defaulted Supplemental	51,140.48	219.90	.00	51,360.38
		<b>Total CRA 156.02 Adj Gross Coll</b>	<b>14,233,737.41</b>	<b>61,205.05</b>	<b>.00</b>	<b>14,294,942.46</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	756,516.05	.00	.00	756,516.05
		Unsecured	142,317.96	.00	.00	142,317.96
		Secured Supplemental	46,593.02	.00	.00	46,593.02
		Secured Defaulted Master	4,681.50	.00	.00	4,681.50
		Secured Defaulted Supplemental	955.54	.00	.00	955.54
		<b>Total Adj Gross Coll</b>	<b>951,064.07</b>	<b>.00</b>	<b>.00</b>	<b>951,064.07</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	172.58	.00	.00	172.58
		Unsecured	32.39	.00	.00	32.39
		Secured Supplemental	10.60	.00	.00	10.60
		Secured Defaulted Master	1.07	.00	.00	1.07
		Secured Defaulted Supplemental	.21	.00	.00	.21
		<b>Total Adj Gross Coll</b>	<b>216.85</b>	<b>.00</b>	<b>.00</b>	<b>216.85</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	264,954.83	.00	.00	264,954.83
		Unsecured	49,848.17	.00	.00	49,848.17
		Secured Supplemental	16,319.27	.00	.00	16,319.27
		Secured Defaulted Master	1,639.47	.00	.00	1,639.47
		Secured Defaulted Supplemental	334.58	.00	.00	334.58
		<b>Total Adj Gross Coll</b>	<b>333,096.32</b>	<b>.00</b>	<b>.00</b>	<b>333,096.32</b>
7.31	L A C FIRE-FFW	Secured Master	10,324.35	.00	.00	10,324.35
		Unsecured	1,956.12	.00	.00	1,956.12
		Secured Supplemental	639.43	.00	.00	639.43
		Secured Defaulted Master	63.23	.00	.00	63.23
		Secured Defaulted Supplemental	12.93	.00	.00	12.93
		<b>Total Adj Gross Coll</b>	<b>12,996.06</b>	<b>.00</b>	<b>.00</b>	<b>12,996.06</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,052.01	.00	.00	4,052.01
		Unsecured	762.73	.00	.00	762.73
		Secured Supplemental	248.94	.00	.00	248.94
		Secured Defaulted Master	25.08	.00	.00	25.08
		Secured Defaulted Supplemental	5.12	.00	.00	5.12
		<b>Total Adj Gross Coll</b>	<b>5,093.88</b>	<b>.00</b>	<b>.00</b>	<b>5,093.88</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,934.45	.00	.00	22,934.45
		Unsecured	4,317.23	.00	.00	4,317.23
		Secured Supplemental	1,409.18	.00	.00	1,409.18
		Secured Defaulted Master	141.97	.00	.00	141.97
		Secured Defaulted Supplemental	28.98	.00	.00	28.98
		<b>Total Adj Gross Coll</b>	<b>28,831.81</b>	<b>.00</b>	<b>.00</b>	<b>28,831.81</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	25,629.60	.00	.00	25,629.60
		Unsecured	4,824.46	.00	.00	4,824.46
		Secured Supplemental	1,574.76	.00	.00	1,574.76
		Secured Defaulted Master	158.67	.00	.00	158.67
		Secured Defaulted Supplemental	32.39	.00	.00	32.39
		<b>Total Adj Gross Coll</b>	<b>32,219.88</b>	<b>.00</b>	<b>.00</b>	<b>32,219.88</b>
160.01	CITY-GLENDORA TD #1	Secured Master	240,933.14	.00	.00	240,933.14
		Unsecured	45,328.94	.00	.00	45,328.94
		Secured Supplemental	14,839.85	.00	.00	14,839.85
		Secured Defaulted Master	1,490.83	.00	.00	1,490.83
		Secured Defaulted Supplemental	304.25	.00	.00	304.25
		<b>Total Adj Gross Coll</b>	<b>302,897.01</b>	<b>.00</b>	<b>.00</b>	<b>302,897.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	7,204.48	.00	7,204.48
		Unsecured	.00	1,341.08	.00	1,341.08
		Secured Supplemental	.00	440.04	.00	440.04
		Secured Defaulted Master	.00	45.29	.00	45.29
		Secured Defaulted Supplemental	.00	9.19	.00	9.19
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,040.08</b>	<b>.00</b>	<b>9,040.08</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	8,713.34	.00	.00	8,713.34
		Unsecured	1,639.32	.00	.00	1,639.32
		Secured Supplemental	536.66	.00	.00	536.66
		Secured Defaulted Master	53.90	.00	.00	53.90
		Secured Defaulted Supplemental	11.01	.00	.00	11.01
		<b>Total Adj Gross Coll</b>	<b>10,954.23</b>	<b>.00</b>	<b>.00</b>	<b>10,954.23</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,137.17	.00	.00	2,137.17
		Unsecured	402.08	.00	.00	402.08
		Secured Supplemental	131.63	.00	.00	131.63
		Secured Defaulted Master	13.22	.00	.00	13.22
		Secured Defaulted Supplemental	2.71	.00	.00	2.71
		<b>Total Adj Gross Coll</b>	<b>2,686.81</b>	<b>.00</b>	<b>.00</b>	<b>2,686.81</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,241.13	.00	.00	4,241.13
		Unsecured	797.90	.00	.00	797.90
		Secured Supplemental	261.24	.00	.00	261.24
		Secured Defaulted Master	26.23	.00	.00	26.23
		Secured Defaulted Supplemental	5.36	.00	.00	5.36
		<b>Total Adj Gross Coll</b>	<b>5,331.86</b>	<b>.00</b>	<b>.00</b>	<b>5,331.86</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	13,919.66	.00	.00	13,919.66
		Unsecured	-295.36	.00	.00	-295.36
		Secured Supplemental	111.78	.00	.00	111.78
		Secured Defaulted Master	227.84	.00	.00	227.84
		Secured Defaulted Supplemental	38.01	.00	.00	38.01
		<b>Total Adj Gross Coll</b>	<b>14,001.93</b>	<b>.00</b>	<b>.00</b>	<b>14,001.93</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	363.05	.00	.00	363.05
		Unsecured	-7.72	.00	.00	-7.72
		Secured Supplemental	2.90	.00	.00	2.90
		Secured Defaulted Master	5.96	.00	.00	5.96
		Secured Defaulted Supplemental	1.00	.00	.00	1.00
		<b>Total Adj Gross Coll</b>	<b>365.19</b>	<b>.00</b>	<b>.00</b>	<b>365.19</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	28,788.27	.00	.00	28,788.27
		Unsecured	8,972.49	.00	.00	8,972.49
		Secured Supplemental	2,683.00	.00	.00	2,683.00
		Secured Defaulted Master	5.18	.00	.00	5.18
		Secured Defaulted Supplemental	11.39	.00	.00	11.39
		<b>Total Adj Gross Coll</b>	<b>40,460.33</b>	<b>.00</b>	<b>.00</b>	<b>40,460.33</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	277.78	.00	.00	277.78
		Unsecured	86.56	.00	.00	86.56
		Secured Supplemental	25.89	.00	.00	25.89
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.11	.00	.00	.11
		<b>Total Adj Gross Coll</b>	<b>390.38</b>	<b>.00</b>	<b>.00</b>	<b>390.38</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	164,008.28	.00	.00	164,008.28
		Unsecured	51,082.93	.00	.00	51,082.93
		Secured Supplemental	15,275.92	.00	.00	15,275.92
		Secured Defaulted Master	29.37	.00	.00	29.37
		Secured Defaulted Supplemental	64.89	.00	.00	64.89
		<b>Total Adj Gross Coll</b>	<b>230,461.39</b>	<b>.00</b>	<b>.00</b>	<b>230,461.39</b>
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	6,818.37	.00	.00	6,818.37
		Unsecured	2,123.68	.00	.00	2,123.68
		Secured Supplemental	635.07	.00	.00	635.07
		Secured Defaulted Master	1.22	.00	.00	1.22
		Secured Defaulted Supplemental	2.70	.00	.00	2.70
		<b>Total Adj Gross Coll</b>	<b>9,581.04</b>	<b>.00</b>	<b>.00</b>	<b>9,581.04</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	758.74	.00	.00	758.74
		Unsecured	236.31	.00	.00	236.31
		Secured Supplemental	70.66	.00	.00	70.66
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.30	.00	.00	.30
		<b>Total Adj Gross Coll</b>	<b>1,066.14</b>	<b>.00</b>	<b>.00</b>	<b>1,066.14</b>
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	-142.71	.00	.00	-142.71
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1.05	.00	.00	-1.05
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-143.57</b>	<b>.00</b>	<b>.00</b>	<b>-143.57</b>
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	-5.59	.00	.00	-5.59
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5.62</b>	<b>.00</b>	<b>.00</b>	<b>-5.62</b>
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	-.67	.00	.00	-.67
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.67</b>	<b>.00</b>	<b>.00</b>	<b>-.67</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	114,653.04	.00	.00	114,653.04
		Unsecured	-2,432.67	.00	.00	-2,432.67
		Secured Supplemental	920.77	.00	.00	920.77
		Secured Defaulted Master	1,876.78	.00	.00	1,876.78
		Secured Defaulted Supplemental	313.19	.00	.00	313.19
		<b>Total Adj Gross Coll</b>	<b>115,331.11</b>	<b>.00</b>	<b>.00</b>	<b>115,331.11</b>
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	4,874.01	.00	.00	4,874.01
		Unsecured	-103.44	.00	.00	-103.44
		Secured Supplemental	39.13	.00	.00	39.13
		Secured Defaulted Master	79.79	.00	.00	79.79
		Secured Defaulted Supplemental	13.32	.00	.00	13.32
		<b>Total Adj Gross Coll</b>	<b>4,902.81</b>	<b>.00</b>	<b>.00</b>	<b>4,902.81</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	538.81	.00	.00	538.81
		Unsecured	-11.45	.00	.00	-11.45
		Secured Supplemental	4.32	.00	.00	4.32
		Secured Defaulted Master	8.82	.00	.00	8.82
		Secured Defaulted Supplemental	1.47	.00	.00	1.47
		<b>Total Adj Gross Coll</b>	<b>541.97</b>	<b>.00</b>	<b>.00</b>	<b>541.97</b>
		Secured Master	1,675,459.69	7,204.48	.00	1,682,664.17
		Unsecured	311,878.63	1,341.08	.00	313,219.71
		Secured Supplemental	102,332.93	440.04	.00	102,772.97
		Secured Defaulted Master	10,530.50	45.29	.00	10,575.79
		Secured Defaulted Supplemental	2,139.46	9.19	.00	2,148.65
		<b>Total CRA 160.04 Adj Gross Coll</b>	<b>2,102,341.21</b>	<b>9,040.08</b>	<b>.00</b>	<b>2,111,381.29</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	49,982.84	.00	.00	49,982.84
		Unsecured	9,402.99	.00	.00	9,402.99
		Secured Supplemental	24,979.59	.00	.00	24,979.59
		Secured Defaulted Master	1,501.25	.00	.00	1,501.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85,866.67</b>	<b>.00</b>	<b>.00</b>	<b>85,866.67</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	11.37	.00	.00	11.37
		Unsecured	2.14	.00	.00	2.14
		Secured Supplemental	5.68	.00	.00	5.68
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.53</b>	<b>.00</b>	<b>.00</b>	<b>19.53</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	17,502.77	.00	.00	17,502.77
		Unsecured	3,292.67	.00	.00	3,292.67
		Secured Supplemental	8,747.26	.00	.00	8,747.26
		Secured Defaulted Master	525.70	.00	.00	525.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,068.40</b>	<b>.00</b>	<b>.00</b>	<b>30,068.40</b>
7.31	L A C FIRE-FFW	Secured Master	674.42	.00	.00	674.42
		Unsecured	126.87	.00	.00	126.87
		Secured Supplemental	337.05	.00	.00	337.05
		Secured Defaulted Master	20.25	.00	.00	20.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,158.59</b>	<b>.00</b>	<b>.00</b>	<b>1,158.59</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	267.81	.00	.00	267.81
		Unsecured	50.38	.00	.00	50.38
		Secured Supplemental	133.85	.00	.00	133.85
		Secured Defaulted Master	8.05	.00	.00	8.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>460.09</b>	<b>.00</b>	<b>.00</b>	<b>460.09</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,515.85	.00	.00	1,515.85
		Unsecured	285.16	.00	.00	285.16
		Secured Supplemental	757.57	.00	.00	757.57
		Secured Defaulted Master	45.53	.00	.00	45.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,604.11</b>	<b>.00</b>	<b>.00</b>	<b>2,604.11</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,693.96	.00	.00	1,693.96
		Unsecured	318.67	.00	.00	318.67
		Secured Supplemental	846.58	.00	.00	846.58
		Secured Defaulted Master	50.88	.00	.00	50.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,910.09</b>	<b>.00</b>	<b>.00</b>	<b>2,910.09</b>
160.01	CITY-GLENDORA TD #1	Secured Master	15,915.97	.00	.00	15,915.97
		Unsecured	2,994.16	.00	.00	2,994.16
		Secured Supplemental	7,954.24	.00	.00	7,954.24
		Secured Defaulted Master	478.04	.00	.00	478.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,342.41</b>	<b>.00</b>	<b>.00</b>	<b>27,342.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	483.89	.00	483.89
		Unsecured	.00	91.03	.00	91.03
		Secured Supplemental	.00	241.83	.00	241.83
		Secured Defaulted Master	.00	14.54	.00	14.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>831.29</b>	<b>.00</b>	<b>831.29</b>
365.10	THREE VY MWD GLENDORA AREA	Secured Master	630.39	.00	.00	630.39
		Unsecured	118.59	.00	.00	118.59
		Secured Supplemental	315.05	.00	.00	315.05
		Secured Defaulted Master	18.94	.00	.00	18.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,082.97</b>	<b>.00</b>	<b>.00</b>	<b>1,082.97</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	141.17	.00	.00	141.17
		Unsecured	26.55	.00	.00	26.55
		Secured Supplemental	70.56	.00	.00	70.56
		Secured Defaulted Master	4.24	.00	.00	4.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>242.52</b>	<b>.00</b>	<b>.00</b>	<b>242.52</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	280.17	.00	.00	280.17
		Unsecured	52.70	.00	.00	52.70
		Secured Supplemental	140.03	.00	.00	140.03
		Secured Defaulted Master	8.42	.00	.00	8.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>481.32</b>	<b>.00</b>	<b>.00</b>	<b>481.32</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	2,477.91	.00	.00	2,477.91
		Unsecured	466.15	.00	.00	466.15
		Secured Supplemental	1,238.38	.00	.00	1,238.38
		Secured Defaulted Master	74.43	.00	.00	74.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,256.87</b>	<b>.00</b>	<b>.00</b>	<b>4,256.87</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	64.63	.00	.00	64.63
		Unsecured	12.15	.00	.00	12.15
		Secured Supplemental	32.31	.00	.00	32.31
		Secured Defaulted Master	1.94	.00	.00	1.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>111.03</b>	<b>.00</b>	<b>.00</b>	<b>111.03</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	20,409.87	.00	.00	20,409.87
		Unsecured	3,839.56	.00	.00	3,839.56
		Secured Supplemental	10,200.13	.00	.00	10,200.13
		Secured Defaulted Master	613.02	.00	.00	613.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,062.58</b>	<b>.00</b>	<b>.00</b>	<b>35,062.58</b>
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	867.64	.00	.00	867.64
		Unsecured	163.22	.00	.00	163.22
		Secured Supplemental	433.61	.00	.00	433.61
		Secured Defaulted Master	26.07	.00	.00	26.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,490.54</b>	<b>.00</b>	<b>.00</b>	<b>1,490.54</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	95.90	.00	.00	95.90
		Unsecured	18.04	.00	.00	18.04
		Secured Supplemental	47.93	.00	.00	47.93
		Secured Defaulted Master	2.88	.00	.00	2.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>164.75</b>	<b>.00</b>	<b>.00</b>	<b>164.75</b>
		Secured Master	112,532.67	483.89	.00	113,016.56
		Unsecured	21,170.00	91.03	.00	21,261.03
		Secured Supplemental	56,239.82	241.83	.00	56,481.65
		Secured Defaulted Master	3,379.98	14.54	.00	3,394.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 160.05 Adj Gross Coll</b>	<b>193,322.47</b>	<b>831.29</b>	<b>.00</b>	<b>194,153.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	503,699.44	.00	.00	503,699.44
		Unsecured	86,545.59	.00	.00	86,545.59
		Secured Supplemental	1,646.93	.00	.00	1,646.93
		Secured Defaulted Master	28,010.04	.00	.00	28,010.04
		Secured Defaulted Supplemental	5.01	.00	.00	5.01
		<b>Total Adj Gross Coll</b>	<b>619,907.01</b>	<b>.00</b>	<b>.00</b>	<b>619,907.01</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	114.68	.00	.00	114.68
		Unsecured	19.71	.00	.00	19.71
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	6.39	.00	.00	6.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>141.13</b>	<b>.00</b>	<b>.00</b>	<b>141.13</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	176,384.80	.00	.00	176,384.80
		Unsecured	30,305.79	.00	.00	30,305.79
		Secured Supplemental	576.61	.00	.00	576.61
		Secured Defaulted Master	9,808.37	.00	.00	9,808.37
		Secured Defaulted Supplemental	1.74	.00	.00	1.74
		<b>Total Adj Gross Coll</b>	<b>217,077.31</b>	<b>.00</b>	<b>.00</b>	<b>217,077.31</b>
7.31	L A C FIRE-FFW	Secured Master	6,802.92	.00	.00	6,802.92
		Unsecured	1,167.34	.00	.00	1,167.34
		Secured Supplemental	22.21	.00	.00	22.21
		Secured Defaulted Master	377.93	.00	.00	377.93
		Secured Defaulted Supplemental	.07	.00	.00	.07
		<b>Total Adj Gross Coll</b>	<b>8,370.47</b>	<b>.00</b>	<b>.00</b>	<b>8,370.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,698.89	.00	.00	2,698.89
		Unsecured	463.70	.00	.00	463.70
		Secured Supplemental	8.81	.00	.00	8.81
		Secured Defaulted Master	150.09	.00	.00	150.09
		Secured Defaulted Supplemental	.02	.00	.00	.02
		<b>Total Adj Gross Coll</b>	<b>3,321.51</b>	<b>.00</b>	<b>.00</b>	<b>3,321.51</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,276.19	.00	.00	15,276.19
		Unsecured	2,624.69	.00	.00	2,624.69
		Secured Supplemental	49.92	.00	.00	49.92
		Secured Defaulted Master	849.48	.00	.00	849.48
		Secured Defaulted Supplemental	.15	.00	.00	.15
		<b>Total Adj Gross Coll</b>	<b>18,800.43</b>	<b>.00</b>	<b>.00</b>	<b>18,800.43</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	17,070.97	.00	.00	17,070.97
		Unsecured	2,933.06	.00	.00	2,933.06
		Secured Supplemental	55.79	.00	.00	55.79
		Secured Defaulted Master	949.29	.00	.00	949.29
		Secured Defaulted Supplemental	.17	.00	.00	.17
		<b>Total Adj Gross Coll</b>	<b>21,009.28</b>	<b>.00</b>	<b>.00</b>	<b>21,009.28</b>
160.01	CITY-GLENDORA TD #1	Secured Master	160,394.40	.00	.00	160,394.40
		Unsecured	27,558.28	.00	.00	27,558.28
		Secured Supplemental	524.35	.00	.00	524.35
		Secured Defaulted Master	8,919.16	.00	.00	8,919.16
		Secured Defaulted Supplemental	1.59	.00	.00	1.59
		<b>Total Adj Gross Coll</b>	<b>197,397.78</b>	<b>.00</b>	<b>.00</b>	<b>197,397.78</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	3,485.71	.00	3,485.71
		Unsecured	.00	931.99	.00	931.99
		Secured Supplemental	.00	13.17	.00	13.17
		Secured Defaulted Master	.00	271.19	.00	271.19
		Secured Defaulted Supplemental	.00	.05	.00	.05
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,702.11</b>	<b>.00</b>	<b>4,702.11</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,322.28	.00	1,322.28
		Unsecured	.00	-93.68	.00	-93.68
		Secured Supplemental	.00	1.67	.00	1.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,230.27</b>	<b>.00</b>	<b>1,230.27</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	582.08	.00	.00	582.08
		Unsecured	23.52	.00	.00	23.52
		Secured Supplemental	7.24	.00	.00	7.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>612.84</b>	<b>.00</b>	<b>.00</b>	<b>612.84</b>
365.10	THREE VY MWD GLENDORA AREA	Secured Master	3,984.37	.00	.00	3,984.37
		Unsecured	1,188.41	.00	.00	1,188.41
		Secured Supplemental	10.65	.00	.00	10.65
		Secured Defaulted Master	353.29	.00	.00	353.29
		Secured Defaulted Supplemental	.06	.00	.00	.06
		<b>Total Adj Gross Coll</b>	<b>5,536.78</b>	<b>.00</b>	<b>.00</b>	<b>5,536.78</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	232.05	.00	.00	232.05
		Unsecured	-16.45	.00	.00	-16.45
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>215.89</b>	<b>.00</b>	<b>.00</b>	<b>215.89</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,422.66	.00	.00	1,422.66
		Unsecured	244.43	.00	.00	244.43
		Secured Supplemental	4.63	.00	.00	4.63
		Secured Defaulted Master	79.09	.00	.00	79.09
		Secured Defaulted Supplemental	.02	.00	.00	.02
		<b>Total Adj Gross Coll</b>	<b>1,750.83</b>	<b>.00</b>	<b>.00</b>	<b>1,750.83</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,823.50	.00	.00	2,823.50
		Unsecured	485.13	.00	.00	485.13
		Secured Supplemental	9.21	.00	.00	9.21
		Secured Defaulted Master	156.99	.00	.00	156.99
		Secured Defaulted Supplemental	.02	.00	.00	.02
		<b>Total Adj Gross Coll</b>	<b>3,474.85</b>	<b>.00</b>	<b>.00</b>	<b>3,474.85</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	24,971.22	.00	.00	24,971.22
		Unsecured	4,290.45	.00	.00	4,290.45
		Secured Supplemental	81.62	.00	.00	81.62
		Secured Defaulted Master	1,388.59	.00	.00	1,388.59
		Secured Defaulted Supplemental	.24	.00	.00	.24
		<b>Total Adj Gross Coll</b>	<b>30,732.12</b>	<b>.00</b>	<b>.00</b>	<b>30,732.12</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	651.33	.00	.00	651.33
		Unsecured	111.91	.00	.00	111.91
		Secured Supplemental	2.12	.00	.00	2.12
		Secured Defaulted Master	36.23	.00	.00	36.23
		Secured Defaulted Supplemental	.01	.00	.00	.01
		<b>Total Adj Gross Coll</b>	<b>801.60</b>	<b>.00</b>	<b>.00</b>	<b>801.60</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	205,682.06	.00	.00	205,682.06
		Unsecured	35,339.41	.00	.00	35,339.41
		Secured Supplemental	672.39	.00	.00	672.39
		Secured Defaulted Master	11,437.50	.00	.00	11,437.50
		Secured Defaulted Supplemental	2.04	.00	.00	2.04
		<b>Total Adj Gross Coll</b>	<b>253,133.40</b>	<b>.00</b>	<b>.00</b>	<b>253,133.40</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	8,743.64	.00	.00	8,743.64
		Unsecured	1,502.26	.00	.00	1,502.26
		Secured Supplemental	28.57	.00	.00	28.57
		Secured Defaulted Master	486.21	.00	.00	486.21
		Secured Defaulted Supplemental	.08	.00	.00	.08
		<b>Total Adj Gross Coll</b>	<b>10,760.76</b>	<b>.00</b>	<b>.00</b>	<b>10,760.76</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	966.36	.00	.00	966.36
		Unsecured	166.03	.00	.00	166.03
		Secured Supplemental	3.15	.00	.00	3.15
		Secured Defaulted Master	53.74	.00	.00	53.74
		Secured Defaulted Supplemental	.01	.00	.00	.01
		<b>Total Adj Gross Coll</b>	<b>1,189.29</b>	<b>.00</b>	<b>.00</b>	<b>1,189.29</b>
		Secured Master	1,132,501.56	4,807.99	.00	1,137,309.55
		Unsecured	194,953.26	838.31	.00	195,791.57
		Secured Supplemental	3,704.84	14.84	.00	3,719.68
		Secured Defaulted Master	63,062.39	271.19	.00	63,333.58
		Secured Defaulted Supplemental	11.23	.05	.00	11.28
		<b>Total CRA 160.07 Adj Gross Coll</b>	<b>1,394,233.28</b>	<b>5,932.38</b>	<b>.00</b>	<b>1,400,165.66</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	28,636.23	.00	.00	28,636.23
		Unsecured	-2,352.63	.00	.00	-2,352.63
		Secured Supplemental	5,311.60	.00	.00	5,311.60
		Secured Defaulted Master	4,836.65	.00	.00	4,836.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,431.85</b>	<b>.00</b>	<b>.00</b>	<b>36,431.85</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	6.43	.00	.00	6.43
		Unsecured	-.51	.00	.00	-.51
		Secured Supplemental	1.21	.00	.00	1.21
		Secured Defaulted Master	1.09	.00	.00	1.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.22</b>	<b>.00</b>	<b>.00</b>	<b>8.22</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	10,026.59	.00	.00	10,026.59
		Unsecured	-823.20	.00	.00	-823.20
		Secured Supplemental	1,859.95	.00	.00	1,859.95
		Secured Defaulted Master	1,693.33	.00	.00	1,693.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,756.67</b>	<b>.00</b>	<b>.00</b>	<b>12,756.67</b>
7.31	L A C FIRE-FFW	Secured Master	385.06	.00	.00	385.06
		Unsecured	-30.95	.00	.00	-30.95
		Secured Supplemental	72.22	.00	.00	72.22
		Secured Defaulted Master	64.14	.00	.00	64.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>490.47</b>	<b>.00</b>	<b>.00</b>	<b>490.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	153.36	.00	.00	153.36
		Unsecured	-13.15	.00	.00	-13.15
		Secured Supplemental	28.44	.00	.00	28.44
		Secured Defaulted Master	25.90	.00	.00	25.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>194.55</b>	<b>.00</b>	<b>.00</b>	<b>194.55</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	868.44	.00	.00	868.44
		Unsecured	-74.58	.00	.00	-74.58
		Secured Supplemental	161.05	.00	.00	161.05
		Secured Defaulted Master	146.65	.00	.00	146.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,101.56</b>	<b>.00</b>	<b>.00</b>	<b>1,101.56</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	970.58	.00	.00	970.58
		Unsecured	-83.33	.00	.00	-83.33
		Secured Supplemental	180.03	.00	.00	180.03
		Secured Defaulted Master	163.88	.00	.00	163.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,231.16</b>	<b>.00</b>	<b>.00</b>	<b>1,231.16</b>
160.01	CITY-GLENDORA TD #1	Secured Master	9,118.32	.00	.00	9,118.32
		Unsecured	-748.58	.00	.00	-748.58
		Secured Supplemental	1,691.50	.00	.00	1,691.50
		Secured Defaulted Master	1,539.88	.00	.00	1,539.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,601.12</b>	<b>.00</b>	<b>.00</b>	<b>11,601.12</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	163.35	.00	163.35
		Unsecured	.00	-30.32	.00	-30.32
		Secured Supplemental	.00	6.96	.00	6.96
		Secured Defaulted Master	.00	47.97	.00	47.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>187.96</b>	<b>.00</b>	<b>187.96</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	115.19	.00	115.19
		Unsecured	.00	6.75	.00	6.75
		Secured Supplemental	.00	43.88	.00	43.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>165.82</b>	<b>.00</b>	<b>165.82</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	168.53	.00	.00	168.53
		Unsecured	-35.21	.00	.00	-35.21
		Secured Supplemental	8.28	.00	.00	8.28
		Secured Defaulted Master	55.68	.00	.00	55.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197.28</b>	<b>.00</b>	<b>.00</b>	<b>197.28</b>
365.10	THREE VY MWD GLENDORA AREA	Secured Master	24.53	.00	.00	24.53
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24.53</b>	<b>.00</b>	<b>.00</b>	<b>24.53</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	20.41	.00	.00	20.41
		Unsecured	1.19	.00	.00	1.19
		Secured Supplemental	7.77	.00	.00	7.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.37</b>	<b>.00</b>	<b>.00</b>	<b>29.37</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	80.90	.00	.00	80.90
		Unsecured	-6.61	.00	.00	-6.61
		Secured Supplemental	15.01	.00	.00	15.01
		Secured Defaulted Master	13.65	.00	.00	13.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>102.95</b>	<b>.00</b>	<b>.00</b>	<b>102.95</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	160.47	.00	.00	160.47
		Unsecured	-13.18	.00	.00	-13.18
		Secured Supplemental	29.76	.00	.00	29.76
		Secured Defaulted Master	27.10	.00	.00	27.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>204.15</b>	<b>.00</b>	<b>.00</b>	<b>204.15</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	824.37	.00	.00	824.37
		Unsecured	26.80	.00	.00	26.80
		Secured Supplemental	262.88	.00	.00	262.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,114.05</b>	<b>.00</b>	<b>.00</b>	<b>1,114.05</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	21.43	.00	.00	21.43
		Unsecured	.70	.00	.00	.70
		Secured Supplemental	6.83	.00	.00	6.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28.96</b>	<b>.00</b>	<b>.00</b>	<b>28.96</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	726.08	.00	.00	726.08
		Unsecured	-174.94	.00	.00	-174.94
		Secured Supplemental	.50	.00	.00	.50
		Secured Defaulted Master	292.56	.00	.00	292.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>844.20</b>	<b>.00</b>	<b>.00</b>	<b>844.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	6.99	.00	.00	6.99
		Unsecured	-1.68	.00	.00	-1.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.81	.00	.00	2.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.12</b>	<b>.00</b>	<b>.00</b>	<b>8.12</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	4,705.73	.00	.00	4,705.73
		Unsecured	275.81	.00	.00	275.81
		Secured Supplemental	1,792.68	.00	.00	1,792.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,774.22</b>	<b>.00</b>	<b>.00</b>	<b>6,774.22</b>
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	203.90	.00	.00	203.90
		Unsecured	11.95	.00	.00	11.95
		Secured Supplemental	77.67	.00	.00	77.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>293.52</b>	<b>.00</b>	<b>.00</b>	<b>293.52</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	23.77	.00	.00	23.77
		Unsecured	1.39	.00	.00	1.39
		Secured Supplemental	9.05	.00	.00	9.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34.21</b>	<b>.00</b>	<b>.00</b>	<b>34.21</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	5,448.18	.00	.00	5,448.18
		Unsecured	-1,312.54	.00	.00	-1,312.54
		Secured Supplemental	3.78	.00	.00	3.78
		Secured Defaulted Master	2,195.02	.00	.00	2,195.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,334.44</b>	<b>.00</b>	<b>.00</b>	<b>6,334.44</b>
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	213.55	.00	.00	213.55
		Unsecured	-51.45	.00	.00	-51.45
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	86.07	.00	.00	86.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>248.31</b>	<b>.00</b>	<b>.00</b>	<b>248.31</b>
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	23.73	.00	.00	23.73
		Unsecured	-5.69	.00	.00	-5.69
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	9.57	.00	.00	9.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27.62</b>	<b>.00</b>	<b>.00</b>	<b>27.62</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	1,868.40	.00	.00	1,868.40
		Unsecured	-67.75	.00	.00	-67.75
		Secured Supplemental	290.19	.00	.00	290.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,090.84</b>	<b>.00</b>	<b>.00</b>	<b>2,090.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	79.43	.00	.00	79.43
		Unsecured	-2.87	.00	.00	-2.87
		Secured Supplemental	12.32	.00	.00	12.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88.88</b>	<b>.00</b>	<b>.00</b>	<b>88.88</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	8.80	.00	.00	8.80
		Unsecured	-.31	.00	.00	-.31
		Secured Supplemental	1.36	.00	.00	1.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.85</b>	<b>.00</b>	<b>.00</b>	<b>9.85</b>
		Secured Master	64,774.21	278.54	.00	65,052.75
		Unsecured	-5,481.32	-23.57	.00	-5,504.89
		Secured Supplemental	11,824.23	50.84	.00	11,875.07
		Secured Defaulted Master	11,153.98	47.97	.00	11,201.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 160.09 Adj Gross Coll</b>	<b>82,271.10</b>	<b>353.78</b>	<b>.00</b>	<b>82,624.88</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	120,028.64	.00	.00	120,028.64
		Unsecured	22,067.35	.00	.00	22,067.35
		Secured Supplemental	7,884.94	.00	.00	7,884.94
		Secured Defaulted Master	659.15	.00	.00	659.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>		<b>150,640.08</b>	<b>.00</b>	<b>.00</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	27.77	.00	.00	27.77
		Unsecured	5.98	.00	.00	5.98
		Secured Supplemental	1.78	.00	.00	1.78
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>		<b>35.69</b>	<b>.00</b>	<b>.00</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	42,721.29	.00	.00	42,721.29
		Unsecured	9,212.65	.00	.00	9,212.65
		Secured Supplemental	2,719.54	.00	.00	2,719.54
		Secured Defaulted Master	230.82	.00	.00	230.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>		<b>54,884.30</b>	<b>.00</b>	<b>.00</b>
7.31	L A C FIRE-FFW	Secured Master	1,607.53	.00	.00	1,607.53
		Unsecured	271.67	.00	.00	271.67
		Secured Supplemental	107.11	.00	.00	107.11
		Secured Defaulted Master	8.89	.00	.00	8.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>		<b>1,995.20</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	653.68	.00	.00	653.68
		Unsecured	140.95	.00	.00	140.95
		Secured Supplemental	41.62	.00	.00	41.62
		Secured Defaulted Master	3.53	.00	.00	3.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>839.78</b>	<b>.00</b>	<b>.00</b>	<b>839.78</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,699.94	.00	.00	3,699.94
		Unsecured	797.87	.00	.00	797.87
		Secured Supplemental	235.54	.00	.00	235.54
		Secured Defaulted Master	20.00	.00	.00	20.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,753.35</b>	<b>.00</b>	<b>.00</b>	<b>4,753.35</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	4,134.66	.00	.00	4,134.66
		Unsecured	891.62	.00	.00	891.62
		Secured Supplemental	263.21	.00	.00	263.21
		Secured Defaulted Master	22.33	.00	.00	22.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,311.82</b>	<b>.00</b>	<b>.00</b>	<b>5,311.82</b>
160.01	CITY-GLENDORA TD #1	Secured Master	39,306.83	.00	.00	39,306.83
		Unsecured	9,369.95	.00	.00	9,369.95
		Secured Supplemental	2,445.80	.00	.00	2,445.80
		Secured Defaulted Master	209.89	.00	.00	209.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,332.47</b>	<b>.00</b>	<b>.00</b>	<b>51,332.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	1,159.63	.00	1,159.63
		Unsecured	.00	233.77	.00	233.77
		Secured Supplemental	.00	78.85	.00	78.85
		Secured Defaulted Master	.00	6.38	.00	6.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,478.63</b>	<b>.00</b>	<b>1,478.63</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	14.69	.00	14.69
		Unsecured	.00	6.56	.00	6.56
		Secured Supplemental	.00	-3.24	.00	-3.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18.01</b>	<b>.00</b>	<b>18.01</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	44.98	.00	.00	44.98
		Unsecured	-3.38	.00	.00	-3.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41.60</b>	<b>.00</b>	<b>.00</b>	<b>41.60</b>
365.10	THREE VY MWD GLENDORA AREA	Secured Master	1,467.81	.00	.00	1,467.81
		Unsecured	325.86	.00	.00	325.86
		Secured Supplemental	102.72	.00	.00	102.72
		Secured Defaulted Master	8.30	.00	.00	8.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,904.69</b>	<b>.00</b>	<b>.00</b>	<b>1,904.69</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	2.90	.00	.00	2.90
		Unsecured	1.29	.00	.00	1.29
		Secured Supplemental	-.63	.00	.00	-.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.56</b>	<b>.00</b>	<b>.00</b>	<b>3.56</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	344.57	.00	.00	344.57
		Unsecured	74.30	.00	.00	74.30
		Secured Supplemental	21.95	.00	.00	21.95
		Secured Defaulted Master	1.86	.00	.00	1.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>442.68</b>	<b>.00</b>	<b>.00</b>	<b>442.68</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	683.86	.00	.00	683.86
		Unsecured	147.46	.00	.00	147.46
		Secured Supplemental	43.54	.00	.00	43.54
		Secured Defaulted Master	3.70	.00	.00	3.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>878.56</b>	<b>.00</b>	<b>.00</b>	<b>878.56</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	6,048.17	.00	.00	6,048.17
		Unsecured	1,304.25	.00	.00	1,304.25
		Secured Supplemental	385.02	.00	.00	385.02
		Secured Defaulted Master	32.68	.00	.00	32.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,770.12</b>	<b>.00</b>	<b>.00</b>	<b>7,770.12</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	157.75	.00	.00	157.75
		Unsecured	34.01	.00	.00	34.01
		Secured Supplemental	10.05	.00	.00	10.05
		Secured Defaulted Master	.84	.00	.00	.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>202.65</b>	<b>.00</b>	<b>.00</b>	<b>202.65</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	49,817.17	.00	.00	49,817.17
		Unsecured	10,742.85	.00	.00	10,742.85
		Secured Supplemental	3,171.25	.00	.00	3,171.25
		Secured Defaulted Master	269.16	.00	.00	269.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64,000.43</b>	<b>.00</b>	<b>.00</b>	<b>64,000.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	2,117.75	.00	.00	2,117.75
		Unsecured	456.67	.00	.00	456.67
		Secured Supplemental	134.82	.00	.00	134.82
		Secured Defaulted Master	11.45	.00	.00	11.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,720.69</b>	<b>.00</b>	<b>.00</b>	<b>2,720.69</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	234.06	.00	.00	234.06
		Unsecured	50.46	.00	.00	50.46
		Secured Supplemental	14.90	.00	.00	14.90
		Secured Defaulted Master	1.26	.00	.00	1.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>300.68</b>	<b>.00</b>	<b>.00</b>	<b>300.68</b>
		Secured Master	273,099.36	1,174.32	.00	274,273.68
		Unsecured	55,891.81	240.33	.00	56,132.14
		Secured Supplemental	17,583.16	75.61	.00	17,658.77
		Secured Defaulted Master	1,484.02	6.38	.00	1,490.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 160.13 Adj Gross Coll</b>	<b>348,058.35</b>	<b>1,496.64</b>	<b>.00</b>	<b>349,554.99</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	960,926.91	.00	.00	960,926.91
		Unsecured	34,008.28	.00	.00	34,008.28
		Secured Supplemental	-24,719.74	.00	.00	-24,719.74
		Secured Defaulted Master	155,986.23	.00	.00	155,986.23
		Secured Defaulted Supplemental	23,542.19	.00	.00	23,542.19
		<b>Total Adj Gross Coll</b>	<b>1,149,743.87</b>	<b>.00</b>	<b>.00</b>	<b>1,149,743.87</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	219.01	.00	.00	219.01
		Unsecured	7.76	.00	.00	7.76
		Secured Supplemental	-5.63	.00	.00	-5.63
		Secured Defaulted Master	35.55	.00	.00	35.55
		Secured Defaulted Supplemental	5.37	.00	.00	5.37
		<b>Total Adj Gross Coll</b>	<b>262.06</b>	<b>.00</b>	<b>.00</b>	<b>262.06</b>
3.01	L A COUNTY LIBRARY	Secured Master	55,990.74	.00	.00	55,990.74
		Unsecured	1,981.58	.00	.00	1,981.58
		Secured Supplemental	-1,440.52	.00	.00	-1,440.52
		Secured Defaulted Master	9,088.95	.00	.00	9,088.95
		Secured Defaulted Supplemental	1,371.75	.00	.00	1,371.75
		<b>Total Adj Gross Coll</b>	<b>66,992.50</b>	<b>.00</b>	<b>.00</b>	<b>66,992.50</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	336,729.17	.00	.00	336,729.17
		Unsecured	11,917.23	.00	.00	11,917.23
		Secured Supplemental	-8,663.40	.00	.00	-8,663.40
		Secured Defaulted Master	54,661.07	.00	.00	54,661.07
		Secured Defaulted Supplemental	8,249.69	.00	.00	8,249.69
		<b>Total Adj Gross Coll</b>	<b>402,893.76</b>	<b>.00</b>	<b>.00</b>	<b>402,893.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	13,660.32	.00	.00	13,660.32
		Unsecured	483.26	.00	.00	483.26
		Secured Supplemental	-351.93	.00	.00	-351.93
		Secured Defaulted Master	2,217.49	.00	.00	2,217.49
		Secured Defaulted Supplemental	334.60	.00	.00	334.60
		<b>Total Adj Gross Coll</b>	<b>16,343.74</b>	<b>.00</b>	<b>.00</b>	<b>16,343.74</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,152.43	.00	.00	5,152.43
		Unsecured	182.35	.00	.00	182.35
		Secured Supplemental	-132.56	.00	.00	-132.56
		Secured Defaulted Master	836.39	.00	.00	836.39
		Secured Defaulted Supplemental	126.23	.00	.00	126.23
		<b>Total Adj Gross Coll</b>	<b>6,164.84</b>	<b>.00</b>	<b>.00</b>	<b>6,164.84</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	29,163.11	.00	.00	29,163.11
		Unsecured	1,032.12	.00	.00	1,032.12
		Secured Supplemental	-750.29	.00	.00	-750.29
		Secured Defaulted Master	4,734.06	.00	.00	4,734.06
		Secured Defaulted Supplemental	714.48	.00	.00	714.48
		<b>Total Adj Gross Coll</b>	<b>34,893.48</b>	<b>.00</b>	<b>.00</b>	<b>34,893.48</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	4,597.74	.00	.00	4,597.74
		Unsecured	162.73	.00	.00	162.73
		Secured Supplemental	-118.27	.00	.00	-118.27
		Secured Defaulted Master	746.33	.00	.00	746.33
		Secured Defaulted Supplemental	112.66	.00	.00	112.66
		<b>Total Adj Gross Coll</b>	<b>5,501.19</b>	<b>.00</b>	<b>.00</b>	<b>5,501.19</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,057.75	.00	.00	1,057.75
		Unsecured	37.44	.00	.00	37.44
		Secured Supplemental	-27.20	.00	.00	-27.20
		Secured Defaulted Master	171.70	.00	.00	171.70
		Secured Defaulted Supplemental	25.92	.00	.00	25.92
		<b>Total Adj Gross Coll</b>	<b>1,265.61</b>	<b>.00</b>	<b>.00</b>	<b>1,265.61</b>
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	32,513.06	.00	.00	32,513.06
		Unsecured	1,150.69	.00	.00	1,150.69
		Secured Supplemental	-836.49	.00	.00	-836.49
		Secured Defaulted Master	5,277.83	.00	.00	5,277.83
		Secured Defaulted Supplemental	796.55	.00	.00	796.55
		<b>Total Adj Gross Coll</b>	<b>38,901.64</b>	<b>.00</b>	<b>.00</b>	<b>38,901.64</b>
163.01	CITY-HAWAII GDNS RP #1	Secured Master	111,322.75	.00	.00	111,322.75
		Unsecured	3,939.83	.00	.00	3,939.83
		Secured Supplemental	-2,864.14	.00	.00	-2,864.14
		Secured Defaulted Master	18,070.97	.00	.00	18,070.97
		Secured Defaulted Supplemental	2,727.34	.00	.00	2,727.34
		<b>Total Adj Gross Coll</b>	<b>133,196.75</b>	<b>.00</b>	<b>.00</b>	<b>133,196.75</b>
163.50	HAWAIIAN GARDENS LTG MAINT DIST	Secured Master	48,345.02	.00	.00	48,345.02
		Unsecured	1,761.42	.00	.00	1,761.42
		Secured Supplemental	-1,111.17	.00	.00	-1,111.17
		Secured Defaulted Master	7,842.72	.00	.00	7,842.72
		Secured Defaulted Supplemental	1,201.75	.00	.00	1,201.75
		<b>Total Adj Gross Coll</b>	<b>58,039.74</b>	<b>.00</b>	<b>.00</b>	<b>58,039.74</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	8,590.59	.00	8,590.59
		Unsecured	.00	304.29	.00	304.29
		Secured Supplemental	.00	-229.37	.00	-229.37
		Secured Defaulted Master	.00	1,394.63	.00	1,394.63
		Secured Defaulted Supplemental	.00	210.56	.00	210.56
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,270.70</b>	<b>.00</b>	<b>10,270.70</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	359.64	.00	.00	359.64
		Unsecured	12.73	.00	.00	12.73
		Secured Supplemental	-9.24	.00	.00	-9.24
		Secured Defaulted Master	58.40	.00	.00	58.40
		Secured Defaulted Supplemental	8.81	.00	.00	8.81
		<b>Total Adj Gross Coll</b>	<b>430.34</b>	<b>.00</b>	<b>.00</b>	<b>430.34</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,716.03	.00	.00	2,716.03
		Unsecured	96.12	.00	.00	96.12
		Secured Supplemental	-69.88	.00	.00	-69.88
		Secured Defaulted Master	440.89	.00	.00	440.89
		Secured Defaulted Supplemental	66.55	.00	.00	66.55
		<b>Total Adj Gross Coll</b>	<b>3,249.71</b>	<b>.00</b>	<b>.00</b>	<b>3,249.71</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,390.38	.00	.00	5,390.38
		Unsecured	190.79	.00	.00	190.79
		Secured Supplemental	-138.68	.00	.00	-138.68
		Secured Defaulted Master	875.03	.00	.00	875.03
		Secured Defaulted Supplemental	132.06	.00	.00	132.06
		<b>Total Adj Gross Coll</b>	<b>6,449.58</b>	<b>.00</b>	<b>.00</b>	<b>6,449.58</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	48,691.45	.00	.00	48,691.45
		Unsecured	1,723.26	.00	.00	1,723.26
		Secured Supplemental	-1,252.72	.00	.00	-1,252.72
		Secured Defaulted Master	7,904.07	.00	.00	7,904.07
		Secured Defaulted Supplemental	1,192.92	.00	.00	1,192.92
		<b>Total Adj Gross Coll</b>	<b>58,258.98</b>	<b>.00</b>	<b>.00</b>	<b>58,258.98</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	326,468.53	.00	.00	326,468.53
		Unsecured	11,554.07	.00	.00	11,554.07
		Secured Supplemental	-8,399.47	.00	.00	-8,399.47
		Secured Defaulted Master	52,995.47	.00	.00	52,995.47
		Secured Defaulted Supplemental	7,998.30	.00	.00	7,998.30
		<b>Total Adj Gross Coll</b>	<b>390,616.90</b>	<b>.00</b>	<b>.00</b>	<b>390,616.90</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	11,449.27	.00	.00	11,449.27
		Unsecured	405.22	.00	.00	405.22
		Secured Supplemental	-294.55	.00	.00	-294.55
		Secured Defaulted Master	1,858.53	.00	.00	1,858.53
		Secured Defaulted Supplemental	280.51	.00	.00	280.51
		<b>Total Adj Gross Coll</b>	<b>13,698.98</b>	<b>.00</b>	<b>.00</b>	<b>13,698.98</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	3,278.28	.00	.00	3,278.28
		Unsecured	116.03	.00	.00	116.03
		Secured Supplemental	-84.34	.00	.00	-84.34
		Secured Defaulted Master	532.17	.00	.00	532.17
		Secured Defaulted Supplemental	80.32	.00	.00	80.32
		<b>Total Adj Gross Coll</b>	<b>3,922.46</b>	<b>.00</b>	<b>.00</b>	<b>3,922.46</b>
		Secured Master	1,998,031.59	8,590.59	.00	2,006,622.18
		Unsecured	70,762.91	304.29	.00	71,067.20
		Secured Supplemental	-51,270.22	-229.37	.00	-51,499.59
		Secured Defaulted Master	324,333.85	1,394.63	.00	325,728.48
		Secured Defaulted Supplemental	48,968.00	210.56	.00	49,178.56
		<b>Total CRA 163.01 Adj Gross Coll</b>	<b>2,390,826.13</b>	<b>10,270.70</b>	<b>.00</b>	<b>2,401,096.83</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**164.06 HAWTHORNE - RP#2 AMEND #3**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	878,662.09	.00	.00	878,662.09
		Unsecured	7,807.02	.00	.00	7,807.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	992.68	.00	.00	992.68
		<b>Total Adj Gross Coll</b>			<b>887,461.79</b>	<b>.00</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	246.80	.00	.00	246.80
		Unsecured	2.19	.00	.00	2.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.28	.00	.00	.28
		<b>Total Adj Gross Coll</b>			<b>249.27</b>	<b>.00</b>
3.01	L A COUNTY LIBRARY	Secured Master	55,586.42	.00	.00	55,586.42
		Unsecured	499.30	.00	.00	499.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	62.80	.00	.00	62.80
		<b>Total Adj Gross Coll</b>			<b>56,148.52</b>	<b>.00</b>
7.31	L A C FIRE-FFW	Secured Master	16,189.66	.00	.00	16,189.66
		Unsecured	144.09	.00	.00	144.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	18.30	.00	.00	18.30
		<b>Total Adj Gross Coll</b>			<b>16,352.05</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**164.06 HAWTHORNE - RP#2 AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,806.78	.00	.00	5,806.78
		Unsecured	51.68	.00	.00	51.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	6.56	.00	.00	6.56
		<b>Total Adj Gross Coll</b>	<b>5,865.02</b>	<b>.00</b>	<b>.00</b>	<b>5,865.02</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	32,866.96	.00	.00	32,866.96
		Unsecured	292.52	.00	.00	292.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	37.13	.00	.00	37.13
		<b>Total Adj Gross Coll</b>	<b>33,196.61</b>	<b>.00</b>	<b>.00</b>	<b>33,196.61</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	570.34	.00	.00	570.34
		Unsecured	5.08	.00	.00	5.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.64	.00	.00	.64
		<b>Total Adj Gross Coll</b>	<b>576.06</b>	<b>.00</b>	<b>.00</b>	<b>576.06</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	39,129.77	.00	.00	39,129.77
		Unsecured	348.25	.00	.00	348.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	44.20	.00	.00	44.20
		<b>Total Adj Gross Coll</b>	<b>39,522.22</b>	<b>.00</b>	<b>.00</b>	<b>39,522.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**164.06 HAWTHORNE - RP#2 AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
148.01	CITY-EL SEGUNDO TD #1	Secured Master	-2.13	.00	.00	-2.13
		Unsecured	-10.37	.00	.00	-10.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-12.50</b>	<b>.00</b>	<b>.00</b>	<b>-12.50</b>
164.01	CITY-HAWTHORNE TD #1	Secured Master	226,883.64	.00	.00	226,883.64
		Unsecured	2,037.98	.00	.00	2,037.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	256.32	.00	.00	256.32
		<b>Total Adj Gross Coll</b>	<b>229,177.94</b>	<b>.00</b>	<b>.00</b>	<b>229,177.94</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	7,680.90	.00	7,680.90
		Unsecured	.00	68.35	.00	68.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	8.68	.00	8.68
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,757.93</b>	<b>.00</b>	<b>7,757.93</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	405.32	.00	.00	405.32
		Unsecured	3.61	.00	.00	3.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.46	.00	.00	.46
		<b>Total Adj Gross Coll</b>	<b>409.39</b>	<b>.00</b>	<b>.00</b>	<b>409.39</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**164.06 HAWTHORNE - RP#2 AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,060.95	.00	.00	3,060.95
		Unsecured	27.24	.00	.00	27.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	3.45	.00	.00	3.45
		<b>Total Adj Gross Coll</b>	<b>3,091.64</b>	<b>.00</b>	<b>.00</b>	<b>3,091.64</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,074.92	.00	.00	6,074.92
		Unsecured	54.06	.00	.00	54.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	6.86	.00	.00	6.86
		<b>Total Adj Gross Coll</b>	<b>6,135.84</b>	<b>.00</b>	<b>.00</b>	<b>6,135.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**164.06 HAWTHORNE - RP#2 AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
709.01	WISEBURN SCHOOL DISTRICT	Secured Master	111,609.50	.00	.00	111,609.50
		Unsecured	993.31	.00	.00	993.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	126.10	.00	.00	126.10
		<b>Total Adj Gross Coll</b>	<b>112,728.91</b>	<b>.00</b>	<b>.00</b>	<b>112,728.91</b>
709.06	CO.SCH.SERV.FD.- WISEBURN	Secured Master	21,660.72	.00	.00	21,660.72
		Unsecured	192.78	.00	.00	192.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	24.47	.00	.00	24.47
		<b>Total Adj Gross Coll</b>	<b>21,877.97</b>	<b>.00</b>	<b>.00</b>	<b>21,877.97</b>
709.07	DEV CTR HDCPD MINOR - WISEBURN	Secured Master	2,652.94	.00	.00	2,652.94
		Unsecured	23.62	.00	.00	23.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	3.00	.00	.00	3.00
		<b>Total Adj Gross Coll</b>	<b>2,679.56</b>	<b>.00</b>	<b>.00</b>	<b>2,679.56</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	221,388.53	.00	.00	221,388.53
		Unsecured	1,970.34	.00	.00	1,970.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	250.11	.00	.00	250.11
		<b>Total Adj Gross Coll</b>	<b>223,608.98</b>	<b>.00</b>	<b>.00</b>	<b>223,608.98</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**164.06 HAWTHORNE - RP#2 AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	98,833.89	.00	.00	98,833.89
		Unsecured	879.62	.00	.00	879.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	111.66	.00	.00	111.66
		<b>Total Adj Gross Coll</b>	<b>99,825.17</b>	<b>.00</b>	<b>.00</b>	<b>99,825.17</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	64,627.80	.00	.00	64,627.80
		Unsecured	575.18	.00	.00	575.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	73.01	.00	.00	73.01
		<b>Total Adj Gross Coll</b>	<b>65,275.99</b>	<b>.00</b>	<b>.00</b>	<b>65,275.99</b>
		Secured Master	1,786,254.90	7,680.90	.00	1,793,935.80
		Unsecured	15,897.50	68.35	.00	15,965.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	2,018.03	8.68	.00	2,026.71
		<b>Total CRA 164.06 Adj Gross Coll</b>	<b>1,804,170.43</b>	<b>7,757.93</b>	<b>.00</b>	<b>1,811,928.36</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	598,491.48	.00	.00	598,491.48
		Unsecured	20,072.37	.00	.00	20,072.37
		Secured Supplemental	-27,281.26	.00	.00	-27,281.26
		Secured Defaulted Master	65,245.87	.00	.00	65,245.87
		Secured Defaulted Supplemental	12,808.84	.00	.00	12,808.84
		<b>Total Adj Gross Coll</b>	<b>669,337.30</b>	<b>.00</b>	<b>.00</b>	<b>669,337.30</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	136.28	.00	.00	136.28
		Unsecured	4.57	.00	.00	4.57
		Secured Supplemental	-6.20	.00	.00	-6.20
		Secured Defaulted Master	14.86	.00	.00	14.86
		Secured Defaulted Supplemental	2.91	.00	.00	2.91
		<b>Total Adj Gross Coll</b>	<b>152.42</b>	<b>.00</b>	<b>.00</b>	<b>152.42</b>
3.01	L A COUNTY LIBRARY	Secured Master	34,845.81	.00	.00	34,845.81
		Unsecured	1,168.66	.00	.00	1,168.66
		Secured Supplemental	-1,588.38	.00	.00	-1,588.38
		Secured Defaulted Master	3,798.82	.00	.00	3,798.82
		Secured Defaulted Supplemental	745.77	.00	.00	745.77
		<b>Total Adj Gross Coll</b>	<b>38,970.68</b>	<b>.00</b>	<b>.00</b>	<b>38,970.68</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	209,563.99	.00	.00	209,563.99
		Unsecured	7,028.39	.00	.00	7,028.39
		Secured Supplemental	-9,552.59	.00	.00	-9,552.59
		Secured Defaulted Master	22,846.15	.00	.00	22,846.15
		Secured Defaulted Supplemental	4,485.09	.00	.00	4,485.09
		<b>Total Adj Gross Coll</b>	<b>234,371.03</b>	<b>.00</b>	<b>.00</b>	<b>234,371.03</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,044.92	.00	.00	8,044.92
		Unsecured	269.81	.00	.00	269.81
		Secured Supplemental	-366.71	.00	.00	-366.71
		Secured Defaulted Master	877.05	.00	.00	877.05
		Secured Defaulted Supplemental	172.17	.00	.00	172.17
		<b>Total Adj Gross Coll</b>	<b>8,997.24</b>	<b>.00</b>	<b>.00</b>	<b>8,997.24</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,205.54	.00	.00	3,205.54
		Unsecured	107.54	.00	.00	107.54
		Secured Supplemental	-146.16	.00	.00	-146.16
		Secured Defaulted Master	349.57	.00	.00	349.57
		Secured Defaulted Supplemental	68.63	.00	.00	68.63
		<b>Total Adj Gross Coll</b>	<b>3,585.12</b>	<b>.00</b>	<b>.00</b>	<b>3,585.12</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,143.64	.00	.00	18,143.64
		Unsecured	608.70	.00	.00	608.70
		Secured Supplemental	-827.32	.00	.00	-827.32
		Secured Defaulted Master	1,978.65	.00	.00	1,978.65
		Secured Defaulted Supplemental	388.44	.00	.00	388.44
		<b>Total Adj Gross Coll</b>	<b>20,292.11</b>	<b>.00</b>	<b>.00</b>	<b>20,292.11</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	658.29	.00	.00	658.29
		Unsecured	22.07	.00	.00	22.07
		Secured Supplemental	-29.99	.00	.00	-29.99
		Secured Defaulted Master	71.76	.00	.00	71.76
		Secured Defaulted Supplemental	14.09	.00	.00	14.09
		<b>Total Adj Gross Coll</b>	<b>736.22</b>	<b>.00</b>	<b>.00</b>	<b>736.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	24,911.23	.00	.00	24,911.23
		Unsecured	835.75	.00	.00	835.75
		Secured Supplemental	-1,135.90	.00	.00	-1,135.90
		Secured Defaulted Master	2,716.68	.00	.00	2,716.68
		Secured Defaulted Supplemental	533.33	.00	.00	533.33
		<b>Total Adj Gross Coll</b>	<b>27,861.09</b>	<b>.00</b>	<b>.00</b>	<b>27,861.09</b>
172.01	CITY-HUNTINGTN P TD #1	Secured Master	143,533.28	.00	.00	143,533.28
		Unsecured	4,813.86	.00	.00	4,813.86
		Secured Supplemental	-6,542.73	.00	.00	-6,542.73
		Secured Defaulted Master	15,647.71	.00	.00	15,647.71
		Secured Defaulted Supplemental	3,071.91	.00	.00	3,071.91
		<b>Total Adj Gross Coll</b>	<b>160,524.03</b>	<b>.00</b>	<b>.00</b>	<b>160,524.03</b>
172.06	CITY-HUNTINGTN P NHB PRESERV RP	Secured Master	.00	284,487.34	.00	284,487.34
		Unsecured	.00	9,541.33	.00	9,541.33
		Secured Supplemental	.00	-12,968.03	.00	-12,968.03
		Secured Defaulted Master	.00	31,014.54	.00	31,014.54
		Secured Defaulted Supplemental	.00	6,088.67	.00	6,088.67
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>318,163.85</b>	<b>.00</b>	<b>318,163.85</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	5,825.21	.00	5,825.21
		Unsecured	.00	195.37	.00	195.37
		Secured Supplemental	.00	-265.54	.00	-265.54
		Secured Defaulted Master	.00	635.05	.00	635.05
		Secured Defaulted Supplemental	.00	124.68	.00	124.68
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,514.77</b>	<b>.00</b>	<b>6,514.77</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	223.82	.00	.00	223.82
		Unsecured	7.50	.00	.00	7.50
		Secured Supplemental	-10.20	.00	.00	-10.20
		Secured Defaulted Master	24.40	.00	.00	24.40
		Secured Defaulted Supplemental	4.80	.00	.00	4.80
		<b>Total Adj Gross Coll</b>	<b>250.32</b>	<b>.00</b>	<b>.00</b>	<b>250.32</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,690.29	.00	.00	1,690.29
		Unsecured	56.69	.00	.00	56.69
		Secured Supplemental	-77.04	.00	.00	-77.04
		Secured Defaulted Master	184.27	.00	.00	184.27
		Secured Defaulted Supplemental	36.18	.00	.00	36.18
		<b>Total Adj Gross Coll</b>	<b>1,890.39</b>	<b>.00</b>	<b>.00</b>	<b>1,890.39</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,354.64	.00	.00	3,354.64
		Unsecured	112.51	.00	.00	112.51
		Secured Supplemental	-152.91	.00	.00	-152.91
		Secured Defaulted Master	365.72	.00	.00	365.72
		Secured Defaulted Supplemental	71.81	.00	.00	71.81
		<b>Total Adj Gross Coll</b>	<b>3,751.77</b>	<b>.00</b>	<b>.00</b>	<b>3,751.77</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	36,072.62	.00	.00	36,072.62
		Unsecured	1,209.82	.00	.00	1,209.82
		Secured Supplemental	-1,644.32	.00	.00	-1,644.32
		Secured Defaulted Master	3,932.60	.00	.00	3,932.60
		Secured Defaulted Supplemental	772.04	.00	.00	772.04
		<b>Total Adj Gross Coll</b>	<b>40,342.76</b>	<b>.00</b>	<b>.00</b>	<b>40,342.76</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	373.00	.00	.00	373.00
		Unsecured	12.50	.00	.00	12.50
		Secured Supplemental	-16.99	.00	.00	-16.99
		Secured Defaulted Master	40.67	.00	.00	40.67
		Secured Defaulted Supplemental	7.98	.00	.00	7.98
		<b>Total Adj Gross Coll</b>	<b>417.16</b>	<b>.00</b>	<b>.00</b>	<b>417.16</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	265,582.25	-1.32	.00	265,580.93
		Unsecured	8,907.27	2.64	.00	8,909.91
		Secured Supplemental	-12,106.25	.00	.00	-12,106.25
		Secured Defaulted Master	28,953.53	8.57	.00	28,962.10
		Secured Defaulted Supplemental	5,684.07	1.67	.00	5,685.74
		<b>Total Adj Gross Coll</b>	<b>297,020.87</b>	<b>11.56</b>	<b>.00</b>	<b>297,032.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	14.80	.00	.00	14.80
		Unsecured	.49	.00	.00	.49
		Secured Supplemental	-.66	.00	.00	-.66
		Secured Defaulted Master	1.61	.00	.00	1.61
		Secured Defaulted Supplemental	.32	.00	.00	.32
		<b>Total Adj Gross Coll</b>	<b>16.56</b>	<b>.00</b>	<b>.00</b>	<b>16.56</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,497.99	.00	.00	1,497.99
		Unsecured	50.24	.00	.00	50.24
		Secured Supplemental	-68.28	.00	.00	-68.28
		Secured Defaulted Master	163.31	.00	.00	163.31
		Secured Defaulted Supplemental	32.05	.00	.00	32.05
		<b>Total Adj Gross Coll</b>	<b>1,675.31</b>	<b>.00</b>	<b>.00</b>	<b>1,675.31</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,357.79	.00	.00	4,357.79
		Unsecured	146.15	.00	.00	146.15
		Secured Supplemental	-198.63	.00	.00	-198.63
		Secured Defaulted Master	475.07	.00	.00	475.07
		Secured Defaulted Supplemental	93.27	.00	.00	93.27
		<b>Total Adj Gross Coll</b>	<b>4,873.65</b>	<b>.00</b>	<b>.00</b>	<b>4,873.65</b>
		Secured Master	1,354,701.66	290,311.23	.00	1,645,012.89
		Unsecured	45,434.89	9,739.34	.00	55,174.23
		Secured Supplemental	-61,752.52	-13,233.57	.00	-74,986.09
		Secured Defaulted Master	147,688.30	31,658.16	.00	179,346.46
		Secured Defaulted Supplemental	28,993.70	6,215.02	.00	35,208.72
		<b>Total CRA 172.06 Adj Gross Coll</b>	<b>1,515,066.03</b>	<b>324,690.18</b>	<b>.00</b>	<b>1,839,756.21</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,531,436.19	.00	.00	4,531,436.19
		Unsecured	1,437,285.82	.00	.00	1,437,285.82
		Secured Supplemental	74,912.44	.00	.00	74,912.44
		Secured Defaulted Master	38,276.06	.00	.00	38,276.06
		Secured Defaulted Supplemental	-37,039.11	.00	.00	-37,039.11
		<b>Total Adj Gross Coll</b>	<b>6,044,871.40</b>	<b>.00</b>	<b>.00</b>	<b>6,044,871.40</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,034.13	.00	.00	1,034.13
		Unsecured	327.74	.00	.00	327.74
		Secured Supplemental	17.03	.00	.00	17.03
		Secured Defaulted Master	8.74	.00	.00	8.74
		Secured Defaulted Supplemental	-8.45	.00	.00	-8.45
		<b>Total Adj Gross Coll</b>	<b>1,379.19</b>	<b>.00</b>	<b>.00</b>	<b>1,379.19</b>
3.01	L A COUNTY LIBRARY	Secured Master	10.46	.00	.00	10.46
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.46</b>	<b>.00</b>	<b>.00</b>	<b>10.46</b>
5.20	ROAD DIST # 4	Secured Master	.09	.00	.00	.09
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.09</b>	<b>.00</b>	<b>.00</b>	<b>.09</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,588,535.40	.00	.00	1,588,535.40
		Unsecured	503,778.10	.00	.00	503,778.10
		Secured Supplemental	26,264.79	.00	.00	26,264.79
		Secured Defaulted Master	13,414.84	.00	.00	13,414.84
		Secured Defaulted Supplemental	-12,983.10	.00	.00	-12,983.10
		<b>Total Adj Gross Coll</b>	<b>2,119,010.03</b>	<b>.00</b>	<b>.00</b>	<b>2,119,010.03</b>
7.31	L A C FIRE-FFW	Secured Master	65,227.57	.00	.00	65,227.57
		Unsecured	20,789.17	.00	.00	20,789.17
		Secured Supplemental	1,044.17	.00	.00	1,044.17
		Secured Defaulted Master	550.14	.00	.00	550.14
		Secured Defaulted Supplemental	-537.46	.00	.00	-537.46
		<b>Total Adj Gross Coll</b>	<b>87,073.59</b>	<b>.00</b>	<b>.00</b>	<b>87,073.59</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	.38	.00	.00	.38
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.38</b>	<b>.00</b>	<b>.00</b>	<b>.38</b>
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	3,593.55	.00	.00	3,593.55
		Unsecured	1,459.17	.00	.00	1,459.17
		Secured Supplemental	112.83	.00	.00	112.83
		Secured Defaulted Master	8.06	.00	.00	8.06
		Secured Defaulted Supplemental	.70	.00	.00	.70
		<b>Total Adj Gross Coll</b>	<b>5,174.31</b>	<b>.00</b>	<b>.00</b>	<b>5,174.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	24,307.01	.00	.00	24,307.01
		Unsecured	7,708.45	.00	.00	7,708.45
		Secured Supplemental	401.88	.00	.00	401.88
		Secured Defaulted Master	205.27	.00	.00	205.27
		Secured Defaulted Supplemental	-198.65	.00	.00	-198.65
		<b>Total Adj Gross Coll</b>	<b>32,423.96</b>	<b>.00</b>	<b>.00</b>	<b>32,423.96</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	137,580.11	.00	.00	137,580.11
		Unsecured	43,630.81	.00	.00	43,630.81
		Secured Supplemental	2,274.71	.00	.00	2,274.71
		Secured Defaulted Master	1,161.85	.00	.00	1,161.85
		Secured Defaulted Supplemental	-1,124.43	.00	.00	-1,124.43
		<b>Total Adj Gross Coll</b>	<b>183,523.05</b>	<b>.00</b>	<b>.00</b>	<b>183,523.05</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	33,750.56	.00	.00	33,750.56
		Unsecured	7,341.20	.00	.00	7,341.20
		Secured Supplemental	3,042.55	.00	.00	3,042.55
		Secured Defaulted Master	365.31	.00	.00	365.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,499.62</b>	<b>.00</b>	<b>.00</b>	<b>44,499.62</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	109,582.74	.00	.00	109,582.74
		Unsecured	37,623.19	.00	.00	37,623.19
		Secured Supplemental	-349.05	.00	.00	-349.05
		Secured Defaulted Master	862.10	.00	.00	862.10
		Secured Defaulted Supplemental	-1,125.98	.00	.00	-1,125.98
		<b>Total Adj Gross Coll</b>	<b>146,593.00</b>	<b>.00</b>	<b>.00</b>	<b>146,593.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
174.01	CITY-INDUSTRY TD #1					
		Secured Master	815,798.33	.00	.00	815,798.33
		Unsecured	258,724.66	.00	.00	258,724.66
		Secured Supplemental	13,488.86	.00	.00	13,488.86
		Secured Defaulted Master	6,889.47	.00	.00	6,889.47
		Secured Defaulted Supplemental	-6,667.73	.00	.00	-6,667.73
		<b>Total Adj Gross Coll</b>	<b>1,088,233.59</b>	<b>.00</b>	<b>.00</b>	<b>1,088,233.59</b>
174.02	CITY-INDUSTRY CIV-REC-IND RP1					
		Secured Master	.00	7,269,693.03	.00	7,269,693.03
		Unsecured	.00	2,289,327.48	.00	2,289,327.48
		Secured Supplemental	.00	126,564.52	.00	126,564.52
		Secured Defaulted Master	.00	61,544.63	.00	61,544.63
		Secured Defaulted Supplemental	.00	-58,599.89	.00	-58,599.89
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,688,529.77</b>	<b>.00</b>	<b>9,688,529.77</b>
300.52	LA PUENTE VALLEY CO WATER DIST					
		Secured Master	25,109.30	.00	.00	25,109.30
		Unsecured	-704.27	.00	.00	-704.27
		Secured Supplemental	2,927.03	.00	.00	2,927.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,332.06</b>	<b>.00</b>	<b>.00</b>	<b>27,332.06</b>
300.70	ROWLAND WATER DISTRICT					
		Secured Master	45,910.01	.00	.00	45,910.01
		Unsecured	15,400.71	.00	.00	15,400.71
		Secured Supplemental	-1,038.63	.00	.00	-1,038.63
		Secured Defaulted Master	399.57	.00	.00	399.57
		Secured Defaulted Supplemental	-527.98	.00	.00	-527.98
		<b>Total Adj Gross Coll</b>	<b>60,143.68</b>	<b>.00</b>	<b>.00</b>	<b>60,143.68</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	28,561.06	.00	28,561.06
		Unsecured	.00	10,128.77	.00	10,128.77
		Secured Supplemental	.00	-523.54	.00	-523.54
		Secured Defaulted Master	.00	248.25	.00	248.25
		Secured Defaulted Supplemental	.00	-319.98	.00	-319.98
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>38,094.56</b>	<b>.00</b>	<b>38,094.56</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	11,134.93	.00	11,134.93
		Unsecured	.00	2,371.68	.00	2,371.68
		Secured Supplemental	.00	1,214.62	.00	1,214.62
		Secured Defaulted Master	.00	87.82	.00	87.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,809.05</b>	<b>.00</b>	<b>14,809.05</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	745.82	.00	.00	745.82
		Unsecured	1,017.44	.00	.00	1,017.44
		Secured Supplemental	135.35	.00	.00	135.35
		Secured Defaulted Master	3.77	.00	.00	3.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,902.38</b>	<b>.00</b>	<b>.00</b>	<b>1,902.38</b>
365.15	THREE VY MWD ROWLAND AREA	Secured Master	28,231.45	.00	.00	28,231.45
		Unsecured	9,470.29	.00	.00	9,470.29
		Secured Supplemental	-638.68	.00	.00	-638.68
		Secured Defaulted Master	245.69	.00	.00	245.69
		Secured Defaulted Supplemental	-324.68	.00	.00	-324.68
		<b>Total Adj Gross Coll</b>	<b>36,984.07</b>	<b>.00</b>	<b>.00</b>	<b>36,984.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	2,107.84	.00	.00	2,107.84
		Unsecured	454.47	.00	.00	454.47
		Secured Supplemental	230.21	.00	.00	230.21
		Secured Defaulted Master	16.78	.00	.00	16.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,809.30</b>	<b>.00</b>	<b>.00</b>	<b>2,809.30</b>
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	145.67	.00	.00	145.67
		Unsecured	198.73	.00	.00	198.73
		Secured Supplemental	26.44	.00	.00	26.44
		Secured Defaulted Master	.74	.00	.00	.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>371.58</b>	<b>.00</b>	<b>.00</b>	<b>371.58</b>
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	394.83	.00	.00	394.83
		Unsecured	538.66	.00	.00	538.66
		Secured Supplemental	71.65	.00	.00	71.65
		Secured Defaulted Master	2.00	.00	.00	2.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,007.14</b>	<b>.00</b>	<b>.00</b>	<b>1,007.14</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	12,814.20	.00	.00	12,814.20
		Unsecured	4,065.37	.00	.00	4,065.37
		Secured Supplemental	211.82	.00	.00	211.82
		Secured Defaulted Master	108.21	.00	.00	108.21
		Secured Defaulted Supplemental	-104.72	.00	.00	-104.72
		<b>Total Adj Gross Coll</b>	<b>17,094.88</b>	<b>.00</b>	<b>.00</b>	<b>17,094.88</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	25,432.52	.00	.00	25,432.52
		Unsecured	8,068.24	.00	.00	8,068.24
		Secured Supplemental	420.49	.00	.00	420.49
		Secured Defaulted Master	214.73	.00	.00	214.73
		Secured Defaulted Supplemental	-207.85	.00	.00	-207.85
		<b>Total Adj Gross Coll</b>	<b>33,928.13</b>	<b>.00</b>	<b>.00</b>	<b>33,928.13</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	274,473.35	.00	.00	274,473.35
		Unsecured	87,077.84	.00	.00	87,077.84
		Secured Supplemental	4,537.82	.00	.00	4,537.82
		Secured Defaulted Master	2,317.63	.00	.00	2,317.63
		Secured Defaulted Supplemental	-2,243.05	.00	.00	-2,243.05
		<b>Total Adj Gross Coll</b>	<b>366,163.59</b>	<b>.00</b>	<b>.00</b>	<b>366,163.59</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	2,649.72	.00	.00	2,649.72
		Unsecured	840.34	.00	.00	840.34
		Secured Supplemental	43.80	.00	.00	43.80
		Secured Defaulted Master	22.38	.00	.00	22.38
		Secured Defaulted Supplemental	-21.65	.00	.00	-21.65
		<b>Total Adj Gross Coll</b>	<b>3,534.59</b>	<b>.00</b>	<b>.00</b>	<b>3,534.59</b>
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	643,775.19	.00	.00	643,775.19
		Unsecured	124,443.54	.00	.00	124,443.54
		Secured Supplemental	52,414.75	.00	.00	52,414.75
		Secured Defaulted Master	7,538.40	.00	.00	7,538.40
		Secured Defaulted Supplemental	45.38	.00	.00	45.38
		<b>Total Adj Gross Coll</b>	<b>828,217.26</b>	<b>.00</b>	<b>.00</b>	<b>828,217.26</b>
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	27,198.01	.00	.00	27,198.01
		Unsecured	5,257.46	.00	.00	5,257.46
		Secured Supplemental	2,214.38	.00	.00	2,214.38
		Secured Defaulted Master	318.47	.00	.00	318.47
		Secured Defaulted Supplemental	1.91	.00	.00	1.91
		<b>Total Adj Gross Coll</b>	<b>34,990.23</b>	<b>.00</b>	<b>.00</b>	<b>34,990.23</b>
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	3,147.39	.00	.00	3,147.39
		Unsecured	608.39	.00	.00	608.39
		Secured Supplemental	256.25	.00	.00	256.25
		Secured Defaulted Master	36.85	.00	.00	36.85
		Secured Defaulted Supplemental	.23	.00	.00	.23
		<b>Total Adj Gross Coll</b>	<b>4,049.11</b>	<b>.00</b>	<b>.00</b>	<b>4,049.11</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	785,777.16	.00	.00	785,777.16
		Unsecured	314,520.35	.00	.00	314,520.35
		Secured Supplemental	-21,152.10	.00	.00	-21,152.10
		Secured Defaulted Master	4,916.67	.00	.00	4,916.67
		Secured Defaulted Supplemental	-10,759.03	.00	.00	-10,759.03
		<b>Total Adj Gross Coll</b>	<b>1,073,303.05</b>	<b>.00</b>	<b>.00</b>	<b>1,073,303.05</b>
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	38,549.45	.00	.00	38,549.45
		Unsecured	15,430.01	.00	.00	15,430.01
		Secured Supplemental	-1,037.77	.00	.00	-1,037.77
		Secured Defaulted Master	241.19	.00	.00	241.19
		Secured Defaulted Supplemental	-527.82	.00	.00	-527.82
		<b>Total Adj Gross Coll</b>	<b>52,655.06</b>	<b>.00</b>	<b>.00</b>	<b>52,655.06</b>
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	4,313.80	.00	.00	4,313.80
		Unsecured	1,726.67	.00	.00	1,726.67
		Secured Supplemental	-116.18	.00	.00	-116.18
		Secured Defaulted Master	27.00	.00	.00	27.00
		Secured Defaulted Supplemental	-59.07	.00	.00	-59.07
		<b>Total Adj Gross Coll</b>	<b>5,892.22</b>	<b>.00</b>	<b>.00</b>	<b>5,892.22</b>
		Secured Master	9,231,632.23	7,309,389.02	.00	16,541,021.25
		Unsecured	2,907,082.55	2,301,827.93	.00	5,208,910.48
		Secured Supplemental	160,716.84	127,255.60	.00	287,972.44
		Secured Defaulted Master	78,151.92	61,880.70	.00	140,032.62
		Secured Defaulted Supplemental	-74,412.54	-58,919.87	.00	-133,332.41
		<b>Total CRA 174.02 Adj Gross Coll</b>	<b>12,303,171.00</b>	<b>9,741,433.38</b>	<b>.00</b>	<b>22,044,604.38</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.03 INDUSTRY - TR.DIST.IND'L # 2**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,896,464.30	.00	.00	1,896,464.30
		Unsecured	252,891.55	.00	.00	252,891.55
		Secured Supplemental	103,526.67	.00	.00	103,526.67
		Secured Defaulted Master	10,997.55	.00	.00	10,997.55
		Secured Defaulted Supplemental	1,406.90	.00	.00	1,406.90
		<b>Total Adj Gross Coll</b>	<b>2,265,286.97</b>	<b>.00</b>	<b>.00</b>	<b>2,265,286.97</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	432.15	.00	.00	432.15
		Unsecured	57.60	.00	.00	57.60
		Secured Supplemental	23.56	.00	.00	23.56
		Secured Defaulted Master	2.52	.00	.00	2.52
		Secured Defaulted Supplemental	.32	.00	.00	.32
		<b>Total Adj Gross Coll</b>	<b>516.15</b>	<b>.00</b>	<b>.00</b>	<b>516.15</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	664,782.64	.00	.00	664,782.64
		Unsecured	88,650.10	.00	.00	88,650.10
		Secured Supplemental	36,300.00	.00	.00	36,300.00
		Secured Defaulted Master	3,852.89	.00	.00	3,852.89
		Secured Defaulted Supplemental	492.94	.00	.00	492.94
		<b>Total Adj Gross Coll</b>	<b>794,078.57</b>	<b>.00</b>	<b>.00</b>	<b>794,078.57</b>
7.31	L A C FIRE-FFW	Secured Master	26,775.09	.00	.00	26,775.09
		Unsecured	3,555.47	.00	.00	3,555.47
		Secured Supplemental	1,462.48	.00	.00	1,462.48
		Secured Defaulted Master	153.80	.00	.00	153.80
		Secured Defaulted Supplemental	19.81	.00	.00	19.81
		<b>Total Adj Gross Coll</b>	<b>31,966.65</b>	<b>.00</b>	<b>.00</b>	<b>31,966.65</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.03 INDUSTRY - TR.DIST.IND'L # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	2,584.60	.00	.00	2,584.60
		Unsecured	883.06	.00	.00	883.06
		Secured Supplemental	73.55	.00	.00	73.55
		Secured Defaulted Master	249.24	.00	.00	249.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,790.45</b>	<b>.00</b>	<b>.00</b>	<b>3,790.45</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,171.99	.00	.00	10,171.99
		Unsecured	1,356.35	.00	.00	1,356.35
		Secured Supplemental	555.42	.00	.00	555.42
		Secured Defaulted Master	58.96	.00	.00	58.96
		Secured Defaulted Supplemental	7.55	.00	.00	7.55
		<b>Total Adj Gross Coll</b>	<b>12,150.27</b>	<b>.00</b>	<b>.00</b>	<b>12,150.27</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	57,574.66	.00	.00	57,574.66
		Unsecured	7,677.54	.00	.00	7,677.54
		Secured Supplemental	3,143.80	.00	.00	3,143.80
		Secured Defaulted Master	333.69	.00	.00	333.69
		Secured Defaulted Supplemental	42.70	.00	.00	42.70
		<b>Total Adj Gross Coll</b>	<b>68,772.39</b>	<b>.00</b>	<b>.00</b>	<b>68,772.39</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2.28	.00	.00	2.28
		Unsecured	-.63	.00	.00	-.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.65</b>	<b>.00</b>	<b>.00</b>	<b>1.65</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.03 INDUSTRY - TR.DIST.IND'L # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	57,653.88	.00	.00	57,653.88
		Unsecured	7,688.19	.00	.00	7,688.19
		Secured Supplemental	3,148.12	.00	.00	3,148.12
		Secured Defaulted Master	334.15	.00	.00	334.15
		Secured Defaulted Supplemental	42.75	.00	.00	42.75
		<b>Total Adj Gross Coll</b>	<b>68,867.09</b>	<b>.00</b>	<b>.00</b>	<b>68,867.09</b>
174.01	CITY-INDUSTRY TD #1	Secured Master	341,412.00	.00	.00	341,412.00
		Unsecured	45,527.97	.00	.00	45,527.97
		Secured Supplemental	18,642.57	.00	.00	18,642.57
		Secured Defaulted Master	1,978.74	.00	.00	1,978.74
		Secured Defaulted Supplemental	253.16	.00	.00	253.16
		<b>Total Adj Gross Coll</b>	<b>407,814.44</b>	<b>.00</b>	<b>.00</b>	<b>407,814.44</b>
174.03	CITY-INDUSTRY TR DIS IND RP 2	Secured Master	.00	3,143,382.26	.00	3,143,382.26
		Unsecured	.00	421,874.83	.00	421,874.83
		Secured Supplemental	.00	171,541.20	.00	171,541.20
		Secured Defaulted Master	.00	18,483.83	.00	18,483.83
		Secured Defaulted Supplemental	.00	2,339.77	.00	2,339.77
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,757,621.89</b>	<b>.00</b>	<b>3,757,621.89</b>
330.10	THREE VY MWD-1112	Secured Master	.00	17,161.07	.00	17,161.07
		Unsecured	.00	2,303.56	.00	2,303.56
		Secured Supplemental	.00	936.66	.00	936.66
		Secured Defaulted Master	.00	100.92	.00	100.92
		Secured Defaulted Supplemental	.00	12.78	.00	12.78
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>20,514.99</b>	<b>.00</b>	<b>20,514.99</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.03 INDUSTRY - TR.DIST.IND'L # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	21,862.92	.00	.00	21,862.92
		Unsecured	2,915.42	.00	.00	2,915.42
		Secured Supplemental	1,193.79	.00	.00	1,193.79
		Secured Defaulted Master	126.71	.00	.00	126.71
		Secured Defaulted Supplemental	16.22	.00	.00	16.22
		<b>Total Adj Gross Coll</b>	<b>26,115.06</b>	<b>.00</b>	<b>.00</b>	<b>26,115.06</b>
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	4,270.53	.00	.00	4,270.53
		Unsecured	569.49	.00	.00	569.49
		Secured Supplemental	233.18	.00	.00	233.18
		Secured Defaulted Master	24.76	.00	.00	24.76
		Secured Defaulted Supplemental	3.17	.00	.00	3.17
		<b>Total Adj Gross Coll</b>	<b>5,101.13</b>	<b>.00</b>	<b>.00</b>	<b>5,101.13</b>
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	11,574.04	.00	.00	11,574.04
		Unsecured	1,543.36	.00	.00	1,543.36
		Secured Supplemental	631.99	.00	.00	631.99
		Secured Defaulted Master	67.07	.00	.00	67.07
		Secured Defaulted Supplemental	8.59	.00	.00	8.59
		<b>Total Adj Gross Coll</b>	<b>13,825.05</b>	<b>.00</b>	<b>.00</b>	<b>13,825.05</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.03 INDUSTRY - TR.DIST.IND'L # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,362.00	.00	.00	5,362.00
		Unsecured	714.99	.00	.00	714.99
		Secured Supplemental	292.79	.00	.00	292.79
		Secured Defaulted Master	31.08	.00	.00	31.08
		Secured Defaulted Supplemental	3.98	.00	.00	3.98
		<b>Total Adj Gross Coll</b>	<b>6,404.84</b>	<b>.00</b>	<b>.00</b>	<b>6,404.84</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,641.72	.00	.00	10,641.72
		Unsecured	1,419.10	.00	.00	1,419.10
		Secured Supplemental	581.06	.00	.00	581.06
		Secured Defaulted Master	61.67	.00	.00	61.67
		Secured Defaulted Supplemental	7.89	.00	.00	7.89
		<b>Total Adj Gross Coll</b>	<b>12,711.44</b>	<b>.00</b>	<b>.00</b>	<b>12,711.44</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	114,852.67	.00	.00	114,852.67
		Unsecured	15,315.74	.00	.00	15,315.74
		Secured Supplemental	6,271.41	.00	.00	6,271.41
		Secured Defaulted Master	665.65	.00	.00	665.65
		Secured Defaulted Supplemental	85.17	.00	.00	85.17
		<b>Total Adj Gross Coll</b>	<b>137,190.64</b>	<b>.00</b>	<b>.00</b>	<b>137,190.64</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.03 INDUSTRY - TR.DIST.IND'L # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	1,108.55	.00	.00	1,108.55
		Unsecured	147.88	.00	.00	147.88
		Secured Supplemental	60.51	.00	.00	60.51
		Secured Defaulted Master	6.43	.00	.00	6.43
		Secured Defaulted Supplemental	.82	.00	.00	.82
		<b>Total Adj Gross Coll</b>	<b>1,324.19</b>	<b>.00</b>	<b>.00</b>	<b>1,324.19</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	483,110.29	.00	.00	483,110.29
		Unsecured	96,187.35	.00	.00	96,187.35
		Secured Supplemental	19,997.20	.00	.00	19,997.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>599,294.84</b>	<b>.00</b>	<b>.00</b>	<b>599,294.84</b>
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	22,629.98	.00	.00	22,629.98
		Unsecured	4,505.63	.00	.00	4,505.63
		Secured Supplemental	936.71	.00	.00	936.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,072.32</b>	<b>.00</b>	<b>.00</b>	<b>28,072.32</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	2,617.05	.00	.00	2,617.05
		Unsecured	521.05	.00	.00	521.05
		Secured Supplemental	108.32	.00	.00	108.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,246.42</b>	<b>.00</b>	<b>.00</b>	<b>3,246.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.03 INDUSTRY - TR.DIST.IND'L # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	12,345.74	.00	.00	12,345.74
		Unsecured	2,458.03	.00	.00	2,458.03
		Secured Supplemental	511.02	.00	.00	511.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,314.79</b>	<b>.00</b>	<b>.00</b>	<b>15,314.79</b>
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	79,710.11	.00	.00	79,710.11
		Unsecured	4,932.85	.00	.00	4,932.85
		Secured Supplemental	3,995.46	.00	.00	3,995.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88,638.42</b>	<b>.00</b>	<b>.00</b>	<b>88,638.42</b>
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	3,910.45	.00	.00	3,910.45
		Unsecured	242.00	.00	.00	242.00
		Secured Supplemental	196.01	.00	.00	196.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,348.46</b>	<b>.00</b>	<b>.00</b>	<b>4,348.46</b>
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	437.58	.00	.00	437.58
		Unsecured	27.09	.00	.00	27.09
		Secured Supplemental	21.93	.00	.00	21.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>486.60</b>	<b>.00</b>	<b>.00</b>	<b>486.60</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.03 INDUSTRY - TR.DIST.IND'L # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
980.03	WALNUT VALLEY UNIF. SCHOOL DIST.	Secured Master	152,579.83	.00	.00	152,579.83
		Unsecured	-3,901.09	.00	.00	-3,901.09
		Secured Supplemental	15,249.95	.00	.00	15,249.95
		Secured Defaulted Master	4,335.40	.00	.00	4,335.40
		Secured Defaulted Supplemental	554.68	.00	.00	554.68
		<b>Total Adj Gross Coll</b>	<b>168,818.77</b>	<b>.00</b>	<b>.00</b>	<b>168,818.77</b>
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY	Secured Master	6,063.77	.00	.00	6,063.77
		Unsecured	-155.05	.00	.00	-155.05
		Secured Supplemental	606.05	.00	.00	606.05
		Secured Defaulted Master	172.30	.00	.00	172.30
		Secured Defaulted Supplemental	22.05	.00	.00	22.05
		<b>Total Adj Gross Coll</b>	<b>6,709.12</b>	<b>.00</b>	<b>.00</b>	<b>6,709.12</b>
980.07	DEV.CTR.HDCPD.MINOR-WALNUT VY.	Secured Master	665.77	.00	.00	665.77
		Unsecured	-17.00	.00	.00	-17.00
		Secured Supplemental	66.53	.00	.00	66.53
		Secured Defaulted Master	18.92	.00	.00	18.92
		Secured Defaulted Supplemental	2.42	.00	.00	2.42
		<b>Total Adj Gross Coll</b>	<b>736.64</b>	<b>.00</b>	<b>.00</b>	<b>736.64</b>
		Secured Master	3,991,596.59	3,160,543.33	.00	7,152,139.92
		Unsecured	535,714.04	424,178.39	.00	959,892.43
		Secured Supplemental	217,830.08	172,477.86	.00	390,307.94
		Secured Defaulted Master	23,471.53	18,584.75	.00	42,056.28
		Secured Defaulted Supplemental	2,971.12	2,352.55	.00	5,323.67
		<b>Total CRA 174.03 Adj Gross Coll</b>	<b>4,771,583.36</b>	<b>3,778,136.88</b>	<b>.00</b>	<b>8,549,720.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	537,672.79	.00	.00	537,672.79
		Unsecured	232,948.57	.00	.00	232,948.57
		Secured Supplemental	5,335.90	.00	.00	5,335.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>775,957.26</b>	<b>.00</b>	<b>.00</b>	<b>775,957.26</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	122.15	.00	.00	122.15
		Unsecured	52.52	.00	.00	52.52
		Secured Supplemental	1.20	.00	.00	1.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>175.87</b>	<b>.00</b>	<b>.00</b>	<b>175.87</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	188,386.60	.00	.00	188,386.60
		Unsecured	81,649.62	.00	.00	81,649.62
		Secured Supplemental	1,869.79	.00	.00	1,869.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>271,906.01</b>	<b>.00</b>	<b>.00</b>	<b>271,906.01</b>
7.31	L A C FIRE-FFW	Secured Master	7,597.21	.00	.00	7,597.21
		Unsecured	3,283.65	.00	.00	3,283.65
		Secured Supplemental	75.92	.00	.00	75.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,956.78</b>	<b>.00</b>	<b>.00</b>	<b>10,956.78</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	70.07	.00	.00	70.07
		Unsecured	40.79	.00	.00	40.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>110.86</b>	<b>.00</b>	<b>.00</b>	<b>110.86</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,820.04	.00	.00	2,820.04
		Unsecured	1,019.48	.00	.00	1,019.48
		Secured Supplemental	28.60	.00	.00	28.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,868.12</b>	<b>.00</b>	<b>.00</b>	<b>3,868.12</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,971.90	.00	.00	15,971.90
		Unsecured	5,759.41	.00	.00	5,759.41
		Secured Supplemental	161.93	.00	.00	161.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,893.24</b>	<b>.00</b>	<b>.00</b>	<b>21,893.24</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	321.81	.00	.00	321.81
		Unsecured	154.21	.00	.00	154.21
		Secured Supplemental	.40	.00	.00	.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>476.42</b>	<b>.00</b>	<b>.00</b>	<b>476.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	6,767.12	.00	.00	6,767.12
		Unsecured	2,397.38	.00	.00	2,397.38
		Secured Supplemental	128.65	.00	.00	128.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,293.15</b>	<b>.00</b>	<b>.00</b>	<b>9,293.15</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	9,595.86	.00	.00	9,595.86
		Unsecured	3,347.44	.00	.00	3,347.44
		Secured Supplemental	12.36	.00	.00	12.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,955.66</b>	<b>.00</b>	<b>.00</b>	<b>12,955.66</b>
174.01	CITY-INDUSTRY TD #1	Secured Master	96,649.84	.00	.00	96,649.84
		Unsecured	42,033.72	.00	.00	42,033.72
		Secured Supplemental	960.27	.00	.00	960.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>139,643.83</b>	<b>.00</b>	<b>.00</b>	<b>139,643.83</b>
174.04	CITY-INDUSTRY TR DIS IND RP 3	Secured Master	.00	889,250.53	.00	889,250.53
		Unsecured	.00	386,778.52	.00	386,778.52
		Secured Supplemental	.00	8,722.39	.00	8,722.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,284,751.44</b>	<b>.00</b>	<b>1,284,751.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	4,855.58	.00	4,855.58
		Unsecured	.00	2,111.95	.00	2,111.95
		Secured Supplemental	.00	47.64	.00	47.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,015.17</b>	<b>.00</b>	<b>7,015.17</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	908.28	.00	.00	908.28
		Unsecured	395.20	.00	.00	395.20
		Secured Supplemental	9.03	.00	.00	9.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,312.51</b>	<b>.00</b>	<b>.00</b>	<b>1,312.51</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,518.30	.00	.00	1,518.30
		Unsecured	661.91	.00	.00	661.91
		Secured Supplemental	15.08	.00	.00	15.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,195.29</b>	<b>.00</b>	<b>.00</b>	<b>2,195.29</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,012.21	.00	.00	3,012.21
		Unsecured	1,310.43	.00	.00	1,310.43
		Secured Supplemental	29.93	.00	.00	29.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,352.57</b>	<b>.00</b>	<b>.00</b>	<b>4,352.57</b>
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	57,868.63	.00	.00	57,868.63
		Unsecured	34,276.32	.00	.00	34,276.32
		Secured Supplemental	324.65	.00	.00	324.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92,469.60</b>	<b>.00</b>	<b>.00</b>	<b>92,469.60</b>
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	5.29	.00	.00	5.29
		Unsecured	2.54	.00	.00	2.54
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.85</b>	<b>.00</b>	<b>.00</b>	<b>7.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Secured Master	25.35	.00	.00	25.35
		Unsecured	16.21	.00	.00	16.21
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41.70</b>	<b>.00</b>	<b>.00</b>	<b>41.70</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	66,628.65	.00	.00	66,628.65
		Unsecured	39,465.67	.00	.00	39,465.67
		Secured Supplemental	373.79	.00	.00	373.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>106,468.11</b>	<b>.00</b>	<b>.00</b>	<b>106,468.11</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	28,435.47	.00	.00	28,435.47
		Unsecured	16,844.08	.00	.00	16,844.08
		Secured Supplemental	159.51	.00	.00	159.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,439.06</b>	<b>.00</b>	<b>.00</b>	<b>45,439.06</b>
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	108.65	.00	.00	108.65
		Unsecured	63.88	.00	.00	63.88
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>173.14</b>	<b>.00</b>	<b>.00</b>	<b>173.14</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	12,611.56	.00	.00	12,611.56
		Unsecured	2,359.06	.00	.00	2,359.06
		Secured Supplemental	211.40	.00	.00	211.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,182.02</b>	<b>.00</b>	<b>.00</b>	<b>15,182.02</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	121.72	.00	.00	121.72
		Unsecured	22.77	.00	.00	22.77
		Secured Supplemental	2.04	.00	.00	2.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>146.53</b>	<b>.00</b>	<b>.00</b>	<b>146.53</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	14,287.13	.00	.00	14,287.13
		Unsecured	8,463.11	.00	.00	8,463.11
		Secured Supplemental	80.14	.00	.00	80.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,830.38</b>	<b>.00</b>	<b>.00</b>	<b>22,830.38</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	26.16	.00	.00	26.16
		Unsecured	16.52	.00	.00	16.52
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42.82</b>	<b>.00</b>	<b>.00</b>	<b>42.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	1,940.78	.00	.00	1,940.78
		Unsecured	509.39	.00	.00	509.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,450.17</b>	<b>.00</b>	<b>.00</b>	<b>2,450.17</b>
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	86.63	.00	.00	86.63
		Unsecured	22.73	.00	.00	22.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>109.36</b>	<b>.00</b>	<b>.00</b>	<b>109.36</b>
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	10.88	.00	.00	10.88
		Unsecured	2.85	.00	.00	2.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.73</b>	<b>.00</b>	<b>.00</b>	<b>13.73</b>
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	72,231.31	.00	.00	72,231.31
		Unsecured	13,396.33	.00	.00	13,396.33
		Secured Supplemental	1,236.25	.00	.00	1,236.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86,863.89</b>	<b>.00</b>	<b>.00</b>	<b>86,863.89</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	3,051.61	.00	.00	3,051.61
		Unsecured	565.97	.00	.00	565.97
		Secured Supplemental	52.23	.00	.00	52.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,669.81</b>	<b>.00</b>	<b>.00</b>	<b>3,669.81</b>
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	353.10	.00	.00	353.10
		Unsecured	65.51	.00	.00	65.51
		Secured Supplemental	6.05	.00	.00	6.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>424.66</b>	<b>.00</b>	<b>.00</b>	<b>424.66</b>
		Secured Master	1,129,207.10	894,106.11	.00	2,023,313.21
		Unsecured	491,147.27	388,890.47	.00	880,037.74
		Secured Supplemental	11,076.03	8,770.03	.00	19,846.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 174.04 Adj Gross Coll</b>	<b>1,631,430.40</b>	<b>1,291,766.61</b>	<b>.00</b>	<b>2,923,197.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,671.15	.00	.00	3,671.15
		Unsecured	-29,901.59	.00	.00	-29,901.59
		Secured Supplemental	246.51	.00	.00	246.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-25,983.93</b>	<b>.00</b>	<b>.00</b>	<b>-25,983.93</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.81	.00	.00	.81
		Unsecured	-6.81	.00	.00	-6.81
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5.95</b>	<b>.00</b>	<b>.00</b>	<b>-5.95</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,280.84	.00	.00	1,280.84
		Unsecured	-10,481.41	.00	.00	-10,481.41
		Secured Supplemental	86.35	.00	.00	86.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-9,114.22</b>	<b>.00</b>	<b>.00</b>	<b>-9,114.22</b>
7.31	L A C FIRE-FFW	Secured Master	51.64	.00	.00	51.64
		Unsecured	-414.32	.00	.00	-414.32
		Secured Supplemental	3.52	.00	.00	3.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-359.16</b>	<b>.00</b>	<b>.00</b>	<b>-359.16</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	19.59	.00	.00	19.59
		Unsecured	-160.37	.00	.00	-160.37
		Secured Supplemental	1.32	.00	.00	1.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-139.46</b>	<b>.00</b>	<b>.00</b>	<b>-139.46</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	110.93	.00	.00	110.93
		Unsecured	-907.76	.00	.00	-907.76
		Secured Supplemental	7.47	.00	.00	7.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-789.36</b>	<b>.00</b>	<b>.00</b>	<b>-789.36</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	121.99	.00	.00	121.99
		Unsecured	-1,102.05	.00	.00	-1,102.05
		Secured Supplemental	9.07	.00	.00	9.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-970.99</b>	<b>.00</b>	<b>.00</b>	<b>-970.99</b>
174.01	CITY-INDUSTRY TD #1	Secured Master	657.79	.00	.00	657.79
		Unsecured	-5,382.92	-50,978.47	.00	-56,361.39
		Secured Supplemental	44.34	.00	.00	44.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4,680.79</b>	<b>-50,978.47</b>	<b>.00</b>	<b>-55,659.26</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
174.06	CITY-INDUSTRY CIV-REC-IND RP4	Secured Master	.00	6,106.72	.00	6,106.72
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	399.65	.00	399.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,506.37</b>	<b>.00</b>	<b>6,506.37</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	33.34	.00	33.34
		Unsecured	.00	-278.36	.00	-278.36
		Secured Supplemental	.00	2.18	.00	2.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-242.84</b>	<b>.00</b>	<b>-242.84</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	6.17	.00	.00	6.17
		Unsecured	-50.60	.00	.00	-50.60
		Secured Supplemental	.41	.00	.00	.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-44.02</b>	<b>.00</b>	<b>.00</b>	<b>-44.02</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	10.32	.00	.00	10.32
		Unsecured	-84.53	.00	.00	-84.53
		Secured Supplemental	.69	.00	.00	.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-73.52</b>	<b>.00</b>	<b>.00</b>	<b>-73.52</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	20.48	.00	.00	20.48
		Unsecured	-167.78	.00	.00	-167.78
		Secured Supplemental	1.38	.00	.00	1.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-145.92</b>	<b>.00</b>	<b>.00</b>	<b>-145.92</b>
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	165.17	.00	.00	165.17
		Unsecured	215.39	.00	.00	215.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>380.56</b>	<b>.00</b>	<b>.00</b>	<b>380.56</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	24.26	.00	.00	24.26
		Unsecured	31.64	.00	.00	31.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55.90</b>	<b>.00</b>	<b>.00</b>	<b>55.90</b>
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	2.94	.00	.00	2.94
		Unsecured	3.83	.00	.00	3.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.77</b>	<b>.00</b>	<b>.00</b>	<b>6.77</b>
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	6.20	.00	.00	6.20
		Unsecured	8.09	.00	.00	8.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.29</b>	<b>.00</b>	<b>.00</b>	<b>14.29</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	280.58	.00	.00	280.58
		Unsecured	365.89	.00	.00	365.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>646.47</b>	<b>.00</b>	<b>.00</b>	<b>646.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	1.10	.00	.00	1.10
		Unsecured	1.43	.00	.00	1.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.53</b>	<b>.00</b>	<b>.00</b>	<b>2.53</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	125.03	.00	.00	125.03
		Unsecured	163.05	.00	.00	163.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>288.08</b>	<b>.00</b>	<b>.00</b>	<b>288.08</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	.99	.00	.00	.99
		Unsecured	1.29	.00	.00	1.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.28</b>	<b>.00</b>	<b>.00</b>	<b>2.28</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	141.44	.00	.00	141.44
		Unsecured	-1,914.93	.00	.00	-1,914.93
		Secured Supplemental	14.91	.00	.00	14.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,758.58</b>	<b>.00</b>	<b>.00</b>	<b>-1,758.58</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	1.36	.00	.00	1.36
		Unsecured	-18.47	.00	.00	-18.47
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-16.97</b>	<b>.00</b>	<b>.00</b>	<b>-16.97</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	57.31	.00	.00	57.31
		Unsecured	74.73	.00	.00	74.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>132.04</b>	<b>.00</b>	<b>.00</b>	<b>132.04</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	.10	.00	.00	.10
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.23</b>	<b>.00</b>	<b>.00</b>	<b>.23</b>
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	566.94	.00	.00	566.94
		Unsecured	-14,283.25	.00	.00	-14,283.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-13,716.31</b>	<b>.00</b>	<b>.00</b>	<b>-13,716.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	25.30	.00	.00	25.30
		Unsecured	-637.55	.00	.00	-637.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-612.25</b>	<b>.00</b>	<b>.00</b>	<b>-612.25</b>
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	3.18	.00	.00	3.18
		Unsecured	-80.17	.00	.00	-80.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-76.99</b>	<b>.00</b>	<b>.00</b>	<b>-76.99</b>
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	382.92	.00	.00	382.92
		Unsecured	-5.28	.00	.00	-5.28
		Secured Supplemental	87.24	.00	.00	87.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>464.88</b>	<b>.00</b>	<b>.00</b>	<b>464.88</b>
870.06	CO.SCH.SERV.FD.HACIENDA-LA PUENTE	Secured Master	16.17	.00	.00	16.17
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	3.68	.00	.00	3.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.63</b>	<b>.00</b>	<b>.00</b>	<b>19.63</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE					
		Secured Master	1.86	.00	.00	1.86
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.26</b>	<b>.00</b>	<b>.00</b>	<b>2.26</b>
		Secured Master	7,754.56	6,140.06	.00	13,894.62
		Unsecured	-64,734.56	-51,256.83	.00	-115,991.39
		Secured Supplemental	507.50	401.83	.00	909.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 174.06 Adj Gross Coll</b>	<b>-56,472.50</b>	<b>-44,714.94</b>	<b>.00</b>	<b>-101,187.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	221,674.87	.00	.00	221,674.87
		Unsecured	9,962.26	.00	.00	9,962.26
		Secured Supplemental	-1,123.28	.00	.00	-1,123.28
		Secured Defaulted Master	17,094.04	.00	.00	17,094.04
		Secured Defaulted Supplemental	2,598.59	.00	.00	2,598.59
		<b>Total Adj Gross Coll</b>	<b>250,206.48</b>	<b>.00</b>	<b>.00</b>	<b>250,206.48</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	50.53	.00	.00	50.53
		Unsecured	2.27	.00	.00	2.27
		Secured Supplemental	-.25	.00	.00	-.25
		Secured Defaulted Master	3.90	.00	.00	3.90
		Secured Defaulted Supplemental	.59	.00	.00	.59
		<b>Total Adj Gross Coll</b>	<b>57.04</b>	<b>.00</b>	<b>.00</b>	<b>57.04</b>
7.31	L A C FIRE-FFW	Secured Master	3,144.96	.00	.00	3,144.96
		Unsecured	141.33	.00	.00	141.33
		Secured Supplemental	-15.92	.00	.00	-15.92
		Secured Defaulted Master	242.52	.00	.00	242.52
		Secured Defaulted Supplemental	36.86	.00	.00	36.86
		<b>Total Adj Gross Coll</b>	<b>3,549.75</b>	<b>.00</b>	<b>.00</b>	<b>3,549.75</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,189.00	.00	.00	1,189.00
		Unsecured	53.43	.00	.00	53.43
		Secured Supplemental	-6.01	.00	.00	-6.01
		Secured Defaulted Master	91.68	.00	.00	91.68
		Secured Defaulted Supplemental	13.94	.00	.00	13.94
		<b>Total Adj Gross Coll</b>	<b>1,342.04</b>	<b>.00</b>	<b>.00</b>	<b>1,342.04</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,729.88	.00	.00	6,729.88
		Unsecured	302.44	.00	.00	302.44
		Secured Supplemental	-34.09	.00	.00	-34.09
		Secured Defaulted Master	518.98	.00	.00	518.98
		Secured Defaulted Supplemental	78.89	.00	.00	78.89
		<b>Total Adj Gross Coll</b>	<b>7,596.10</b>	<b>.00</b>	<b>.00</b>	<b>7,596.10</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	164.36	.00	.00	164.36
		Unsecured	7.38	.00	.00	7.38
		Secured Supplemental	-.82	.00	.00	-.82
		Secured Defaulted Master	12.67	.00	.00	12.67
		Secured Defaulted Supplemental	1.93	.00	.00	1.93
		<b>Total Adj Gross Coll</b>	<b>185.52</b>	<b>.00</b>	<b>.00</b>	<b>185.52</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	8,012.27	.00	.00	8,012.27
		Unsecured	360.07	.00	.00	360.07
		Secured Supplemental	-40.58	.00	.00	-40.58
		Secured Defaulted Master	617.84	.00	.00	617.84
		Secured Defaulted Supplemental	93.92	.00	.00	93.92
		<b>Total Adj Gross Coll</b>	<b>9,043.52</b>	<b>.00</b>	<b>.00</b>	<b>9,043.52</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	92,398.51	.00	.00	92,398.51
		Unsecured	4,152.43	.00	.00	4,152.43
		Secured Supplemental	-468.13	.00	.00	-468.13
		Secured Defaulted Master	7,125.13	.00	.00	7,125.13
		Secured Defaulted Supplemental	1,083.15	.00	.00	1,083.15
		<b>Total Adj Gross Coll</b>	<b>104,291.09</b>	<b>.00</b>	<b>.00</b>	<b>104,291.09</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.02	CITY-INGLEWOOD IN-TOWN RP					
		Secured Master	.00	67,957.54	.00	67,957.54
		Unsecured	.00	3,054.05	.00	3,054.05
		Secured Supplemental	.00	-344.31	.00	-344.31
		Secured Defaulted Master	.00	5,240.41	.00	5,240.41
		Secured Defaulted Supplemental	.00	796.64	.00	796.64
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>76,704.33</b>	<b>.00</b>	<b>76,704.33</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	1,988.44	.00	1,988.44
		Unsecured	.00	89.36	.00	89.36
		Secured Supplemental	.00	-10.08	.00	-10.08
		Secured Defaulted Master	.00	153.33	.00	153.33
		Secured Defaulted Supplemental	.00	23.30	.00	23.30
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,244.35</b>	<b>.00</b>	<b>2,244.35</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	82.99	.00	.00	82.99
		Unsecured	3.72	.00	.00	3.72
		Secured Supplemental	-.41	.00	.00	-.41
		Secured Defaulted Master	6.40	.00	.00	6.40
		Secured Defaulted Supplemental	.97	.00	.00	.97
		<b>Total Adj Gross Coll</b>	<b>93.67</b>	<b>.00</b>	<b>.00</b>	<b>93.67</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	626.76	.00	.00	626.76
		Unsecured	28.16	.00	.00	28.16
		Secured Supplemental	-3.16	.00	.00	-3.16
		Secured Defaulted Master	48.33	.00	.00	48.33
		Secured Defaulted Supplemental	7.35	.00	.00	7.35
Total Adj Gross Coll			707.44	.00	.00	707.44
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,243.91	.00	.00	1,243.91
		Unsecured	55.90	.00	.00	55.90
		Secured Supplemental	-6.29	.00	.00	-6.29
		Secured Defaulted Master	95.93	.00	.00	95.93
		Secured Defaulted Supplemental	14.58	.00	.00	14.58
Total Adj Gross Coll			1,404.03	.00	.00	1,404.03
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	13,233.28	.00	.00	13,233.28
		Unsecured	594.71	.00	.00	594.71
		Secured Supplemental	-67.04	.00	.00	-67.04
		Secured Defaulted Master	1,020.46	.00	.00	1,020.46
		Secured Defaulted Supplemental	155.12	.00	.00	155.12
Total Adj Gross Coll			14,936.53	.00	.00	14,936.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	109,210.83	.00	.00	109,210.83
		Unsecured	4,907.98	.00	.00	4,907.98
		Secured Supplemental	-553.31	.00	.00	-553.31
		Secured Defaulted Master	8,421.59	.00	.00	8,421.59
		Secured Defaulted Supplemental	1,280.22	.00	.00	1,280.22
		<b>Total Adj Gross Coll</b>	<b>123,267.31</b>	<b>.00</b>	<b>.00</b>	<b>123,267.31</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	3,913.82	.00	.00	3,913.82
		Unsecured	175.88	.00	.00	175.88
		Secured Supplemental	-19.82	.00	.00	-19.82
		Secured Defaulted Master	301.80	.00	.00	301.80
		Secured Defaulted Supplemental	45.89	.00	.00	45.89
		<b>Total Adj Gross Coll</b>	<b>4,417.57</b>	<b>.00</b>	<b>.00</b>	<b>4,417.57</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	403.75	.00	.00	403.75
		Unsecured	18.14	.00	.00	18.14
		Secured Supplemental	-2.04	.00	.00	-2.04
		Secured Defaulted Master	31.14	.00	.00	31.14
		Secured Defaulted Supplemental	4.73	.00	.00	4.73
		<b>Total Adj Gross Coll</b>	<b>455.72</b>	<b>.00</b>	<b>.00</b>	<b>455.72</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	348.61	.00	.00	348.61
		Unsecured	15.66	.00	.00	15.66
		Secured Supplemental	-1.75	.00	.00	-1.75
		Secured Defaulted Master	26.88	.00	.00	26.88
		Secured Defaulted Supplemental	4.09	.00	.00	4.09
		<b>Total Adj Gross Coll</b>	<b>393.49</b>	<b>.00</b>	<b>.00</b>	<b>393.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	462,428.33	69,945.98	.00	532,374.31
		Unsecured	20,781.76	3,143.41	.00	23,925.17
		Secured Supplemental	-2,342.90	-354.39	.00	-2,697.29
		Secured Defaulted Master	35,659.29	5,393.74	.00	41,053.03
		Secured Defaulted Supplemental	5,420.82	819.94	.00	6,240.76
		<b>Total CRA 176.02 Adj Gross Coll</b>	<b>521,947.30</b>	<b>78,948.68</b>	<b>.00</b>	<b>600,895.98</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-8,301.35	.00	.00	-8,301.35
		Unsecured	-54,862.40	.00	.00	-54,862.40
		Secured Supplemental	-7,873.73	.00	.00	-7,873.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-71,037.48</b>	<b>.00</b>	<b>.00</b>	<b>-71,037.48</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-1.89	.00	.00	-1.89
		Unsecured	-12.51	.00	.00	-12.51
		Secured Supplemental	-1.79	.00	.00	-1.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-16.19</b>	<b>.00</b>	<b>.00</b>	<b>-16.19</b>
7.31	L A C FIRE-FFW	Secured Master	-120.30	.00	.00	-120.30
		Unsecured	-793.75	.00	.00	-793.75
		Secured Supplemental	-113.92	.00	.00	-113.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,027.97</b>	<b>.00</b>	<b>.00</b>	<b>-1,027.97</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-44.54	.00	.00	-44.54
		Unsecured	-294.33	.00	.00	-294.33
		Secured Supplemental	-42.24	.00	.00	-42.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-381.11</b>	<b>.00</b>	<b>.00</b>	<b>-381.11</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-252.09	.00	.00	-252.09
		Unsecured	-1,666.02	.00	.00	-1,666.02
		Secured Supplemental	-239.10	.00	.00	-239.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,157.21</b>	<b>.00</b>	<b>.00</b>	<b>-2,157.21</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-5.94	.00	.00	-5.94
		Unsecured	-39.36	.00	.00	-39.36
		Secured Supplemental	-5.64	.00	.00	-5.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-50.94</b>	<b>.00</b>	<b>.00</b>	<b>-50.94</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	-300.13	.00	.00	-300.13
		Unsecured	-1,983.49	.00	.00	-1,983.49
		Secured Supplemental	-284.66	.00	.00	-284.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,568.28</b>	<b>.00</b>	<b>.00</b>	<b>-2,568.28</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	-3,461.25	.00	.00	-3,461.25
		Unsecured	-22,874.50	.00	.00	-22,874.50
		Secured Supplemental	-3,282.86	.00	.00	-3,282.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-29,618.61</b>	<b>.00</b>	<b>.00</b>	<b>-29,618.61</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.03	CITY-INGLEWOOD LA CIENEGA RP	Secured Master	.00	-2,456.11	.00	-2,456.11
		Unsecured	.00	-16,279.02	.00	-16,279.02
		Secured Supplemental	.00	-2,335.99	.00	-2,335.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-21,071.12</b>	<b>.00</b>	<b>-21,071.12</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	-71.86	.00	-71.86
		Unsecured	.00	-476.32	.00	-476.32
		Secured Supplemental	.00	-68.35	.00	-68.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-616.53</b>	<b>.00</b>	<b>-616.53</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-3.11	.00	.00	-3.11
		Unsecured	-20.54	.00	.00	-20.54
		Secured Supplemental	-2.94	.00	.00	-2.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-26.59</b>	<b>.00</b>	<b>.00</b>	<b>-26.59</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	-23.47	.00	.00	-23.47
		Unsecured	-155.14	.00	.00	-155.14
		Secured Supplemental	-22.26	.00	.00	-22.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-200.87	.00	.00	-200.87
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-46.59	.00	.00	-46.59
		Unsecured	-307.93	.00	.00	-307.93
		Secured Supplemental	-44.19	.00	.00	-44.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-398.71	.00	.00	-398.71
549.01	LENNOX SCHOOL DISTRICT	Secured Master	-1,178.29	.00	.00	-1,178.29
		Unsecured	-7,165.56	.00	.00	-7,165.56
		Secured Supplemental	-1,032.61	.00	.00	-1,032.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-9,376.46	.00	.00	-9,376.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	-153.78	.00	.00	-153.78
		Unsecured	-935.19	.00	.00	-935.19
		Secured Supplemental	-134.76	.00	.00	-134.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,223.73</b>	<b>.00</b>	<b>.00</b>	<b>-1,223.73</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	-17.33	.00	.00	-17.33
		Unsecured	-105.40	.00	.00	-105.40
		Secured Supplemental	-15.19	.00	.00	-15.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-137.92</b>	<b>.00</b>	<b>.00</b>	<b>-137.92</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	-1,837.77	.00	.00	-1,837.77
		Unsecured	-11,176.11	.00	.00	-11,176.11
		Secured Supplemental	-1,610.56	.00	.00	-1,610.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-14,624.44</b>	<b>.00</b>	<b>.00</b>	<b>-14,624.44</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-820.43	.00	.00	-820.43
		Unsecured	-4,989.33	.00	.00	-4,989.33
		Secured Supplemental	-719.00	.00	.00	-719.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-6,528.76</b>	<b>.00</b>	<b>.00</b>	<b>-6,528.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	-495.70	.00	.00	-495.70
		Unsecured	-3,275.98	.00	.00	-3,275.98
		Secured Supplemental	-470.15	.00	.00	-470.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4,241.83</b>	<b>.00</b>	<b>.00</b>	<b>-4,241.83</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	336.55	.00	.00	336.55
		Unsecured	-110.99	.00	.00	-110.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>225.56</b>	<b>.00</b>	<b>.00</b>	<b>225.56</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	12.06	.00	.00	12.06
		Unsecured	-3.97	.00	.00	-3.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.09</b>	<b>.00</b>	<b>.00</b>	<b>8.09</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	1.24	.00	.00	1.24
		Unsecured	-.41	.00	.00	-.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.83</b>	<b>.00</b>	<b>.00</b>	<b>.83</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	1.07	.00	.00	1.07
		Unsecured	-.35	.00	.00	-.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.72</b>	<b>.00</b>	<b>.00</b>	<b>.72</b>
		Secured Master	-16,713.04	-2,527.97	.00	-19,241.01
		Unsecured	-110,773.26	-16,755.34	.00	-127,528.60
		Secured Supplemental	-15,895.60	-2,404.34	.00	-18,299.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.03 Adj Gross Coll</b>	<b>-143,381.90</b>	<b>-21,687.65</b>	<b>.00</b>	<b>-165,069.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	8,309.71	.00	.00	8,309.71
		Unsecured	-23,299.08	.00	.00	-23,299.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-14,989.37</b>	<b>.00</b>	<b>.00</b>	<b>-14,989.37</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.88	.00	.00	1.88
		Unsecured	-5.31	.00	.00	-5.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3.43</b>	<b>.00</b>	<b>.00</b>	<b>-3.43</b>
7.31	L A C FIRE-FFW	Secured Master	120.19	.00	.00	120.19
		Unsecured	-337.11	.00	.00	-337.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-216.92</b>	<b>.00</b>	<b>.00</b>	<b>-216.92</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	44.57	.00	.00	44.57
		Unsecured	-124.99	.00	.00	-124.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-80.42</b>	<b>.00</b>	<b>.00</b>	<b>-80.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	252.33	.00	.00	252.33
		Unsecured	-707.51	.00	.00	-707.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-455.18</b>	<b>.00</b>	<b>.00</b>	<b>-455.18</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	5.96	.00	.00	5.96
		Unsecured	-16.71	.00	.00	-16.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-10.75</b>	<b>.00</b>	<b>.00</b>	<b>-10.75</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	300.41	.00	.00	300.41
		Unsecured	-842.34	.00	.00	-842.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-541.93</b>	<b>.00</b>	<b>.00</b>	<b>-541.93</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	3,464.61	.00	.00	3,464.61
		Unsecured	-9,714.35	.00	.00	-9,714.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-6,249.74</b>	<b>.00</b>	<b>.00</b>	<b>-6,249.74</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.03	CITY-INGLEWOOD LA CIENEGA RP	Secured Master	.00	2,466.57	.00	2,466.57
		Unsecured	.00	-6,912.44	.00	-6,912.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-4,445.87</b>	<b>.00</b>	<b>-4,445.87</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	72.18	.00	72.18
		Unsecured	.00	-202.26	.00	-202.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-130.08</b>	<b>.00</b>	<b>-130.08</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	3.10	.00	.00	3.10
		Unsecured	-8.72	.00	.00	-8.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5.62</b>	<b>.00</b>	<b>.00</b>	<b>-5.62</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	23.49	.00	.00	23.49
		Unsecured	-65.88	.00	.00	-65.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-42.39</b>	<b>.00</b>	<b>.00</b>	<b>-42.39</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	46.64	.00	.00	46.64
		Unsecured	-130.76	.00	.00	-130.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-84.12</b>	<b>.00</b>	<b>.00</b>	<b>-84.12</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	1,073.17	.00	.00	1,073.17
		Unsecured	-3,055.44	.00	.00	-3,055.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,982.27</b>	<b>.00</b>	<b>.00</b>	<b>-1,982.27</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	140.06	.00	.00	140.06
		Unsecured	-398.77	.00	.00	-398.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-258.71</b>	<b>.00</b>	<b>.00</b>	<b>-258.71</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	15.78	.00	.00	15.78
		Unsecured	-44.94	.00	.00	-44.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-29.16</b>	<b>.00</b>	<b>.00</b>	<b>-29.16</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	1,673.82	.00	.00	1,673.82
		Unsecured	-4,765.58	.00	.00	-4,765.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,091.76</b>	<b>.00</b>	<b>.00</b>	<b>-3,091.76</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	747.24	.00	.00	747.24
		Unsecured	-2,127.48	.00	.00	-2,127.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,380.24</b>	<b>.00</b>	<b>.00</b>	<b>-1,380.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	496.18	.00	.00	496.18
		Unsecured	-1,391.24	.00	.00	-1,391.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-895.06</b>	<b>.00</b>	<b>.00</b>	<b>-895.06</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	62.40	.00	.00	62.40
		Unsecured	-.64	.00	.00	-.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61.76</b>	<b>.00</b>	<b>.00</b>	<b>61.76</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	2.23	.00	.00	2.23
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.21</b>	<b>.00</b>	<b>.00</b>	<b>2.21</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	.23	.00	.00	.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.23</b>	<b>.00</b>	<b>.00</b>	<b>.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	.19	.00	.00	.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.19</b>	<b>.00</b>	<b>.00</b>	<b>.19</b>
		Secured Master	16,784.19	2,538.75	.00	19,322.94
		Unsecured	-47,036.87	-7,114.70	.00	-54,151.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.03 Adj Gross Coll</b>	<b>-30,252.68</b>	<b>-4,575.95</b>	<b>.00</b>	<b>-34,828.63</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	126,036.63	.00	.00	126,036.63
		Unsecured	-37,138.95	.00	.00	-37,138.95
		Secured Supplemental	-1,123.48	.00	.00	-1,123.48
		Secured Defaulted Master	5,426.10	.00	.00	5,426.10
		Secured Defaulted Supplemental	1,314.03	.00	.00	1,314.03
		<b>Total Adj Gross Coll</b>	<b>94,514.33</b>	<b>.00</b>	<b>.00</b>	<b>94,514.33</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	28.74	.00	.00	28.74
		Unsecured	-8.46	.00	.00	-8.46
		Secured Supplemental	-.25	.00	.00	-.25
		Secured Defaulted Master	1.24	.00	.00	1.24
		Secured Defaulted Supplemental	.30	.00	.00	.30
		<b>Total Adj Gross Coll</b>	<b>21.57</b>	<b>.00</b>	<b>.00</b>	<b>21.57</b>
7.31	L A C FIRE-FFW	Secured Master	1,788.06	.00	.00	1,788.06
		Unsecured	-526.89	.00	.00	-526.89
		Secured Supplemental	-15.93	.00	.00	-15.93
		Secured Defaulted Master	76.99	.00	.00	76.99
		Secured Defaulted Supplemental	18.64	.00	.00	18.64
		<b>Total Adj Gross Coll</b>	<b>1,340.87</b>	<b>.00</b>	<b>.00</b>	<b>1,340.87</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	677.22	.00	.00	677.22
		Unsecured	-199.20	.00	.00	-199.20
		Secured Supplemental	-6.02	.00	.00	-6.02
		Secured Defaulted Master	29.11	.00	.00	29.11
		Secured Defaulted Supplemental	7.04	.00	.00	7.04
		<b>Total Adj Gross Coll</b>	<b>508.15</b>	<b>.00</b>	<b>.00</b>	<b>508.15</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,833.14	.00	.00	3,833.14
		Unsecured	-1,127.50	.00	.00	-1,127.50
		Secured Supplemental	-34.10	.00	.00	-34.10
		Secured Defaulted Master	164.73	.00	.00	164.73
		Secured Defaulted Supplemental	39.90	.00	.00	39.90
		<b>Total Adj Gross Coll</b>	<b>2,876.17</b>	<b>.00</b>	<b>.00</b>	<b>2,876.17</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	93.61	.00	.00	93.61
		Unsecured	-27.53	.00	.00	-27.53
		Secured Supplemental	-.83	.00	.00	-.83
		Secured Defaulted Master	4.02	.00	.00	4.02
		Secured Defaulted Supplemental	.97	.00	.00	.97
		<b>Total Adj Gross Coll</b>	<b>70.24</b>	<b>.00</b>	<b>.00</b>	<b>70.24</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	4,563.54	.00	.00	4,563.54
		Unsecured	-1,342.35	.00	.00	-1,342.35
		Secured Supplemental	-40.60	.00	.00	-40.60
		Secured Defaulted Master	196.12	.00	.00	196.12
		Secured Defaulted Supplemental	47.49	.00	.00	47.49
		<b>Total Adj Gross Coll</b>	<b>3,424.20</b>	<b>.00</b>	<b>.00</b>	<b>3,424.20</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	52,534.49	.00	.00	52,534.49
		Unsecured	-15,480.21	.00	.00	-15,480.21
		Secured Supplemental	-468.25	.00	.00	-468.25
		Secured Defaulted Master	2,261.71	.00	.00	2,261.71
		Secured Defaulted Supplemental	547.72	.00	.00	547.72
		<b>Total Adj Gross Coll</b>	<b>39,395.46</b>	<b>.00</b>	<b>.00</b>	<b>39,395.46</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.04	CITY-INGLEWOOD N ING IND PK RP	Secured Master	.00	38,640.66	.00	38,640.66
		Unsecured	.00	-11,385.44	.00	-11,385.44
		Secured Supplemental	.00	-344.39	.00	-344.39
		Secured Defaulted Master	.00	1,663.46	.00	1,663.46
		Secured Defaulted Supplemental	.00	402.83	.00	402.83
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>28,977.12</b>	<b>.00</b>	<b>28,977.12</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,130.63	.00	1,130.63
		Unsecured	.00	-333.14	.00	-333.14
		Secured Supplemental	.00	-10.08	.00	-10.08
		Secured Defaulted Master	.00	48.67	.00	48.67
		Secured Defaulted Supplemental	.00	11.79	.00	11.79
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>847.87</b>	<b>.00</b>	<b>847.87</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	47.19	.00	.00	47.19
		Unsecured	-13.90	.00	.00	-13.90
		Secured Supplemental	-.42	.00	.00	-.42
		Secured Defaulted Master	2.03	.00	.00	2.03
		Secured Defaulted Supplemental	.48	.00	.00	.48
		<b>Total Adj Gross Coll</b>	<b>35.38</b>	<b>.00</b>	<b>.00</b>	<b>35.38</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	356.38	.00	.00	356.38
		Unsecured	-105.00	.00	.00	-105.00
		Secured Supplemental	-3.17	.00	.00	-3.17
		Secured Defaulted Master	15.35	.00	.00	15.35
		Secured Defaulted Supplemental	3.72	.00	.00	3.72
Total Adj Gross Coll			267.28	.00	.00	267.28
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	707.23	.00	.00	707.23
		Unsecured	-208.40	.00	.00	-208.40
		Secured Supplemental	-6.30	.00	.00	-6.30
		Secured Defaulted Master	30.46	.00	.00	30.46
		Secured Defaulted Supplemental	7.38	.00	.00	7.38
Total Adj Gross Coll			530.37	.00	.00	530.37
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	7,523.98	.00	.00	7,523.98
		Unsecured	-2,217.07	.00	.00	-2,217.07
		Secured Supplemental	-67.06	.00	.00	-67.06
		Secured Defaulted Master	323.92	.00	.00	323.92
		Secured Defaulted Supplemental	78.45	.00	.00	78.45
Total Adj Gross Coll			5,642.22	.00	.00	5,642.22

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	62,093.46	.00	.00	62,093.46
		Unsecured	-18,296.90	.00	.00	-18,296.90
		Secured Supplemental	-553.45	.00	.00	-553.45
		Secured Defaulted Master	2,673.25	.00	.00	2,673.25
		Secured Defaulted Supplemental	647.37	.00	.00	647.37
		<b>Total Adj Gross Coll</b>	<b>46,563.73</b>	<b>.00</b>	<b>.00</b>	<b>46,563.73</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	2,225.27	.00	.00	2,225.27
		Unsecured	-655.71	.00	.00	-655.71
		Secured Supplemental	-19.83	.00	.00	-19.83
		Secured Defaulted Master	95.79	.00	.00	95.79
		Secured Defaulted Supplemental	23.20	.00	.00	23.20
		<b>Total Adj Gross Coll</b>	<b>1,668.72</b>	<b>.00</b>	<b>.00</b>	<b>1,668.72</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	229.57	.00	.00	229.57
		Unsecured	-67.64	.00	.00	-67.64
		Secured Supplemental	-2.04	.00	.00	-2.04
		Secured Defaulted Master	9.90	.00	.00	9.90
		Secured Defaulted Supplemental	2.40	.00	.00	2.40
		<b>Total Adj Gross Coll</b>	<b>172.19</b>	<b>.00</b>	<b>.00</b>	<b>172.19</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	198.21	.00	.00	198.21
		Unsecured	-58.40	.00	.00	-58.40
		Secured Supplemental	-1.76	.00	.00	-1.76
		Secured Defaulted Master	8.53	.00	.00	8.53
		Secured Defaulted Supplemental	2.08	.00	.00	2.08
		<b>Total Adj Gross Coll</b>	<b>148.66</b>	<b>.00</b>	<b>.00</b>	<b>148.66</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	262,936.72	39,771.29	.00	302,708.01
		Unsecured	-77,474.11	-11,718.58	.00	-89,192.69
		Secured Supplemental	-2,343.49	-354.47	.00	-2,697.96
		Secured Defaulted Master	11,319.25	1,712.13	.00	13,031.38
		Secured Defaulted Supplemental	2,741.17	414.62	.00	3,155.79
		<b>Total CRA 176.04 Adj Gross Coll</b>	<b>197,179.54</b>	<b>29,824.99</b>	<b>.00</b>	<b>227,004.53</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	195,905.99	.00	.00	195,905.99
		Unsecured	88,604.31	.00	.00	88,604.31
		Secured Supplemental	-59,638.26	.00	.00	-59,638.26
		Secured Defaulted Master	28,097.70	.00	.00	28,097.70
		Secured Defaulted Supplemental	11,676.41	.00	.00	11,676.41
		<b>Total Adj Gross Coll</b>	<b>264,646.15</b>	<b>.00</b>	<b>.00</b>	<b>264,646.15</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	44.66	.00	.00	44.66
		Unsecured	20.19	.00	.00	20.19
		Secured Supplemental	-13.58	.00	.00	-13.58
		Secured Defaulted Master	6.39	.00	.00	6.39
		Secured Defaulted Supplemental	2.65	.00	.00	2.65
		<b>Total Adj Gross Coll</b>	<b>60.31</b>	<b>.00</b>	<b>.00</b>	<b>60.31</b>
7.31	L A C FIRE-FFW	Secured Master	2,779.37	.00	.00	2,779.37
		Unsecured	1,257.05	.00	.00	1,257.05
		Secured Supplemental	-846.09	.00	.00	-846.09
		Secured Defaulted Master	398.63	.00	.00	398.63
		Secured Defaulted Supplemental	165.66	.00	.00	165.66
		<b>Total Adj Gross Coll</b>	<b>3,754.62</b>	<b>.00</b>	<b>.00</b>	<b>3,754.62</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,050.79	.00	.00	1,050.79
		Unsecured	475.25	.00	.00	475.25
		Secured Supplemental	-319.87	.00	.00	-319.87
		Secured Defaulted Master	150.71	.00	.00	150.71
		Secured Defaulted Supplemental	62.64	.00	.00	62.64
		<b>Total Adj Gross Coll</b>	<b>1,419.52</b>	<b>.00</b>	<b>.00</b>	<b>1,419.52</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,947.58	.00	.00	5,947.58
		Unsecured	2,689.96	.00	.00	2,689.96
		Secured Supplemental	-1,810.56	.00	.00	-1,810.56
		Secured Defaulted Master	853.03	.00	.00	853.03
		Secured Defaulted Supplemental	354.48	.00	.00	354.48
		<b>Total Adj Gross Coll</b>	<b>8,034.49</b>	<b>.00</b>	<b>.00</b>	<b>8,034.49</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	145.25	.00	.00	145.25
		Unsecured	65.69	.00	.00	65.69
		Secured Supplemental	-44.21	.00	.00	-44.21
		Secured Defaulted Master	20.83	.00	.00	20.83
		Secured Defaulted Supplemental	8.66	.00	.00	8.66
		<b>Total Adj Gross Coll</b>	<b>196.22</b>	<b>.00</b>	<b>.00</b>	<b>196.22</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	7,080.89	.00	.00	7,080.89
		Unsecured	3,202.54	.00	.00	3,202.54
		Secured Supplemental	-2,155.57	.00	.00	-2,155.57
		Secured Defaulted Master	1,015.57	.00	.00	1,015.57
		Secured Defaulted Supplemental	422.03	.00	.00	422.03
		<b>Total Adj Gross Coll</b>	<b>9,565.46</b>	<b>.00</b>	<b>.00</b>	<b>9,565.46</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	81,657.67	.00	.00	81,657.67
		Unsecured	36,932.08	.00	.00	36,932.08
		Secured Supplemental	-24,858.39	.00	.00	-24,858.39
		Secured Defaulted Master	11,711.69	.00	.00	11,711.69
		Secured Defaulted Supplemental	4,866.96	.00	.00	4,866.96
		<b>Total Adj Gross Coll</b>	<b>110,310.01</b>	<b>.00</b>	<b>.00</b>	<b>110,310.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.05	CITY-INGLEWOOD MAN PRAIRIE RP	Secured Master	.00	60,057.79	.00	60,057.79
		Unsecured	.00	27,162.90	.00	27,162.90
		Secured Supplemental	.00	-18,282.92	.00	-18,282.92
		Secured Defaulted Master	.00	8,613.74	.00	8,613.74
		Secured Defaulted Supplemental	.00	3,579.57	.00	3,579.57
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>81,131.08</b>	<b>.00</b>	<b>81,131.08</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,757.30	.00	1,757.30
		Unsecured	.00	794.79	.00	794.79
		Secured Supplemental	.00	-534.96	.00	-534.96
		Secured Defaulted Master	.00	252.05	.00	252.05
		Secured Defaulted Supplemental	.00	104.74	.00	104.74
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,373.92</b>	<b>.00</b>	<b>2,373.92</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	73.34	.00	.00	73.34
		Unsecured	33.17	.00	.00	33.17
		Secured Supplemental	-22.32	.00	.00	-22.32
		Secured Defaulted Master	10.52	.00	.00	10.52
		Secured Defaulted Supplemental	4.37	.00	.00	4.37
		<b>Total Adj Gross Coll</b>	<b>99.08</b>	<b>.00</b>	<b>.00</b>	<b>99.08</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	553.90	.00	.00	553.90
		Unsecured	250.52	.00	.00	250.52
		Secured Supplemental	-168.61	.00	.00	-168.61
		Secured Defaulted Master	79.44	.00	.00	79.44
		Secured Defaulted Supplemental	33.02	.00	.00	33.02
Total Adj Gross Coll			748.27	.00	.00	748.27
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,099.31	.00	.00	1,099.31
		Unsecured	497.19	.00	.00	497.19
		Secured Supplemental	-334.64	.00	.00	-334.64
		Secured Defaulted Master	157.67	.00	.00	157.67
		Secured Defaulted Supplemental	65.52	.00	.00	65.52
Total Adj Gross Coll			1,485.05	.00	.00	1,485.05
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	11,694.98	.00	.00	11,694.98
		Unsecured	5,289.40	.00	.00	5,289.40
		Secured Supplemental	-3,560.20	.00	.00	-3,560.20
		Secured Defaulted Master	1,677.34	.00	.00	1,677.34
		Secured Defaulted Supplemental	697.05	.00	.00	697.05
Total Adj Gross Coll			15,798.57	.00	.00	15,798.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	96,515.65	.00	.00	96,515.65
		Unsecured	43,652.04	.00	.00	43,652.04
		Secured Supplemental	-29,381.48	.00	.00	-29,381.48
		Secured Defaulted Master	13,842.69	.00	.00	13,842.69
		Secured Defaulted Supplemental	5,752.53	.00	.00	5,752.53
		<b>Total Adj Gross Coll</b>	<b>130,381.43</b>	<b>.00</b>	<b>.00</b>	<b>130,381.43</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	3,458.87	.00	.00	3,458.87
		Unsecured	1,564.37	.00	.00	1,564.37
		Secured Supplemental	-1,052.95	.00	.00	-1,052.95
		Secured Defaulted Master	496.09	.00	.00	496.09
		Secured Defaulted Supplemental	206.16	.00	.00	206.16
		<b>Total Adj Gross Coll</b>	<b>4,672.54</b>	<b>.00</b>	<b>.00</b>	<b>4,672.54</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	356.82	.00	.00	356.82
		Unsecured	161.38	.00	.00	161.38
		Secured Supplemental	-108.62	.00	.00	-108.62
		Secured Defaulted Master	51.18	.00	.00	51.18
		Secured Defaulted Supplemental	21.26	.00	.00	21.26
		<b>Total Adj Gross Coll</b>	<b>482.02</b>	<b>.00</b>	<b>.00</b>	<b>482.02</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	308.10	.00	.00	308.10
		Unsecured	139.34	.00	.00	139.34
		Secured Supplemental	-93.78	.00	.00	-93.78
		Secured Defaulted Master	44.19	.00	.00	44.19
		Secured Defaulted Supplemental	18.37	.00	.00	18.37
		<b>Total Adj Gross Coll</b>	<b>416.22</b>	<b>.00</b>	<b>.00</b>	<b>416.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	408,673.17	61,815.09	.00	470,488.26
		Unsecured	184,834.48	27,957.69	.00	212,792.17
		Secured Supplemental	-124,409.13	-18,817.88	.00	-143,227.01
		Secured Defaulted Master	58,613.67	8,865.79	.00	67,479.46
		Secured Defaulted Supplemental	24,357.77	3,684.31	.00	28,042.08
		<b>Total CRA 176.05 Adj Gross Coll</b>	<b>552,069.96</b>	<b>83,505.00</b>	<b>.00</b>	<b>635,574.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	265,433.97	.00	.00	265,433.97
		Unsecured	18,422.77	.00	.00	18,422.77
		Secured Supplemental	1,725.76	.00	.00	1,725.76
		Secured Defaulted Master	943.87	.00	.00	943.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>286,526.37</b>	<b>.00</b>	<b>.00</b>	<b>286,526.37</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	60.59	.00	.00	60.59
		Unsecured	4.20	.00	.00	4.20
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65.40</b>	<b>.00</b>	<b>.00</b>	<b>65.40</b>
7.31	L A C FIRE-FFW	Secured Master	3,755.09	.00	.00	3,755.09
		Unsecured	261.26	.00	.00	261.26
		Secured Supplemental	24.48	.00	.00	24.48
		Secured Defaulted Master	13.38	.00	.00	13.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,054.21</b>	<b>.00</b>	<b>.00</b>	<b>4,054.21</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,423.66	.00	.00	1,423.66
		Unsecured	98.81	.00	.00	98.81
		Secured Supplemental	9.25	.00	.00	9.25
		Secured Defaulted Master	5.06	.00	.00	5.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,536.78</b>	<b>.00</b>	<b>.00</b>	<b>1,536.78</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,058.27	.00	.00	8,058.27
		Unsecured	559.30	.00	.00	559.30
		Secured Supplemental	52.39	.00	.00	52.39
		Secured Defaulted Master	28.65	.00	.00	28.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,698.61</b>	<b>.00</b>	<b>.00</b>	<b>8,698.61</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	197.71	.00	.00	197.71
		Unsecured	13.67	.00	.00	13.67
		Secured Supplemental	1.27	.00	.00	1.27
		Secured Defaulted Master	.70	.00	.00	.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>213.35</b>	<b>.00</b>	<b>.00</b>	<b>213.35</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	9,593.72	.00	.00	9,593.72
		Unsecured	665.87	.00	.00	665.87
		Secured Supplemental	62.37	.00	.00	62.37
		Secured Defaulted Master	34.11	.00	.00	34.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,356.07</b>	<b>.00</b>	<b>.00</b>	<b>10,356.07</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	110,635.42	.00	.00	110,635.42
		Unsecured	7,678.95	.00	.00	7,678.95
		Secured Supplemental	719.29	.00	.00	719.29
		Secured Defaulted Master	393.40	.00	.00	393.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119,427.06</b>	<b>.00</b>	<b>.00</b>	<b>119,427.06</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.07	CITY-INGLEWOOD LA CIEN RP 76ANX	Secured Master	.00	81,746.98	.00	81,746.98
		Unsecured	.00	5,651.64	.00	5,651.64
		Secured Supplemental	.00	529.03	.00	529.03
		Secured Defaulted Master	.00	289.34	.00	289.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>88,216.99</b>	<b>.00</b>	<b>88,216.99</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	2,391.92	.00	2,391.92
		Unsecured	.00	165.37	.00	165.37
		Secured Supplemental	.00	15.48	.00	15.48
		Secured Defaulted Master	.00	8.46	.00	8.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,581.23</b>	<b>.00</b>	<b>2,581.23</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	99.42	.00	.00	99.42
		Unsecured	6.90	.00	.00	6.90
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	.36	.00	.00	.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>107.32</b>	<b>.00</b>	<b>.00</b>	<b>107.32</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	750.49	.00	.00	750.49
		Unsecured	52.09	.00	.00	52.09
		Secured Supplemental	4.87	.00	.00	4.87
		Secured Defaulted Master	2.66	.00	.00	2.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>810.11</b>	<b>.00</b>	<b>.00</b>	<b>810.11</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,489.37	.00	.00	1,489.37
		Unsecured	103.38	.00	.00	103.38
		Secured Supplemental	9.68	.00	.00	9.68
		Secured Defaulted Master	5.29	.00	.00	5.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,607.72</b>	<b>.00</b>	<b>.00</b>	<b>1,607.72</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	-4,960.36	.00	.00	-4,960.36
		Unsecured	-51.37	.00	.00	-51.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5,011.73</b>	<b>.00</b>	<b>.00</b>	<b>-5,011.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	-647.35	.00	.00	-647.35
		Unsecured	-6.70	.00	.00	-6.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-654.05</b>	<b>.00</b>	<b>.00</b>	<b>-654.05</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	-73.02	.00	.00	-73.02
		Unsecured	-.75	.00	.00	-.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-73.77</b>	<b>.00</b>	<b>.00</b>	<b>-73.77</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	-7,736.77	.00	.00	-7,736.77
		Unsecured	-80.13	.00	.00	-80.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-7,816.90</b>	<b>.00</b>	<b>.00</b>	<b>-7,816.90</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-3,453.85	.00	.00	-3,453.85
		Unsecured	-35.77	.00	.00	-35.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,489.62</b>	<b>.00</b>	<b>.00</b>	<b>-3,489.62</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	15,845.22	.00	.00	15,845.22
		Unsecured	1,099.77	.00	.00	1,099.77
		Secured Supplemental	103.01	.00	.00	103.01
		Secured Defaulted Master	56.33	.00	.00	56.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,104.33</b>	<b>.00</b>	<b>.00</b>	<b>17,104.33</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	149,405.67	.00	.00	149,405.67
		Unsecured	9,269.22	.00	.00	9,269.22
		Secured Supplemental	850.17	.00	.00	850.17
		Secured Defaulted Master	464.98	.00	.00	464.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>159,990.04</b>	<b>.00</b>	<b>.00</b>	<b>159,990.04</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	5,354.29	.00	.00	5,354.29
		Unsecured	332.18	.00	.00	332.18
		Secured Supplemental	30.46	.00	.00	30.46
		Secured Defaulted Master	16.66	.00	.00	16.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,733.59</b>	<b>.00</b>	<b>.00</b>	<b>5,733.59</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	552.37	.00	.00	552.37
		Unsecured	34.26	.00	.00	34.26
		Secured Supplemental	3.14	.00	.00	3.14
		Secured Defaulted Master	1.72	.00	.00	1.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>591.49</b>	<b>.00</b>	<b>.00</b>	<b>591.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	476.93	.00	.00	476.93
		Unsecured	29.58	.00	.00	29.58
		Secured Supplemental	2.71	.00	.00	2.71
		Secured Defaulted Master	1.48	.00	.00	1.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>510.70</b>	<b>.00</b>	<b>.00</b>	<b>510.70</b>
		Secured Master	556,260.84	84,138.90	.00	640,399.74
		Unsecured	38,457.49	5,817.01	.00	44,274.50
		Secured Supplemental	3,599.88	544.51	.00	4,144.39
		Secured Defaulted Master	1,968.87	297.80	.00	2,266.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.07 Adj Gross Coll</b>	<b>600,287.08</b>	<b>90,798.22</b>	<b>.00</b>	<b>691,085.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	67,638.74	.00	.00	67,638.74
		Unsecured	12,032.61	.00	.00	12,032.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79,671.35</b>	<b>.00</b>	<b>.00</b>	<b>79,671.35</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	15.41	.00	.00	15.41
		Unsecured	2.72	.00	.00	2.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18.13</b>	<b>.00</b>	<b>.00</b>	<b>18.13</b>
7.31	L A C FIRE-FFW	Secured Master	960.11	.00	.00	960.11
		Unsecured	171.54	.00	.00	171.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,131.65</b>	<b>.00</b>	<b>.00</b>	<b>1,131.65</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	362.79	.00	.00	362.79
		Unsecured	64.53	.00	.00	64.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>427.32</b>	<b>.00</b>	<b>.00</b>	<b>427.32</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,053.45	.00	.00	2,053.45
		Unsecured	365.30	.00	.00	365.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,418.75</b>	<b>.00</b>	<b>.00</b>	<b>2,418.75</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	50.09	.00	.00	50.09
		Unsecured	8.84	.00	.00	8.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58.93</b>	<b>.00</b>	<b>.00</b>	<b>58.93</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	2,444.76	.00	.00	2,444.76
		Unsecured	434.91	.00	.00	434.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,879.67</b>	<b>.00</b>	<b>.00</b>	<b>2,879.67</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	28,193.30	.00	.00	28,193.30
		Unsecured	5,015.60	.00	.00	5,015.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,208.90</b>	<b>.00</b>	<b>.00</b>	<b>33,208.90</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.07	CITY-INGLEWOOD LA CIEN RP 76ANX	Secured Master	.00	20,717.79	.00	20,717.79
		Unsecured	.00	3,659.49	.00	3,659.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>24,377.28</b>	<b>.00</b>	<b>24,377.28</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	606.21	.00	606.21
		Unsecured	.00	107.08	.00	107.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>713.29</b>	<b>.00</b>	<b>713.29</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	25.31	.00	.00	25.31
		Unsecured	4.49	.00	.00	4.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.80</b>	<b>.00</b>	<b>.00</b>	<b>29.80</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	191.24	.00	.00	191.24
		Unsecured	34.01	.00	.00	34.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>225.25</b>	<b>.00</b>	<b>.00</b>	<b>225.25</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	379.55	.00	.00	379.55
		Unsecured	67.52	.00	.00	67.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>447.07</b>	<b>.00</b>	<b>.00</b>	<b>447.07</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	235.75	.00	.00	235.75
		Unsecured	387.33	.00	.00	387.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>623.08</b>	<b>.00</b>	<b>.00</b>	<b>623.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	30.76	.00	.00	30.76
		Unsecured	50.55	.00	.00	50.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81.31</b>	<b>.00</b>	<b>.00</b>	<b>81.31</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	3.47	.00	.00	3.47
		Unsecured	5.70	.00	.00	5.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.17</b>	<b>.00</b>	<b>.00</b>	<b>9.17</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	367.71	.00	.00	367.71
		Unsecured	604.14	.00	.00	604.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>971.85</b>	<b>.00</b>	<b>.00</b>	<b>971.85</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	164.15	.00	.00	164.15
		Unsecured	269.70	.00	.00	269.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>433.85</b>	<b>.00</b>	<b>.00</b>	<b>433.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	4,037.83	.00	.00	4,037.83
		Unsecured	718.32	.00	.00	718.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,756.15</b>	<b>.00</b>	<b>.00</b>	<b>4,756.15</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	32,437.32	.00	.00	32,437.32
		Unsecured	4,472.71	.00	.00	4,472.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,910.03</b>	<b>.00</b>	<b>.00</b>	<b>36,910.03</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	1,162.46	.00	.00	1,162.46
		Unsecured	160.29	.00	.00	160.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,322.75</b>	<b>.00</b>	<b>.00</b>	<b>1,322.75</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	119.92	.00	.00	119.92
		Unsecured	16.53	.00	.00	16.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136.45</b>	<b>.00</b>	<b>.00</b>	<b>136.45</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	103.54	.00	.00	103.54
		Unsecured	14.27	.00	.00	14.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>117.81</b>	<b>.00</b>	<b>.00</b>	<b>117.81</b>
		Secured Master	140,977.66	21,324.00	.00	162,301.66
		Unsecured	24,901.61	3,766.57	.00	28,668.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.07 Adj Gross Coll</b>	<b>165,879.27</b>	<b>25,090.57</b>	<b>.00</b>	<b>190,969.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	176,364.83	.00	.00	176,364.83
		Unsecured	12,412.93	.00	.00	12,412.93
		Secured Supplemental	-14,055.86	.00	.00	-14,055.86
		Secured Defaulted Master	21,647.06	.00	.00	21,647.06
		Secured Defaulted Supplemental	1,071.78	.00	.00	1,071.78
		<b>Total Adj Gross Coll</b>	<b>197,440.74</b>	<b>.00</b>	<b>.00</b>	<b>197,440.74</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	40.19	.00	.00	40.19
		Unsecured	2.83	.00	.00	2.83
		Secured Supplemental	-3.19	.00	.00	-3.19
		Secured Defaulted Master	4.94	.00	.00	4.94
		Secured Defaulted Supplemental	.24	.00	.00	.24
		<b>Total Adj Gross Coll</b>	<b>45.01</b>	<b>.00</b>	<b>.00</b>	<b>45.01</b>
7.31	L A C FIRE-FFW	Secured Master	2,502.14	.00	.00	2,502.14
		Unsecured	176.11	.00	.00	176.11
		Secured Supplemental	-199.41	.00	.00	-199.41
		Secured Defaulted Master	307.11	.00	.00	307.11
		Secured Defaulted Supplemental	15.22	.00	.00	15.22
		<b>Total Adj Gross Coll</b>	<b>2,801.17</b>	<b>.00</b>	<b>.00</b>	<b>2,801.17</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	945.98	.00	.00	945.98
		Unsecured	66.58	.00	.00	66.58
		Secured Supplemental	-75.38	.00	.00	-75.38
		Secured Defaulted Master	116.10	.00	.00	116.10
		Secured Defaulted Supplemental	5.74	.00	.00	5.74
		<b>Total Adj Gross Coll</b>	<b>1,059.02</b>	<b>.00</b>	<b>.00</b>	<b>1,059.02</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,354.31	.00	.00	5,354.31
		Unsecured	376.85	.00	.00	376.85
		Secured Supplemental	-426.72	.00	.00	-426.72
		Secured Defaulted Master	657.20	.00	.00	657.20
		Secured Defaulted Supplemental	32.55	.00	.00	32.55
		<b>Total Adj Gross Coll</b>	<b>5,994.19</b>	<b>.00</b>	<b>.00</b>	<b>5,994.19</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	130.76	.00	.00	130.76
		Unsecured	9.20	.00	.00	9.20
		Secured Supplemental	-10.42	.00	.00	-10.42
		Secured Defaulted Master	16.05	.00	.00	16.05
		Secured Defaulted Supplemental	.79	.00	.00	.79
		<b>Total Adj Gross Coll</b>	<b>146.38</b>	<b>.00</b>	<b>.00</b>	<b>146.38</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	6,374.58	.00	.00	6,374.58
		Unsecured	448.66	.00	.00	448.66
		Secured Supplemental	-508.03	.00	.00	-508.03
		Secured Defaulted Master	782.42	.00	.00	782.42
		Secured Defaulted Supplemental	38.73	.00	.00	38.73
		<b>Total Adj Gross Coll</b>	<b>7,136.36</b>	<b>.00</b>	<b>.00</b>	<b>7,136.36</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	73,512.42	.00	.00	73,512.42
		Unsecured	5,173.96	.00	.00	5,173.96
		Secured Supplemental	-5,858.71	.00	.00	-5,858.71
		Secured Defaulted Master	9,022.93	.00	.00	9,022.93
		Secured Defaulted Supplemental	446.74	.00	.00	446.74
		<b>Total Adj Gross Coll</b>	<b>82,297.34</b>	<b>.00</b>	<b>.00</b>	<b>82,297.34</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.09	CITY-INGLEWOOD CENT RP '03 ANX	Secured Master	.00	54,067.14	.00	54,067.14
		Unsecured	.00	3,805.36	.00	3,805.36
		Secured Supplemental	.00	-4,309.00	.00	-4,309.00
		Secured Defaulted Master	.00	6,636.21	.00	6,636.21
		Secured Defaulted Supplemental	.00	328.57	.00	328.57
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>60,528.28</b>	<b>.00</b>	<b>60,528.28</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,582.01	.00	1,582.01
		Unsecured	.00	111.35	.00	111.35
		Secured Supplemental	.00	-126.08	.00	-126.08
		Secured Defaulted Master	.00	194.17	.00	194.17
		Secured Defaulted Supplemental	.00	9.62	.00	9.62
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,771.07</b>	<b>.00</b>	<b>1,771.07</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	66.02	.00	.00	66.02
		Unsecured	4.65	.00	.00	4.65
		Secured Supplemental	-5.25	.00	.00	-5.25
		Secured Defaulted Master	8.12	.00	.00	8.12
		Secured Defaulted Supplemental	.41	.00	.00	.41
		<b>Total Adj Gross Coll</b>	<b>73.95</b>	<b>.00</b>	<b>.00</b>	<b>73.95</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	498.65	.00	.00	498.65
		Unsecured	35.10	.00	.00	35.10
		Secured Supplemental	-39.72	.00	.00	-39.72
		Secured Defaulted Master	61.20	.00	.00	61.20
		Secured Defaulted Supplemental	3.03	.00	.00	3.03
Total Adj Gross Coll			558.26	.00	.00	558.26
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	989.65	.00	.00	989.65
		Unsecured	69.65	.00	.00	69.65
		Secured Supplemental	-78.87	.00	.00	-78.87
		Secured Defaulted Master	121.47	.00	.00	121.47
		Secured Defaulted Supplemental	6.01	.00	.00	6.01
Total Adj Gross Coll			1,107.91	.00	.00	1,107.91
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	10,528.42	.00	.00	10,528.42
		Unsecured	741.01	.00	.00	741.01
		Secured Supplemental	-839.07	.00	.00	-839.07
		Secured Defaulted Master	1,292.26	.00	.00	1,292.26
		Secured Defaulted Supplemental	63.98	.00	.00	63.98
Total Adj Gross Coll			11,786.60	.00	.00	11,786.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	86,888.33	.00	.00	86,888.33
		Unsecured	6,115.39	.00	.00	6,115.39
		Secured Supplemental	-6,924.72	.00	.00	-6,924.72
		Secured Defaulted Master	10,664.69	.00	.00	10,664.69
		Secured Defaulted Supplemental	528.02	.00	.00	528.02
		<b>Total Adj Gross Coll</b>	<b>97,271.71</b>	<b>.00</b>	<b>.00</b>	<b>97,271.71</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	3,113.84	.00	.00	3,113.84
		Unsecured	219.15	.00	.00	219.15
		Secured Supplemental	-248.15	.00	.00	-248.15
		Secured Defaulted Master	382.20	.00	.00	382.20
		Secured Defaulted Supplemental	18.92	.00	.00	18.92
		<b>Total Adj Gross Coll</b>	<b>3,485.96</b>	<b>.00</b>	<b>.00</b>	<b>3,485.96</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	321.23	.00	.00	321.23
		Unsecured	22.61	.00	.00	22.61
		Secured Supplemental	-25.59	.00	.00	-25.59
		Secured Defaulted Master	39.43	.00	.00	39.43
		Secured Defaulted Supplemental	1.95	.00	.00	1.95
		<b>Total Adj Gross Coll</b>	<b>359.63</b>	<b>.00</b>	<b>.00</b>	<b>359.63</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	277.36	.00	.00	277.36
		Unsecured	19.52	.00	.00	19.52
		Secured Supplemental	-22.10	.00	.00	-22.10
		Secured Defaulted Master	34.03	.00	.00	34.03
		Secured Defaulted Supplemental	1.69	.00	.00	1.69
		<b>Total Adj Gross Coll</b>	<b>310.50</b>	<b>.00</b>	<b>.00</b>	<b>310.50</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	367,908.71	55,649.15	.00	423,557.86
		Unsecured	25,894.20	3,916.71	.00	29,810.91
		Secured Supplemental	-29,321.19	-4,435.08	.00	-33,756.27
		Secured Defaulted Master	45,157.21	6,830.38	.00	51,987.59
		Secured Defaulted Supplemental	2,235.80	338.19	.00	2,573.99
		<b>Total CRA 176.09 Adj Gross Coll</b>	<b>411,874.73</b>	<b>62,299.35</b>	<b>.00</b>	<b>474,174.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	545,996.85	.00	.00	545,996.85
		Unsecured	24,366.75	.00	.00	24,366.75
		Secured Supplemental	16,149.35	.00	.00	16,149.35
		Secured Defaulted Master	79,183.27	.00	.00	79,183.27
		Secured Defaulted Supplemental	4,794.92	.00	.00	4,794.92
		<b>Total Adj Gross Coll</b>	<b>670,491.14</b>	<b>.00</b>	<b>.00</b>	<b>670,491.14</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	123.17	.00	.00	123.17
		Unsecured	5.38	.00	.00	5.38
		Secured Supplemental	3.67	.00	.00	3.67
		Secured Defaulted Master	17.83	.00	.00	17.83
		Secured Defaulted Supplemental	1.09	.00	.00	1.09
		<b>Total Adj Gross Coll</b>	<b>151.14</b>	<b>.00</b>	<b>.00</b>	<b>151.14</b>
7.31	L A C FIRE-FFW	Secured Master	7,712.62	.00	.00	7,712.62
		Unsecured	338.62	.00	.00	338.62
		Secured Supplemental	232.20	.00	.00	232.20
		Secured Defaulted Master	1,111.86	.00	.00	1,111.86
		Secured Defaulted Supplemental	69.03	.00	.00	69.03
		<b>Total Adj Gross Coll</b>	<b>9,464.33</b>	<b>.00</b>	<b>.00</b>	<b>9,464.33</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	3,792.58	.00	.00	3,792.58
		Unsecured	465.00	.00	.00	465.00
		Secured Supplemental	7.85	.00	.00	7.85
		Secured Defaulted Master	730.77	.00	.00	730.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,996.20</b>	<b>.00</b>	<b>.00</b>	<b>4,996.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,898.73	.00	.00	2,898.73
		Unsecured	127.00	.00	.00	127.00
		Secured Supplemental	86.57	.00	.00	86.57
		Secured Defaulted Master	418.95	.00	.00	418.95
		Secured Defaulted Supplemental	25.73	.00	.00	25.73
		<b>Total Adj Gross Coll</b>	<b>3,556.98</b>	<b>.00</b>	<b>.00</b>	<b>3,556.98</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,407.16	.00	.00	16,407.16
		Unsecured	718.93	.00	.00	718.93
		Secured Supplemental	490.01	.00	.00	490.01
		Secured Defaulted Master	2,371.25	.00	.00	2,371.25
		Secured Defaulted Supplemental	145.59	.00	.00	145.59
		<b>Total Adj Gross Coll</b>	<b>20,132.94</b>	<b>.00</b>	<b>.00</b>	<b>20,132.94</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	392.90	.00	.00	392.90
		Unsecured	16.83	.00	.00	16.83
		Secured Supplemental	11.67	.00	.00	11.67
		Secured Defaulted Master	56.83	.00	.00	56.83
		Secured Defaulted Supplemental	3.47	.00	.00	3.47
		<b>Total Adj Gross Coll</b>	<b>481.70</b>	<b>.00</b>	<b>.00</b>	<b>481.70</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	19,533.55	.00	.00	19,533.55
		Unsecured	855.93	.00	.00	855.93
		Secured Supplemental	583.38	.00	.00	583.38
		Secured Defaulted Master	2,823.10	.00	.00	2,823.10
		Secured Defaulted Supplemental	173.34	.00	.00	173.34
		<b>Total Adj Gross Coll</b>	<b>23,969.30</b>	<b>.00</b>	<b>.00</b>	<b>23,969.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.01	CITY-INGLEWOOD TD #1	Secured Master	219,874.29	.00	.00	219,874.29
		Unsecured	9,209.97	.00	.00	9,209.97
		Secured Supplemental	6,716.71	.00	.00	6,716.71
		Secured Defaulted Master	31,517.80	.00	.00	31,517.80
		Secured Defaulted Supplemental	1,999.07	.00	.00	1,999.07
		<b>Total Adj Gross Coll</b>	<b>269,317.84</b>	<b>.00</b>	<b>.00</b>	<b>269,317.84</b>
176.10	CITY-INGLEWOOD IN TOWN RP'03 ANX	Secured Master	.00	164,041.68	.00	164,041.68
		Unsecured	.00	7,162.67	.00	7,162.67
		Secured Supplemental	.00	4,832.86	.00	4,832.86
		Secured Defaulted Master	.00	23,808.35	.00	23,808.35
		Secured Defaulted Supplemental	.00	1,435.13	.00	1,435.13
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>201,280.69</b>	<b>.00</b>	<b>201,280.69</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	4,799.89	.00	4,799.89
		Unsecured	.00	209.58	.00	209.58
		Secured Supplemental	.00	141.41	.00	141.41
		Secured Defaulted Master	.00	696.63	.00	696.63
		Secured Defaulted Supplemental	.00	41.99	.00	41.99
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,889.50</b>	<b>.00</b>	<b>5,889.50</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	202.31	.00	.00	202.31
		Unsecured	8.84	.00	.00	8.84
		Secured Supplemental	6.03	.00	.00	6.03
		Secured Defaulted Master	29.22	.00	.00	29.22
		Secured Defaulted Supplemental	1.79	.00	.00	1.79
		<b>Total Adj Gross Coll</b>	<b>248.19</b>	<b>.00</b>	<b>.00</b>	<b>248.19</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,528.00	.00	.00	1,528.00
		Unsecured	66.94	.00	.00	66.94
		Secured Supplemental	45.62	.00	.00	45.62
		Secured Defaulted Master	220.86	.00	.00	220.86
		Secured Defaulted Supplemental	13.58	.00	.00	13.58
		<b>Total Adj Gross Coll</b>	<b>1,875.00</b>	<b>.00</b>	<b>.00</b>	<b>1,875.00</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,032.58	.00	.00	3,032.58
		Unsecured	132.86	.00	.00	132.86
		Secured Supplemental	90.56	.00	.00	90.56
		Secured Defaulted Master	438.30	.00	.00	438.30
		Secured Defaulted Supplemental	26.90	.00	.00	26.90
		<b>Total Adj Gross Coll</b>	<b>3,721.20</b>	<b>.00</b>	<b>.00</b>	<b>3,721.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.01	LENNOX SCHOOL DISTRICT	Secured Master	29,282.85	.00	.00	29,282.85
		Unsecured	2,229.75	.00	.00	2,229.75
		Secured Supplemental	1,533.72	.00	.00	1,533.72
		Secured Defaulted Master	3,287.71	.00	.00	3,287.71
		Secured Defaulted Supplemental	462.33	.00	.00	462.33
		<b>Total Adj Gross Coll</b>	<b>36,796.36</b>	<b>.00</b>	<b>.00</b>	<b>36,796.36</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	3,821.77	.00	.00	3,821.77
		Unsecured	291.00	.00	.00	291.00
		Secured Supplemental	200.16	.00	.00	200.16
		Secured Defaulted Master	429.10	.00	.00	429.10
		Secured Defaulted Supplemental	60.34	.00	.00	60.34
		<b>Total Adj Gross Coll</b>	<b>4,802.37</b>	<b>.00</b>	<b>.00</b>	<b>4,802.37</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	430.74	.00	.00	430.74
		Unsecured	32.78	.00	.00	32.78
		Secured Supplemental	22.55	.00	.00	22.55
		Secured Defaulted Master	48.35	.00	.00	48.35
		Secured Defaulted Supplemental	6.80	.00	.00	6.80
		<b>Total Adj Gross Coll</b>	<b>541.22</b>	<b>.00</b>	<b>.00</b>	<b>541.22</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	45,672.48	.00	.00	45,672.48
		Unsecured	3,477.75	.00	.00	3,477.75
		Secured Supplemental	2,392.16	.00	.00	2,392.16
		Secured Defaulted Master	5,127.83	.00	.00	5,127.83
		Secured Defaulted Supplemental	721.09	.00	.00	721.09
		<b>Total Adj Gross Coll</b>	<b>57,391.31</b>	<b>.00</b>	<b>.00</b>	<b>57,391.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	20,389.44	.00	.00	20,389.44
		Unsecured	1,552.56	.00	.00	1,552.56
		Secured Supplemental	1,067.92	.00	.00	1,067.92
		Secured Defaulted Master	2,289.20	.00	.00	2,289.20
		Secured Defaulted Supplemental	321.92	.00	.00	321.92
		<b>Total Adj Gross Coll</b>	<b>25,621.04</b>	<b>.00</b>	<b>.00</b>	<b>25,621.04</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	32,262.17	.00	.00	32,262.17
		Unsecured	1,413.68	.00	.00	1,413.68
		Secured Supplemental	963.53	.00	.00	963.53
		Secured Defaulted Master	4,662.70	.00	.00	4,662.70
		Secured Defaulted Supplemental	286.31	.00	.00	286.31
		<b>Total Adj Gross Coll</b>	<b>39,588.39</b>	<b>.00</b>	<b>.00</b>	<b>39,588.39</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	156,219.76	.00	.00	156,219.76
		Unsecured	3,288.52	.00	.00	3,288.52
		Secured Supplemental	2,188.82	.00	.00	2,188.82
		Secured Defaulted Master	26,126.53	.00	.00	26,126.53
		Secured Defaulted Supplemental	625.53	.00	.00	625.53
		<b>Total Adj Gross Coll</b>	<b>188,449.16</b>	<b>.00</b>	<b>.00</b>	<b>188,449.16</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	5,598.49	.00	.00	5,598.49
		Unsecured	117.85	.00	.00	117.85
		Secured Supplemental	78.44	.00	.00	78.44
		Secured Defaulted Master	936.31	.00	.00	936.31
		Secured Defaulted Supplemental	22.42	.00	.00	22.42
		<b>Total Adj Gross Coll</b>	<b>6,753.51</b>	<b>.00</b>	<b>.00</b>	<b>6,753.51</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	577.56	.00	.00	577.56
		Unsecured	12.15	.00	.00	12.15
		Secured Supplemental	8.09	.00	.00	8.09
		Secured Defaulted Master	96.60	.00	.00	96.60
		Secured Defaulted Supplemental	2.30	.00	.00	2.30
		<b>Total Adj Gross Coll</b>	<b>696.70</b>	<b>.00</b>	<b>.00</b>	<b>696.70</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	498.68	.00	.00	498.68
		Unsecured	10.49	.00	.00	10.49
		Secured Supplemental	6.99	.00	.00	6.99
		Secured Defaulted Master	83.41	.00	.00	83.41
		Secured Defaulted Supplemental	1.99	.00	.00	1.99
		<b>Total Adj Gross Coll</b>	<b>601.56</b>	<b>.00</b>	<b>.00</b>	<b>601.56</b>
		Secured Master	1,116,248.68	168,841.57	.00	1,285,090.25
		Unsecured	48,739.58	7,372.25	.00	56,111.83
		Secured Supplemental	32,886.00	4,974.27	.00	37,860.27
		Secured Defaulted Master	162,007.78	24,504.98	.00	186,512.76
		Secured Defaulted Supplemental	9,765.54	1,477.12	.00	11,242.66
		<b>Total CRA 176.10 Adj Gross Coll</b>	<b>1,369,647.58</b>	<b>207,170.19</b>	<b>.00</b>	<b>1,576,817.77</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	229,422.79	.00	.00	229,422.79
		Unsecured	13,193.94	.00	.00	13,193.94
		Secured Supplemental	4,251.62	.00	.00	4,251.62
		Secured Defaulted Master	19,388.01	.00	.00	19,388.01
		Secured Defaulted Supplemental	4,807.11	.00	.00	4,807.11
		<b>Total Adj Gross Coll</b>	<b>271,063.47</b>	<b>.00</b>	<b>.00</b>	<b>271,063.47</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	52.51	.00	.00	52.51
		Unsecured	7.39	.00	.00	7.39
		Secured Supplemental	.97	.00	.00	.97
		Secured Defaulted Master	4.43	.00	.00	4.43
		Secured Defaulted Supplemental	1.09	.00	.00	1.09
		<b>Total Adj Gross Coll</b>	<b>66.39</b>	<b>.00</b>	<b>.00</b>	<b>66.39</b>
7.31	L A C FIRE-FFW	Secured Master	3,245.70	.00	.00	3,245.70
		Unsecured	14.47	.00	.00	14.47
		Secured Supplemental	60.32	.00	.00	60.32
		Secured Defaulted Master	275.06	.00	.00	275.06
		Secured Defaulted Supplemental	68.20	.00	.00	68.20
		<b>Total Adj Gross Coll</b>	<b>3,663.75</b>	<b>.00</b>	<b>.00</b>	<b>3,663.75</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,236.09	.00	.00	1,236.09
		Unsecured	175.44	.00	.00	175.44
		Secured Supplemental	22.81	.00	.00	22.81
		Secured Defaulted Master	103.99	.00	.00	103.99
		Secured Defaulted Supplemental	25.78	.00	.00	25.78
		<b>Total Adj Gross Coll</b>	<b>1,564.11</b>	<b>.00</b>	<b>.00</b>	<b>1,564.11</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,996.51	.00	.00	6,996.51
		Unsecured	992.57	.00	.00	992.57
		Secured Supplemental	129.07	.00	.00	129.07
		Secured Defaulted Master	588.62	.00	.00	588.62
		Secured Defaulted Supplemental	145.94	.00	.00	145.94
		<b>Total Adj Gross Coll</b>	<b>8,852.71</b>	<b>.00</b>	<b>.00</b>	<b>8,852.71</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	170.86	.00	.00	170.86
		Unsecured	24.41	.00	.00	24.41
		Secured Supplemental	3.15	.00	.00	3.15
		Secured Defaulted Master	14.38	.00	.00	14.38
		Secured Defaulted Supplemental	3.57	.00	.00	3.57
		<b>Total Adj Gross Coll</b>	<b>216.37</b>	<b>.00</b>	<b>.00</b>	<b>216.37</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	8,329.68	.00	.00	8,329.68
		Unsecured	1,181.67	.00	.00	1,181.67
		Secured Supplemental	153.68	.00	.00	153.68
		Secured Defaulted Master	700.77	.00	.00	700.77
		Secured Defaulted Supplemental	173.75	.00	.00	173.75
		<b>Total Adj Gross Coll</b>	<b>10,539.55</b>	<b>.00</b>	<b>.00</b>	<b>10,539.55</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	97,142.86	.00	.00	97,142.86
		Unsecured	34,050.20	.00	.00	34,050.20
		Secured Supplemental	1,772.16	.00	.00	1,772.16
		Secured Defaulted Master	8,081.34	.00	.00	8,081.34
		Secured Defaulted Supplemental	2,003.71	.00	.00	2,003.71
		<b>Total Adj Gross Coll</b>	<b>143,050.27</b>	<b>.00</b>	<b>.00</b>	<b>143,050.27</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.11	CITY-INGLEWOOD LA CIEN RP'03 ANX	Secured Master	.00	70,653.59	.00	70,653.59
		Unsecured	.00	10,092.14	.00	10,092.14
		Secured Supplemental	.00	1,303.40	.00	1,303.40
		Secured Defaulted Master	.00	5,943.69	.00	5,943.69
		Secured Defaulted Supplemental	.00	1,473.69	.00	1,473.69
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>89,466.51</b>	<b>.00</b>	<b>89,466.51</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	2,067.33	.00	2,067.33
		Unsecured	.00	295.29	.00	295.29
		Secured Supplemental	.00	38.14	.00	38.14
		Secured Defaulted Master	.00	173.91	.00	173.91
		Secured Defaulted Supplemental	.00	43.12	.00	43.12
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,617.79</b>	<b>.00</b>	<b>2,617.79</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	86.27	.00	.00	86.27
		Unsecured	12.23	.00	.00	12.23
		Secured Supplemental	1.59	.00	.00	1.59
		Secured Defaulted Master	7.26	.00	.00	7.26
		Secured Defaulted Supplemental	1.80	.00	.00	1.80
		<b>Total Adj Gross Coll</b>	<b>109.15</b>	<b>.00</b>	<b>.00</b>	<b>109.15</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	651.58	.00	.00	651.58
		Unsecured	92.48	.00	.00	92.48
		Secured Supplemental	12.02	.00	.00	12.02
		Secured Defaulted Master	54.82	.00	.00	54.82
		Secured Defaulted Supplemental	13.59	.00	.00	13.59
<b>Total Adj Gross Coll</b>			<b>824.49</b>	<b>.00</b>	<b>.00</b>	<b>824.49</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,293.16	.00	.00	1,293.16
		Unsecured	183.41	.00	.00	183.41
		Secured Supplemental	23.85	.00	.00	23.85
		Secured Defaulted Master	108.79	.00	.00	108.79
		Secured Defaulted Supplemental	26.98	.00	.00	26.98
<b>Total Adj Gross Coll</b>			<b>1,636.19</b>	<b>.00</b>	<b>.00</b>	<b>1,636.19</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	13,757.54	.00	.00	13,757.54
		Unsecured	1,951.55	.00	.00	1,951.55
		Secured Supplemental	253.80	.00	.00	253.80
		Secured Defaulted Master	1,157.41	.00	.00	1,157.41
		Secured Defaulted Supplemental	286.97	.00	.00	286.97
<b>Total Adj Gross Coll</b>			<b>17,407.27</b>	<b>.00</b>	<b>.00</b>	<b>17,407.27</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	113,537.54	.00	.00	113,537.54
		Unsecured	16,105.75	.00	.00	16,105.75
		Secured Supplemental	2,094.62	.00	.00	2,094.62
		Secured Defaulted Master	9,551.77	.00	.00	9,551.77
		Secured Defaulted Supplemental	2,368.29	.00	.00	2,368.29
		<b>Total Adj Gross Coll</b>	<b>143,657.97</b>	<b>.00</b>	<b>.00</b>	<b>143,657.97</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	4,068.85	.00	.00	4,068.85
		Unsecured	577.19	.00	.00	577.19
		Secured Supplemental	75.07	.00	.00	75.07
		Secured Defaulted Master	342.31	.00	.00	342.31
		Secured Defaulted Supplemental	84.87	.00	.00	84.87
		<b>Total Adj Gross Coll</b>	<b>5,148.29</b>	<b>.00</b>	<b>.00</b>	<b>5,148.29</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	419.74	.00	.00	419.74
		Unsecured	59.48	.00	.00	59.48
		Secured Supplemental	7.74	.00	.00	7.74
		Secured Defaulted Master	35.30	.00	.00	35.30
		Secured Defaulted Supplemental	8.76	.00	.00	8.76
		<b>Total Adj Gross Coll</b>	<b>531.02</b>	<b>.00</b>	<b>.00</b>	<b>531.02</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	362.41	.00	.00	362.41
		Unsecured	51.44	.00	.00	51.44
		Secured Supplemental	6.69	.00	.00	6.69
		Secured Defaulted Master	30.50	.00	.00	30.50
		Secured Defaulted Supplemental	7.56	.00	.00	7.56
		<b>Total Adj Gross Coll</b>	<b>458.60</b>	<b>.00</b>	<b>.00</b>	<b>458.60</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	480,774.09	72,720.92	.00	553,495.01
		Unsecured	68,673.62	10,387.43	.00	79,061.05
		Secured Supplemental	8,869.16	1,341.54	.00	10,210.70
		Secured Defaulted Master	40,444.76	6,117.60	.00	46,562.36
		Secured Defaulted Supplemental	10,027.97	1,516.81	.00	11,544.78
		<b>Total CRA 176.11 Adj Gross Coll</b>	<b>608,789.60</b>	<b>92,084.30</b>	<b>.00</b>	<b>700,873.90</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	6,246.24	.00	.00	6,246.24
		Unsecured	-74.60	.00	.00	-74.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	426.75	.00	.00	426.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,598.39</b>	<b>.00</b>	<b>.00</b>	<b>6,598.39</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.30	.00	.00	1.30
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.39</b>	<b>.00</b>	<b>.00</b>	<b>1.39</b>
7.31	L A C FIRE-FFW	Secured Master	81.17	.00	.00	81.17
		Unsecured	-.96	.00	.00	-.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.54	.00	.00	5.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85.75</b>	<b>.00</b>	<b>.00</b>	<b>85.75</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	429.90	.00	.00	429.90
		Unsecured	-5.12	.00	.00	-5.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	29.37	.00	.00	29.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>454.15</b>	<b>.00</b>	<b>.00</b>	<b>454.15</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	30.80	.00	.00	30.80
		Unsecured	-.36	.00	.00	-.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.10	.00	.00	2.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32.54</b>	<b>.00</b>	<b>.00</b>	<b>32.54</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	174.34	.00	.00	174.34
		Unsecured	-2.07	.00	.00	-2.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	11.91	.00	.00	11.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>184.18</b>	<b>.00</b>	<b>.00</b>	<b>184.18</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	3.84	.00	.00	3.84
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.06</b>	<b>.00</b>	<b>.00</b>	<b>4.06</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	207.56	.00	.00	207.56
		Unsecured	-2.47	.00	.00	-2.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	14.19	.00	.00	14.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>219.28</b>	<b>.00</b>	<b>.00</b>	<b>219.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.01	CITY-INGLEWOOD TD #1	Secured Master	1,915.09	.00	.00	1,915.09
		Unsecured	-22.84	.00	.00	-22.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	130.85	.00	.00	130.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>2,023.10</b>	<b>.00</b>	<b>.00</b>	<b>2,023.10</b>
176.12	CITY-INGLEWOOD IMPL-PRAI '03 ANX	Secured Master	.00	1,770.05	.00	1,770.05
		Unsecured	.00	-21.11	.00	-21.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	120.94	.00	120.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>1,869.88</b>	<b>.00</b>	<b>1,869.88</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	51.79	.00	51.79
		Unsecured	.00	-.62	.00	-.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	3.54	.00	3.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>54.71</b>	<b>.00</b>	<b>54.71</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	2.15	.00	.00	2.15
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>2.28</b>	<b>.00</b>	<b>.00</b>	<b>2.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	16.23	.00	.00	16.23
		Unsecured	-.19	.00	.00	-.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.11	.00	.00	1.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17.15</b>	<b>.00</b>	<b>.00</b>	<b>17.15</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	32.22	.00	.00	32.22
		Unsecured	-.38	.00	.00	-.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.20	.00	.00	2.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34.04</b>	<b>.00</b>	<b>.00</b>	<b>34.04</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.01	LENNOX SCHOOL DISTRICT	Secured Master	752.95	.00	.00	752.95
		Unsecured	-8.98	.00	.00	-8.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	51.44	.00	.00	51.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>795.41</b>	<b>.00</b>	<b>.00</b>	<b>795.41</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	98.27	.00	.00	98.27
		Unsecured	-1.17	.00	.00	-1.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6.71	.00	.00	6.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103.81</b>	<b>.00</b>	<b>.00</b>	<b>103.81</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	11.07	.00	.00	11.07
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.76	.00	.00	.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.70</b>	<b>.00</b>	<b>.00</b>	<b>11.70</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	1,174.38	.00	.00	1,174.38
		Unsecured	-14.00	.00	.00	-14.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	80.24	.00	.00	80.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,240.62</b>	<b>.00</b>	<b>.00</b>	<b>1,240.62</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	524.27	.00	.00	524.27
		Unsecured	-6.25	.00	.00	-6.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	35.82	.00	.00	35.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>553.84</b>	<b>.00</b>	<b>.00</b>	<b>553.84</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	342.82	.00	.00	342.82
		Unsecured	-4.08	.00	.00	-4.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	23.43	.00	.00	23.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>362.17</b>	<b>.00</b>	<b>.00</b>	<b>362.17</b>
		Secured Master	12,044.60	1,821.84	.00	13,866.44
		Unsecured	-143.67	-21.73	.00	-165.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	822.93	124.48	.00	947.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.12 Adj Gross Coll</b>	<b>12,723.86</b>	<b>1,924.59</b>	<b>.00</b>	<b>14,648.45</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,818,957.20	.00	.00	2,818,957.20
		Unsecured	275,487.90	.00	.00	275,487.90
		Secured Supplemental	284,630.75	.00	.00	284,630.75
		Secured Defaulted Master	12,062.30	.00	.00	12,062.30
		Secured Defaulted Supplemental	4,038.64	.00	.00	4,038.64
		<b>Total Adj Gross Coll</b>	<b>3,395,176.79</b>	<b>.00</b>	<b>.00</b>	<b>3,395,176.79</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	641.07	.00	.00	641.07
		Unsecured	62.76	.00	.00	62.76
		Secured Supplemental	64.72	.00	.00	64.72
		Secured Defaulted Master	2.77	.00	.00	2.77
		Secured Defaulted Supplemental	.92	.00	.00	.92
		<b>Total Adj Gross Coll</b>	<b>772.24</b>	<b>.00</b>	<b>.00</b>	<b>772.24</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	986,052.41	.00	.00	986,052.41
		Unsecured	96,370.85	.00	.00	96,370.85
		Secured Supplemental	99,588.10	.00	.00	99,588.10
		Secured Defaulted Master	4,213.34	.00	.00	4,213.34
		Secured Defaulted Supplemental	1,414.84	.00	.00	1,414.84
		<b>Total Adj Gross Coll</b>	<b>1,187,639.54</b>	<b>.00</b>	<b>.00</b>	<b>1,187,639.54</b>
7.31	L A C FIRE-FFW	Secured Master	39,130.10	.00	.00	39,130.10
		Unsecured	3,855.19	.00	.00	3,855.19
		Secured Supplemental	3,967.87	.00	.00	3,967.87
		Secured Defaulted Master	167.17	.00	.00	167.17
		Secured Defaulted Supplemental	56.30	.00	.00	56.30
		<b>Total Adj Gross Coll</b>	<b>47,176.63</b>	<b>.00</b>	<b>.00</b>	<b>47,176.63</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	15,085.50	.00	.00	15,085.50
		Unsecured	1,474.51	.00	.00	1,474.51
		Secured Supplemental	1,523.83	.00	.00	1,523.83
		Secured Defaulted Master	64.48	.00	.00	64.48
		Secured Defaulted Supplemental	21.65	.00	.00	21.65
		<b>Total Adj Gross Coll</b>	<b>18,169.97</b>	<b>.00</b>	<b>.00</b>	<b>18,169.97</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	85,386.26	.00	.00	85,386.26
		Unsecured	8,346.30	.00	.00	8,346.30
		Secured Supplemental	8,625.04	.00	.00	8,625.04
		Secured Defaulted Master	364.92	.00	.00	364.92
		Secured Defaulted Supplemental	122.54	.00	.00	122.54
		<b>Total Adj Gross Coll</b>	<b>102,845.06</b>	<b>.00</b>	<b>.00</b>	<b>102,845.06</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	10,480.76	.00	.00	10,480.76
		Unsecured	36.54	.00	.00	36.54
		Secured Supplemental	-516.90	.00	.00	-516.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,000.40</b>	<b>.00</b>	<b>.00</b>	<b>10,000.40</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	85,770.29	.00	.00	85,770.29
		Unsecured	9,293.57	.00	.00	9,293.57
		Secured Supplemental	10,114.25	.00	.00	10,114.25
		Secured Defaulted Master	407.77	.00	.00	407.77
		Secured Defaulted Supplemental	136.93	.00	.00	136.93
		<b>Total Adj Gross Coll</b>	<b>105,722.81</b>	<b>.00</b>	<b>.00</b>	<b>105,722.81</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
177.01	CITY-IRWINDALE TD #1	Secured Master	631,279.49	.00	.00	631,279.49
		Unsecured	61,697.63	.00	.00	61,697.63
		Secured Supplemental	63,757.21	.00	.00	63,757.21
		Secured Defaulted Master	2,697.42	.00	.00	2,697.42
		Secured Defaulted Supplemental	905.79	.00	.00	905.79
		<b>Total Adj Gross Coll</b>	<b>760,337.54</b>	<b>.00</b>	<b>.00</b>	<b>760,337.54</b>
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	37,360.64	.00	.00	37,360.64
		Unsecured	3,485.60	.00	.00	3,485.60
		Secured Supplemental	999.49	.00	.00	999.49
		Secured Defaulted Master	73.79	.00	.00	73.79
		Secured Defaulted Supplemental	126.41	.00	.00	126.41
		<b>Total Adj Gross Coll</b>	<b>42,045.93</b>	<b>.00</b>	<b>.00</b>	<b>42,045.93</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	26,170.45	.00	26,170.45
		Unsecured	.00	2,525.69	.00	2,525.69
		Secured Supplemental	.00	2,625.15	.00	2,625.15
		Secured Defaulted Master	.00	112.28	.00	112.28
		Secured Defaulted Supplemental	.00	37.26	.00	37.26
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>31,470.83</b>	<b>.00</b>	<b>31,470.83</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	4,760.36	.00	.00	4,760.36
		Unsecured	465.13	.00	.00	465.13
		Secured Supplemental	480.76	.00	.00	480.76
		Secured Defaulted Master	20.34	.00	.00	20.34
		Secured Defaulted Supplemental	6.83	.00	.00	6.83
		<b>Total Adj Gross Coll</b>	<b>5,733.42</b>	<b>.00</b>	<b>.00</b>	<b>5,733.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,953.16	.00	.00	7,953.16
		Unsecured	777.36	.00	.00	777.36
		Secured Supplemental	803.23	.00	.00	803.23
		Secured Defaulted Master	33.98	.00	.00	33.98
		Secured Defaulted Supplemental	11.42	.00	.00	11.42
		<b>Total Adj Gross Coll</b>	<b>9,579.15</b>	<b>.00</b>	<b>.00</b>	<b>9,579.15</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,784.40	.00	.00	15,784.40
		Unsecured	1,542.54	.00	.00	1,542.54
		Secured Supplemental	1,594.19	.00	.00	1,594.19
		Secured Defaulted Master	67.42	.00	.00	67.42
		Secured Defaulted Supplemental	22.65	.00	.00	22.65
		<b>Total Adj Gross Coll</b>	<b>19,011.20</b>	<b>.00</b>	<b>.00</b>	<b>19,011.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	52,449.06	.00	.00	52,449.06
		Unsecured	5,326.66	.00	.00	5,326.66
		Secured Supplemental	4,533.58	.00	.00	4,533.58
		Secured Defaulted Master	437.81	.00	.00	437.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62,747.11</b>	<b>.00</b>	<b>.00</b>	<b>62,747.11</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	6,697.86	.00	.00	6,697.86
		Unsecured	680.22	.00	.00	680.22
		Secured Supplemental	578.94	.00	.00	578.94
		Secured Defaulted Master	55.91	.00	.00	55.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,012.93</b>	<b>.00</b>	<b>.00</b>	<b>8,012.93</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	806.76	.00	.00	806.76
		Unsecured	81.93	.00	.00	81.93
		Secured Supplemental	69.73	.00	.00	69.73
		Secured Defaulted Master	6.74	.00	.00	6.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>965.16</b>	<b>.00</b>	<b>.00</b>	<b>965.16</b>
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	461.75	.00	.00	461.75
		Unsecured	46.89	.00	.00	46.89
		Secured Supplemental	39.91	.00	.00	39.91
		Secured Defaulted Master	3.86	.00	.00	3.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>552.41</b>	<b>.00</b>	<b>.00</b>	<b>552.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	75,812.96	.00	.00	75,812.96
		Unsecured	7,699.46	.00	.00	7,699.46
		Secured Supplemental	6,553.11	.00	.00	6,553.11
		Secured Defaulted Master	632.85	.00	.00	632.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90,698.38</b>	<b>.00</b>	<b>.00</b>	<b>90,698.38</b>
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	297.71	.00	.00	297.71
		Unsecured	30.23	.00	.00	30.23
		Secured Supplemental	25.73	.00	.00	25.73
		Secured Defaulted Master	2.48	.00	.00	2.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>356.15</b>	<b>.00</b>	<b>.00</b>	<b>356.15</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	33,784.45	.00	.00	33,784.45
		Unsecured	3,431.10	.00	.00	3,431.10
		Secured Supplemental	2,920.25	.00	.00	2,920.25
		Secured Defaulted Master	282.01	.00	.00	282.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,417.81</b>	<b>.00</b>	<b>.00</b>	<b>40,417.81</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	268.08	.00	.00	268.08
		Unsecured	27.22	.00	.00	27.22
		Secured Supplemental	23.17	.00	.00	23.17
		Secured Defaulted Master	2.23	.00	.00	2.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>320.70</b>	<b>.00</b>	<b>.00</b>	<b>320.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	74,191.36	.00	.00	74,191.36
		Unsecured	4,334.66	.00	.00	4,334.66
		Secured Supplemental	9,651.32	.00	.00	9,651.32
		Secured Defaulted Master	228.47	.00	.00	228.47
		Secured Defaulted Supplemental	23.80	.00	.00	23.80
		<b>Total Adj Gross Coll</b>	<b>88,429.61</b>	<b>.00</b>	<b>.00</b>	<b>88,429.61</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	1,935.08	.00	.00	1,935.08
		Unsecured	113.15	.00	.00	113.15
		Secured Supplemental	251.72	.00	.00	251.72
		Secured Defaulted Master	5.95	.00	.00	5.95
		Secured Defaulted Supplemental	.62	.00	.00	.62
		<b>Total Adj Gross Coll</b>	<b>2,306.52</b>	<b>.00</b>	<b>.00</b>	<b>2,306.52</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	58,248.00	.00	.00	58,248.00
		Unsecured	9,169.51	.00	.00	9,169.51
		Secured Supplemental	3,563.20	.00	.00	3,563.20
		Secured Defaulted Master	269.07	.00	.00	269.07
		Secured Defaulted Supplemental	215.40	.00	.00	215.40
		<b>Total Adj Gross Coll</b>	<b>71,465.18</b>	<b>.00</b>	<b>.00</b>	<b>71,465.18</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	562.31	.00	.00	562.31
		Unsecured	88.49	.00	.00	88.49
		Secured Supplemental	34.44	.00	.00	34.44
		Secured Defaulted Master	2.60	.00	.00	2.60
		Secured Defaulted Supplemental	2.08	.00	.00	2.08
		<b>Total Adj Gross Coll</b>	<b>689.92</b>	<b>.00</b>	<b>.00</b>	<b>689.92</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	15,485.91	.00	.00	15,485.91
		Unsecured	1,572.72	.00	.00	1,572.72
		Secured Supplemental	1,338.56	.00	.00	1,338.56
		Secured Defaulted Master	129.27	.00	.00	129.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,526.46</b>	<b>.00</b>	<b>.00</b>	<b>18,526.46</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	28.21	.00	.00	28.21
		Unsecured	2.86	.00	.00	2.86
		Secured Supplemental	2.43	.00	.00	2.43
		Secured Defaulted Master	.24	.00	.00	.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33.74</b>	<b>.00</b>	<b>.00</b>	<b>33.74</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	376,405.03	.00	.00	376,405.03
		Unsecured	-5,840.98	.00	.00	-5,840.98
		Secured Supplemental	68,919.13	.00	.00	68,919.13
		Secured Defaulted Master	701.47	.00	.00	701.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>440,184.65</b>	<b>.00</b>	<b>.00</b>	<b>440,184.65</b>
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	16,316.88	.00	.00	16,316.88
		Unsecured	-253.20	.00	.00	-253.20
		Secured Supplemental	2,987.59	.00	.00	2,987.59
		Secured Defaulted Master	30.42	.00	.00	30.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,081.69</b>	<b>.00</b>	<b>.00</b>	<b>19,081.69</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	1,902.82	.00	.00	1,902.82
		Unsecured	-29.54	.00	.00	-29.54
		Secured Supplemental	348.41	.00	.00	348.41
		Secured Defaulted Master	3.54	.00	.00	3.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,225.23</b>	<b>.00</b>	<b>.00</b>	<b>2,225.23</b>
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	153,013.74	.00	.00	153,013.74
		Unsecured	-43,212.84	.00	.00	-43,212.84
		Secured Supplemental	22,321.35	.00	.00	22,321.35
		Secured Defaulted Master	1,151.11	.00	.00	1,151.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>133,273.36</b>	<b>.00</b>	<b>.00</b>	<b>133,273.36</b>
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	7,102.98	.00	.00	7,102.98
		Unsecured	-2,005.99	.00	.00	-2,005.99
		Secured Supplemental	1,036.15	.00	.00	1,036.15
		Secured Defaulted Master	53.44	.00	.00	53.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,186.58</b>	<b>.00</b>	<b>.00</b>	<b>6,186.58</b>
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	766.34	.00	.00	766.34
		Unsecured	-216.43	.00	.00	-216.43
		Secured Supplemental	111.82	.00	.00	111.82
		Secured Defaulted Master	5.77	.00	.00	5.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>667.50</b>	<b>.00</b>	<b>.00</b>	<b>667.50</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	202,595.89	.00	.00	202,595.89
		Unsecured	92,367.68	.00	.00	92,367.68
		Secured Supplemental	746.65	.00	.00	746.65
		Secured Defaulted Master	536.69	.00	.00	536.69
		Secured Defaulted Supplemental	1,257.60	.00	.00	1,257.60
		<b>Total Adj Gross Coll</b>	<b>297,504.51</b>	<b>.00</b>	<b>.00</b>	<b>297,504.51</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	8,877.17	.00	.00	8,877.17
		Unsecured	4,047.28	.00	.00	4,047.28
		Secured Supplemental	32.73	.00	.00	32.73
		Secured Defaulted Master	23.51	.00	.00	23.51
		Secured Defaulted Supplemental	55.10	.00	.00	55.10
		<b>Total Adj Gross Coll</b>	<b>13,035.79</b>	<b>.00</b>	<b>.00</b>	<b>13,035.79</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	999.86	.00	.00	999.86
		Unsecured	455.85	.00	.00	455.85
		Secured Supplemental	3.69	.00	.00	3.69
		Secured Defaulted Master	2.66	.00	.00	2.66
		Secured Defaulted Supplemental	6.21	.00	.00	6.21
		<b>Total Adj Gross Coll</b>	<b>1,468.27</b>	<b>.00</b>	<b>.00</b>	<b>1,468.27</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	978.88	.00	.00	978.88
		Unsecured	446.28	.00	.00	446.28
		Secured Supplemental	3.62	.00	.00	3.62
		Secured Defaulted Master	2.59	.00	.00	2.59
		Secured Defaulted Supplemental	6.07	.00	.00	6.07
		<b>Total Adj Gross Coll</b>	<b>1,437.44</b>	<b>.00</b>	<b>.00</b>	<b>1,437.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	242,015.29	.00	.00	242,015.29
		Unsecured	1,766.06	.00	.00	1,766.06
		Secured Supplemental	8,408.96	.00	.00	8,408.96
		Secured Defaulted Master	1,305.99	.00	.00	1,305.99
		Secured Defaulted Supplemental	223.05	.00	.00	223.05
		<b>Total Adj Gross Coll</b>	<b>253,719.35</b>	<b>.00</b>	<b>.00</b>	<b>253,719.35</b>
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	9,442.52	.00	.00	9,442.52
		Unsecured	69.09	.00	.00	69.09
		Secured Supplemental	328.10	.00	.00	328.10
		Secured Defaulted Master	50.95	.00	.00	50.95
		Secured Defaulted Supplemental	8.70	.00	.00	8.70
		<b>Total Adj Gross Coll</b>	<b>9,899.36</b>	<b>.00</b>	<b>.00</b>	<b>9,899.36</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	1,020.81	.00	.00	1,020.81
		Unsecured	7.48	.00	.00	7.48
		Secured Supplemental	35.47	.00	.00	35.47
		Secured Defaulted Master	5.50	.00	.00	5.50
		Secured Defaulted Supplemental	.94	.00	.00	.94
		<b>Total Adj Gross Coll</b>	<b>1,070.20</b>	<b>.00</b>	<b>.00</b>	<b>1,070.20</b>
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	4,793.47	.00	.00	4,793.47
		Unsecured	42,086.29	.00	.00	42,086.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,879.76</b>	<b>.00</b>	<b>.00</b>	<b>46,879.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	205.30	.00	.00	205.30
		Unsecured	1,802.55	.00	.00	1,802.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,007.85</b>	<b>.00</b>	<b>.00</b>	<b>2,007.85</b>
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	22.58	.00	.00	22.58
		Unsecured	198.31	.00	.00	198.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>220.89</b>	<b>.00</b>	<b>.00</b>	<b>220.89</b>
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	20.19	.00	.00	20.19
		Unsecured	177.27	.00	.00	177.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197.46</b>	<b>.00</b>	<b>.00</b>	<b>197.46</b>
		Secured Master	6,086,150.89	26,170.45	.00	6,112,321.34
		Unsecured	587,366.14	2,525.69	.00	589,891.83
		Secured Supplemental	610,502.30	2,625.15	.00	613,127.45
		Secured Defaulted Master	26,108.83	112.28	.00	26,221.11
		Secured Defaulted Supplemental	8,664.49	37.26	.00	8,701.75
		<b>Total CRA 177.04 Adj Gross Coll</b>	<b>7,318,792.65</b>	<b>31,470.83</b>	<b>.00</b>	<b>7,350,263.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	280,532.52	.00	.00	280,532.52
		Unsecured	13,839.23	.00	.00	13,839.23
		Secured Supplemental	12,515.12	.00	.00	12,515.12
		Secured Defaulted Master	21,735.15	.00	.00	21,735.15
		Secured Defaulted Supplemental	962.38	.00	.00	962.38
		<b>Total Adj Gross Coll</b>	<b>329,584.40</b>	<b>.00</b>	<b>.00</b>	<b>329,584.40</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	74.81	.00	.00	74.81
		Unsecured	3.72	.00	.00	3.72
		Secured Supplemental	3.33	.00	.00	3.33
		Secured Defaulted Master	5.83	.00	.00	5.83
		Secured Defaulted Supplemental	.25	.00	.00	.25
		<b>Total Adj Gross Coll</b>	<b>87.94</b>	<b>.00</b>	<b>.00</b>	<b>87.94</b>
3.01	L A COUNTY LIBRARY	Secured Master	19,090.10	.00	.00	19,090.10
		Unsecured	940.68	.00	.00	940.68
		Secured Supplemental	853.53	.00	.00	853.53
		Secured Defaulted Master	1,486.70	.00	.00	1,486.70
		Secured Defaulted Supplemental	65.84	.00	.00	65.84
		<b>Total Adj Gross Coll</b>	<b>22,436.85</b>	<b>.00</b>	<b>.00</b>	<b>22,436.85</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	115,084.01	.00	.00	115,084.01
		Unsecured	5,691.91	.00	.00	5,691.91
		Secured Supplemental	5,140.49	.00	.00	5,140.49
		Secured Defaulted Master	8,954.06	.00	.00	8,954.06
		Secured Defaulted Supplemental	396.50	.00	.00	396.50
		<b>Total Adj Gross Coll</b>	<b>135,266.97</b>	<b>.00</b>	<b>.00</b>	<b>135,266.97</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,714.88	.00	.00	4,714.88
		Unsecured	235.63	.00	.00	235.63
		Secured Supplemental	208.60	.00	.00	208.60
		Secured Defaulted Master	359.40	.00	.00	359.40
		Secured Defaulted Supplemental	15.91	.00	.00	15.91
		<b>Total Adj Gross Coll</b>	<b>5,534.42</b>	<b>.00</b>	<b>.00</b>	<b>5,534.42</b>
20.20	CO LIGHTING MAINT DIST NO 1744	Secured Master	25,272.93	.00	.00	25,272.93
		Unsecured	1,249.63	.00	.00	1,249.63
		Secured Supplemental	1,128.91	.00	.00	1,128.91
		Secured Defaulted Master	1,966.38	.00	.00	1,966.38
		Secured Defaulted Supplemental	87.07	.00	.00	87.07
		<b>Total Adj Gross Coll</b>	<b>29,704.92</b>	<b>.00</b>	<b>.00</b>	<b>29,704.92</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,760.87	.00	.00	1,760.87
		Unsecured	87.54	.00	.00	87.54
		Secured Supplemental	78.54	.00	.00	78.54
		Secured Defaulted Master	136.80	.00	.00	136.80
		Secured Defaulted Supplemental	6.06	.00	.00	6.06
		<b>Total Adj Gross Coll</b>	<b>2,069.81</b>	<b>.00</b>	<b>.00</b>	<b>2,069.81</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,957.96	.00	.00	9,957.96
		Unsecured	493.43	.00	.00	493.43
		Secured Supplemental	444.55	.00	.00	444.55
		Secured Defaulted Master	774.35	.00	.00	774.35
		Secured Defaulted Supplemental	34.28	.00	.00	34.28
		<b>Total Adj Gross Coll</b>	<b>11,704.57</b>	<b>.00</b>	<b>.00</b>	<b>11,704.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	10,933.59	.00	.00	10,933.59
		Unsecured	563.03	.00	.00	563.03
		Secured Supplemental	539.71	.00	.00	539.71
		Secured Defaulted Master	940.09	.00	.00	940.09
		Secured Defaulted Supplemental	41.62	.00	.00	41.62
		<b>Total Adj Gross Coll</b>	<b>13,018.04</b>	<b>.00</b>	<b>.00</b>	<b>13,018.04</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	607.83	.00	.00	607.83
		Unsecured	95.69	.00	.00	95.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>703.52</b>	<b>.00</b>	<b>.00</b>	<b>703.52</b>
178.01	CITY-LA PUENTE TD #1	Secured Master	46,837.59	.00	.00	46,837.59
		Unsecured	2,276.06	.00	.00	2,276.06
		Secured Supplemental	2,125.70	.00	.00	2,125.70
		Secured Defaulted Master	3,770.06	.00	.00	3,770.06
		Secured Defaulted Supplemental	167.04	.00	.00	167.04
		<b>Total Adj Gross Coll</b>	<b>55,176.45</b>	<b>.00</b>	<b>.00</b>	<b>55,176.45</b>
300.52	LA PUENTE VALLEY CO WATER DIST	Secured Master	6,575.96	.00	.00	6,575.96
		Unsecured	-269.93	.00	.00	-269.93
		Secured Supplemental	803.72	.00	.00	803.72
		Secured Defaulted Master	1,126.52	.00	.00	1,126.52
		Secured Defaulted Supplemental	45.80	.00	.00	45.80
		<b>Total Adj Gross Coll</b>	<b>8,282.07</b>	<b>.00</b>	<b>.00</b>	<b>8,282.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,877.18	.00	2,877.18
		Unsecured	.00	139.81	.00	139.81
		Secured Supplemental	.00	130.58	.00	130.58
		Secured Defaulted Master	.00	231.57	.00	231.57
		Secured Defaulted Supplemental	.00	10.26	.00	10.26
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,389.40</b>	<b>.00</b>	<b>3,389.40</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	554.76	.00	.00	554.76
		Unsecured	27.42	.00	.00	27.42
		Secured Supplemental	24.78	.00	.00	24.78
		Secured Defaulted Master	43.17	.00	.00	43.17
		Secured Defaulted Supplemental	1.91	.00	.00	1.91
		<b>Total Adj Gross Coll</b>	<b>652.04</b>	<b>.00</b>	<b>.00</b>	<b>652.04</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	928.19	.00	.00	928.19
		Unsecured	46.14	.00	.00	46.14
		Secured Supplemental	41.40	.00	.00	41.40
		Secured Defaulted Master	72.11	.00	.00	72.11
		Secured Defaulted Supplemental	3.20	.00	.00	3.20
		<b>Total Adj Gross Coll</b>	<b>1,091.04</b>	<b>.00</b>	<b>.00</b>	<b>1,091.04</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,842.18	.00	.00	1,842.18
		Unsecured	91.61	.00	.00	91.61
		Secured Supplemental	82.18	.00	.00	82.18
		Secured Defaulted Master	143.14	.00	.00	143.14
		Secured Defaulted Supplemental	6.33	.00	.00	6.33
		<b>Total Adj Gross Coll</b>	<b>2,165.44</b>	<b>.00</b>	<b>.00</b>	<b>2,165.44</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	19,882.42	.00	.00	19,882.42
		Unsecured	988.53	.00	.00	988.53
		Secured Supplemental	886.82	.00	.00	886.82
		Secured Defaulted Master	1,544.70	.00	.00	1,544.70
		Secured Defaulted Supplemental	68.41	.00	.00	68.41
		<b>Total Adj Gross Coll</b>	<b>23,370.88</b>	<b>.00</b>	<b>.00</b>	<b>23,370.88</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	191.86	.00	.00	191.86
		Unsecured	9.54	.00	.00	9.54
		Secured Supplemental	8.55	.00	.00	8.55
		Secured Defaulted Master	14.89	.00	.00	14.89
		Secured Defaulted Supplemental	.65	.00	.00	.65
		<b>Total Adj Gross Coll</b>	<b>225.49</b>	<b>.00</b>	<b>.00</b>	<b>225.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	10,116.91	.00	.00	10,116.91
		Unsecured	784.04	.00	.00	784.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5,769.82	.00	.00	5,769.82
		Secured Defaulted Supplemental	278.59	.00	.00	278.59
		<b>Total Adj Gross Coll</b>	<b>16,949.36</b>	<b>.00</b>	<b>.00</b>	<b>16,949.36</b>
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	451.58	.00	.00	451.58
		Unsecured	34.99	.00	.00	34.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	257.54	.00	.00	257.54
		Secured Defaulted Supplemental	12.43	.00	.00	12.43
		<b>Total Adj Gross Coll</b>	<b>756.54</b>	<b>.00</b>	<b>.00</b>	<b>756.54</b>
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	56.79	.00	.00	56.79
		Unsecured	4.40	.00	.00	4.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	32.39	.00	.00	32.39
		Secured Defaulted Supplemental	1.57	.00	.00	1.57
		<b>Total Adj Gross Coll</b>	<b>95.15</b>	<b>.00</b>	<b>.00</b>	<b>95.15</b>
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	74,143.54	.00	.00	74,143.54
		Unsecured	2,005.75	.00	.00	2,005.75
		Secured Supplemental	3,188.56	.00	.00	3,188.56
		Secured Defaulted Master	4,499.00	.00	.00	4,499.00
		Secured Defaulted Supplemental	181.70	.00	.00	181.70
		<b>Total Adj Gross Coll</b>	<b>84,018.55</b>	<b>.00</b>	<b>.00</b>	<b>84,018.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	3,132.37	.00	.00	3,132.37
		Unsecured	84.75	.00	.00	84.75
		Secured Supplemental	134.71	.00	.00	134.71
		Secured Defaulted Master	190.09	.00	.00	190.09
		Secured Defaulted Supplemental	7.68	.00	.00	7.68
		<b>Total Adj Gross Coll</b>	<b>3,549.60</b>	<b>.00</b>	<b>.00</b>	<b>3,549.60</b>
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	362.44	.00	.00	362.44
		Unsecured	9.82	.00	.00	9.82
		Secured Supplemental	15.58	.00	.00	15.58
		Secured Defaulted Master	22.00	.00	.00	22.00
		Secured Defaulted Supplemental	.89	.00	.00	.89
		<b>Total Adj Gross Coll</b>	<b>410.73</b>	<b>.00</b>	<b>.00</b>	<b>410.73</b>
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	2,632.94	.00	.00	2,632.94
		Unsecured	653.92	.00	.00	653.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,286.86</b>	<b>.00</b>	<b>.00</b>	<b>3,286.86</b>
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	129.16	.00	.00	129.16
		Unsecured	32.08	.00	.00	32.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161.24</b>	<b>.00</b>	<b>.00</b>	<b>161.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	14.45	.00	.00	14.45
		Unsecured	3.59	.00	.00	3.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18.04</b>	<b>.00</b>	<b>.00</b>	<b>18.04</b>
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	31,737.37	.00	.00	31,737.37
		Unsecured	2,418.53	.00	.00	2,418.53
		Secured Supplemental	2,046.48	.00	.00	2,046.48
		Secured Defaulted Master	13.13	.00	.00	13.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,215.51</b>	<b>.00</b>	<b>.00</b>	<b>36,215.51</b>
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	1,340.20	.00	.00	1,340.20
		Unsecured	102.13	.00	.00	102.13
		Secured Supplemental	86.41	.00	.00	86.41
		Secured Defaulted Master	.55	.00	.00	.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,529.29</b>	<b>.00</b>	<b>.00</b>	<b>1,529.29</b>
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	148.88	.00	.00	148.88
		Unsecured	11.35	.00	.00	11.35
		Secured Supplemental	9.59	.00	.00	9.59
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>169.88</b>	<b>.00</b>	<b>.00</b>	<b>169.88</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	669,109.09	2,877.18	.00	671,986.27
		Unsecured	32,515.21	139.81	.00	32,655.02
		Secured Supplemental	30,367.26	130.58	.00	30,497.84
		Secured Defaulted Master	53,857.93	231.57	.00	54,089.50
		Secured Defaulted Supplemental	2,386.11	10.26	.00	2,396.37
		<b>Total CRA 178.03 Adj Gross Coll</b>	<b>788,235.60</b>	<b>3,389.40</b>	<b>.00</b>	<b>791,625.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	580,981.05	.00	.00	580,981.05
		Unsecured	-4,201.32	.00	.00	-4,201.32
		Secured Supplemental	6,477.31	.00	.00	6,477.31
		Secured Defaulted Master	15,394.46	.00	.00	15,394.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>598,651.50</b>	<b>.00</b>	<b>.00</b>	<b>598,651.50</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	143.19	.00	.00	143.19
		Unsecured	-1.05	.00	.00	-1.05
		Secured Supplemental	1.60	.00	.00	1.60
		Secured Defaulted Master	3.80	.00	.00	3.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147.54</b>	<b>.00</b>	<b>.00</b>	<b>147.54</b>
3.01	L A COUNTY LIBRARY	Secured Master	36,615.99	.00	.00	36,615.99
		Unsecured	-264.08	.00	.00	-264.08
		Secured Supplemental	408.22	.00	.00	408.22
		Secured Defaulted Master	972.48	.00	.00	972.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,732.61</b>	<b>.00</b>	<b>.00</b>	<b>37,732.61</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	220,229.39	.00	.00	220,229.39
		Unsecured	-1,593.49	.00	.00	-1,593.49
		Secured Supplemental	2,455.02	.00	.00	2,455.02
		Secured Defaulted Master	5,848.51	.00	.00	5,848.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>226,939.43</b>	<b>.00</b>	<b>.00</b>	<b>226,939.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,115.04	.00	.00	9,115.04
		Unsecured	-65.51	.00	.00	-65.51
		Secured Supplemental	101.68	.00	.00	101.68
		Secured Defaulted Master	239.96	.00	.00	239.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,391.17</b>	<b>.00</b>	<b>.00</b>	<b>9,391.17</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,363.00	.00	.00	3,363.00
		Unsecured	-22.60	.00	.00	-22.60
		Secured Supplemental	37.56	.00	.00	37.56
		Secured Defaulted Master	89.48	.00	.00	89.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,467.44</b>	<b>.00</b>	<b>.00</b>	<b>3,467.44</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,035.06	.00	.00	19,035.06
		Unsecured	-127.81	.00	.00	-127.81
		Secured Supplemental	212.63	.00	.00	212.63
		Secured Defaulted Master	506.52	.00	.00	506.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,626.40</b>	<b>.00</b>	<b>.00</b>	<b>19,626.40</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	117.25	.00	.00	117.25
		Unsecured	65.28	.00	.00	65.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6.68	.00	.00	6.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>189.21</b>	<b>.00</b>	<b>.00</b>	<b>189.21</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	691.70	.00	.00	691.70
		Unsecured	-5.01	.00	.00	-5.01
		Secured Supplemental	7.71	.00	.00	7.71
		Secured Defaulted Master	18.36	.00	.00	18.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>712.76</b>	<b>.00</b>	<b>.00</b>	<b>712.76</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	18,104.42	.00	.00	18,104.42
		Unsecured	-536.42	.00	.00	-536.42
		Secured Supplemental	210.46	.00	.00	210.46
		Secured Defaulted Master	459.36	.00	.00	459.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,237.82</b>	<b>.00</b>	<b>.00</b>	<b>18,237.82</b>
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	829.76	.00	.00	829.76
		Unsecured	461.71	.00	.00	461.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	47.31	.00	.00	47.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,338.78</b>	<b>.00</b>	<b>.00</b>	<b>1,338.78</b>
179.01	CITY-LAKEWOOD TD #1	Secured Master	88,305.10	.00	.00	88,305.10
		Unsecured	-640.88	.00	.00	-640.88
		Secured Supplemental	983.57	.00	.00	983.57
		Secured Defaulted Master	2,381.58	.00	.00	2,381.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91,029.37</b>	<b>.00</b>	<b>.00</b>	<b>91,029.37</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	5,428.13	.00	5,428.13
		Unsecured	.00	-39.40	.00	-39.40
		Secured Supplemental	.00	60.45	.00	60.45
		Secured Defaulted Master	.00	146.40	.00	146.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,595.58</b>	<b>.00</b>	<b>5,595.58</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	235.15	.00	.00	235.15
		Unsecured	-1.73	.00	.00	-1.73
		Secured Supplemental	2.62	.00	.00	2.62
		Secured Defaulted Master	6.25	.00	.00	6.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>242.29</b>	<b>.00</b>	<b>.00</b>	<b>242.29</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,776.15	.00	.00	1,776.15
		Unsecured	-12.82	.00	.00	-12.82
		Secured Supplemental	19.81	.00	.00	19.81
		Secured Defaulted Master	47.19	.00	.00	47.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,830.33</b>	<b>.00</b>	<b>.00</b>	<b>1,830.33</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,525.06	.00	.00	3,525.06
		Unsecured	-25.43	.00	.00	-25.43
		Secured Supplemental	39.30	.00	.00	39.30
		Secured Defaulted Master	93.63	.00	.00	93.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,632.56</b>	<b>.00</b>	<b>.00</b>	<b>3,632.56</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	3,323.01	.00	.00	3,323.01
		Unsecured	894.45	.00	.00	894.45
		Secured Supplemental	15.88	.00	.00	15.88
		Secured Defaulted Master	845.70	.00	.00	845.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,079.04</b>	<b>.00</b>	<b>.00</b>	<b>5,079.04</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	760.31	.00	.00	760.31
		Unsecured	75.94	.00	.00	75.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>836.25</b>	<b>.00</b>	<b>.00</b>	<b>836.25</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	242.84	.00	.00	242.84
		Unsecured	24.25	.00	.00	24.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>267.09</b>	<b>.00</b>	<b>.00</b>	<b>267.09</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	29,874.06	.00	.00	29,874.06
		Unsecured	-1,304.51	.00	.00	-1,304.51
		Secured Supplemental	366.06	.00	.00	366.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,935.61</b>	<b>.00</b>	<b>.00</b>	<b>28,935.61</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	355.25	.00	.00	355.25
		Unsecured	-15.50	.00	.00	-15.50
		Secured Supplemental	4.35	.00	.00	4.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>344.10</b>	<b>.00</b>	<b>.00</b>	<b>344.10</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	8,325.83	.00	.00	8,325.83
		Unsecured	4,636.22	.00	.00	4,636.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	475.05	.00	.00	475.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,437.10</b>	<b>.00</b>	<b>.00</b>	<b>13,437.10</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	291.97	.00	.00	291.97
		Unsecured	162.59	.00	.00	162.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	16.66	.00	.00	16.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>471.22</b>	<b>.00</b>	<b>.00</b>	<b>471.22</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	83.59	.00	.00	83.59
		Unsecured	46.55	.00	.00	46.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.78	.00	.00	4.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>134.92</b>	<b>.00</b>	<b>.00</b>	<b>134.92</b>
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	17,079.83	.00	.00	17,079.83
		Unsecured	1,665.78	.00	.00	1,665.78
		Secured Supplemental	130.40	.00	.00	130.40
		Secured Defaulted Master	6,358.81	.00	.00	6,358.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,234.82</b>	<b>.00</b>	<b>.00</b>	<b>25,234.82</b>
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	615.57	.00	.00	615.57
		Unsecured	60.03	.00	.00	60.03
		Secured Supplemental	4.70	.00	.00	4.70
		Secured Defaulted Master	229.17	.00	.00	229.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>909.47</b>	<b>.00</b>	<b>.00</b>	<b>909.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	198,283.32	.00	.00	198,283.32
		Unsecured	-8,658.47	.00	.00	-8,658.47
		Secured Supplemental	2,429.64	.00	.00	2,429.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>192,054.49</b>	<b>.00</b>	<b>.00</b>	<b>192,054.49</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	7,211.98	.00	.00	7,211.98
		Unsecured	-314.92	.00	.00	-314.92
		Secured Supplemental	88.37	.00	.00	88.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,985.43</b>	<b>.00</b>	<b>.00</b>	<b>6,985.43</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	1,040.16	.00	.00	1,040.16
		Unsecured	-45.42	.00	.00	-45.42
		Secured Supplemental	12.74	.00	.00	12.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,007.48</b>	<b>.00</b>	<b>.00</b>	<b>1,007.48</b>
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	4,152.39	.00	.00	4,152.39
		Unsecured	-181.31	.00	.00	-181.31
		Secured Supplemental	50.88	.00	.00	50.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,021.96</b>	<b>.00</b>	<b>.00</b>	<b>4,021.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	7,211.77	.00	.00	7,211.77
		Unsecured	720.35	.00	.00	720.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,932.12</b>	<b>.00</b>	<b>.00</b>	<b>7,932.12</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	389.76	.00	.00	389.76
		Unsecured	38.93	.00	.00	38.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>428.69</b>	<b>.00</b>	<b>.00</b>	<b>428.69</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	47.98	.00	.00	47.98
		Unsecured	4.79	.00	.00	4.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52.77</b>	<b>.00</b>	<b>.00</b>	<b>52.77</b>
		Secured Master	1,262,356.93	5,428.13	.00	1,267,785.06
		Unsecured	-9,161.41	-39.40	.00	-9,200.81
		Secured Supplemental	14,060.51	60.45	.00	14,120.96
		Secured Defaulted Master	34,045.74	146.40	.00	34,192.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 179.04 Adj Gross Coll</b>	<b>1,301,301.77</b>	<b>5,595.58</b>	<b>.00</b>	<b>1,306,897.35</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	52,952.05	.00	.00	52,952.05
		Unsecured	8,001.22	.00	.00	8,001.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60,953.27</b>	<b>.00</b>	<b>.00</b>	<b>60,953.27</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	13.01	.00	.00	13.01
		Unsecured	1.97	.00	.00	1.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.98</b>	<b>.00</b>	<b>.00</b>	<b>14.98</b>
3.01	L A COUNTY LIBRARY	Secured Master	3,337.33	.00	.00	3,337.33
		Unsecured	504.98	.00	.00	504.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,842.31</b>	<b>.00</b>	<b>.00</b>	<b>3,842.31</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	20,072.84	.00	.00	20,072.84
		Unsecured	3,036.70	.00	.00	3,036.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,109.54</b>	<b>.00</b>	<b>.00</b>	<b>23,109.54</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	830.61	.00	.00	830.61
		Unsecured	125.09	.00	.00	125.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>955.70</b>	<b>.00</b>	<b>.00</b>	<b>955.70</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	306.47	.00	.00	306.47
		Unsecured	46.56	.00	.00	46.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>353.03</b>	<b>.00</b>	<b>.00</b>	<b>353.03</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,734.78	.00	.00	1,734.78
		Unsecured	263.62	.00	.00	263.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,998.40</b>	<b>.00</b>	<b>.00</b>	<b>1,998.40</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	8.38	.00	.00	8.38
		Unsecured	-1.20	.00	.00	-1.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.18</b>	<b>.00</b>	<b>.00</b>	<b>7.18</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	63.00	.00	.00	63.00
		Unsecured	9.53	.00	.00	9.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72.53</b>	<b>.00</b>	<b>.00</b>	<b>72.53</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	1,664.49	.00	.00	1,664.49
		Unsecured	268.48	.00	.00	268.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,932.97</b>	<b>.00</b>	<b>.00</b>	<b>1,932.97</b>
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	59.27	.00	.00	59.27
		Unsecured	-8.51	.00	.00	-8.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50.76</b>	<b>.00</b>	<b>.00</b>	<b>50.76</b>
179.01	CITY-LAKEWOOD TD #1	Secured Master	8,050.88	.00	.00	8,050.88
		Unsecured	1,228.19	.00	.00	1,228.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,279.07</b>	<b>.00</b>	<b>.00</b>	<b>9,279.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	494.90	.00	494.90
		Unsecured	.00	75.49	.00	75.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>570.39</b>	<b>.00</b>	<b>570.39</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	21.41	.00	.00	21.41
		Unsecured	3.23	.00	.00	3.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24.64</b>	<b>.00</b>	<b>.00</b>	<b>24.64</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	161.85	.00	.00	161.85
		Unsecured	24.49	.00	.00	24.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>186.34</b>	<b>.00</b>	<b>.00</b>	<b>186.34</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	321.27	.00	.00	321.27
		Unsecured	48.62	.00	.00	48.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>369.89</b>	<b>.00</b>	<b>.00</b>	<b>369.89</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	368.22	.00	.00	368.22
		Unsecured	-1.14	.00	.00	-1.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>367.08</b>	<b>.00</b>	<b>.00</b>	<b>367.08</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	39.49	.00	.00	39.49
		Unsecured	95.58	.00	.00	95.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>135.07</b>	<b>.00</b>	<b>.00</b>	<b>135.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	12.61	.00	.00	12.61
		Unsecured	30.52	.00	.00	30.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43.13</b>	<b>.00</b>	<b>.00</b>	<b>43.13</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	2,688.05	.00	.00	2,688.05
		Unsecured	360.66	.00	.00	360.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,048.71</b>	<b>.00</b>	<b>.00</b>	<b>3,048.71</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	31.95	.00	.00	31.95
		Unsecured	4.29	.00	.00	4.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36.24</b>	<b>.00</b>	<b>.00</b>	<b>36.24</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	595.18	.00	.00	595.18
		Unsecured	-85.46	.00	.00	-85.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>509.72</b>	<b>.00</b>	<b>.00</b>	<b>509.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	20.86	.00	.00	20.86
		Unsecured	-3.00	.00	.00	-3.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>17.86</b>	<b>.00</b>	<b>.00</b>	<b>17.86</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	5.97	.00	.00	5.97
		Unsecured	-.86	.00	.00	-.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>5.11</b>	<b>.00</b>	<b>.00</b>	<b>5.11</b>
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	2,293.37	.00	.00	2,293.37
		Unsecured	95.25	.00	.00	95.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>2,388.62</b>	<b>.00</b>	<b>.00</b>	<b>2,388.62</b>
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	82.65	.00	.00	82.65
		Unsecured	3.43	.00	.00	3.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>86.08</b>	<b>.00</b>	<b>.00</b>	<b>86.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	17,841.47	.00	.00	17,841.47
		Unsecured	2,393.77	.00	.00	2,393.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,235.24</b>	<b>.00</b>	<b>.00</b>	<b>20,235.24</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	648.92	.00	.00	648.92
		Unsecured	87.07	.00	.00	87.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>735.99</b>	<b>.00</b>	<b>.00</b>	<b>735.99</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	93.58	.00	.00	93.58
		Unsecured	12.56	.00	.00	12.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>106.14</b>	<b>.00</b>	<b>.00</b>	<b>106.14</b>
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	373.62	.00	.00	373.62
		Unsecured	50.13	.00	.00	50.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>423.75</b>	<b>.00</b>	<b>.00</b>	<b>423.75</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	374.65	.00	.00	374.65
		Unsecured	906.63	.00	.00	906.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,281.28</b>	<b>.00</b>	<b>.00</b>	<b>1,281.28</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	20.24	.00	.00	20.24
		Unsecured	48.99	.00	.00	48.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69.23</b>	<b>.00</b>	<b>.00</b>	<b>69.23</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	2.49	.00	.00	2.49
		Unsecured	6.03	.00	.00	6.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.52</b>	<b>.00</b>	<b>.00</b>	<b>8.52</b>
		Secured Master	115,090.96	494.90	.00	115,585.86
		Unsecured	17,557.42	75.49	.00	17,632.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 179.04 Adj Gross Coll</b>	<b>132,648.38</b>	<b>570.39</b>	<b>.00</b>	<b>133,218.77</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	290,964.49	.00	.00	290,964.49
		Unsecured	44,313.00	.00	.00	44,313.00
		Secured Supplemental	27,087.45	.00	.00	27,087.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>362,364.94</b>	<b>.00</b>	<b>.00</b>	<b>362,364.94</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	66.30	.00	.00	66.30
		Unsecured	10.10	.00	.00	10.10
		Secured Supplemental	6.18	.00	.00	6.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>82.58</b>	<b>.00</b>	<b>.00</b>	<b>82.58</b>
3.01	L A COUNTY LIBRARY	Secured Master	16,948.03	.00	.00	16,948.03
		Unsecured	2,575.25	.00	.00	2,575.25
		Secured Supplemental	1,578.28	.00	.00	1,578.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,101.56</b>	<b>.00</b>	<b>.00</b>	<b>21,101.56</b>
7.31	L A C FIRE-FFW	Secured Master	4,133.22	.00	.00	4,133.22
		Unsecured	629.08	.00	.00	629.08
		Secured Supplemental	384.28	.00	.00	384.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,146.58</b>	<b>.00</b>	<b>.00</b>	<b>5,146.58</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,560.66	.00	.00	1,560.66
		Unsecured	238.45	.00	.00	238.45
		Secured Supplemental	145.23	.00	.00	145.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,944.34</b>	<b>.00</b>	<b>.00</b>	<b>1,944.34</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,832.71	.00	.00	8,832.71
		Unsecured	1,346.98	.00	.00	1,346.98
		Secured Supplemental	822.05	.00	.00	822.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,001.74</b>	<b>.00</b>	<b>.00</b>	<b>11,001.74</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	4,556.68	.00	.00	4,556.68
		Unsecured	1,005.45	.00	.00	1,005.45
		Secured Supplemental	823.18	.00	.00	823.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,385.31</b>	<b>.00</b>	<b>.00</b>	<b>6,385.31</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	3,256.67	.00	.00	3,256.67
		Unsecured	157.44	.00	.00	157.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,414.11</b>	<b>.00</b>	<b>.00</b>	<b>3,414.11</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
180.01	CITY-LA VERNE	Secured Master	147,160.98	.00	.00	147,160.98
		Unsecured	22,414.88	.00	.00	22,414.88
		Secured Supplemental	13,700.17	.00	.00	13,700.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>183,276.03</b>	<b>.00</b>	<b>.00</b>	<b>183,276.03</b>
330.10	THREE VY MWD-1112	Secured Master	.00	2,605.99	.00	2,605.99
		Unsecured	.00	397.03	.00	397.03
		Secured Supplemental	.00	243.00	.00	243.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,246.02</b>	<b>.00</b>	<b>3,246.02</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	3,354.17	.00	.00	3,354.17
		Unsecured	512.20	.00	.00	512.20
		Secured Supplemental	312.16	.00	.00	312.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,178.53</b>	<b>.00</b>	<b>.00</b>	<b>4,178.53</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	822.67	.00	.00	822.67
		Unsecured	125.68	.00	.00	125.68
		Secured Supplemental	76.56	.00	.00	76.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,024.91</b>	<b>.00</b>	<b>.00</b>	<b>1,024.91</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,632.72	.00	.00	1,632.72
		Unsecured	249.45	.00	.00	249.45
		Secured Supplemental	151.94	.00	.00	151.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,034.11</b>	<b>.00</b>	<b>.00</b>	<b>2,034.11</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	17,621.52	.00	.00	17,621.52
		Unsecured	2,692.57	.00	.00	2,692.57
		Secured Supplemental	1,639.85	.00	.00	1,639.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,953.94</b>	<b>.00</b>	<b>.00</b>	<b>21,953.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	170.06	.00	.00	170.06
		Unsecured	25.95	.00	.00	25.95
		Secured Supplemental	15.83	.00	.00	15.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>211.84</b>	<b>.00</b>	<b>.00</b>	<b>211.84</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	100,324.29	.00	.00	100,324.29
		Unsecured	15,329.65	.00	.00	15,329.65
		Secured Supplemental	9,336.16	.00	.00	9,336.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>124,990.10</b>	<b>.00</b>	<b>.00</b>	<b>124,990.10</b>
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	4,170.90	.00	.00	4,170.90
		Unsecured	637.29	.00	.00	637.29
		Secured Supplemental	388.15	.00	.00	388.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,196.34</b>	<b>.00</b>	<b>.00</b>	<b>5,196.34</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	464.15	.00	.00	464.15
		Unsecured	70.89	.00	.00	70.89
		Secured Supplemental	43.20	.00	.00	43.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>578.24</b>	<b>.00</b>	<b>.00</b>	<b>578.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	606,040.22	2,605.99	.00	608,646.21
		Unsecured	92,334.31	397.03	.00	92,731.34
		Secured Supplemental	56,510.67	243.00	.00	56,753.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 180.04 Adj Gross Coll</b>			<b>754,885.20</b>	<b>3,246.02</b>	<b>.00</b>	<b>758,131.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	157,065.19	.00	.00	157,065.19
		Unsecured	32,578.60	.00	.00	32,578.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>189,643.79</b>	<b>.00</b>	<b>.00</b>	<b>189,643.79</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	35.77	.00	.00	35.77
		Unsecured	7.38	.00	.00	7.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43.15</b>	<b>.00</b>	<b>.00</b>	<b>43.15</b>
3.01	L A COUNTY LIBRARY	Secured Master	9,147.71	.00	.00	9,147.71
		Unsecured	1,899.42	.00	.00	1,899.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,047.13</b>	<b>.00</b>	<b>.00</b>	<b>11,047.13</b>
7.31	L A C FIRE-FFW	Secured Master	2,229.06	.00	.00	2,229.06
		Unsecured	462.40	.00	.00	462.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,691.46</b>	<b>.00</b>	<b>.00</b>	<b>2,691.46</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	842.61	.00	.00	842.61
		Unsecured	174.47	.00	.00	174.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,017.08</b>	<b>.00</b>	<b>.00</b>	<b>1,017.08</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,767.81	.00	.00	4,767.81
		Unsecured	988.06	.00	.00	988.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,755.87</b>	<b>.00</b>	<b>.00</b>	<b>5,755.87</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	2,567.13	.00	.00	2,567.13
		Unsecured	1,057.42	.00	.00	1,057.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,624.55</b>	<b>.00</b>	<b>.00</b>	<b>3,624.55</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,938.34	.00	.00	1,938.34
		Unsecured	-107.26	.00	.00	-107.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,831.08</b>	<b>.00</b>	<b>.00</b>	<b>1,831.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
180.01	CITY-LA VERNE	Secured Master	79,441.11	.00	.00	79,441.11
		Unsecured	16,471.92	.00	.00	16,471.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95,913.03</b>	<b>.00</b>	<b>.00</b>	<b>95,913.03</b>
330.10	THREE VY MWD-1112	Secured Master	.00	1,408.01	.00	1,408.01
		Unsecured	.00	291.99	.00	291.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,700.00</b>	<b>.00</b>	<b>1,700.00</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,810.82	.00	.00	1,810.82
		Unsecured	374.76	.00	.00	374.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,185.58</b>	<b>.00</b>	<b>.00</b>	<b>2,185.58</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	444.14	.00	.00	444.14
		Unsecured	91.96	.00	.00	91.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>536.10</b>	<b>.00</b>	<b>.00</b>	<b>536.10</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	881.53	.00	.00	881.53
		Unsecured	182.54	.00	.00	182.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,064.07</b>	<b>.00</b>	<b>.00</b>	<b>1,064.07</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	9,514.26	.00	.00	9,514.26
		Unsecured	1,970.19	.00	.00	1,970.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,484.45</b>	<b>.00</b>	<b>.00</b>	<b>11,484.45</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	91.79	.00	.00	91.79
		Unsecured	18.98	.00	.00	18.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>110.77</b>	<b>.00</b>	<b>.00</b>	<b>110.77</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	54,167.57	.00	.00	54,167.57
		Unsecured	11,216.89	.00	.00	11,216.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,384.46</b>	<b>.00</b>	<b>.00</b>	<b>65,384.46</b>
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	2,251.94	.00	.00	2,251.94
		Unsecured	466.31	.00	.00	466.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,718.25</b>	<b>.00</b>	<b>.00</b>	<b>2,718.25</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	250.57	.00	.00	250.57
		Unsecured	51.86	.00	.00	51.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>302.43</b>	<b>.00</b>	<b>.00</b>	<b>302.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	327,447.35	1,408.01	.00	328,855.36
		Unsecured	67,905.90	291.99	.00	68,197.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 180.04 Adj Gross Coll</b>			<b>395,353.25</b>	<b>1,700.00</b>	<b>.00</b>	<b>397,053.25</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,832,731.02	.00	.00	1,832,731.02
		Unsecured	39,900.10	.00	.00	39,900.10
		Secured Supplemental	-14,605.86	.00	.00	-14,605.86
		Secured Defaulted Master	206,698.20	.00	.00	206,698.20
		Secured Defaulted Supplemental	19,110.51	.00	.00	19,110.51
		<b>Total Adj Gross Coll</b>	<b>2,083,833.97</b>	<b>.00</b>	<b>.00</b>	<b>2,083,833.97</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	488.84	.00	.00	488.84
		Unsecured	10.63	.00	.00	10.63
		Secured Supplemental	-3.88	.00	.00	-3.88
		Secured Defaulted Master	55.13	.00	.00	55.13
		Secured Defaulted Supplemental	5.09	.00	.00	5.09
		<b>Total Adj Gross Coll</b>	<b>555.81</b>	<b>.00</b>	<b>.00</b>	<b>555.81</b>
3.01	L A COUNTY LIBRARY	Secured Master	124,989.50	.00	.00	124,989.50
		Unsecured	2,721.03	.00	.00	2,721.03
		Secured Supplemental	-996.03	.00	.00	-996.03
		Secured Defaulted Master	14,094.95	.00	.00	14,094.95
		Secured Defaulted Supplemental	1,302.61	.00	.00	1,302.61
		<b>Total Adj Gross Coll</b>	<b>142,112.06</b>	<b>.00</b>	<b>.00</b>	<b>142,112.06</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	751,688.98	.00	.00	751,688.98
		Unsecured	16,364.35	.00	.00	16,364.35
		Secured Supplemental	-5,990.21	.00	.00	-5,990.21
		Secured Defaulted Master	84,767.25	.00	.00	84,767.25
		Secured Defaulted Supplemental	7,833.93	.00	.00	7,833.93
		<b>Total Adj Gross Coll</b>	<b>854,664.30</b>	<b>.00</b>	<b>.00</b>	<b>854,664.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	30,512.33	.00	.00	30,512.33
		Unsecured	664.32	.00	.00	664.32
		Secured Supplemental	-243.17	.00	.00	-243.17
		Secured Defaulted Master	3,442.29	.00	.00	3,442.29
		Secured Defaulted Supplemental	318.62	.00	.00	318.62
		<b>Total Adj Gross Coll</b>	<b>34,694.39</b>	<b>.00</b>	<b>.00</b>	<b>34,694.39</b>
11.20	LAWDALE LIGHTING DISTRICT	Secured Master	139,641.58	.00	.00	139,641.58
		Unsecured	3,020.04	.00	.00	3,020.04
		Secured Supplemental	-1,108.02	.00	.00	-1,108.02
		Secured Defaulted Master	15,399.60	.00	.00	15,399.60
		Secured Defaulted Supplemental	1,301.41	.00	.00	1,301.41
		<b>Total Adj Gross Coll</b>	<b>158,254.61</b>	<b>.00</b>	<b>.00</b>	<b>158,254.61</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,501.82	.00	.00	11,501.82
		Unsecured	250.39	.00	.00	250.39
		Secured Supplemental	-91.65	.00	.00	-91.65
		Secured Defaulted Master	1,297.04	.00	.00	1,297.04
		Secured Defaulted Supplemental	119.87	.00	.00	119.87
		<b>Total Adj Gross Coll</b>	<b>13,077.47</b>	<b>.00</b>	<b>.00</b>	<b>13,077.47</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	65,101.66	.00	.00	65,101.66
		Unsecured	1,417.27	.00	.00	1,417.27
		Secured Supplemental	-518.79	.00	.00	-518.79
		Secured Defaulted Master	7,341.45	.00	.00	7,341.45
		Secured Defaulted Supplemental	678.47	.00	.00	678.47
		<b>Total Adj Gross Coll</b>	<b>74,020.06</b>	<b>.00</b>	<b>.00</b>	<b>74,020.06</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	710.70	.00	.00	710.70
		Unsecured	15.46	.00	.00	15.46
		Secured Supplemental	-5.65	.00	.00	-5.65
		Secured Defaulted Master	80.10	.00	.00	80.10
		Secured Defaulted Supplemental	7.38	.00	.00	7.38
		<b>Total Adj Gross Coll</b>	<b>807.99</b>	<b>.00</b>	<b>.00</b>	<b>807.99</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	77,506.79	.00	.00	77,506.79
		Unsecured	1,687.33	.00	.00	1,687.33
		Secured Supplemental	-617.63	.00	.00	-617.63
		Secured Defaulted Master	8,740.38	.00	.00	8,740.38
		Secured Defaulted Supplemental	807.74	.00	.00	807.74
		<b>Total Adj Gross Coll</b>	<b>88,124.61</b>	<b>.00</b>	<b>.00</b>	<b>88,124.61</b>
181.01	CITY-LAWDALE TD #1	Secured Master	311,635.72	.00	.00	311,635.72
		Unsecured	6,783.02	.00	.00	6,783.02
		Secured Supplemental	-2,482.85	.00	.00	-2,482.85
		Secured Defaulted Master	35,118.20	.00	.00	35,118.20
		Secured Defaulted Supplemental	3,236.85	.00	.00	3,236.85
		<b>Total Adj Gross Coll</b>	<b>354,290.94</b>	<b>.00</b>	<b>.00</b>	<b>354,290.94</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	19,143.34	.00	19,143.34
		Unsecured	.00	416.67	.00	416.67
		Secured Supplemental	.00	-152.52	.00	-152.52
		Secured Defaulted Master	.00	2,157.26	.00	2,157.26
		Secured Defaulted Supplemental	.00	198.82	.00	198.82
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>21,763.57</b>	<b>.00</b>	<b>21,763.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	802.83	.00	.00	802.83
		Unsecured	17.47	.00	.00	17.47
		Secured Supplemental	-6.39	.00	.00	-6.39
		Secured Defaulted Master	90.53	.00	.00	90.53
		Secured Defaulted Supplemental	8.37	.00	.00	8.37
		<b>Total Adj Gross Coll</b>	<b>912.81</b>	<b>.00</b>	<b>.00</b>	<b>912.81</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,063.01	.00	.00	6,063.01
		Unsecured	131.99	.00	.00	131.99
		Secured Supplemental	-48.30	.00	.00	-48.30
		Secured Defaulted Master	683.73	.00	.00	683.73
		Secured Defaulted Supplemental	63.19	.00	.00	63.19
		<b>Total Adj Gross Coll</b>	<b>6,893.62</b>	<b>.00</b>	<b>.00</b>	<b>6,893.62</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,032.98	.00	.00	12,032.98
		Unsecured	261.95	.00	.00	261.95
		Secured Supplemental	-95.87	.00	.00	-95.87
		Secured Defaulted Master	1,356.96	.00	.00	1,356.96
		Secured Defaulted Supplemental	125.40	.00	.00	125.40
		<b>Total Adj Gross Coll</b>	<b>13,681.42</b>	<b>.00</b>	<b>.00</b>	<b>13,681.42</b>
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	4,447.64	.00	.00	4,447.64
		Unsecured	-.28	.00	.00	-.28
		Secured Supplemental	-323.13	.00	.00	-323.13
		Secured Defaulted Master	880.18	.00	.00	880.18
		Secured Defaulted Supplemental	255.38	.00	.00	255.38
		<b>Total Adj Gross Coll</b>	<b>5,259.79</b>	<b>.00</b>	<b>.00</b>	<b>5,259.79</b>
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	554.44	.00	.00	554.44
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	-40.27	.00	.00	-40.27
		Secured Defaulted Master	109.72	.00	.00	109.72
		Secured Defaulted Supplemental	31.84	.00	.00	31.84
		<b>Total Adj Gross Coll</b>	<b>655.70</b>	<b>.00</b>	<b>.00</b>	<b>655.70</b>
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Secured Master	63.67	.00	.00	63.67
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-4.61	.00	.00	-4.61
		Secured Defaulted Master	12.60	.00	.00	12.60
		Secured Defaulted Supplemental	3.66	.00	.00	3.66
		<b>Total Adj Gross Coll</b>	<b>75.32</b>	<b>.00</b>	<b>.00</b>	<b>75.32</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.01	LAWDALE SCHOOL DISTRICT	Secured Master	284,318.11	.00	.00	284,318.11
		Unsecured	6,289.12	.00	.00	6,289.12
		Secured Supplemental	-1,970.97	.00	.00	-1,970.97
		Secured Defaulted Master	31,674.35	.00	.00	31,674.35
		Secured Defaulted Supplemental	2,748.93	.00	.00	2,748.93
		<b>Total Adj Gross Coll</b>	<b>323,059.54</b>	<b>.00</b>	<b>.00</b>	<b>323,059.54</b>
545.06	CO.SCH.SERV.FD.- LAWDALE	Secured Master	30,615.06	.00	.00	30,615.06
		Unsecured	677.20	.00	.00	677.20
		Secured Supplemental	-212.23	.00	.00	-212.23
		Secured Defaulted Master	3,410.66	.00	.00	3,410.66
		Secured Defaulted Supplemental	295.99	.00	.00	295.99
		<b>Total Adj Gross Coll</b>	<b>34,786.68</b>	<b>.00</b>	<b>.00</b>	<b>34,786.68</b>
545.07	DEV CTR HDCPD MINOR-LAWDALE	Secured Master	4,235.36	.00	.00	4,235.36
		Unsecured	93.67	.00	.00	93.67
		Secured Supplemental	-29.36	.00	.00	-29.36
		Secured Defaulted Master	471.83	.00	.00	471.83
		Secured Defaulted Supplemental	40.95	.00	.00	40.95
		<b>Total Adj Gross Coll</b>	<b>4,812.45</b>	<b>.00</b>	<b>.00</b>	<b>4,812.45</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	438,518.17	.00	.00	438,518.17
		Unsecured	9,546.58	.00	.00	9,546.58
		Secured Supplemental	-3,494.55	.00	.00	-3,494.55
		Secured Defaulted Master	49,451.26	.00	.00	49,451.26
		Secured Defaulted Supplemental	4,570.13	.00	.00	4,570.13
		<b>Total Adj Gross Coll</b>	<b>498,591.59</b>	<b>.00</b>	<b>.00</b>	<b>498,591.59</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	195,766.51	.00	.00	195,766.51
		Unsecured	4,261.86	.00	.00	4,261.86
		Secured Supplemental	-1,560.05	.00	.00	-1,560.05
		Secured Defaulted Master	22,076.40	.00	.00	22,076.40
		Secured Defaulted Supplemental	2,040.21	.00	.00	2,040.21
		<b>Total Adj Gross Coll</b>	<b>222,584.93</b>	<b>.00</b>	<b>.00</b>	<b>222,584.93</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	128,012.35	.00	.00	128,012.35
		Unsecured	2,786.85	.00	.00	2,786.85
		Secured Supplemental	-1,020.12	.00	.00	-1,020.12
		Secured Defaulted Master	14,435.82	.00	.00	14,435.82
		Secured Defaulted Supplemental	1,334.12	.00	.00	1,334.12
		<b>Total Adj Gross Coll</b>	<b>145,549.02</b>	<b>.00</b>	<b>.00</b>	<b>145,549.02</b>
		Secured Master	4,451,939.07	19,143.34	.00	4,471,082.41
		Unsecured	96,900.32	416.67	.00	97,316.99
		Secured Supplemental	-35,469.59	-152.52	.00	-35,622.11
		Secured Defaulted Master	501,688.63	2,157.26	.00	503,845.89
		Secured Defaulted Supplemental	46,240.65	198.82	.00	46,439.47
		<b>Total CRA 181.02 Adj Gross Coll</b>	<b>5,061,299.08</b>	<b>21,763.57</b>	<b>.00</b>	<b>5,083,062.65</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	524,868.46	.00	.00	524,868.46
		Unsecured	105,087.51	.00	.00	105,087.51
		Secured Supplemental	3,449.23	.00	.00	3,449.23
		Secured Defaulted Master	11,685.71	.00	.00	11,685.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>645,090.91</b>	<b>.00</b>	<b>.00</b>	<b>645,090.91</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	138.73	.00	.00	138.73
		Unsecured	27.99	.00	.00	27.99
		Secured Supplemental	.91	.00	.00	.91
		Secured Defaulted Master	3.09	.00	.00	3.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>170.72</b>	<b>.00</b>	<b>.00</b>	<b>170.72</b>
3.01	L A COUNTY LIBRARY	Secured Master	35,481.63	.00	.00	35,481.63
		Unsecured	7,170.71	.00	.00	7,170.71
		Secured Supplemental	233.70	.00	.00	233.70
		Secured Defaulted Master	791.92	.00	.00	791.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,677.96</b>	<b>.00</b>	<b>.00</b>	<b>43,677.96</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	213,387.43	.00	.00	213,387.43
		Unsecured	43,125.32	.00	.00	43,125.32
		Secured Supplemental	1,405.51	.00	.00	1,405.51
		Secured Defaulted Master	4,762.58	.00	.00	4,762.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>262,680.84</b>	<b>.00</b>	<b>.00</b>	<b>262,680.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,715.86	.00	.00	8,715.86
		Unsecured	1,697.16	.00	.00	1,697.16
		Secured Supplemental	56.88	.00	.00	56.88
		Secured Defaulted Master	192.65	.00	.00	192.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>10,662.55</b>	<b>.00</b>	<b>.00</b>	<b>10,662.55</b>
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	6,892.83	.00	.00	6,892.83
		Unsecured	5,642.55	.00	.00	5,642.55
		Secured Supplemental	38.71	.00	.00	38.71
		Secured Defaulted Master	2.68	.00	.00	2.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>12,576.77</b>	<b>.00</b>	<b>.00</b>	<b>12,576.77</b>
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	4,893.64	.00	.00	4,893.64
		Unsecured	-352.32	.00	.00	-352.32
		Secured Supplemental	34.34	.00	.00	34.34
		Secured Defaulted Master	156.92	.00	.00	156.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>4,732.58</b>	<b>.00</b>	<b>.00</b>	<b>4,732.58</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,265.08	.00	.00	3,265.08
		Unsecured	659.88	.00	.00	659.88
		Secured Supplemental	21.50	.00	.00	21.50
		Secured Defaulted Master	72.86	.00	.00	72.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>4,019.32</b>	<b>.00</b>	<b>.00</b>	<b>4,019.32</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,480.94	.00	.00	18,480.94
		Unsecured	3,734.98	.00	.00	3,734.98
		Secured Supplemental	121.73	.00	.00	121.73
		Secured Defaulted Master	412.47	.00	.00	412.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,750.12</b>	<b>.00</b>	<b>.00</b>	<b>22,750.12</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,526.07	.00	.00	1,526.07
		Unsecured	308.39	.00	.00	308.39
		Secured Supplemental	10.06	.00	.00	10.06
		Secured Defaulted Master	34.07	.00	.00	34.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,878.59</b>	<b>.00</b>	<b>.00</b>	<b>1,878.59</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	669.76	.00	.00	669.76
		Unsecured	136.79	.00	.00	136.79
		Secured Supplemental	4.37	.00	.00	4.37
		Secured Defaulted Master	14.95	.00	.00	14.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>825.87</b>	<b>.00</b>	<b>.00</b>	<b>825.87</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	20,733.54	.00	.00	20,733.54
		Unsecured	4,190.25	.00	.00	4,190.25
		Secured Supplemental	136.56	.00	.00	136.56
		Secured Defaulted Master	462.75	.00	.00	462.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,523.10</b>	<b>.00</b>	<b>.00</b>	<b>25,523.10</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.01	CITY-LA MIRADA TD #1	Secured Master	84,021.30	.00	.00	84,021.30
		Unsecured	18,032.13	.00	.00	18,032.13
		Secured Supplemental	561.99	.00	.00	561.99
		Secured Defaulted Master	1,905.90	.00	.00	1,905.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104,521.32</b>	<b>.00</b>	<b>.00</b>	<b>104,521.32</b>
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	26,964.30	.00	.00	26,964.30
		Unsecured	9,596.34	.00	.00	9,596.34
		Secured Supplemental	233.72	.00	.00	233.72
		Secured Defaulted Master	791.98	.00	.00	791.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,586.34</b>	<b>.00</b>	<b>.00</b>	<b>37,586.34</b>
222.21	NORWALK - S. E. REC AND PARK	Secured Master	29,112.04	.00	.00	29,112.04
		Unsecured	10,360.71	.00	.00	10,360.71
		Secured Supplemental	252.34	.00	.00	252.34
		Secured Defaulted Master	855.05	.00	.00	855.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,580.14</b>	<b>.00</b>	<b>.00</b>	<b>40,580.14</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	5,382.48	.00	5,382.48
		Unsecured	.00	1,155.16	.00	1,155.16
		Secured Supplemental	.00	36.00	.00	36.00
		Secured Defaulted Master	.00	122.09	.00	122.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,695.73</b>	<b>.00</b>	<b>6,695.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	227.96	.00	.00	227.96
		Unsecured	46.07	.00	.00	46.07
		Secured Supplemental	1.48	.00	.00	1.48
		Secured Defaulted Master	5.08	.00	.00	5.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>280.59</b>	<b>.00</b>	<b>.00</b>	<b>280.59</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,721.14	.00	.00	1,721.14
		Unsecured	347.81	.00	.00	347.81
		Secured Supplemental	11.33	.00	.00	11.33
		Secured Defaulted Master	38.41	.00	.00	38.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,118.69</b>	<b>.00</b>	<b>.00</b>	<b>2,118.69</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,415.91	.00	.00	3,415.91
		Unsecured	690.37	.00	.00	690.37
		Secured Supplemental	22.49	.00	.00	22.49
		Secured Defaulted Master	76.25	.00	.00	76.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,205.02</b>	<b>.00</b>	<b>.00</b>	<b>4,205.02</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	30,856.04	.00	.00	30,856.04
		Unsecured	6,235.99	.00	.00	6,235.99
		Secured Supplemental	203.24	.00	.00	203.24
		Secured Defaulted Master	688.67	.00	.00	688.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,983.94</b>	<b>.00</b>	<b>.00</b>	<b>37,983.94</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	56,185.40	.00	.00	56,185.40
		Unsecured	-19,551.43	.00	.00	-19,551.43
		Secured Supplemental	253.71	.00	.00	253.71
		Secured Defaulted Master	24.77	.00	.00	24.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,912.45</b>	<b>.00</b>	<b>.00</b>	<b>36,912.45</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	1,970.34	.00	.00	1,970.34
		Unsecured	-685.68	.00	.00	-685.68
		Secured Supplemental	8.89	.00	.00	8.89
		Secured Defaulted Master	.87	.00	.00	.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,294.42</b>	<b>.00</b>	<b>.00</b>	<b>1,294.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	564.23	.00	.00	564.23
		Unsecured	-196.34	.00	.00	-196.34
		Secured Supplemental	2.54	.00	.00	2.54
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>370.68</b>	<b>.00</b>	<b>.00</b>	<b>370.68</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	171,686.98	.00	.00	171,686.98
		Unsecured	69,908.58	.00	.00	69,908.58
		Secured Supplemental	1,263.42	.00	.00	1,263.42
		Secured Defaulted Master	5,232.32	.00	.00	5,232.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>248,091.30</b>	<b>.00</b>	<b>.00</b>	<b>248,091.30</b>
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	5,960.65	.00	.00	5,960.65
		Unsecured	2,427.08	.00	.00	2,427.08
		Secured Supplemental	43.86	.00	.00	43.86
		Secured Defaulted Master	181.66	.00	.00	181.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,613.25</b>	<b>.00</b>	<b>.00</b>	<b>8,613.25</b>
		Secured Master	1,251,740.26	5,382.48	.00	1,257,122.74
		Unsecured	268,640.84	1,155.16	.00	269,796.00
		Secured Supplemental	8,372.51	36.00	.00	8,408.51
		Secured Defaulted Master	28,393.86	122.09	.00	28,515.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 182.02 Adj Gross Coll</b>	<b>1,557,147.47</b>	<b>6,695.73</b>	<b>.00</b>	<b>1,563,843.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	44,728.78	.00	.00	44,728.78
		Unsecured	-1,823.87	.00	.00	-1,823.87
		Secured Supplemental	725.99	.00	.00	725.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,630.90</b>	<b>.00</b>	<b>.00</b>	<b>43,630.90</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	11.81	.00	.00	11.81
		Unsecured	-.48	.00	.00	-.48
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.52</b>	<b>.00</b>	<b>.00</b>	<b>11.52</b>
3.01	L A COUNTY LIBRARY	Secured Master	3,021.16	.00	.00	3,021.16
		Unsecured	-123.18	.00	.00	-123.18
		Secured Supplemental	49.03	.00	.00	49.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,947.01</b>	<b>.00</b>	<b>.00</b>	<b>2,947.01</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	18,169.40	.00	.00	18,169.40
		Unsecured	-740.85	.00	.00	-740.85
		Secured Supplemental	294.87	.00	.00	294.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,723.42</b>	<b>.00</b>	<b>.00</b>	<b>17,723.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	744.61	.00	.00	744.61
		Unsecured	-30.36	.00	.00	-30.36
		Secured Supplemental	12.08	.00	.00	12.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>726.33</b>	<b>.00</b>	<b>.00</b>	<b>726.33</b>
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	601.88	.00	.00	601.88
		Unsecured	-24.54	.00	.00	-24.54
		Secured Supplemental	9.76	.00	.00	9.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>587.10</b>	<b>.00</b>	<b>.00</b>	<b>587.10</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	278.03	.00	.00	278.03
		Unsecured	-11.33	.00	.00	-11.33
		Secured Supplemental	4.51	.00	.00	4.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>271.21</b>	<b>.00</b>	<b>.00</b>	<b>271.21</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,573.62	.00	.00	1,573.62
		Unsecured	-64.16	.00	.00	-64.16
		Secured Supplemental	25.53	.00	.00	25.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,534.99</b>	<b>.00</b>	<b>.00</b>	<b>1,534.99</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	129.92	.00	.00	129.92
		Unsecured	-5.29	.00	.00	-5.29
		Secured Supplemental	2.10	.00	.00	2.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>126.73</b>	<b>.00</b>	<b>.00</b>	<b>126.73</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	57.05	.00	.00	57.05
		Unsecured	-2.32	.00	.00	-2.32
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55.65</b>	<b>.00</b>	<b>.00</b>	<b>55.65</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	1,765.38	.00	.00	1,765.38
		Unsecured	-71.98	.00	.00	-71.98
		Secured Supplemental	28.65	.00	.00	28.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,722.05</b>	<b>.00</b>	<b>.00</b>	<b>1,722.05</b>
182.01	CITY-LA MIRADA TD #1	Secured Master	7,113.29	.00	.00	7,113.29
		Unsecured	-290.04	.00	.00	-290.04
		Secured Supplemental	115.44	.00	.00	115.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,938.69</b>	<b>.00</b>	<b>.00</b>	<b>6,938.69</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	3,021.44	.00	.00	3,021.44
		Unsecured	-123.19	.00	.00	-123.19
		Secured Supplemental	49.03	.00	.00	49.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,947.28</b>	<b>.00</b>	<b>.00</b>	<b>2,947.28</b>
222.21	NORWALK - S. E. REC AND PARK	Secured Master	3,262.10	.00	.00	3,262.10
		Unsecured	-133.01	.00	.00	-133.01
		Secured Supplemental	52.94	.00	.00	52.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,182.03</b>	<b>.00</b>	<b>.00</b>	<b>3,182.03</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	455.68	.00	455.68
		Unsecured	.00	-18.58	.00	-18.58
		Secured Supplemental	.00	7.40	.00	7.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>444.50</b>	<b>.00</b>	<b>444.50</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	19.41	.00	.00	19.41
		Unsecured	-.79	.00	.00	-.79
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18.93</b>	<b>.00</b>	<b>.00</b>	<b>18.93</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	146.56	.00	.00	146.56
		Unsecured	-5.97	.00	.00	-5.97
		Secured Supplemental	2.37	.00	.00	2.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142.96</b>	<b>.00</b>	<b>.00</b>	<b>142.96</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	290.87	.00	.00	290.87
		Unsecured	-11.86	.00	.00	-11.86
		Secured Supplemental	4.72	.00	.00	4.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>283.73</b>	<b>.00</b>	<b>.00</b>	<b>283.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	2,627.32	.00	.00	2,627.32
		Unsecured	-107.12	.00	.00	-107.12
		Secured Supplemental	42.63	.00	.00	42.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,562.83</b>	<b>.00</b>	<b>.00</b>	<b>2,562.83</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	17,615.74	.00	.00	17,615.74
		Unsecured	-718.27	.00	.00	-718.27
		Secured Supplemental	285.88	.00	.00	285.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,183.35</b>	<b>.00</b>	<b>.00</b>	<b>17,183.35</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	617.80	.00	.00	617.80
		Unsecured	-25.19	.00	.00	-25.19
		Secured Supplemental	10.02	.00	.00	10.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>602.63</b>	<b>.00</b>	<b>.00</b>	<b>602.63</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	176.86	.00	.00	176.86
		Unsecured	-7.21	.00	.00	-7.21
		Secured Supplemental	2.87	.00	.00	2.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>172.52</b>	<b>.00</b>	<b>.00</b>	<b>172.52</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	105,973.03	455.68	.00	106,428.71
		Unsecured	-4,321.01	-18.58	.00	-4,339.59
		Secured Supplemental	1,719.84	7.40	.00	1,727.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 182.03 Adj Gross Coll</b>			<b>103,371.86</b>	<b>444.50</b>	<b>.00</b>	<b>103,816.36</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	393,313.19	.00	.00	393,313.19
		Unsecured	1,924.73	.00	.00	1,924.73
		Secured Supplemental	3,407.90	.00	.00	3,407.90
		Secured Defaulted Master	40,026.60	.00	.00	40,026.60
		Secured Defaulted Supplemental	1,784.87	.00	.00	1,784.87
		<b>Total Adj Gross Coll</b>	<b>440,457.29</b>	<b>.00</b>	<b>.00</b>	<b>440,457.29</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	104.64	.00	.00	104.64
		Unsecured	.48	.00	.00	.48
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	10.70	.00	.00	10.70
		Secured Defaulted Supplemental	.46	.00	.00	.46
		<b>Total Adj Gross Coll</b>	<b>117.20</b>	<b>.00</b>	<b>.00</b>	<b>117.20</b>
3.01	L A COUNTY LIBRARY	Secured Master	26,632.57	.00	.00	26,632.57
		Unsecured	130.34	.00	.00	130.34
		Secured Supplemental	230.78	.00	.00	230.78
		Secured Defaulted Master	2,710.27	.00	.00	2,710.27
		Secured Defaulted Supplemental	120.84	.00	.00	120.84
		<b>Total Adj Gross Coll</b>	<b>29,824.80</b>	<b>.00</b>	<b>.00</b>	<b>29,824.80</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	160,161.12	.00	.00	160,161.12
		Unsecured	783.91	.00	.00	783.91
		Secured Supplemental	1,387.80	.00	.00	1,387.80
		Secured Defaulted Master	16,298.79	.00	.00	16,298.79
		Secured Defaulted Supplemental	726.72	.00	.00	726.72
		<b>Total Adj Gross Coll</b>	<b>179,358.34</b>	<b>.00</b>	<b>.00</b>	<b>179,358.34</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	6,549.26	.00	.00	6,549.26
		Unsecured	33.35	.00	.00	33.35
		Secured Supplemental	56.67	.00	.00	56.67
		Secured Defaulted Master	664.90	.00	.00	664.90
		Secured Defaulted Supplemental	29.51	.00	.00	29.51
		<b>Total Adj Gross Coll</b>	<b>7,333.69</b>	<b>.00</b>	<b>.00</b>	<b>7,333.69</b>
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	4,940.35	.00	.00	4,940.35
		Unsecured	167.26	.00	.00	167.26
		Secured Supplemental	32.36	.00	.00	32.36
		Secured Defaulted Master	339.73	.00	.00	339.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,479.70</b>	<b>.00</b>	<b>.00</b>	<b>5,479.70</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,459.40	.00	.00	2,459.40
		Unsecured	12.03	.00	.00	12.03
		Secured Supplemental	21.24	.00	.00	21.24
		Secured Defaulted Master	249.27	.00	.00	249.27
		Secured Defaulted Supplemental	11.11	.00	.00	11.11
		<b>Total Adj Gross Coll</b>	<b>2,753.05</b>	<b>.00</b>	<b>.00</b>	<b>2,753.05</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,923.40	.00	.00	13,923.40
		Unsecured	67.91	.00	.00	67.91
		Secured Supplemental	120.21	.00	.00	120.21
		Secured Defaulted Master	1,411.60	.00	.00	1,411.60
		Secured Defaulted Supplemental	62.95	.00	.00	62.95
		<b>Total Adj Gross Coll</b>	<b>15,586.07</b>	<b>.00</b>	<b>.00</b>	<b>15,586.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	33.32	.00	.00	33.32
		Unsecured	-5.09	.00	.00	-5.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.26	.00	.00	5.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33.49</b>	<b>.00</b>	<b>.00</b>	<b>33.49</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	503.19	.00	.00	503.19
		Unsecured	2.43	.00	.00	2.43
		Secured Supplemental	4.38	.00	.00	4.38
		Secured Defaulted Master	51.22	.00	.00	51.22
		Secured Defaulted Supplemental	2.29	.00	.00	2.29
		<b>Total Adj Gross Coll</b>	<b>563.51</b>	<b>.00</b>	<b>.00</b>	<b>563.51</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	15,619.40	.00	.00	15,619.40
		Unsecured	76.03	.00	.00	76.03
		Secured Supplemental	134.87	.00	.00	134.87
		Secured Defaulted Master	1,583.76	.00	.00	1,583.76
		Secured Defaulted Supplemental	70.61	.00	.00	70.61
		<b>Total Adj Gross Coll</b>	<b>17,484.67</b>	<b>.00</b>	<b>.00</b>	<b>17,484.67</b>
182.01	CITY-LA MIRADA TD #1	Secured Master	63,664.57	.00	.00	63,664.57
		Unsecured	311.23	.00	.00	311.23
		Secured Supplemental	551.65	.00	.00	551.65
		Secured Defaulted Master	6,478.94	.00	.00	6,478.94
		Secured Defaulted Supplemental	288.87	.00	.00	288.87
		<b>Total Adj Gross Coll</b>	<b>71,295.26</b>	<b>.00</b>	<b>.00</b>	<b>71,295.26</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	26,633.30	.00	.00	26,633.30
		Unsecured	130.34	.00	.00	130.34
		Secured Supplemental	230.79	.00	.00	230.79
		Secured Defaulted Master	2,710.32	.00	.00	2,710.32
		Secured Defaulted Supplemental	120.85	.00	.00	120.85
		<b>Total Adj Gross Coll</b>	<b>29,825.60</b>	<b>.00</b>	<b>.00</b>	<b>29,825.60</b>
222.21	NORWALK - S. E. REC AND PARK	Secured Master	28,775.68	.00	.00	28,775.68
		Unsecured	145.11	.00	.00	145.11
		Secured Supplemental	249.20	.00	.00	249.20
		Secured Defaulted Master	2,926.22	.00	.00	2,926.22
		Secured Defaulted Supplemental	130.47	.00	.00	130.47
		<b>Total Adj Gross Coll</b>	<b>32,226.68</b>	<b>.00</b>	<b>.00</b>	<b>32,226.68</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	4,106.50	.00	4,106.50
		Unsecured	.00	20.90	.00	20.90
		Secured Supplemental	.00	35.51	.00	35.51
		Secured Defaulted Master	.00	416.89	.00	416.89
		Secured Defaulted Supplemental	.00	18.51	.00	18.51
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,598.31</b>	<b>.00</b>	<b>4,598.31</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	169.81	.00	.00	169.81
		Unsecured	.78	.00	.00	.78
		Secured Supplemental	1.48	.00	.00	1.48
		Secured Defaulted Master	17.31	.00	.00	17.31
		Secured Defaulted Supplemental	.77	.00	.00	.77
		<b>Total Adj Gross Coll</b>	<b>190.15</b>	<b>.00</b>	<b>.00</b>	<b>190.15</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,301.01	.00	.00	1,301.01
		Unsecured	6.57	.00	.00	6.57
		Secured Supplemental	11.27	.00	.00	11.27
		Secured Defaulted Master	132.15	.00	.00	132.15
		Secured Defaulted Supplemental	5.87	.00	.00	5.87
		<b>Total Adj Gross Coll</b>	<b>1,456.87</b>	<b>.00</b>	<b>.00</b>	<b>1,456.87</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,579.91	.00	.00	2,579.91
		Unsecured	13.08	.00	.00	13.08
		Secured Supplemental	22.34	.00	.00	22.34
		Secured Defaulted Master	261.98	.00	.00	261.98
		Secured Defaulted Supplemental	11.63	.00	.00	11.63
		<b>Total Adj Gross Coll</b>	<b>2,888.94</b>	<b>.00</b>	<b>.00</b>	<b>2,888.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	23,319.15	.00	.00	23,319.15
		Unsecured	118.68	.00	.00	118.68
		Secured Supplemental	201.73	.00	.00	201.73
		Secured Defaulted Master	2,367.58	.00	.00	2,367.58
		Secured Defaulted Supplemental	105.09	.00	.00	105.09
		<b>Total Adj Gross Coll</b>	<b>26,112.23</b>	<b>.00</b>	<b>.00</b>	<b>26,112.23</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	178,127.58	.00	.00	178,127.58
		Unsecured	907.07	.00	.00	907.07
		Secured Supplemental	1,540.69	.00	.00	1,540.69
		Secured Defaulted Master	18,084.63	.00	.00	18,084.63
		Secured Defaulted Supplemental	802.71	.00	.00	802.71
		<b>Total Adj Gross Coll</b>	<b>199,462.68</b>	<b>.00</b>	<b>.00</b>	<b>199,462.68</b>
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	6,183.23	.00	.00	6,183.23
		Unsecured	31.43	.00	.00	31.43
		Secured Supplemental	53.50	.00	.00	53.50
		Secured Defaulted Master	627.85	.00	.00	627.85
		Secured Defaulted Supplemental	27.86	.00	.00	27.86
		<b>Total Adj Gross Coll</b>	<b>6,923.87</b>	<b>.00</b>	<b>.00</b>	<b>6,923.87</b>
		Secured Master	954,994.08	4,106.50	.00	959,100.58
		Unsecured	4,857.67	20.90	.00	4,878.57
		Secured Supplemental	8,259.78	35.51	.00	8,295.29
		Secured Defaulted Master	96,959.08	416.89	.00	97,375.97
		Secured Defaulted Supplemental	4,303.48	18.51	.00	4,321.99
		<b>Total CRA 182.04 Adj Gross Coll</b>	<b>1,069,374.09</b>	<b>4,598.31</b>	<b>.00</b>	<b>1,073,972.40</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	259,752.63	.00	.00	259,752.63
		Unsecured	7,896.40	.00	.00	7,896.40
		Secured Supplemental	-10,934.03	.00	.00	-10,934.03
		Secured Defaulted Master	59,098.79	.00	.00	59,098.79
		Secured Defaulted Supplemental	11,388.16	.00	.00	11,388.16
		<b>Total Adj Gross Coll</b>	<b>327,201.95</b>	<b>.00</b>	<b>.00</b>	<b>327,201.95</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	69.54	.00	.00	69.54
		Unsecured	2.10	.00	.00	2.10
		Secured Supplemental	-2.91	.00	.00	-2.91
		Secured Defaulted Master	15.82	.00	.00	15.82
		Secured Defaulted Supplemental	3.06	.00	.00	3.06
		<b>Total Adj Gross Coll</b>	<b>87.61</b>	<b>.00</b>	<b>.00</b>	<b>87.61</b>
3.01	L A COUNTY LIBRARY	Secured Master	17,779.27	.00	.00	17,779.27
		Unsecured	539.74	.00	.00	539.74
		Secured Supplemental	-748.45	.00	.00	-748.45
		Secured Defaulted Master	4,045.48	.00	.00	4,045.48
		Secured Defaulted Supplemental	779.56	.00	.00	779.56
		<b>Total Adj Gross Coll</b>	<b>22,395.60</b>	<b>.00</b>	<b>.00</b>	<b>22,395.60</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	106,924.88	.00	.00	106,924.88
		Unsecured	3,246.09	.00	.00	3,246.09
		Secured Supplemental	-4,501.24	.00	.00	-4,501.24
		Secured Defaulted Master	24,329.61	.00	.00	24,329.61
		Secured Defaulted Supplemental	4,688.31	.00	.00	4,688.31
		<b>Total Adj Gross Coll</b>	<b>134,687.65</b>	<b>.00</b>	<b>.00</b>	<b>134,687.65</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,277.44	.00	.00	4,277.44
		Unsecured	130.46	.00	.00	130.46
		Secured Supplemental	-180.00	.00	.00	-180.00
		Secured Defaulted Master	972.96	.00	.00	972.96
		Secured Defaulted Supplemental	187.48	.00	.00	187.48
		<b>Total Adj Gross Coll</b>	<b>5,388.34</b>	<b>.00</b>	<b>.00</b>	<b>5,388.34</b>
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	15,604.67	.00	.00	15,604.67
		Unsecured	197.35	.00	.00	197.35
		Secured Supplemental	-654.33	.00	.00	-654.33
		Secured Defaulted Master	3,527.75	.00	.00	3,527.75
		Secured Defaulted Supplemental	681.53	.00	.00	681.53
		<b>Total Adj Gross Coll</b>	<b>19,356.97</b>	<b>.00</b>	<b>.00</b>	<b>19,356.97</b>
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	-22.56	.00	.00	-22.56
		Unsecured	61.40	.00	.00	61.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.04	.00	.00	2.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40.88</b>	<b>.00</b>	<b>.00</b>	<b>40.88</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,636.10	.00	.00	1,636.10
		Unsecured	49.65	.00	.00	49.65
		Secured Supplemental	-68.86	.00	.00	-68.86
		Secured Defaulted Master	372.28	.00	.00	372.28
		Secured Defaulted Supplemental	71.74	.00	.00	71.74
		<b>Total Adj Gross Coll</b>	<b>2,060.91</b>	<b>.00</b>	<b>.00</b>	<b>2,060.91</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,260.45	.00	.00	9,260.45
		Unsecured	281.12	.00	.00	281.12
		Secured Supplemental	-389.83	.00	.00	-389.83
		Secured Defaulted Master	2,107.11	.00	.00	2,107.11
		Secured Defaulted Supplemental	406.04	.00	.00	406.04
		<b>Total Adj Gross Coll</b>	<b>11,664.89</b>	<b>.00</b>	<b>.00</b>	<b>11,664.89</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	817.84	.00	.00	817.84
		Unsecured	16.99	.00	.00	16.99
		Secured Supplemental	-32.18	.00	.00	-32.18
		Secured Defaulted Master	174.00	.00	.00	174.00
		Secured Defaulted Supplemental	33.54	.00	.00	33.54
		<b>Total Adj Gross Coll</b>	<b>1,010.19</b>	<b>.00</b>	<b>.00</b>	<b>1,010.19</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	335.87	.00	.00	335.87
		Unsecured	10.17	.00	.00	10.17
		Secured Supplemental	-14.13	.00	.00	-14.13
		Secured Defaulted Master	76.43	.00	.00	76.43
		Secured Defaulted Supplemental	14.73	.00	.00	14.73
		<b>Total Adj Gross Coll</b>	<b>423.07</b>	<b>.00</b>	<b>.00</b>	<b>423.07</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	10,389.16	.00	.00	10,389.16
		Unsecured	315.38	.00	.00	315.38
		Secured Supplemental	-437.35	.00	.00	-437.35
		Secured Defaulted Master	2,363.95	.00	.00	2,363.95
		Secured Defaulted Supplemental	455.53	.00	.00	455.53
		<b>Total Adj Gross Coll</b>	<b>13,086.67</b>	<b>.00</b>	<b>.00</b>	<b>13,086.67</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.01	CITY-LA MIRADA TD #1	Secured Master	45,439.36	.00	.00	45,439.36
		Unsecured	1,368.69	.00	.00	1,368.69
		Secured Supplemental	-1,913.96	.00	.00	-1,913.96
		Secured Defaulted Master	10,344.66	.00	.00	10,344.66
		Secured Defaulted Supplemental	1,993.51	.00	.00	1,993.51
		<b>Total Adj Gross Coll</b>	<b>57,232.26</b>	<b>.00</b>	<b>.00</b>	<b>57,232.26</b>
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	17,780.73	.00	.00	17,780.73
		Unsecured	539.78	.00	.00	539.78
		Secured Supplemental	-748.51	.00	.00	-748.51
		Secured Defaulted Master	4,045.82	.00	.00	4,045.82
		Secured Defaulted Supplemental	779.63	.00	.00	779.63
		<b>Total Adj Gross Coll</b>	<b>22,397.45</b>	<b>.00</b>	<b>.00</b>	<b>22,397.45</b>
222.21	NORWALK - S. E. REC AND PARK	Secured Master	19,196.97	.00	.00	19,196.97
		Unsecured	582.77	.00	.00	582.77
		Secured Supplemental	-808.13	.00	.00	-808.13
		Secured Defaulted Master	4,368.04	.00	.00	4,368.04
		Secured Defaulted Supplemental	841.73	.00	.00	841.73
		<b>Total Adj Gross Coll</b>	<b>24,181.38</b>	<b>.00</b>	<b>.00</b>	<b>24,181.38</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,791.28	.00	2,791.28
		Unsecured	.00	84.08	.00	84.08
		Secured Supplemental	.00	-117.58	.00	-117.58
		Secured Defaulted Master	.00	635.46	.00	635.46
		Secured Defaulted Supplemental	.00	122.46	.00	122.46
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,515.70</b>	<b>.00</b>	<b>3,515.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	114.21	.00	.00	114.21
		Unsecured	3.45	.00	.00	3.45
		Secured Supplemental	-4.80	.00	.00	-4.80
		Secured Defaulted Master	26.00	.00	.00	26.00
		Secured Defaulted Supplemental	5.01	.00	.00	5.01
		<b>Total Adj Gross Coll</b>	<b>143.87</b>	<b>.00</b>	<b>.00</b>	<b>143.87</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	862.44	.00	.00	862.44
		Unsecured	26.15	.00	.00	26.15
		Secured Supplemental	-36.30	.00	.00	-36.30
		Secured Defaulted Master	196.23	.00	.00	196.23
		Secured Defaulted Supplemental	37.82	.00	.00	37.82
		<b>Total Adj Gross Coll</b>	<b>1,086.34</b>	<b>.00</b>	<b>.00</b>	<b>1,086.34</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,711.64	.00	.00	1,711.64
		Unsecured	51.95	.00	.00	51.95
		Secured Supplemental	-72.05	.00	.00	-72.05
		Secured Defaulted Master	389.47	.00	.00	389.47
		Secured Defaulted Supplemental	75.06	.00	.00	75.06
		<b>Total Adj Gross Coll</b>	<b>2,156.07</b>	<b>.00</b>	<b>.00</b>	<b>2,156.07</b>
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	-2,944.60	.00	.00	-2,944.60
		Unsecured	344.19	.00	.00	344.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,600.41</b>	<b>.00</b>	<b>.00</b>	<b>-2,600.41</b>
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	-.33	.00	.00	-.33
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.31</b>	<b>.00</b>	<b>.00</b>	<b>-.31</b>
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	-22.63	.00	.00	-22.63
		Unsecured	2.63	.00	.00	2.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-20.00</b>	<b>.00</b>	<b>.00</b>	<b>-20.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	-4,299.08	.00	.00	-4,299.08
		Unsecured	502.52	.00	.00	502.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,796.56</b>	<b>.00</b>	<b>.00</b>	<b>-3,796.56</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	-1,834.73	.00	.00	-1,834.73
		Unsecured	214.45	.00	.00	214.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,620.28</b>	<b>.00</b>	<b>.00</b>	<b>-1,620.28</b>
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	-7.00	.00	.00	-7.00
		Unsecured	.80	.00	.00	.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-6.20</b>	<b>.00</b>	<b>.00</b>	<b>-6.20</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	16,536.15	.00	.00	16,536.15
		Unsecured	343.75	.00	.00	343.75
		Secured Supplemental	-650.87	.00	.00	-650.87
		Secured Defaulted Master	3,518.09	.00	.00	3,518.09
		Secured Defaulted Supplemental	677.94	.00	.00	677.94
		<b>Total Adj Gross Coll</b>	<b>20,425.06</b>	<b>.00</b>	<b>.00</b>	<b>20,425.06</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	-921.83	.00	.00	-921.83
		Unsecured	107.74	.00	.00	107.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-814.09</b>	<b>.00</b>	<b>.00</b>	<b>-814.09</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	-1.67	.00	.00	-1.67
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1.49</b>	<b>.00</b>	<b>.00</b>	<b>-1.49</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	126,313.39	.00	.00	126,313.39
		Unsecured	2,625.89	.00	.00	2,625.89
		Secured Supplemental	-4,971.86	.00	.00	-4,971.86
		Secured Defaulted Master	26,873.32	.00	.00	26,873.32
		Secured Defaulted Supplemental	5,178.47	.00	.00	5,178.47
		<b>Total Adj Gross Coll</b>	<b>156,019.21</b>	<b>.00</b>	<b>.00</b>	<b>156,019.21</b>
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	4,385.35	.00	.00	4,385.35
		Unsecured	91.16	.00	.00	91.16
		Secured Supplemental	-172.60	.00	.00	-172.60
		Secured Defaulted Master	933.01	.00	.00	933.01
		Secured Defaulted Supplemental	179.79	.00	.00	179.79
		<b>Total Adj Gross Coll</b>	<b>5,416.71</b>	<b>.00</b>	<b>.00</b>	<b>5,416.71</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	649,133.66	2,791.28	.00	651,924.94
		Unsecured	19,552.97	84.08	.00	19,637.05
		Secured Supplemental	-27,342.39	-117.58	.00	-27,459.97
		Secured Defaulted Master	147,780.86	635.46	.00	148,416.32
		Secured Defaulted Supplemental	28,478.64	122.46	.00	28,601.10
<b>Total CRA 182.06 Adj Gross Coll</b>			<b>817,603.74</b>	<b>3,515.70</b>	<b>.00</b>	<b>821,119.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	281,258.70	.00	.00	281,258.70
		Unsecured	89,535.14	.00	.00	89,535.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>370,793.84</b>	<b>.00</b>	<b>.00</b>	<b>370,793.84</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	64.09	.00	.00	64.09
		Unsecured	20.40	.00	.00	20.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>84.49</b>	<b>.00</b>	<b>.00</b>	<b>84.49</b>
7.31	L A C FIRE-FFW	Secured Master	3,946.70	.00	.00	3,946.70
		Unsecured	1,256.38	.00	.00	1,256.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,203.08</b>	<b>.00</b>	<b>.00</b>	<b>5,203.08</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,507.82	.00	.00	1,507.82
		Unsecured	479.99	.00	.00	479.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,987.81</b>	<b>.00</b>	<b>.00</b>	<b>1,987.81</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,534.38	.00	.00	8,534.38
		Unsecured	2,716.81	.00	.00	2,716.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,251.19</b>	<b>.00</b>	<b>.00</b>	<b>11,251.19</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	8,447.43	.00	.00	8,447.43
		Unsecured	2,689.13	.00	.00	2,689.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,136.56</b>	<b>.00</b>	<b>.00</b>	<b>11,136.56</b>
184.01	CITY-LONG BEACH TD #1	Secured Master	166,828.89	.00	.00	166,828.89
		Unsecured	53,107.82	.00	.00	53,107.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>219,936.71</b>	<b>.00</b>	<b>.00</b>	<b>219,936.71</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	2,567.57	.00	2,567.57
		Unsecured	.00	817.35	.00	817.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,384.92</b>	<b>.00</b>	<b>3,384.92</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	105.26	.00	.00	105.26
		Unsecured	33.50	.00	.00	33.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>138.76</b>	<b>.00</b>	<b>.00</b>	<b>138.76</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	794.80	.00	.00	794.80
		Unsecured	253.01	.00	.00	253.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,047.81</b>	<b>.00</b>	<b>.00</b>	<b>1,047.81</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,577.44	.00	.00	1,577.44
		Unsecured	502.15	.00	.00	502.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,079.59</b>	<b>.00</b>	<b>.00</b>	<b>2,079.59</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	15,381.56	.00	.00	15,381.56
		Unsecured	4,896.52	.00	.00	4,896.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,278.08</b>	<b>.00</b>	<b>.00</b>	<b>20,278.08</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	182.92	.00	.00	182.92
		Unsecured	58.23	.00	.00	58.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>241.15</b>	<b>.00</b>	<b>.00</b>	<b>241.15</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	102,092.18	.00	.00	102,092.18
		Unsecured	32,499.73	.00	.00	32,499.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>134,591.91</b>	<b>.00</b>	<b>.00</b>	<b>134,591.91</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	3,713.31	.00	.00	3,713.31
		Unsecured	1,182.08	.00	.00	1,182.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,895.39</b>	<b>.00</b>	<b>.00</b>	<b>4,895.39</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	535.56	.00	.00	535.56
		Unsecured	170.48	.00	.00	170.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>706.04</b>	<b>.00</b>	<b>.00</b>	<b>706.04</b>
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	2,137.98	.00	.00	2,137.98
		Unsecured	680.60	.00	.00	680.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,818.58</b>	<b>.00</b>	<b>.00</b>	<b>2,818.58</b>
		Secured Master	597,109.02	2,567.57	.00	599,676.59
		Unsecured	190,081.97	817.35	.00	190,899.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 184.02 Adj Gross Coll</b>	<b>787,190.99</b>	<b>3,384.92</b>	<b>.00</b>	<b>790,575.91</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	131,155.61	.00	.00	131,155.61
		Unsecured	1,975.37	.00	.00	1,975.37
		Secured Supplemental	1,054.87	.00	.00	1,054.87
		Secured Defaulted Master	2,688.49	.00	.00	2,688.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136,874.34</b>	<b>.00</b>	<b>.00</b>	<b>136,874.34</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	31.12	.00	.00	31.12
		Unsecured	.45	.00	.00	.45
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	.61	.00	.00	.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32.42</b>	<b>.00</b>	<b>.00</b>	<b>32.42</b>
7.31	L A C FIRE-FFW	Secured Master	1,840.90	.00	.00	1,840.90
		Unsecured	27.71	.00	.00	27.71
		Secured Supplemental	14.81	.00	.00	14.81
		Secured Defaulted Master	37.72	.00	.00	37.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,921.14</b>	<b>.00</b>	<b>.00</b>	<b>1,921.14</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	702.79	.00	.00	702.79
		Unsecured	10.58	.00	.00	10.58
		Secured Supplemental	5.66	.00	.00	5.66
		Secured Defaulted Master	14.41	.00	.00	14.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>733.44</b>	<b>.00</b>	<b>.00</b>	<b>733.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,976.83	.00	.00	3,976.83
		Unsecured	59.93	.00	.00	59.93
		Secured Supplemental	32.01	.00	.00	32.01
		Secured Defaulted Master	81.57	.00	.00	81.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,150.34</b>	<b>.00</b>	<b>.00</b>	<b>4,150.34</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	3,934.94	.00	.00	3,934.94
		Unsecured	59.32	.00	.00	59.32
		Secured Supplemental	31.69	.00	.00	31.69
		Secured Defaulted Master	80.74	.00	.00	80.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,106.69</b>	<b>.00</b>	<b>.00</b>	<b>4,106.69</b>
184.01	CITY-LONG BEACH TD #1	Secured Master	77,741.87	.00	.00	77,741.87
		Unsecured	1,171.64	.00	.00	1,171.64
		Secured Supplemental	625.72	.00	.00	625.72
		Secured Defaulted Master	1,594.65	.00	.00	1,594.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,133.88</b>	<b>.00</b>	<b>.00</b>	<b>81,133.88</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	1,196.80	.00	1,196.80
		Unsecured	.00	18.03	.00	18.03
		Secured Supplemental	.00	9.63	.00	9.63
		Secured Defaulted Master	.00	24.54	.00	24.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,249.00</b>	<b>.00</b>	<b>1,249.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	28.95	.00	.00	28.95
		Unsecured	.73	.00	.00	.73
		Secured Supplemental	.40	.00	.00	.40
		Secured Defaulted Master	1.00	.00	.00	1.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31.08</b>	<b>.00</b>	<b>.00</b>	<b>31.08</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	4.50	.00	.00	4.50
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.50</b>	<b>.00</b>	<b>.00</b>	<b>4.50</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	371.65	.00	.00	371.65
		Unsecured	5.58	.00	.00	5.58
		Secured Supplemental	2.98	.00	.00	2.98
		Secured Defaulted Master	7.60	.00	.00	7.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>387.81</b>	<b>.00</b>	<b>.00</b>	<b>387.81</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	735.47	.00	.00	735.47
		Unsecured	11.07	.00	.00	11.07
		Secured Supplemental	5.92	.00	.00	5.92
		Secured Defaulted Master	15.08	.00	.00	15.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>767.54</b>	<b>.00</b>	<b>.00</b>	<b>767.54</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	7,165.54	.00	.00	7,165.54
		Unsecured	108.02	.00	.00	108.02
		Secured Supplemental	57.69	.00	.00	57.69
		Secured Defaulted Master	147.02	.00	.00	147.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,478.27</b>	<b>.00</b>	<b>.00</b>	<b>7,478.27</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	86.33	.00	.00	86.33
		Unsecured	1.28	.00	.00	1.28
		Secured Supplemental	.69	.00	.00	.69
		Secured Defaulted Master	1.74	.00	.00	1.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90.04</b>	<b>.00</b>	<b>.00</b>	<b>90.04</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	47,571.03	.00	.00	47,571.03
		Unsecured	716.99	.00	.00	716.99
		Secured Supplemental	382.91	.00	.00	382.91
		Secured Defaulted Master	975.84	.00	.00	975.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,646.77</b>	<b>.00</b>	<b>.00</b>	<b>49,646.77</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	1,728.05	.00	.00	1,728.05
		Unsecured	26.07	.00	.00	26.07
		Secured Supplemental	13.93	.00	.00	13.93
		Secured Defaulted Master	35.49	.00	.00	35.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,803.54</b>	<b>.00</b>	<b>.00</b>	<b>1,803.54</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	250.85	.00	.00	250.85
		Unsecured	3.76	.00	.00	3.76
		Secured Supplemental	2.01	.00	.00	2.01
		Secured Defaulted Master	5.11	.00	.00	5.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>261.73</b>	<b>.00</b>	<b>.00</b>	<b>261.73</b>
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	997.67	.00	.00	997.67
		Unsecured	15.01	.00	.00	15.01
		Secured Supplemental	8.02	.00	.00	8.02
		Secured Defaulted Master	20.43	.00	.00	20.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,041.13</b>	<b>.00</b>	<b>.00</b>	<b>1,041.13</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	278,324.10	1,196.80	.00	279,520.90
		Unsecured	4,193.51	18.03	.00	4,211.54
		Secured Supplemental	2,239.55	9.63	.00	2,249.18
		Secured Defaulted Master	5,707.50	24.54	.00	5,732.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 184.03 Adj Gross Coll</b>			<b>290,464.66</b>	<b>1,249.00</b>	<b>.00</b>	<b>291,713.66</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,837,350.98	.00	.00	1,837,350.98
		Unsecured	513,503.57	.00	.00	513,503.57
		Secured Supplemental	43,685.16	.00	.00	43,685.16
		Secured Defaulted Master	69,424.50	.00	.00	69,424.50
		Secured Defaulted Supplemental	49,907.01	.00	.00	49,907.01
		<b>Total Adj Gross Coll</b>	<b>2,513,871.22</b>	<b>.00</b>	<b>.00</b>	<b>2,513,871.22</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	418.62	.00	.00	418.62
		Unsecured	117.61	.00	.00	117.61
		Secured Supplemental	9.95	.00	.00	9.95
		Secured Defaulted Master	15.82	.00	.00	15.82
		Secured Defaulted Supplemental	11.38	.00	.00	11.38
		<b>Total Adj Gross Coll</b>	<b>573.38</b>	<b>.00</b>	<b>.00</b>	<b>573.38</b>
7.31	L A C FIRE-FFW	Secured Master	25,783.13	.00	.00	25,783.13
		Unsecured	7,242.95	.00	.00	7,242.95
		Secured Supplemental	613.00	.00	.00	613.00
		Secured Defaulted Master	974.19	.00	.00	974.19
		Secured Defaulted Supplemental	700.31	.00	.00	700.31
		<b>Total Adj Gross Coll</b>	<b>35,313.58</b>	<b>.00</b>	<b>.00</b>	<b>35,313.58</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,849.94	.00	.00	9,849.94
		Unsecured	2,983.96	.00	.00	2,983.96
		Secured Supplemental	234.20	.00	.00	234.20
		Secured Defaulted Master	372.18	.00	.00	372.18
		Secured Defaulted Supplemental	267.55	.00	.00	267.55
		<b>Total Adj Gross Coll</b>	<b>13,707.83</b>	<b>.00</b>	<b>.00</b>	<b>13,707.83</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	55,751.83	.00	.00	55,751.83
		Unsecured	16,889.54	.00	.00	16,889.54
		Secured Supplemental	1,325.57	.00	.00	1,325.57
		Secured Defaulted Master	2,106.59	.00	.00	2,106.59
		Secured Defaulted Supplemental	1,514.36	.00	.00	1,514.36
		<b>Total Adj Gross Coll</b>	<b>77,587.89</b>	<b>.00</b>	<b>.00</b>	<b>77,587.89</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	55,182.73	.00	.00	55,182.73
		Unsecured	16,717.44	.00	.00	16,717.44
		Secured Supplemental	1,312.06	.00	.00	1,312.06
		Secured Defaulted Master	2,085.12	.00	.00	2,085.12
		Secured Defaulted Supplemental	1,498.93	.00	.00	1,498.93
		<b>Total Adj Gross Coll</b>	<b>76,796.28</b>	<b>.00</b>	<b>.00</b>	<b>76,796.28</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	.85	.00	.00	.85
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.85</b>	<b>.00</b>	<b>.00</b>	<b>.85</b>
184.01	CITY-LONG BEACH TD #1	Secured Master	1,089,826.09	.00	.00	1,089,826.09
		Unsecured	306,162.15	.00	.00	306,162.15
		Secured Supplemental	25,911.89	.00	.00	25,911.89
		Secured Defaulted Master	41,179.20	.00	.00	41,179.20
		Secured Defaulted Supplemental	29,602.38	.00	.00	29,602.38
		<b>Total Adj Gross Coll</b>	<b>1,492,681.71</b>	<b>.00</b>	<b>.00</b>	<b>1,492,681.71</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	16,771.69	.00	16,771.69
		Unsecured	.00	4,711.97	.00	4,711.97
		Secured Supplemental	.00	398.79	.00	398.79
		Secured Defaulted Master	.00	633.77	.00	633.77
		Secured Defaulted Supplemental	.00	455.59	.00	455.59
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>22,971.81</b>	<b>.00</b>	<b>22,971.81</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	.31	.00	.31
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.31</b>	<b>.00</b>	<b>.31</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	432.52	.00	.00	432.52
		Unsecured	193.15	.00	.00	193.15
		Secured Supplemental	16.34	.00	.00	16.34
		Secured Defaulted Master	25.98	.00	.00	25.98
		Secured Defaulted Supplemental	18.68	.00	.00	18.68
		<b>Total Adj Gross Coll</b>	<b>686.67</b>	<b>.00</b>	<b>.00</b>	<b>686.67</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	42.47	.00	.00	42.47
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42.47</b>	<b>.00</b>	<b>.00</b>	<b>42.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,192.26	.00	.00	5,192.26
		Unsecured	1,458.65	.00	.00	1,458.65
		Secured Supplemental	123.45	.00	.00	123.45
		Secured Defaulted Master	196.19	.00	.00	196.19
		Secured Defaulted Supplemental	141.04	.00	.00	141.04
		<b>Total Adj Gross Coll</b>	<b>7,111.59</b>	<b>.00</b>	<b>.00</b>	<b>7,111.59</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,304.82	.00	.00	10,304.82
		Unsecured	2,894.90	.00	.00	2,894.90
		Secured Supplemental	245.01	.00	.00	245.01
		Secured Defaulted Master	389.36	.00	.00	389.36
		Secured Defaulted Supplemental	279.91	.00	.00	279.91
		<b>Total Adj Gross Coll</b>	<b>14,114.00</b>	<b>.00</b>	<b>.00</b>	<b>14,114.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1.99	.00	.00	1.99
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.99</b>	<b>.00</b>	<b>.00</b>	<b>1.99</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	100,479.85	.00	.00	100,479.85
		Unsecured	28,228.06	.00	.00	28,228.06
		Secured Supplemental	2,389.07	.00	.00	2,389.07
		Secured Defaulted Master	3,796.71	.00	.00	3,796.71
		Secured Defaulted Supplemental	2,729.33	.00	.00	2,729.33
		<b>Total Adj Gross Coll</b>	<b>137,623.02</b>	<b>.00</b>	<b>.00</b>	<b>137,623.02</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	1,194.91	.00	.00	1,194.91
		Unsecured	335.69	.00	.00	335.69
		Secured Supplemental	28.41	.00	.00	28.41
		Secured Defaulted Master	45.15	.00	.00	45.15
		Secured Defaulted Supplemental	32.46	.00	.00	32.46
		<b>Total Adj Gross Coll</b>	<b>1,636.62</b>	<b>.00</b>	<b>.00</b>	<b>1,636.62</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	666,915.47	.00	.00	666,915.47
		Unsecured	187,358.29	.00	.00	187,358.29
		Secured Supplemental	15,856.97	.00	.00	15,856.97
		Secured Defaulted Master	25,199.92	.00	.00	25,199.92
		Secured Defaulted Supplemental	18,115.41	.00	.00	18,115.41
		<b>Total Adj Gross Coll</b>	<b>913,446.06</b>	<b>.00</b>	<b>.00</b>	<b>913,446.06</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	24,257.13	.00	.00	24,257.13
		Unsecured	6,814.62	.00	.00	6,814.62
		Secured Supplemental	576.75	.00	.00	576.75
		Secured Defaulted Master	916.58	.00	.00	916.58
		Secured Defaulted Supplemental	658.89	.00	.00	658.89
		<b>Total Adj Gross Coll</b>	<b>33,223.97</b>	<b>.00</b>	<b>.00</b>	<b>33,223.97</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	3,498.51	.00	.00	3,498.51
		Unsecured	982.85	.00	.00	982.85
		Secured Supplemental	83.19	.00	.00	83.19
		Secured Defaulted Master	132.20	.00	.00	132.20
		Secured Defaulted Supplemental	95.04	.00	.00	95.04
		<b>Total Adj Gross Coll</b>	<b>4,791.79</b>	<b>.00</b>	<b>.00</b>	<b>4,791.79</b>
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	13,966.34	.00	.00	13,966.34
		Unsecured	3,923.59	.00	.00	3,923.59
		Secured Supplemental	332.07	.00	.00	332.07
		Secured Defaulted Master	527.73	.00	.00	527.73
		Secured Defaulted Supplemental	379.37	.00	.00	379.37
		<b>Total Adj Gross Coll</b>	<b>19,129.10</b>	<b>.00</b>	<b>.00</b>	<b>19,129.10</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	14.70	.00	.00	14.70
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.70</b>	<b>.00</b>	<b>.00</b>	<b>14.70</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	.08	.00	.00	.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.08</b>	<b>.00</b>	<b>.00</b>	<b>.08</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	.23	.00	.00	.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.23</b>	<b>.00</b>	<b>.00</b>	<b>.23</b>
		Secured Master	3,900,465.47	16,772.00	.00	3,917,237.47
		Unsecured	1,095,807.02	4,711.97	.00	1,100,518.99
		Secured Supplemental	92,743.09	398.79	.00	93,141.88
		Secured Defaulted Master	147,387.42	633.77	.00	148,021.19
		Secured Defaulted Supplemental	105,952.05	455.59	.00	106,407.64
		<b>Total CRA 184.05 Adj Gross Coll</b>	<b>5,342,355.05</b>	<b>22,972.12</b>	<b>.00</b>	<b>5,365,327.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	17,563,486.85	.00	.00	17,563,486.85
		Unsecured	2,624,958.46	.00	.00	2,624,958.46
		Secured Supplemental	-104,171.11	.00	.00	-104,171.11
		Secured Defaulted Master	1,318,086.83	.00	.00	1,318,086.83
		Secured Defaulted Supplemental	113,151.86	.00	.00	113,151.86
		<b>Total Adj Gross Coll</b>	<b>21,515,512.89</b>	<b>.00</b>	<b>.00</b>	<b>21,515,512.89</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4,006.64	.00	.00	4,006.64
		Unsecured	598.64	.00	.00	598.64
		Secured Supplemental	-23.68	.00	.00	-23.68
		Secured Defaulted Master	300.30	.00	.00	300.30
		Secured Defaulted Supplemental	25.76	.00	.00	25.76
		<b>Total Adj Gross Coll</b>	<b>4,907.66</b>	<b>.00</b>	<b>.00</b>	<b>4,907.66</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	24,449.07	.00	.00	24,449.07
		Unsecured	4,386.68	.00	.00	4,386.68
		Secured Supplemental	2.76	.00	.00	2.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,838.51</b>	<b>.00</b>	<b>.00</b>	<b>28,838.51</b>
7.31	L A C FIRE-FFW	Secured Master	245,765.22	.00	.00	245,765.22
		Unsecured	36,748.51	.00	.00	36,748.51
		Secured Supplemental	-1,465.62	.00	.00	-1,465.62
		Secured Defaulted Master	18,467.06	.00	.00	18,467.06
		Secured Defaulted Supplemental	1,586.12	.00	.00	1,586.12
		<b>Total Adj Gross Coll</b>	<b>301,101.29</b>	<b>.00</b>	<b>.00</b>	<b>301,101.29</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	94,275.71	.00	.00	94,275.71
		Unsecured	14,086.12	.00	.00	14,086.12
		Secured Supplemental	-558.45	.00	.00	-558.45
		Secured Defaulted Master	7,065.89	.00	.00	7,065.89
		Secured Defaulted Supplemental	606.57	.00	.00	606.57
		<b>Total Adj Gross Coll</b>	<b>115,475.84</b>	<b>.00</b>	<b>.00</b>	<b>115,475.84</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	533,610.97	.00	.00	533,610.97
		Unsecured	79,728.91	.00	.00	79,728.91
		Secured Supplemental	-3,161.03	.00	.00	-3,161.03
		Secured Defaulted Master	39,993.83	.00	.00	39,993.83
		Secured Defaulted Supplemental	3,433.23	.00	.00	3,433.23
		<b>Total Adj Gross Coll</b>	<b>653,605.91</b>	<b>.00</b>	<b>.00</b>	<b>653,605.91</b>
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	6,110.61	.00	.00	6,110.61
		Unsecured	129.71	.00	.00	129.71
		Secured Supplemental	-233.06	.00	.00	-233.06
		Secured Defaulted Master	1,055.54	.00	.00	1,055.54
		Secured Defaulted Supplemental	116.41	.00	.00	116.41
		<b>Total Adj Gross Coll</b>	<b>7,179.21</b>	<b>.00</b>	<b>.00</b>	<b>7,179.21</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,445.82	.00	.00	1,445.82
		Unsecured	201.93	.00	.00	201.93
		Secured Supplemental	23.59	.00	.00	23.59
		Secured Defaulted Master	39.45	.00	.00	39.45
		Secured Defaulted Supplemental	3.49	.00	.00	3.49
		<b>Total Adj Gross Coll</b>	<b>1,714.28</b>	<b>.00</b>	<b>.00</b>	<b>1,714.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	24,585.80	.00	.00	24,585.80
		Unsecured	810.01	.00	.00	810.01
		Secured Supplemental	-1,295.67	.00	.00	-1,295.67
		Secured Defaulted Master	4,795.15	.00	.00	4,795.15
		Secured Defaulted Supplemental	474.33	.00	.00	474.33
		<b>Total Adj Gross Coll</b>	<b>29,369.62</b>	<b>.00</b>	<b>.00</b>	<b>29,369.62</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	7,730.74	.00	.00	7,730.74
		Unsecured	-2.56	.00	.00	-2.56
		Secured Supplemental	-78.43	.00	.00	-78.43
		Secured Defaulted Master	1,312.27	.00	.00	1,312.27
		Secured Defaulted Supplemental	55.82	.00	.00	55.82
		<b>Total Adj Gross Coll</b>	<b>9,017.84</b>	<b>.00</b>	<b>.00</b>	<b>9,017.84</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	476,353.36	.00	.00	476,353.36
		Unsecured	77,041.53	.00	.00	77,041.53
		Secured Supplemental	-2,270.32	.00	.00	-2,270.32
		Secured Defaulted Master	33,473.72	.00	.00	33,473.72
		Secured Defaulted Supplemental	2,966.90	.00	.00	2,966.90
		<b>Total Adj Gross Coll</b>	<b>587,565.19</b>	<b>.00</b>	<b>.00</b>	<b>587,565.19</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	23,882.16	.00	.00	23,882.16
		Unsecured	1,115.39	.00	.00	1,115.39
		Secured Supplemental	121.21	.00	.00	121.21
		Secured Defaulted Master	1,352.50	.00	.00	1,352.50
		Secured Defaulted Supplemental	37.22	.00	.00	37.22
		<b>Total Adj Gross Coll</b>	<b>26,508.48</b>	<b>.00</b>	<b>.00</b>	<b>26,508.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
184.01	CITY-LONG BEACH TD #1	Secured Master	10,427,378.09	.00	.00	10,427,378.09
		Unsecured	1,558,147.00	.00	.00	1,558,147.00
		Secured Supplemental	-61,793.32	.00	.00	-61,793.32
		Secured Defaulted Master	781,791.77	.00	.00	781,791.77
		Secured Defaulted Supplemental	67,112.04	.00	.00	67,112.04
		<b>Total Adj Gross Coll</b>	<b>12,772,635.58</b>	<b>.00</b>	<b>.00</b>	<b>12,772,635.58</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	143,659.61	.00	143,659.61
		Unsecured	.00	22,296.84	.00	22,296.84
		Secured Supplemental	.00	-1,134.66	.00	-1,134.66
		Secured Defaulted Master	.00	10,912.60	.00	10,912.60
		Secured Defaulted Supplemental	.00	893.57	.00	893.57
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>176,627.96</b>	<b>.00</b>	<b>176,627.96</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	8,509.30	.00	8,509.30
		Unsecured	.00	1,355.76	.00	1,355.76
		Secured Supplemental	.00	174.03	.00	174.03
		Secured Defaulted Master	.00	658.20	.00	658.20
		Secured Defaulted Supplemental	.00	127.97	.00	127.97
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,825.26</b>	<b>.00</b>	<b>10,825.26</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	8,589.19	.00	8,589.19
		Unsecured	.00	397.99	.00	397.99
		Secured Supplemental	.00	7.16	.00	7.16
		Secured Defaulted Master	.00	491.30	.00	491.30
		Secured Defaulted Supplemental	.00	13.13	.00	13.13
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,498.77</b>	<b>.00</b>	<b>9,498.77</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	6,240.47	.00	.00	6,240.47
		Unsecured	929.71	.00	.00	929.71
		Secured Supplemental	-45.80	.00	.00	-45.80
		Secured Defaulted Master	466.69	.00	.00	466.69
		Secured Defaulted Supplemental	37.13	.00	.00	37.13
		<b>Total Adj Gross Coll</b>	<b>7,628.20</b>	<b>.00</b>	<b>.00</b>	<b>7,628.20</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	49,694.15	.00	.00	49,694.15
		Unsecured	7,425.28	.00	.00	7,425.28
		Secured Supplemental	-294.35	.00	.00	-294.35
		Secured Defaulted Master	3,724.68	.00	.00	3,724.68
		Secured Defaulted Supplemental	319.75	.00	.00	319.75
		<b>Total Adj Gross Coll</b>	<b>60,869.51</b>	<b>.00</b>	<b>.00</b>	<b>60,869.51</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	98,625.47	.00	.00	98,625.47
		Unsecured	14,736.55	.00	.00	14,736.55
		Secured Supplemental	-584.24	.00	.00	-584.24
		Secured Defaulted Master	7,392.20	.00	.00	7,392.20
		Secured Defaulted Supplemental	634.62	.00	.00	634.62
		<b>Total Adj Gross Coll</b>	<b>120,804.60</b>	<b>.00</b>	<b>.00</b>	<b>120,804.60</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	29,933.33	.00	.00	29,933.33
		Unsecured	5,940.38	.00	.00	5,940.38
		Secured Supplemental	809.07	.00	.00	809.07
		Secured Defaulted Master	1,509.11	.00	.00	1,509.11
		Secured Defaulted Supplemental	90.35	.00	.00	90.35
		<b>Total Adj Gross Coll</b>	<b>38,282.24</b>	<b>.00</b>	<b>.00</b>	<b>38,282.24</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	9,560.64	.00	.00	9,560.64
		Unsecured	1,897.33	.00	.00	1,897.33
		Secured Supplemental	258.41	.00	.00	258.41
		Secured Defaulted Master	482.01	.00	.00	482.01
		Secured Defaulted Supplemental	28.86	.00	.00	28.86
		<b>Total Adj Gross Coll</b>	<b>12,227.25</b>	<b>.00</b>	<b>.00</b>	<b>12,227.25</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	47,012.85	.00	.00	47,012.85
		Unsecured	2,572.00	.00	.00	2,572.00
		Secured Supplemental	138.73	.00	.00	138.73
		Secured Defaulted Master	1,586.33	.00	.00	1,586.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,309.91</b>	<b>.00</b>	<b>.00</b>	<b>51,309.91</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	486.10	.00	.00	486.10
		Unsecured	26.59	.00	.00	26.59
		Secured Supplemental	1.43	.00	.00	1.43
		Secured Defaulted Master	16.40	.00	.00	16.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>530.52</b>	<b>.00</b>	<b>.00</b>	<b>530.52</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	883,162.20	.00	.00	883,162.20
		Unsecured	134,239.30	.00	.00	134,239.30
		Secured Supplemental	-6,793.34	.00	.00	-6,793.34
		Secured Defaulted Master	68,832.66	.00	.00	68,832.66
		Secured Defaulted Supplemental	6,079.35	.00	.00	6,079.35
		<b>Total Adj Gross Coll</b>	<b>1,085,520.17</b>	<b>.00</b>	<b>.00</b>	<b>1,085,520.17</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	10,502.44	.00	.00	10,502.44
		Unsecured	1,596.34	.00	.00	1,596.34
		Secured Supplemental	-80.70	.00	.00	-80.70
		Secured Defaulted Master	818.57	.00	.00	818.57
		Secured Defaulted Supplemental	72.27	.00	.00	72.27
		<b>Total Adj Gross Coll</b>	<b>12,908.92</b>	<b>.00</b>	<b>.00</b>	<b>12,908.92</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	1,266.66	.00	.00	1,266.66
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	16.15	.00	.00	16.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,282.81</b>	<b>.00</b>	<b>.00</b>	<b>1,282.81</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	41.49	.00	.00	41.49
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42.02</b>	<b>.00</b>	<b>.00</b>	<b>42.02</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	6.07	.00	.00	6.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.14</b>	<b>.00</b>	<b>.00</b>	<b>6.14</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	39.66	.00	.00	39.66
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40.16</b>	<b>.00</b>	<b>.00</b>	<b>40.16</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	5,858,148.53	.00	.00	5,858,148.53
		Unsecured	890,994.26	.00	.00	890,994.26
		Secured Supplemental	-44,928.03	.00	.00	-44,928.03
		Secured Defaulted Master	455,597.66	.00	.00	455,597.66
		Secured Defaulted Supplemental	40,350.54	.00	.00	40,350.54
		<b>Total Adj Gross Coll</b>	<b>7,200,162.96</b>	<b>.00</b>	<b>.00</b>	<b>7,200,162.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	213,073.22	.00	.00	213,073.22
		Unsecured	32,407.33	.00	.00	32,407.33
		Secured Supplemental	-1,634.09	.00	.00	-1,634.09
		Secured Defaulted Master	16,571.01	.00	.00	16,571.01
		Secured Defaulted Supplemental	1,467.62	.00	.00	1,467.62
		<b>Total Adj Gross Coll</b>	<b>261,885.09</b>	<b>.00</b>	<b>.00</b>	<b>261,885.09</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	30,730.84	.00	.00	30,730.84
		Unsecured	4,674.00	.00	.00	4,674.00
		Secured Supplemental	-235.63	.00	.00	-235.63
		Secured Defaulted Master	2,389.98	.00	.00	2,389.98
		Secured Defaulted Supplemental	211.67	.00	.00	211.67
		<b>Total Adj Gross Coll</b>	<b>37,770.86</b>	<b>.00</b>	<b>.00</b>	<b>37,770.86</b>
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	122,679.50	.00	.00	122,679.50
		Unsecured	18,658.89	.00	.00	18,658.89
		Secured Supplemental	-940.82	.00	.00	-940.82
		Secured Defaulted Master	9,541.01	.00	.00	9,541.01
		Secured Defaulted Supplemental	845.02	.00	.00	845.02
		<b>Total Adj Gross Coll</b>	<b>150,783.60</b>	<b>.00</b>	<b>.00</b>	<b>150,783.60</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	346,129.46	.00	.00	346,129.46
		Unsecured	18,936.23	5.43	.00	18,941.66
		Secured Supplemental	1,021.41	.00	.00	1,021.41
		Secured Defaulted Master	11,679.32	3.35	.00	11,682.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>377,766.42</b>	<b>8.78</b>	<b>.00</b>	<b>377,775.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	19.33	.00	.00	19.33
		Unsecured	1.05	.00	.00	1.05
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.65	.00	.00	.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21.08</b>	<b>.00</b>	<b>.00</b>	<b>21.08</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,952.27	.00	.00	1,952.27
		Unsecured	106.80	.00	.00	106.80
		Secured Supplemental	5.76	.00	.00	5.76
		Secured Defaulted Master	65.87	.00	.00	65.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,130.70</b>	<b>.00</b>	<b>.00</b>	<b>2,130.70</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	5,679.41	.00	.00	5,679.41
		Unsecured	310.71	.00	.00	310.71
		Secured Supplemental	16.75	.00	.00	16.75
		Secured Defaulted Master	191.64	.00	.00	191.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,198.51</b>	<b>.00</b>	<b>.00</b>	<b>6,198.51</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	286,272.49	.00	.00	286,272.49
		Unsecured	56,338.57	.00	.00	56,338.57
		Secured Supplemental	7,512.44	.00	.00	7,512.44
		Secured Defaulted Master	15,562.95	.00	.00	15,562.95
		Secured Defaulted Supplemental	857.00	.00	.00	857.00
		<b>Total Adj Gross Coll</b>	<b>366,543.45</b>	<b>.00</b>	<b>.00</b>	<b>366,543.45</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	15,406.88	.00	.00	15,406.88
		Unsecured	3,044.93	.00	.00	3,044.93
		Secured Supplemental	408.87	.00	.00	408.87
		Secured Defaulted Master	818.75	.00	.00	818.75
		Secured Defaulted Supplemental	46.31	.00	.00	46.31
		<b>Total Adj Gross Coll</b>	<b>19,725.74</b>	<b>.00</b>	<b>.00</b>	<b>19,725.74</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	1,976.42	.00	.00	1,976.42
		Unsecured	374.70	.00	.00	374.70
		Secured Supplemental	46.83	.00	.00	46.83
		Secured Defaulted Master	128.25	.00	.00	128.25
		Secured Defaulted Supplemental	5.71	.00	.00	5.71
		<b>Total Adj Gross Coll</b>	<b>2,531.91</b>	<b>.00</b>	<b>.00</b>	<b>2,531.91</b>
		Secured Master	37,451,720.92	160,758.10	.00	37,612,479.02
		Unsecured	5,593,161.28	24,056.02	.00	5,617,217.30
		Secured Supplemental	-220,220.38	-953.47	.00	-221,173.85
		Secured Defaulted Master	2,805,127.30	12,065.45	.00	2,817,192.75
		Secured Defaulted Supplemental	240,615.95	1,034.67	.00	241,650.62
		<b>Total CRA 184.09 Adj Gross Coll</b>	<b>45,870,405.07</b>	<b>196,960.77</b>	<b>.00</b>	<b>46,067,365.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	485,026.03	.00	.00	485,026.03
		Unsecured	-486,902.86	.00	.00	-486,902.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,876.83</b>	<b>.00</b>	<b>.00</b>	<b>-1,876.83</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	113.93	.00	.00	113.93
		Unsecured	-110.94	.00	.00	-110.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.99</b>	<b>.00</b>	<b>.00</b>	<b>2.99</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	11,039.06	.00	.00	11,039.06
		Unsecured	638.24	.00	.00	638.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,677.30</b>	<b>.00</b>	<b>.00</b>	<b>11,677.30</b>
7.31	L A C FIRE-FFW	Secured Master	6,657.18	.00	.00	6,657.18
		Unsecured	-6,824.71	.00	.00	-6,824.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-167.53</b>	<b>.00</b>	<b>.00</b>	<b>-167.53</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,681.93	.00	.00	2,681.93
		Unsecured	-2,610.70	.00	.00	-2,610.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71.23</b>	<b>.00</b>	<b>.00</b>	<b>71.23</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,180.08	.00	.00	15,180.08
		Unsecured	-14,776.83	.00	.00	-14,776.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>403.25</b>	<b>.00</b>	<b>.00</b>	<b>403.25</b>
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	-1,066.00	.00	.00	-1,066.00
		Unsecured	-122.58	.00	.00	-122.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,188.58</b>	<b>.00</b>	<b>.00</b>	<b>-1,188.58</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	177.94	.00	.00	177.94
		Unsecured	-32.78	.00	.00	-32.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>145.16</b>	<b>.00</b>	<b>.00</b>	<b>145.16</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	-4,882.45	.00	.00	-4,882.45
		Unsecured	384.62	.00	.00	384.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4,497.83</b>	<b>.00</b>	<b>.00</b>	<b>-4,497.83</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	-501.29	.00	.00	-501.29
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-501.33</b>	<b>.00</b>	<b>.00</b>	<b>-501.33</b>
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	16,991.35	.00	.00	16,991.35
		Unsecured	-12,667.44	.00	.00	-12,667.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,323.91</b>	<b>.00</b>	<b>.00</b>	<b>4,323.91</b>
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	1,698.60	.00	.00	1,698.60
		Unsecured	-1,928.66	.00	.00	-1,928.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-230.06</b>	<b>.00</b>	<b>.00</b>	<b>-230.06</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
184.01	CITY-LONG BEACH TD #1	Secured Master	294,586.79	.00	.00	294,586.79
		Unsecured	-288,843.21	.00	.00	-288,843.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,743.58</b>	<b>.00</b>	<b>.00</b>	<b>5,743.58</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	3,275.82	.00	3,275.82
		Unsecured	.00	-3,856.76	.00	-3,856.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-580.94</b>	<b>.00</b>	<b>-580.94</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	870.11	.00	870.11
		Unsecured	.00	98.61	.00	98.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>968.72</b>	<b>.00</b>	<b>968.72</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	432.93	.00	432.93
		Unsecured	.00	-694.52	.00	-694.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-261.59</b>	<b>.00</b>	<b>-261.59</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	151.72	.00	.00	151.72
		Unsecured	-186.01	.00	.00	-186.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-34.29</b>	<b>.00</b>	<b>.00</b>	<b>-34.29</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,413.74	.00	.00	1,413.74
		Unsecured	-1,376.14	.00	.00	-1,376.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37.60</b>	<b>.00</b>	<b>.00</b>	<b>37.60</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,805.88	.00	.00	2,805.88
		Unsecured	-2,731.23	.00	.00	-2,731.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74.65</b>	<b>.00</b>	<b>.00</b>	<b>74.65</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	4,529.28	.00	.00	4,529.28
		Unsecured	350.63	.00	.00	350.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,879.91</b>	<b>.00</b>	<b>.00</b>	<b>4,879.91</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,446.60	.00	.00	1,446.60
		Unsecured	112.00	.00	.00	112.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,558.60</b>	<b>.00</b>	<b>.00</b>	<b>1,558.60</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	3,837.27	.00	.00	3,837.27
		Unsecured	-2,645.73	.00	.00	-2,645.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,191.54</b>	<b>.00</b>	<b>.00</b>	<b>1,191.54</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	39.67	.00	.00	39.67
		Unsecured	-27.35	.00	.00	-27.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12.32</b>	<b>.00</b>	<b>.00</b>	<b>12.32</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	18,448.94	.00	.00	18,448.94
		Unsecured	-24,653.65	.00	.00	-24,653.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-6,204.71</b>	<b>.00</b>	<b>.00</b>	<b>-6,204.71</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	219.39	.00	.00	219.39
		Unsecured	-293.19	.00	.00	-293.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-73.80</b>	<b>.00</b>	<b>.00</b>	<b>-73.80</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	298.21	.00	.00	298.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>298.21</b>	<b>.00</b>	<b>.00</b>	<b>298.21</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	9.76	.00	.00	9.76
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.76</b>	<b>.00</b>	<b>.00</b>	<b>9.76</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	1.42	.00	.00	1.42
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.42</b>	<b>.00</b>	<b>.00</b>	<b>1.42</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	9.32	.00	.00	9.32
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.32</b>	<b>.00</b>	<b>.00</b>	<b>9.32</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	122,124.20	.00	.00	122,124.20
		Unsecured	-163,627.72	.00	.00	-163,627.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-41,503.52</b>	<b>.00</b>	<b>.00</b>	<b>-41,503.52</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	4,441.94	.00	.00	4,441.94
		Unsecured	-5,951.51	.00	.00	-5,951.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,509.57</b>	<b>.00</b>	<b>.00</b>	<b>-1,509.57</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	640.64	.00	.00	640.64
		Unsecured	-858.37	.00	.00	-858.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-217.73</b>	<b>.00</b>	<b>.00</b>	<b>-217.73</b>
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	2,557.51	.00	.00	2,557.51
		Unsecured	-3,426.64	.00	.00	-3,426.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-869.13</b>	<b>.00</b>	<b>.00</b>	<b>-869.13</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	28,251.74	.00	.00	28,251.74
		Unsecured	-19,479.05	-5.58	.00	-19,484.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,772.69</b>	<b>-5.58</b>	<b>.00</b>	<b>8,767.11</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.57	.00	.00	1.57
		Unsecured	-1.08	.00	.00	-1.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.49</b>	<b>.00</b>	<b>.00</b>	<b>.49</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	159.34	.00	.00	159.34
		Unsecured	-109.86	.00	.00	-109.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49.48</b>	<b>.00</b>	<b>.00</b>	<b>49.48</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	463.56	.00	.00	463.56
		Unsecured	-319.61	.00	.00	-319.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>143.95</b>	<b>.00</b>	<b>.00</b>	<b>143.95</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	42,977.70	.00	.00	42,977.70
		Unsecured	3,319.40	.00	.00	3,319.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,297.10</b>	<b>.00</b>	<b>.00</b>	<b>46,297.10</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	2,316.95	.00	.00	2,316.95
		Unsecured	179.54	.00	.00	179.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,496.49</b>	<b>.00</b>	<b>.00</b>	<b>2,496.49</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	292.29	.00	.00	292.29
		Unsecured	21.99	.00	.00	21.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>314.28</b>	<b>.00</b>	<b>.00</b>	<b>314.28</b>
		Secured Master	1,065,141.79	4,578.86	.00	1,069,720.65
		Unsecured	-1,035,501.47	-4,458.25	.00	-1,039,959.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 184.09 Adj Gross Coll</b>	<b>29,640.32</b>	<b>120.61</b>	<b>.00</b>	<b>29,760.93</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	9,429,521.63	.00	.00	9,429,521.63
		Unsecured	95,868.87	.00	.00	95,868.87
		Secured Supplemental	-113,462.39	.00	.00	-113,462.39
		Secured Defaulted Master	1,227,258.77	.00	.00	1,227,258.77
		Secured Defaulted Supplemental	164,592.19	.00	.00	164,592.19
		<b>Total Adj Gross Coll</b>	<b>10,803,779.07</b>	<b>.00</b>	<b>.00</b>	<b>10,803,779.07</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,983.16	.00	.00	1,983.16
		Unsecured	20.16	.00	.00	20.16
		Secured Supplemental	-23.86	.00	.00	-23.86
		Secured Defaulted Master	258.09	.00	.00	258.09
		Secured Defaulted Supplemental	34.61	.00	.00	34.61
		<b>Total Adj Gross Coll</b>	<b>2,272.16</b>	<b>.00</b>	<b>.00</b>	<b>2,272.16</b>
7.31	L A C FIRE-FFW	Secured Master	122,132.53	.00	.00	122,132.53
		Unsecured	1,241.71	.00	.00	1,241.71
		Secured Supplemental	-1,469.57	.00	.00	-1,469.57
		Secured Defaulted Master	15,895.64	.00	.00	15,895.64
		Secured Defaulted Supplemental	2,131.81	.00	.00	2,131.81
		<b>Total Adj Gross Coll</b>	<b>139,932.12</b>	<b>.00</b>	<b>.00</b>	<b>139,932.12</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	46,660.01	.00	.00	46,660.01
		Unsecured	474.39	.00	.00	474.39
		Secured Supplemental	-561.44	.00	.00	-561.44
		Secured Defaulted Master	6,072.83	.00	.00	6,072.83
		Secured Defaulted Supplemental	814.43	.00	.00	814.43
		<b>Total Adj Gross Coll</b>	<b>53,460.22</b>	<b>.00</b>	<b>.00</b>	<b>53,460.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
 Fiscal Year 2009 - 2010  
 Report Date: 01/16/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	264,100.50	.00	.00	264,100.50
		Unsecured	2,685.08	.00	.00	2,685.08
		Secured Supplemental	-3,177.82	.00	.00	-3,177.82
		Secured Defaulted Master	34,372.85	.00	.00	34,372.85
		Secured Defaulted Supplemental	4,609.88	.00	.00	4,609.88
		<b>Total Adj Gross Coll</b>	<b>302,590.49</b>	<b>.00</b>	<b>.00</b>	<b>302,590.49</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	261,409.43	.00	.00	261,409.43
		Unsecured	2,657.72	.00	.00	2,657.72
		Secured Supplemental	-3,145.44	.00	.00	-3,145.44
		Secured Defaulted Master	34,022.63	.00	.00	34,022.63
		Secured Defaulted Supplemental	4,562.91	.00	.00	4,562.91
		<b>Total Adj Gross Coll</b>	<b>299,507.25</b>	<b>.00</b>	<b>.00</b>	<b>299,507.25</b>
184.01	CITY-LONG BEACH TD #1	Secured Master	4,436,737.60	.00	.00	4,436,737.60
		Unsecured	45,107.80	.00	.00	45,107.80
		Secured Supplemental	-53,385.76	.00	.00	-53,385.76
		Secured Defaulted Master	577,444.47	.00	.00	577,444.47
		Secured Defaulted Supplemental	77,443.18	.00	.00	77,443.18
		<b>Total Adj Gross Coll</b>	<b>5,083,347.29</b>	<b>.00</b>	<b>.00</b>	<b>5,083,347.29</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	79,454.49	.00	79,454.49
		Unsecured	.00	807.80	.00	807.80
		Secured Supplemental	.00	-956.06	.00	-956.06
		Secured Defaulted Master	.00	10,341.08	.00	10,341.08
		Secured Defaulted Supplemental	.00	1,386.90	.00	1,386.90
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>91,034.21</b>	<b>.00</b>	<b>91,034.21</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	3,256.96	.00	.00	3,256.96
		Unsecured	33.11	.00	.00	33.11
		Secured Supplemental	-39.19	.00	.00	-39.19
		Secured Defaulted Master	423.89	.00	.00	423.89
		Secured Defaulted Supplemental	56.84	.00	.00	56.84
		<b>Total Adj Gross Coll</b>	<b>3,731.61</b>	<b>.00</b>	<b>.00</b>	<b>3,731.61</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	24,596.14	.00	.00	24,596.14
		Unsecured	250.06	.00	.00	250.06
		Secured Supplemental	-295.95	.00	.00	-295.95
		Secured Defaulted Master	3,201.19	.00	.00	3,201.19
		Secured Defaulted Supplemental	429.32	.00	.00	429.32
		<b>Total Adj Gross Coll</b>	<b>28,180.76</b>	<b>.00</b>	<b>.00</b>	<b>28,180.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
 Fiscal Year 2009 - 2010  
 Report Date: 01/16/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	48,814.68	.00	.00	48,814.68
		Unsecured	496.29	.00	.00	496.29
		Secured Supplemental	-587.36	.00	.00	-587.36
		Secured Defaulted Master	6,353.28	.00	.00	6,353.28
		Secured Defaulted Supplemental	852.05	.00	.00	852.05
		<b>Total Adj Gross Coll</b>	<b>55,928.94</b>	<b>.00</b>	<b>.00</b>	<b>55,928.94</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	475,989.17	.00	.00	475,989.17
		Unsecured	4,839.33	.00	.00	4,839.33
		Secured Supplemental	-5,727.40	.00	.00	-5,727.40
		Secured Defaulted Master	61,950.31	.00	.00	61,950.31
		Secured Defaulted Supplemental	8,308.37	.00	.00	8,308.37
		<b>Total Adj Gross Coll</b>	<b>545,359.78</b>	<b>.00</b>	<b>.00</b>	<b>545,359.78</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	5,660.42	.00	.00	5,660.42
		Unsecured	57.54	.00	.00	57.54
		Secured Supplemental	-68.11	.00	.00	-68.11
		Secured Defaulted Master	736.72	.00	.00	736.72
		Secured Defaulted Supplemental	98.79	.00	.00	98.79
		<b>Total Adj Gross Coll</b>	<b>6,485.36</b>	<b>.00</b>	<b>.00</b>	<b>6,485.36</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	3,159,285.59	.00	.00	3,159,285.59
		Unsecured	32,120.09	.00	.00	32,120.09
		Secured Supplemental	-38,014.60	.00	.00	-38,014.60
		Secured Defaulted Master	411,183.21	.00	.00	411,183.21
		Secured Defaulted Supplemental	55,145.28	.00	.00	55,145.28
		<b>Total Adj Gross Coll</b>	<b>3,619,719.57</b>	<b>.00</b>	<b>.00</b>	<b>3,619,719.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	114,909.90	.00	.00	114,909.90
		Unsecured	1,168.28	.00	.00	1,168.28
		Secured Supplemental	-1,382.66	.00	.00	-1,382.66
		Secured Defaulted Master	14,955.59	.00	.00	14,955.59
		Secured Defaulted Supplemental	2,005.76	.00	.00	2,005.76
		<b>Total Adj Gross Coll</b>	<b>131,656.87</b>	<b>.00</b>	<b>.00</b>	<b>131,656.87</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	16,573.08	.00	.00	16,573.08
		Unsecured	168.50	.00	.00	168.50
		Secured Supplemental	-199.41	.00	.00	-199.41
		Secured Defaulted Master	2,156.99	.00	.00	2,156.99
		Secured Defaulted Supplemental	289.29	.00	.00	289.29
		<b>Total Adj Gross Coll</b>	<b>18,988.45</b>	<b>.00</b>	<b>.00</b>	<b>18,988.45</b>
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	66,160.78	.00	.00	66,160.78
		Unsecured	672.65	.00	.00	672.65
		Secured Supplemental	-796.08	.00	.00	-796.08
		Secured Defaulted Master	8,610.88	.00	.00	8,610.88
		Secured Defaulted Supplemental	1,154.84	.00	.00	1,154.84
		<b>Total Adj Gross Coll</b>	<b>75,803.07</b>	<b>.00</b>	<b>.00</b>	<b>75,803.07</b>
		Secured Master	18,477,791.58	79,454.49	.00	18,557,246.07
		Unsecured	187,861.58	807.80	.00	188,669.38
		Secured Supplemental	-222,337.04	-956.06	.00	-223,293.10
		Secured Defaulted Master	2,404,897.34	10,341.08	.00	2,415,238.42
		Secured Defaulted Supplemental	322,529.55	1,386.90	.00	323,916.45
		<b>Total CRA 184.10 Adj Gross Coll</b>	<b>21,170,743.01</b>	<b>91,034.21</b>	<b>.00</b>	<b>21,261,777.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	527,965.76	.00	.00	527,965.76
		Unsecured	28,580.87	.00	.00	28,580.87
		Secured Supplemental	4,476.21	.00	.00	4,476.21
		Secured Defaulted Master	19,031.10	.00	.00	19,031.10
		Secured Defaulted Supplemental	2,822.59	.00	.00	2,822.59
		<b>Total Adj Gross Coll</b>	<b>582,876.53</b>	<b>.00</b>	<b>.00</b>	<b>582,876.53</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	120.26	.00	.00	120.26
		Unsecured	6.51	.00	.00	6.51
		Secured Supplemental	1.02	.00	.00	1.02
		Secured Defaulted Master	4.34	.00	.00	4.34
		Secured Defaulted Supplemental	.65	.00	.00	.65
		<b>Total Adj Gross Coll</b>	<b>132.78</b>	<b>.00</b>	<b>.00</b>	<b>132.78</b>
7.31	L A C FIRE-FFW	Secured Master	6,933.21	.00	.00	6,933.21
		Unsecured	375.32	.00	.00	375.32
		Secured Supplemental	58.78	.00	.00	58.78
		Secured Defaulted Master	249.92	.00	.00	249.92
		Secured Defaulted Supplemental	37.07	.00	.00	37.07
		<b>Total Adj Gross Coll</b>	<b>7,654.30</b>	<b>.00</b>	<b>.00</b>	<b>7,654.30</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,829.44	.00	.00	2,829.44
		Unsecured	153.16	.00	.00	153.16
		Secured Supplemental	23.99	.00	.00	23.99
		Secured Defaulted Master	101.99	.00	.00	101.99
		Secured Defaulted Supplemental	15.13	.00	.00	15.13
		<b>Total Adj Gross Coll</b>	<b>3,123.71</b>	<b>.00</b>	<b>.00</b>	<b>3,123.71</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,014.97	.00	.00	16,014.97
		Unsecured	866.95	.00	.00	866.95
		Secured Supplemental	135.78	.00	.00	135.78
		Secured Defaulted Master	577.29	.00	.00	577.29
		Secured Defaulted Supplemental	85.62	.00	.00	85.62
		<b>Total Adj Gross Coll</b>	<b>17,680.61</b>	<b>.00</b>	<b>.00</b>	<b>17,680.61</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	591.47	.00	.00	591.47
		Unsecured	32.01	.00	.00	32.01
		Secured Supplemental	5.02	.00	.00	5.02
		Secured Defaulted Master	21.33	.00	.00	21.33
		Secured Defaulted Supplemental	3.16	.00	.00	3.16
		<b>Total Adj Gross Coll</b>	<b>652.99</b>	<b>.00</b>	<b>.00</b>	<b>652.99</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	403,523.16	.00	.00	403,523.16
		Unsecured	21,844.25	.00	.00	21,844.25
		Secured Supplemental	3,421.16	.00	.00	3,421.16
		Secured Defaulted Master	14,545.46	.00	.00	14,545.46
		Secured Defaulted Supplemental	2,157.30	.00	.00	2,157.30
		<b>Total Adj Gross Coll</b>	<b>445,491.33</b>	<b>.00</b>	<b>.00</b>	<b>445,491.33</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,306.71	.00	5,306.71
		Unsecured	.00	287.27	.00	287.27
		Secured Supplemental	.00	44.99	.00	44.99
		Secured Defaulted Master	.00	191.29	.00	191.29
		Secured Defaulted Supplemental	.00	28.38	.00	28.38
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,858.64</b>	<b>.00</b>	<b>5,858.64</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,491.51	.00	.00	1,491.51
		Unsecured	80.74	.00	.00	80.74
		Secured Supplemental	12.64	.00	.00	12.64
		Secured Defaulted Master	53.76	.00	.00	53.76
		Secured Defaulted Supplemental	7.97	.00	.00	7.97
		<b>Total Adj Gross Coll</b>	<b>1,646.62</b>	<b>.00</b>	<b>.00</b>	<b>1,646.62</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,960.11	.00	.00	2,960.11
		Unsecured	160.24	.00	.00	160.24
		Secured Supplemental	25.10	.00	.00	25.10
		Secured Defaulted Master	106.71	.00	.00	106.71
		Secured Defaulted Supplemental	15.82	.00	.00	15.82
		<b>Total Adj Gross Coll</b>	<b>3,267.98</b>	<b>.00</b>	<b>.00</b>	<b>3,267.98</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	31,830.20	.00	.00	31,830.20
		Unsecured	1,723.09	.00	.00	1,723.09
		Secured Supplemental	269.86	.00	.00	269.86
		Secured Defaulted Master	1,147.35	.00	.00	1,147.35
		Secured Defaulted Supplemental	170.17	.00	.00	170.17
		<b>Total Adj Gross Coll</b>	<b>35,140.67</b>	<b>.00</b>	<b>.00</b>	<b>35,140.67</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	329.12	.00	.00	329.12
		Unsecured	17.81	.00	.00	17.81
		Secured Supplemental	2.79	.00	.00	2.79
		Secured Defaulted Master	11.86	.00	.00	11.86
		Secured Defaulted Supplemental	1.76	.00	.00	1.76
		<b>Total Adj Gross Coll</b>	<b>363.34</b>	<b>.00</b>	<b>.00</b>	<b>363.34</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	234,347.89	-12.22	.00	234,335.67
		Unsecured	12,686.15	3.87	.00	12,690.02
		Secured Supplemental	1,986.86	.00	.00	1,986.86
		Secured Defaulted Master	8,447.34	2.58	.00	8,449.92
		Secured Defaulted Supplemental	1,252.86	.38	.00	1,253.24
		<b>Total Adj Gross Coll</b>	<b>258,721.10</b>	<b>-5.39</b>	<b>.00</b>	<b>258,715.71</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	13.07	.00	.00	13.07
		Unsecured	.70	.00	.00	.70
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.48	.00	.00	.48
		Secured Defaulted Supplemental	.07	.00	.00	.07
		<b>Total Adj Gross Coll</b>	<b>14.43</b>	<b>.00</b>	<b>.00</b>	<b>14.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,321.81	.00	.00	1,321.81
		Unsecured	71.55	.00	.00	71.55
		Secured Supplemental	11.21	.00	.00	11.21
		Secured Defaulted Master	47.65	.00	.00	47.65
		Secured Defaulted Supplemental	7.06	.00	.00	7.06
		<b>Total Adj Gross Coll</b>	<b>1,459.28</b>	<b>.00</b>	<b>.00</b>	<b>1,459.28</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,845.28	.00	.00	3,845.28
		Unsecured	208.16	.00	.00	208.16
		Secured Supplemental	32.60	.00	.00	32.60
		Secured Defaulted Master	138.60	.00	.00	138.60
		Secured Defaulted Supplemental	20.56	.00	.00	20.56
		<b>Total Adj Gross Coll</b>	<b>4,245.20</b>	<b>.00</b>	<b>.00</b>	<b>4,245.20</b>
		Secured Master	1,234,117.26	5,294.49	.00	1,239,411.75
		Unsecured	66,807.51	291.14	.00	67,098.65
		Secured Supplemental	10,463.13	44.99	.00	10,508.12
		Secured Defaulted Master	44,485.18	193.87	.00	44,679.05
		Secured Defaulted Supplemental	6,597.79	28.76	.00	6,626.55
		<b>Total CRA 188.03 Adj Gross Coll</b>	<b>1,362,470.87</b>	<b>5,853.25</b>	<b>.00</b>	<b>1,368,324.12</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	559,688.14	.00	.00	559,688.14
		Unsecured	9,593.08	.00	.00	9,593.08
		Secured Supplemental	-4,986.80	.00	.00	-4,986.80
		Secured Defaulted Master	84,305.56	.00	.00	84,305.56
		Secured Defaulted Supplemental	14,291.49	.00	.00	14,291.49
		<b>Total Adj Gross Coll</b>	<b>662,891.47</b>	<b>.00</b>	<b>.00</b>	<b>662,891.47</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	127.47	.00	.00	127.47
		Unsecured	2.18	.00	.00	2.18
		Secured Supplemental	-1.13	.00	.00	-1.13
		Secured Defaulted Master	19.20	.00	.00	19.20
		Secured Defaulted Supplemental	3.26	.00	.00	3.26
		<b>Total Adj Gross Coll</b>	<b>150.98</b>	<b>.00</b>	<b>.00</b>	<b>150.98</b>
7.31	L A C FIRE-FFW	Secured Master	7,350.80	.00	.00	7,350.80
		Unsecured	125.99	.00	.00	125.99
		Secured Supplemental	-65.48	.00	.00	-65.48
		Secured Defaulted Master	1,107.26	.00	.00	1,107.26
		Secured Defaulted Supplemental	187.70	.00	.00	187.70
		<b>Total Adj Gross Coll</b>	<b>8,706.27</b>	<b>.00</b>	<b>.00</b>	<b>8,706.27</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,998.86	.00	.00	2,998.86
		Unsecured	51.40	.00	.00	51.40
		Secured Supplemental	-26.71	.00	.00	-26.71
		Secured Defaulted Master	451.72	.00	.00	451.72
		Secured Defaulted Supplemental	76.57	.00	.00	76.57
		<b>Total Adj Gross Coll</b>	<b>3,551.84</b>	<b>.00</b>	<b>.00</b>	<b>3,551.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
 Fiscal Year 2009 - 2010  
 Report Date: 01/16/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,973.81	.00	.00	16,973.81
		Unsecured	290.94	.00	.00	290.94
		Secured Supplemental	-151.22	.00	.00	-151.22
		Secured Defaulted Master	2,556.79	.00	.00	2,556.79
		Secured Defaulted Supplemental	433.43	.00	.00	433.43
		<b>Total Adj Gross Coll</b>	<b>20,103.75</b>	<b>.00</b>	<b>.00</b>	<b>20,103.75</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	417.71	.00	.00	417.71
		Unsecured	7.16	.00	.00	7.16
		Secured Supplemental	-3.71	.00	.00	-3.71
		Secured Defaulted Master	62.93	.00	.00	62.93
		Secured Defaulted Supplemental	10.68	.00	.00	10.68
		<b>Total Adj Gross Coll</b>	<b>494.77</b>	<b>.00</b>	<b>.00</b>	<b>494.77</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	427,798.42	.00	.00	427,798.42
		Unsecured	7,332.41	.00	.00	7,332.41
		Secured Supplemental	-3,811.48	.00	.00	-3,811.48
		Secured Defaulted Master	64,438.54	.00	.00	64,438.54
		Secured Defaulted Supplemental	10,923.77	.00	.00	10,923.77
		<b>Total Adj Gross Coll</b>	<b>506,681.66</b>	<b>.00</b>	<b>.00</b>	<b>506,681.66</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,624.51	.00	5,624.51
		Unsecured	.00	96.40	.00	96.40
		Secured Supplemental	.00	-50.10	.00	-50.10
		Secured Defaulted Master	.00	847.21	.00	847.21
		Secured Defaulted Supplemental	.00	143.63	.00	143.63
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,661.65</b>	<b>.00</b>	<b>6,661.65</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,580.78	.00	.00	1,580.78
		Unsecured	27.10	.00	.00	27.10
		Secured Supplemental	-14.08	.00	.00	-14.08
		Secured Defaulted Master	238.12	.00	.00	238.12
		Secured Defaulted Supplemental	40.36	.00	.00	40.36
		<b>Total Adj Gross Coll</b>	<b>1,872.28</b>	<b>.00</b>	<b>.00</b>	<b>1,872.28</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,137.30	.00	.00	3,137.30
		Unsecured	53.77	.00	.00	53.77
		Secured Supplemental	-27.95	.00	.00	-27.95
		Secured Defaulted Master	472.59	.00	.00	472.59
		Secured Defaulted Supplemental	80.10	.00	.00	80.10
		<b>Total Adj Gross Coll</b>	<b>3,715.81</b>	<b>.00</b>	<b>.00</b>	<b>3,715.81</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	33,735.88	.00	.00	33,735.88
		Unsecured	578.25	.00	.00	578.25
		Secured Supplemental	-300.57	.00	.00	-300.57
		Secured Defaulted Master	5,081.70	.00	.00	5,081.70
		Secured Defaulted Supplemental	861.43	.00	.00	861.43
		<b>Total Adj Gross Coll</b>	<b>39,956.69</b>	<b>.00</b>	<b>.00</b>	<b>39,956.69</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	348.83	.00	.00	348.83
		Unsecured	5.98	.00	.00	5.98
		Secured Supplemental	-3.09	.00	.00	-3.09
		Secured Defaulted Master	52.54	.00	.00	52.54
		Secured Defaulted Supplemental	8.91	.00	.00	8.91
		<b>Total Adj Gross Coll</b>	<b>413.17</b>	<b>.00</b>	<b>.00</b>	<b>413.17</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	248,378.07	-1.73	.00	248,376.34
		Unsecured	4,257.30	1.30	.00	4,258.60
		Secured Supplemental	-2,213.04	.00	.00	-2,213.04
		Secured Defaulted Master	37,413.77	11.43	.00	37,425.20
		Secured Defaulted Supplemental	6,342.20	1.94	.00	6,344.14
		<b>Total Adj Gross Coll</b>	<b>294,178.30</b>	<b>12.94</b>	<b>.00</b>	<b>294,191.24</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	13.82	.00	.00	13.82
		Unsecured	.23	.00	.00	.23
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	2.08	.00	.00	2.08
		Secured Defaulted Supplemental	.35	.00	.00	.35
		<b>Total Adj Gross Coll</b>	<b>16.37</b>	<b>.00</b>	<b>.00</b>	<b>16.37</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,400.97	.00	.00	1,400.97
		Unsecured	24.01	.00	.00	24.01
		Secured Supplemental	-12.46	.00	.00	-12.46
		Secured Defaulted Master	211.01	.00	.00	211.01
		Secured Defaulted Supplemental	35.78	.00	.00	35.78
		<b>Total Adj Gross Coll</b>	<b>1,659.31</b>	<b>.00</b>	<b>.00</b>	<b>1,659.31</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,075.52	.00	.00	4,075.52
		Unsecured	69.86	.00	.00	69.86
		Secured Supplemental	-36.30	.00	.00	-36.30
		Secured Defaulted Master	613.90	.00	.00	613.90
		Secured Defaulted Supplemental	104.06	.00	.00	104.06
		<b>Total Adj Gross Coll</b>	<b>4,827.04</b>	<b>.00</b>	<b>.00</b>	<b>4,827.04</b>
		Secured Master	1,308,026.38	5,622.78	.00	1,313,649.16
		Unsecured	22,419.66	97.70	.00	22,517.36
		Secured Supplemental	-11,654.13	-50.10	.00	-11,704.23
		Secured Defaulted Master	197,027.71	858.64	.00	197,886.35
		Secured Defaulted Supplemental	33,400.09	145.57	.00	33,545.66
		<b>Total CRA 188.04 Adj Gross Coll</b>	<b>1,549,219.71</b>	<b>6,674.59</b>	<b>.00</b>	<b>1,555,894.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.05 L.A. CITY - BEACON**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	333,946.68	.00	.00	333,946.68
		Unsecured	14,387.74	.00	.00	14,387.74
		Secured Supplemental	33,938.40	.00	.00	33,938.40
		Secured Defaulted Master	10,574.55	.00	.00	10,574.55
		Secured Defaulted Supplemental	3,473.29	.00	.00	3,473.29
		<b>Total Adj Gross Coll</b>	<b>396,320.66</b>	<b>.00</b>	<b>.00</b>	<b>396,320.66</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	76.01	.00	.00	76.01
		Unsecured	3.27	.00	.00	3.27
		Secured Supplemental	7.73	.00	.00	7.73
		Secured Defaulted Master	2.41	.00	.00	2.41
		Secured Defaulted Supplemental	.79	.00	.00	.79
		<b>Total Adj Gross Coll</b>	<b>90.21</b>	<b>.00</b>	<b>.00</b>	<b>90.21</b>
7.31	L A C FIRE-FFW	Secured Master	4,385.12	.00	.00	4,385.12
		Unsecured	189.03	.00	.00	189.03
		Secured Supplemental	445.65	.00	.00	445.65
		Secured Defaulted Master	138.86	.00	.00	138.86
		Secured Defaulted Supplemental	45.61	.00	.00	45.61
		<b>Total Adj Gross Coll</b>	<b>5,204.27</b>	<b>.00</b>	<b>.00</b>	<b>5,204.27</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,788.65	.00	.00	1,788.65
		Unsecured	78.34	.00	.00	78.34
		Secured Supplemental	181.78	.00	.00	181.78
		Secured Defaulted Master	56.64	.00	.00	56.64
		Secured Defaulted Supplemental	18.60	.00	.00	18.60
		<b>Total Adj Gross Coll</b>	<b>2,124.01</b>	<b>.00</b>	<b>.00</b>	<b>2,124.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,124.11	.00	.00	10,124.11
		Unsecured	443.43	.00	.00	443.43
		Secured Supplemental	1,028.89	.00	.00	1,028.89
		Secured Defaulted Master	320.58	.00	.00	320.58
		Secured Defaulted Supplemental	105.30	.00	.00	105.30
		<b>Total Adj Gross Coll</b>	<b>12,022.31</b>	<b>.00</b>	<b>.00</b>	<b>12,022.31</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	367.22	.00	.00	367.22
		Unsecured	15.83	.00	.00	15.83
		Secured Supplemental	37.32	.00	.00	37.32
		Secured Defaulted Master	11.63	.00	.00	11.63
		Secured Defaulted Supplemental	3.82	.00	.00	3.82
		<b>Total Adj Gross Coll</b>	<b>435.82</b>	<b>.00</b>	<b>.00</b>	<b>435.82</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	255,280.88	.00	.00	255,280.88
		Unsecured	11,004.79	.00	.00	11,004.79
		Secured Supplemental	25,943.71	.00	.00	25,943.71
		Secured Defaulted Master	8,083.56	.00	.00	8,083.56
		Secured Defaulted Supplemental	2,655.13	.00	.00	2,655.13
		<b>Total Adj Gross Coll</b>	<b>302,968.07</b>	<b>.00</b>	<b>.00</b>	<b>302,968.07</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	3,356.84	.00	3,356.84
		Unsecured	.00	144.71	.00	144.71
		Secured Supplemental	.00	341.15	.00	341.15
		Secured Defaulted Master	.00	106.29	.00	106.29
		Secured Defaulted Supplemental	.00	34.92	.00	34.92
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,983.91</b>	<b>.00</b>	<b>3,983.91</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	124.87	.00	.00	124.87
		Unsecured	5.38	.00	.00	5.38
		Secured Supplemental	12.69	.00	.00	12.69
		Secured Defaulted Master	3.95	.00	.00	3.95
		Secured Defaulted Supplemental	1.30	.00	.00	1.30
		<b>Total Adj Gross Coll</b>	<b>148.19</b>	<b>.00</b>	<b>.00</b>	<b>148.19</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	942.90	.00	.00	942.90
		Unsecured	40.64	.00	.00	40.64
		Secured Supplemental	95.83	.00	.00	95.83
		Secured Defaulted Master	29.86	.00	.00	29.86
		Secured Defaulted Supplemental	9.81	.00	.00	9.81
		<b>Total Adj Gross Coll</b>	<b>1,119.04</b>	<b>.00</b>	<b>.00</b>	<b>1,119.04</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,871.32	.00	.00	1,871.32
		Unsecured	80.67	.00	.00	80.67
		Secured Supplemental	190.17	.00	.00	190.17
		Secured Defaulted Master	59.26	.00	.00	59.26
		Secured Defaulted Supplemental	19.47	.00	.00	19.47
		<b>Total Adj Gross Coll</b>	<b>2,220.89</b>	<b>.00</b>	<b>.00</b>	<b>2,220.89</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	20,121.94	.00	.00	20,121.94
		Unsecured	867.43	.00	.00	867.43
		Secured Supplemental	2,044.95	.00	.00	2,044.95
		Secured Defaulted Master	637.16	.00	.00	637.16
		Secured Defaulted Supplemental	209.28	.00	.00	209.28
		<b>Total Adj Gross Coll</b>	<b>23,880.76</b>	<b>.00</b>	<b>.00</b>	<b>23,880.76</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	208.04	.00	.00	208.04
		Unsecured	8.97	.00	.00	8.97
		Secured Supplemental	21.14	.00	.00	21.14
		Secured Defaulted Master	6.59	.00	.00	6.59
		Secured Defaulted Supplemental	2.17	.00	.00	2.17
		<b>Total Adj Gross Coll</b>	<b>246.91</b>	<b>.00</b>	<b>.00</b>	<b>246.91</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	148,146.63	-.03	.00	148,146.60
		Unsecured	6,386.39	1.95	.00	6,388.34
		Secured Supplemental	15,055.87	.00	.00	15,055.87
		Secured Defaulted Master	4,691.11	1.43	.00	4,692.54
		Secured Defaulted Supplemental	1,540.84	.47	.00	1,541.31
		<b>Total Adj Gross Coll</b>	<b>175,820.84</b>	<b>3.82</b>	<b>.00</b>	<b>175,824.66</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	8.23	.00	.00	8.23
		Unsecured	.36	.00	.00	.36
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.09	.00	.00	.09
		<b>Total Adj Gross Coll</b>	<b>9.76</b>	<b>.00</b>	<b>.00</b>	<b>9.76</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	835.63	.00	.00	835.63
		Unsecured	36.03	.00	.00	36.03
		Secured Supplemental	84.92	.00	.00	84.92
		Secured Defaulted Master	26.46	.00	.00	26.46
		Secured Defaulted Supplemental	8.69	.00	.00	8.69
		<b>Total Adj Gross Coll</b>	<b>991.73</b>	<b>.00</b>	<b>.00</b>	<b>991.73</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,430.87	.00	.00	2,430.87
		Unsecured	104.80	.00	.00	104.80
		Secured Supplemental	247.04	.00	.00	247.04
		Secured Defaulted Master	76.97	.00	.00	76.97
		Secured Defaulted Supplemental	25.28	.00	.00	25.28
		<b>Total Adj Gross Coll</b>	<b>2,884.96</b>	<b>.00</b>	<b>.00</b>	<b>2,884.96</b>
		Secured Master	780,659.10	3,356.81	.00	784,015.91
		Unsecured	33,653.10	146.66	.00	33,799.76
		Secured Supplemental	79,336.92	341.15	.00	79,678.07
		Secured Defaulted Master	24,719.84	107.72	.00	24,827.56
		Secured Defaulted Supplemental	8,119.47	35.39	.00	8,154.86
		<b>Total CRA 188.05 Adj Gross Coll</b>	<b>926,488.43</b>	<b>3,987.73</b>	<b>.00</b>	<b>930,476.16</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	217,788.55	.00	.00	217,788.55
		Unsecured	-2,016.17	.00	.00	-2,016.17
		Secured Supplemental	2,412.18	.00	.00	2,412.18
		Secured Defaulted Master	33,404.80	.00	.00	33,404.80
		Secured Defaulted Supplemental	10,085.12	.00	.00	10,085.12
		<b>Total Adj Gross Coll</b>	<b>261,674.48</b>	<b>.00</b>	<b>.00</b>	<b>261,674.48</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	49.59	.00	.00	49.59
		Unsecured	-.46	.00	.00	-.46
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	7.61	.00	.00	7.61
		Secured Defaulted Supplemental	2.28	.00	.00	2.28
		<b>Total Adj Gross Coll</b>	<b>59.58</b>	<b>.00</b>	<b>.00</b>	<b>59.58</b>
7.31	L A C FIRE-FFW	Secured Master	2,860.46	.00	.00	2,860.46
		Unsecured	-26.48	.00	.00	-26.48
		Secured Supplemental	31.70	.00	.00	31.70
		Secured Defaulted Master	438.74	.00	.00	438.74
		Secured Defaulted Supplemental	132.46	.00	.00	132.46
		<b>Total Adj Gross Coll</b>	<b>3,436.88</b>	<b>.00</b>	<b>.00</b>	<b>3,436.88</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,166.58	.00	.00	1,166.58
		Unsecured	-10.79	.00	.00	-10.79
		Secured Supplemental	12.92	.00	.00	12.92
		Secured Defaulted Master	178.98	.00	.00	178.98
		Secured Defaulted Supplemental	54.04	.00	.00	54.04
		<b>Total Adj Gross Coll</b>	<b>1,401.73</b>	<b>.00</b>	<b>.00</b>	<b>1,401.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,602.90	.00	.00	6,602.90
		Unsecured	-61.10	.00	.00	-61.10
		Secured Supplemental	73.05	.00	.00	73.05
		Secured Defaulted Master	1,013.07	.00	.00	1,013.07
		Secured Defaulted Supplemental	305.84	.00	.00	305.84
		<b>Total Adj Gross Coll</b>	<b>7,933.76</b>	<b>.00</b>	<b>.00</b>	<b>7,933.76</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	162.55	.00	.00	162.55
		Unsecured	-1.50	.00	.00	-1.50
		Secured Supplemental	1.80	.00	.00	1.80
		Secured Defaulted Master	24.94	.00	.00	24.94
		Secured Defaulted Supplemental	7.52	.00	.00	7.52
		<b>Total Adj Gross Coll</b>	<b>195.31</b>	<b>.00</b>	<b>.00</b>	<b>195.31</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	166,484.26	.00	.00	166,484.26
		Unsecured	-1,541.47	.00	.00	-1,541.47
		Secured Supplemental	1,844.79	.00	.00	1,844.79
		Secured Defaulted Master	25,533.01	.00	.00	25,533.01
		Secured Defaulted Supplemental	7,708.70	.00	.00	7,708.70
		<b>Total Adj Gross Coll</b>	<b>200,029.29</b>	<b>.00</b>	<b>.00</b>	<b>200,029.29</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,188.55	.00	2,188.55
		Unsecured	.00	-20.25	.00	-20.25
		Secured Supplemental	.00	24.24	.00	24.24
		Secured Defaulted Master	.00	335.71	.00	335.71
		Secured Defaulted Supplemental	.00	101.34	.00	101.34
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,629.59</b>	<b>.00</b>	<b>2,629.59</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	614.94	.00	.00	614.94
		Unsecured	-5.69	.00	.00	-5.69
		Secured Supplemental	6.82	.00	.00	6.82
		Secured Defaulted Master	94.34	.00	.00	94.34
		Secured Defaulted Supplemental	28.49	.00	.00	28.49
		<b>Total Adj Gross Coll</b>	<b>738.90</b>	<b>.00</b>	<b>.00</b>	<b>738.90</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,220.45	.00	.00	1,220.45
		Unsecured	-11.29	.00	.00	-11.29
		Secured Supplemental	13.51	.00	.00	13.51
		Secured Defaulted Master	187.25	.00	.00	187.25
		Secured Defaulted Supplemental	56.54	.00	.00	56.54
		<b>Total Adj Gross Coll</b>	<b>1,466.46</b>	<b>.00</b>	<b>.00</b>	<b>1,466.46</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	13,123.42	.00	.00	13,123.42
		Unsecured	-121.44	.00	.00	-121.44
		Secured Supplemental	145.19	.00	.00	145.19
		Secured Defaulted Master	2,013.52	.00	.00	2,013.52
		Secured Defaulted Supplemental	607.86	.00	.00	607.86
		<b>Total Adj Gross Coll</b>	<b>15,768.55</b>	<b>.00</b>	<b>.00</b>	<b>15,768.55</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	135.68	.00	.00	135.68
		Unsecured	-1.25	.00	.00	-1.25
		Secured Supplemental	1.52	.00	.00	1.52
		Secured Defaulted Master	20.84	.00	.00	20.84
		Secured Defaulted Supplemental	6.29	.00	.00	6.29
		<b>Total Adj Gross Coll</b>	<b>163.08</b>	<b>.00</b>	<b>.00</b>	<b>163.08</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	96,620.29	-3.18	.00	96,617.11
		Unsecured	-894.05	-.27	.00	-894.32
		Secured Supplemental	1,068.90	.00	.00	1,068.90
		Secured Defaulted Master	14,824.46	4.53	.00	14,828.99
		Secured Defaulted Supplemental	4,475.38	1.38	.00	4,476.76
		<b>Total Adj Gross Coll</b>	<b>116,094.98</b>	<b>2.46</b>	<b>.00</b>	<b>116,097.44</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	5.39	.00	.00	5.39
		Unsecured	-.05	.00	.00	-.05
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.81	.00	.00	.81
		Secured Defaulted Supplemental	.23	.00	.00	.23
		<b>Total Adj Gross Coll</b>	<b>6.44</b>	<b>.00</b>	<b>.00</b>	<b>6.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	544.98	.00	.00	544.98
		Unsecured	-5.05	.00	.00	-5.05
		Secured Supplemental	6.03	.00	.00	6.03
		Secured Defaulted Master	83.63	.00	.00	83.63
		Secured Defaulted Supplemental	25.25	.00	.00	25.25
		<b>Total Adj Gross Coll</b>	<b>654.84</b>	<b>.00</b>	<b>.00</b>	<b>654.84</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,585.38	.00	.00	1,585.38
		Unsecured	-14.67	.00	.00	-14.67
		Secured Supplemental	17.55	.00	.00	17.55
		Secured Defaulted Master	243.24	.00	.00	243.24
		Secured Defaulted Supplemental	73.43	.00	.00	73.43
		<b>Total Adj Gross Coll</b>	<b>1,904.93</b>	<b>.00</b>	<b>.00</b>	<b>1,904.93</b>
		Secured Master	508,965.42	2,185.37	.00	511,150.79
		Unsecured	-4,711.46	-20.52	.00	-4,731.98
		Secured Supplemental	5,636.58	24.24	.00	5,660.82
		Secured Defaulted Master	78,069.24	340.24	.00	78,409.48
		Secured Defaulted Supplemental	23,569.43	102.72	.00	23,672.15
		<b>Total CRA 188.07 Adj Gross Coll</b>	<b>611,529.21</b>	<b>2,632.05</b>	<b>.00</b>	<b>614,161.26</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,954,030.24	.00	.00	3,954,030.24
		Unsecured	538,073.32	.00	.00	538,073.32
		Secured Supplemental	64,195.39	.00	.00	64,195.39
		Secured Defaulted Master	28,655.87	.00	.00	28,655.87
		Secured Defaulted Supplemental	1,584.82	.00	.00	1,584.82
		<b>Total Adj Gross Coll</b>	<b>4,586,539.64</b>	<b>.00</b>	<b>.00</b>	<b>4,586,539.64</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	900.47	.00	.00	900.47
		Unsecured	122.53	.00	.00	122.53
		Secured Supplemental	14.62	.00	.00	14.62
		Secured Defaulted Master	6.52	.00	.00	6.52
		Secured Defaulted Supplemental	.37	.00	.00	.37
		<b>Total Adj Gross Coll</b>	<b>1,044.51</b>	<b>.00</b>	<b>.00</b>	<b>1,044.51</b>
7.31	L A C FIRE-FFW	Secured Master	51,931.11	.00	.00	51,931.11
		Unsecured	7,066.90	.00	.00	7,066.90
		Secured Supplemental	843.12	.00	.00	843.12
		Secured Defaulted Master	376.36	.00	.00	376.36
		Secured Defaulted Supplemental	20.81	.00	.00	20.81
		<b>Total Adj Gross Coll</b>	<b>60,238.30</b>	<b>.00</b>	<b>.00</b>	<b>60,238.30</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	21,186.41	.00	.00	21,186.41
		Unsecured	2,883.09	.00	.00	2,883.09
		Secured Supplemental	343.97	.00	.00	343.97
		Secured Defaulted Master	153.55	.00	.00	153.55
		Secured Defaulted Supplemental	8.49	.00	.00	8.49
		<b>Total Adj Gross Coll</b>	<b>24,575.51</b>	<b>.00</b>	<b>.00</b>	<b>24,575.51</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	119,917.24	.00	.00	119,917.24
		Unsecured	16,318.60	.00	.00	16,318.60
		Secured Supplemental	1,946.91	.00	.00	1,946.91
		Secured Defaulted Master	869.08	.00	.00	869.08
		Secured Defaulted Supplemental	48.06	.00	.00	48.06
		<b>Total Adj Gross Coll</b>	<b>139,099.89</b>	<b>.00</b>	<b>.00</b>	<b>139,099.89</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	2,951.00	.00	.00	2,951.00
		Unsecured	401.57	.00	.00	401.57
		Secured Supplemental	47.91	.00	.00	47.91
		Secured Defaulted Master	21.39	.00	.00	21.39
		Secured Defaulted Supplemental	1.18	.00	.00	1.18
		<b>Total Adj Gross Coll</b>	<b>3,423.05</b>	<b>.00</b>	<b>.00</b>	<b>3,423.05</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	3,022,247.21	.00	.00	3,022,247.21
		Unsecured	411,274.14	.00	.00	411,274.14
		Secured Supplemental	49,067.48	.00	.00	49,067.48
		Secured Defaulted Master	21,903.02	.00	.00	21,903.02
		Secured Defaulted Supplemental	1,211.34	.00	.00	1,211.34
		<b>Total Adj Gross Coll</b>	<b>3,505,703.19</b>	<b>.00</b>	<b>.00</b>	<b>3,505,703.19</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	39,735.63	.00	39,735.63
		Unsecured	.00	5,407.31	.00	5,407.31
		Secured Supplemental	.00	645.12	.00	645.12
		Secured Defaulted Master	.00	287.96	.00	287.96
		Secured Defaulted Supplemental	.00	15.93	.00	15.93
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>46,091.95</b>	<b>.00</b>	<b>46,091.95</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	11,168.10	.00	.00	11,168.10
		Unsecured	1,519.78	.00	.00	1,519.78
		Secured Supplemental	181.32	.00	.00	181.32
		Secured Defaulted Master	80.94	.00	.00	80.94
		Secured Defaulted Supplemental	4.47	.00	.00	4.47
		<b>Total Adj Gross Coll</b>	<b>12,954.61</b>	<b>.00</b>	<b>.00</b>	<b>12,954.61</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	22,164.76	.00	.00	22,164.76
		Unsecured	3,016.23	.00	.00	3,016.23
		Secured Supplemental	359.86	.00	.00	359.86
		Secured Defaulted Master	160.63	.00	.00	160.63
		Secured Defaulted Supplemental	8.89	.00	.00	8.89
		<b>Total Adj Gross Coll</b>	<b>25,710.37</b>	<b>.00</b>	<b>.00</b>	<b>25,710.37</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	238,338.93	.00	.00	238,338.93
		Unsecured	32,433.69	.00	.00	32,433.69
		Secured Supplemental	3,869.53	.00	.00	3,869.53
		Secured Defaulted Master	1,727.30	.00	.00	1,727.30
		Secured Defaulted Supplemental	95.52	.00	.00	95.52
		<b>Total Adj Gross Coll</b>	<b>276,464.97</b>	<b>.00</b>	<b>.00</b>	<b>276,464.97</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2,464.44	.00	.00	2,464.44
		Unsecured	335.36	.00	.00	335.36
		Secured Supplemental	40.01	.00	.00	40.01
		Secured Defaulted Master	17.85	.00	.00	17.85
		Secured Defaulted Supplemental	.99	.00	.00	.99
		<b>Total Adj Gross Coll</b>	<b>2,858.65</b>	<b>.00</b>	<b>.00</b>	<b>2,858.65</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,754,754.29	-.92	.00	1,754,753.37
		Unsecured	238,790.87	72.94	.00	238,863.81
		Secured Supplemental	28,489.19	.00	.00	28,489.19
		Secured Defaulted Master	12,717.17	3.88	.00	12,721.05
		Secured Defaulted Supplemental	703.31	.22	.00	703.53
		<b>Total Adj Gross Coll</b>	<b>2,035,454.83</b>	<b>76.12</b>	<b>.00</b>	<b>2,035,530.95</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	97.82	.00	.00	97.82
		Unsecured	13.31	.00	.00	13.31
		Secured Supplemental	1.59	.00	.00	1.59
		Secured Defaulted Master	.72	.00	.00	.72
		Secured Defaulted Supplemental	.04	.00	.00	.04
		<b>Total Adj Gross Coll</b>	<b>113.48</b>	<b>.00</b>	<b>.00</b>	<b>113.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	9,897.53	.00	.00	9,897.53
		Unsecured	1,346.87	.00	.00	1,346.87
		Secured Supplemental	160.69	.00	.00	160.69
		Secured Defaulted Master	71.73	.00	.00	71.73
		Secured Defaulted Supplemental	3.96	.00	.00	3.96
		<b>Total Adj Gross Coll</b>	<b>11,480.78</b>	<b>.00</b>	<b>.00</b>	<b>11,480.78</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	28,792.77	.00	.00	28,792.77
		Unsecured	3,918.18	.00	.00	3,918.18
		Secured Supplemental	467.46	.00	.00	467.46
		Secured Defaulted Master	208.67	.00	.00	208.67
		Secured Defaulted Supplemental	11.54	.00	.00	11.54
		<b>Total Adj Gross Coll</b>	<b>33,398.62</b>	<b>.00</b>	<b>.00</b>	<b>33,398.62</b>
		Secured Master	9,240,842.32	39,734.71	.00	9,280,577.03
		Unsecured	1,257,514.44	5,480.25	.00	1,262,994.69
		Secured Supplemental	150,029.05	645.12	.00	150,674.17
		Secured Defaulted Master	66,970.80	291.84	.00	67,262.64
		Secured Defaulted Supplemental	3,703.79	16.15	.00	3,719.94
		<b>Total CRA 188.08 Adj Gross Coll</b>	<b>10,719,060.40</b>	<b>46,168.07</b>	<b>.00</b>	<b>10,765,228.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-85,962.19	.00	.00	-85,962.19
		Unsecured	17,543.11	.00	.00	17,543.11
		Secured Supplemental	-45.44	.00	.00	-45.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-68,464.52</b>	<b>.00</b>	<b>.00</b>	<b>-68,464.52</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-19.57	.00	.00	-19.57
		Unsecured	3.99	.00	.00	3.99
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-15.59</b>	<b>.00</b>	<b>.00</b>	<b>-15.59</b>
7.31	L A C FIRE-FFW	Secured Master	-1,129.00	.00	.00	-1,129.00
		Unsecured	230.40	.00	.00	230.40
		Secured Supplemental	-.60	.00	.00	-.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-899.20</b>	<b>.00</b>	<b>.00</b>	<b>-899.20</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-460.60	.00	.00	-460.60
		Unsecured	93.99	.00	.00	93.99
		Secured Supplemental	-.24	.00	.00	-.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-366.85</b>	<b>.00</b>	<b>.00</b>	<b>-366.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-2,607.04	.00	.00	-2,607.04
		Unsecured	532.04	.00	.00	532.04
		Secured Supplemental	-1.38	.00	.00	-1.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,076.38</b>	<b>.00</b>	<b>.00</b>	<b>-2,076.38</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-64.16	.00	.00	-64.16
		Unsecured	13.09	.00	.00	13.09
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-51.10</b>	<b>.00</b>	<b>.00</b>	<b>-51.10</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	-65,704.94	.00	.00	-65,704.94
		Unsecured	13,408.96	.00	.00	13,408.96
		Secured Supplemental	-34.72	.00	.00	-34.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-52,330.70</b>	<b>.00</b>	<b>.00</b>	<b>-52,330.70</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	-863.87	.00	-863.87
		Unsecured	.00	176.30	.00	176.30
		Secured Supplemental	.00	-.46	.00	-.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-688.03</b>	<b>.00</b>	<b>-688.03</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-242.80	.00	.00	-242.80
		Unsecured	49.54	.00	.00	49.54
		Secured Supplemental	-.13	.00	.00	-.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-193.39</b>	<b>.00</b>	<b>.00</b>	<b>-193.39</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-481.87	.00	.00	-481.87
		Unsecured	98.33	.00	.00	98.33
		Secured Supplemental	-.25	.00	.00	-.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-383.79</b>	<b>.00</b>	<b>.00</b>	<b>-383.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-5,181.59	.00	.00	-5,181.59
		Unsecured	1,057.45	.00	.00	1,057.45
		Secured Supplemental	-2.74	.00	.00	-2.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4,126.88</b>	<b>.00</b>	<b>.00</b>	<b>-4,126.88</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	-53.58	.00	.00	-53.58
		Unsecured	10.93	.00	.00	10.93
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-42.68</b>	<b>.00</b>	<b>.00</b>	<b>-42.68</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-38,149.07	-11.75	.00	-38,160.82
		Unsecured	7,785.40	2.38	.00	7,787.78
		Secured Supplemental	-20.16	.00	.00	-20.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-30,383.83</b>	<b>-9.37</b>	<b>.00</b>	<b>-30,393.20</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-2.13	.00	.00	-2.13
		Unsecured	.43	.00	.00	.43
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1.71</b>	<b>.00</b>	<b>.00</b>	<b>-1.71</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-215.18	.00	.00	-215.18
		Unsecured	43.91	.00	.00	43.91
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-171.38</b>	<b>.00</b>	<b>.00</b>	<b>-171.38</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-625.97	.00	.00	-625.97
		Unsecured	127.74	.00	.00	127.74
		Secured Supplemental	-.33	.00	.00	-.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-498.56</b>	<b>.00</b>	<b>.00</b>	<b>-498.56</b>
		Secured Master	-200,899.69	-875.62	.00	-201,775.31
		Unsecured	40,999.31	178.68	.00	41,177.99
		Secured Supplemental	-106.18	-.46	.00	-106.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 188.09 Adj Gross Coll</b>	<b>-160,006.56</b>	<b>-697.40</b>	<b>.00</b>	<b>-160,703.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.10 L.A. CITY - WATTS**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	19,627.41	.00	.00	19,627.41
		Unsecured	4,073.99	.00	.00	4,073.99
		Secured Supplemental	-4,644.44	.00	.00	-4,644.44
		Secured Defaulted Master	7,837.88	.00	.00	7,837.88
		Secured Defaulted Supplemental	5,084.56	.00	.00	5,084.56
		<b>Total Adj Gross Coll</b>	<b>31,979.40</b>	<b>.00</b>	<b>.00</b>	<b>31,979.40</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.46	.00	.00	4.46
		Unsecured	.92	.00	.00	.92
		Secured Supplemental	-1.04	.00	.00	-1.04
		Secured Defaulted Master	1.79	.00	.00	1.79
		Secured Defaulted Supplemental	1.15	.00	.00	1.15
		<b>Total Adj Gross Coll</b>	<b>7.28</b>	<b>.00</b>	<b>.00</b>	<b>7.28</b>
7.31	L A C FIRE-FFW	Secured Master	254.32	.00	.00	254.32
		Unsecured	52.78	.00	.00	52.78
		Secured Supplemental	-60.17	.00	.00	-60.17
		Secured Defaulted Master	101.57	.00	.00	101.57
		Secured Defaulted Supplemental	65.89	.00	.00	65.89
		<b>Total Adj Gross Coll</b>	<b>414.39</b>	<b>.00</b>	<b>.00</b>	<b>414.39</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	105.17	.00	.00	105.17
		Unsecured	21.82	.00	.00	21.82
		Secured Supplemental	-24.88	.00	.00	-24.88
		Secured Defaulted Master	42.00	.00	.00	42.00
		Secured Defaulted Supplemental	27.23	.00	.00	27.23
		<b>Total Adj Gross Coll</b>	<b>171.34</b>	<b>.00</b>	<b>.00</b>	<b>171.34</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	595.26	.00	.00	595.26
		Unsecured	123.55	.00	.00	123.55
		Secured Supplemental	-140.84	.00	.00	-140.84
		Secured Defaulted Master	237.71	.00	.00	237.71
		Secured Defaulted Supplemental	154.21	.00	.00	154.21
		<b>Total Adj Gross Coll</b>	<b>969.89</b>	<b>.00</b>	<b>.00</b>	<b>969.89</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	22.38	.00	.00	22.38
		Unsecured	4.64	.00	.00	4.64
		Secured Supplemental	-5.28	.00	.00	-5.28
		Secured Defaulted Master	8.93	.00	.00	8.93
		Secured Defaulted Supplemental	5.80	.00	.00	5.80
		<b>Total Adj Gross Coll</b>	<b>36.47</b>	<b>.00</b>	<b>.00</b>	<b>36.47</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	817.29	.00	.00	817.29
		Unsecured	169.63	.00	.00	169.63
		Secured Supplemental	-193.38	.00	.00	-193.38
		Secured Defaulted Master	326.38	.00	.00	326.38
		Secured Defaulted Supplemental	211.73	.00	.00	211.73
		<b>Total Adj Gross Coll</b>	<b>1,331.65</b>	<b>.00</b>	<b>.00</b>	<b>1,331.65</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	14,998.37	.00	.00	14,998.37
		Unsecured	3,113.07	.00	.00	3,113.07
		Secured Supplemental	-3,548.94	.00	.00	-3,548.94
		Secured Defaulted Master	5,989.37	.00	.00	5,989.37
		Secured Defaulted Supplemental	3,885.42	.00	.00	3,885.42
		<b>Total Adj Gross Coll</b>	<b>24,437.29</b>	<b>.00</b>	<b>.00</b>	<b>24,437.29</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	200.80	.00	200.80
		Unsecured	.00	41.68	.00	41.68
		Secured Supplemental	.00	-47.51	.00	-47.51
		Secured Defaulted Master	.00	80.17	.00	80.17
		Secured Defaulted Supplemental	.00	52.01	.00	52.01
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>327.15</b>	<b>.00</b>	<b>327.15</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	7.34	.00	.00	7.34
		Unsecured	1.52	.00	.00	1.52
		Secured Supplemental	-1.73	.00	.00	-1.73
		Secured Defaulted Master	2.93	.00	.00	2.93
		Secured Defaulted Supplemental	1.91	.00	.00	1.91
		<b>Total Adj Gross Coll</b>	<b>11.97</b>	<b>.00</b>	<b>.00</b>	<b>11.97</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	55.44	.00	.00	55.44
		Unsecured	11.50	.00	.00	11.50
		Secured Supplemental	-13.11	.00	.00	-13.11
		Secured Defaulted Master	22.15	.00	.00	22.15
		Secured Defaulted Supplemental	14.37	.00	.00	14.37
		<b>Total Adj Gross Coll</b>	<b>90.35</b>	<b>.00</b>	<b>.00</b>	<b>90.35</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	110.03	.00	.00	110.03
		Unsecured	22.83	.00	.00	22.83
		Secured Supplemental	-26.02	.00	.00	-26.02
		Secured Defaulted Master	43.94	.00	.00	43.94
		Secured Defaulted Supplemental	28.51	.00	.00	28.51
		<b>Total Adj Gross Coll</b>	<b>179.29</b>	<b>.00</b>	<b>.00</b>	<b>179.29</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,183.10	.00	.00	1,183.10
		Unsecured	245.56	.00	.00	245.56
		Secured Supplemental	-279.94	.00	.00	-279.94
		Secured Defaulted Master	472.46	.00	.00	472.46
		Secured Defaulted Supplemental	306.49	.00	.00	306.49
		<b>Total Adj Gross Coll</b>	<b>1,927.67</b>	<b>.00</b>	<b>.00</b>	<b>1,927.67</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	12.23	.00	.00	12.23
		Unsecured	2.53	.00	.00	2.53
		Secured Supplemental	-2.88	.00	.00	-2.88
		Secured Defaulted Master	4.89	.00	.00	4.89
		Secured Defaulted Supplemental	3.16	.00	.00	3.16
		<b>Total Adj Gross Coll</b>	<b>19.93</b>	<b>.00</b>	<b>.00</b>	<b>19.93</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	8,710.53	-.05	.00	8,710.48
		Unsecured	1,807.96	.56	.00	1,808.52
		Secured Supplemental	-2,061.10	.00	.00	-2,061.10
		Secured Defaulted Master	3,478.43	1.08	.00	3,479.51
		Secured Defaulted Supplemental	2,256.50	.70	.00	2,257.20
		<b>Total Adj Gross Coll</b>	<b>14,192.32</b>	<b>2.29</b>	<b>.00</b>	<b>14,194.61</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.49	.00	.00	.49
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.13	.00	.00	.13
		<b>Total Adj Gross Coll</b>	<b>.80</b>	<b>.00</b>	<b>.00</b>	<b>.80</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	49.13	.00	.00	49.13
		Unsecured	10.19	.00	.00	10.19
		Secured Supplemental	-11.62	.00	.00	-11.62
		Secured Defaulted Master	19.63	.00	.00	19.63
		Secured Defaulted Supplemental	12.73	.00	.00	12.73
		<b>Total Adj Gross Coll</b>	<b>80.06</b>	<b>.00</b>	<b>.00</b>	<b>80.06</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	142.92	.00	.00	142.92
		Unsecured	29.66	.00	.00	29.66
		Secured Supplemental	-33.81	.00	.00	-33.81
		Secured Defaulted Master	57.07	.00	.00	57.07
		Secured Defaulted Supplemental	37.03	.00	.00	37.03
		<b>Total Adj Gross Coll</b>	<b>232.87</b>	<b>.00</b>	<b>.00</b>	<b>232.87</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	46,695.87	200.75	.00	46,896.62
		Unsecured	9,692.25	42.24	.00	9,734.49
		Secured Supplemental	-11,049.29	-47.51	.00	-11,096.80
		Secured Defaulted Master	18,647.32	81.25	.00	18,728.57
		Secured Defaulted Supplemental	12,096.82	52.71	.00	12,149.53
<b>Total CRA 188.10 Adj Gross Coll</b>			<b>76,082.97</b>	<b>329.44</b>	<b>.00</b>	<b>76,412.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	562,225.29	.00	.00	562,225.29
		Unsecured	-16.44	.00	.00	-16.44
		Secured Supplemental	6,102.93	.00	.00	6,102.93
		Secured Defaulted Master	39,991.20	.00	.00	39,991.20
		Secured Defaulted Supplemental	2,361.90	.00	.00	2,361.90
		<b>Total Adj Gross Coll</b>	<b>610,664.88</b>	<b>.00</b>	<b>.00</b>	<b>610,664.88</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	129.00	.00	.00	129.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.40	.00	.00	1.40
		Secured Defaulted Master	9.18	.00	.00	9.18
		Secured Defaulted Supplemental	.54	.00	.00	.54
		<b>Total Adj Gross Coll</b>	<b>140.12</b>	<b>.00</b>	<b>.00</b>	<b>140.12</b>
7.31	L A C FIRE-FFW	Secured Master	7,383.20	.00	.00	7,383.20
		Unsecured	-.21	.00	.00	-.21
		Secured Supplemental	80.15	.00	.00	80.15
		Secured Defaulted Master	525.17	.00	.00	525.17
		Secured Defaulted Supplemental	31.02	.00	.00	31.02
		<b>Total Adj Gross Coll</b>	<b>8,019.33</b>	<b>.00</b>	<b>.00</b>	<b>8,019.33</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,012.35	.00	.00	3,012.35
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	32.70	.00	.00	32.70
		Secured Defaulted Master	214.27	.00	.00	214.27
		Secured Defaulted Supplemental	12.64	.00	.00	12.64
		<b>Total Adj Gross Coll</b>	<b>3,271.88</b>	<b>.00</b>	<b>.00</b>	<b>3,271.88</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,053.52	.00	.00	17,053.52
		Unsecured	-.49	.00	.00	-.49
		Secured Supplemental	185.11	.00	.00	185.11
		Secured Defaulted Master	1,213.03	.00	.00	1,213.03
		Secured Defaulted Supplemental	71.63	.00	.00	71.63
		<b>Total Adj Gross Coll</b>	<b>18,522.80</b>	<b>.00</b>	<b>.00</b>	<b>18,522.80</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	629.84	.00	.00	629.84
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	6.84	.00	.00	6.84
		Secured Defaulted Master	44.80	.00	.00	44.80
		Secured Defaulted Supplemental	2.64	.00	.00	2.64
		<b>Total Adj Gross Coll</b>	<b>684.11</b>	<b>.00</b>	<b>.00</b>	<b>684.11</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	429,686.13	.00	.00	429,686.13
		Unsecured	-12.51	.00	.00	-12.51
		Secured Supplemental	4,664.23	.00	.00	4,664.23
		Secured Defaulted Master	30,563.68	.00	.00	30,563.68
		Secured Defaulted Supplemental	1,805.07	.00	.00	1,805.07
		<b>Total Adj Gross Coll</b>	<b>466,706.60</b>	<b>.00</b>	<b>.00</b>	<b>466,706.60</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,650.95	.00	5,650.95
		Unsecured	.00	-.16	.00	-.16
		Secured Supplemental	.00	61.34	.00	61.34
		Secured Defaulted Master	.00	401.96	.00	401.96
		Secured Defaulted Supplemental	.00	23.74	.00	23.74
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,137.83</b>	<b>.00</b>	<b>6,137.83</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,587.74	.00	.00	1,587.74
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	17.24	.00	.00	17.24
		Secured Defaulted Master	112.94	.00	.00	112.94
		Secured Defaulted Supplemental	6.67	.00	.00	6.67
		<b>Total Adj Gross Coll</b>	<b>1,724.55</b>	<b>.00</b>	<b>.00</b>	<b>1,724.55</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,152.72	.00	.00	3,152.72
		Unsecured	-.09	.00	.00	-.09
		Secured Supplemental	34.23	.00	.00	34.23
		Secured Defaulted Master	224.26	.00	.00	224.26
		Secured Defaulted Supplemental	13.25	.00	.00	13.25
		<b>Total Adj Gross Coll</b>	<b>3,424.37</b>	<b>.00</b>	<b>.00</b>	<b>3,424.37</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	33,894.58	.00	.00	33,894.58
		Unsecured	-.98	.00	.00	-.98
		Secured Supplemental	367.92	.00	.00	367.92
		Secured Defaulted Master	2,410.92	.00	.00	2,410.92
		Secured Defaulted Supplemental	142.39	.00	.00	142.39
		<b>Total Adj Gross Coll</b>	<b>36,814.83</b>	<b>.00</b>	<b>.00</b>	<b>36,814.83</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	350.93	.00	.00	350.93
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	3.80	.00	.00	3.80
		Secured Defaulted Master	24.97	.00	.00	24.97
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		<b>Total Adj Gross Coll</b>	<b>381.15</b>	<b>.00</b>	<b>.00</b>	<b>381.15</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	249,552.41	-.54	.00	249,551.87
		Unsecured	-7.26	.00	.00	-7.26
		Secured Supplemental	2,708.89	.00	.00	2,708.89
		Secured Defaulted Master	17,750.72	5.42	.00	17,756.14
		Secured Defaulted Supplemental	1,048.34	.32	.00	1,048.66
		<b>Total Adj Gross Coll</b>	<b>271,053.10</b>	<b>5.20</b>	<b>.00</b>	<b>271,058.30</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	13.28	.00	.00	13.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.94	.00	.00	.94
		Secured Defaulted Supplemental	.07	.00	.00	.07
		<b>Total Adj Gross Coll</b>	<b>14.43</b>	<b>.00</b>	<b>.00</b>	<b>14.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,407.53	.00	.00	1,407.53
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	15.28	.00	.00	15.28
		Secured Defaulted Master	100.11	.00	.00	100.11
		Secured Defaulted Supplemental	5.91	.00	.00	5.91
		<b>Total Adj Gross Coll</b>	<b>1,528.79</b>	<b>.00</b>	<b>.00</b>	<b>1,528.79</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,095.50	.00	.00	4,095.50
		Unsecured	-.11	.00	.00	-.11
		Secured Supplemental	44.45	.00	.00	44.45
		Secured Defaulted Master	291.31	.00	.00	291.31
		Secured Defaulted Supplemental	17.20	.00	.00	17.20
		<b>Total Adj Gross Coll</b>	<b>4,448.35</b>	<b>.00</b>	<b>.00</b>	<b>4,448.35</b>
		Secured Master	1,314,174.02	5,650.41	.00	1,319,824.43
		Unsecured	-38.27	-.16	.00	-38.43
		Secured Supplemental	14,265.31	61.34	.00	14,326.65
		Secured Defaulted Master	93,477.50	407.38	.00	93,884.88
		Secured Defaulted Supplemental	5,520.73	24.06	.00	5,544.79
		<b>Total CRA 188.18 Adj Gross Coll</b>	<b>1,427,399.29</b>	<b>6,143.03</b>	<b>.00</b>	<b>1,433,542.32</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	246,845.45	.00	.00	246,845.45
		Unsecured	5,493.75	.00	.00	5,493.75
		Secured Supplemental	3,152.94	.00	.00	3,152.94
		Secured Defaulted Master	2,947.55	.00	.00	2,947.55
		Secured Defaulted Supplemental	-283.21	.00	.00	-283.21
		<b>Total Adj Gross Coll</b>	<b>258,156.48</b>	<b>.00</b>	<b>.00</b>	<b>258,156.48</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	56.21	.00	.00	56.21
		Unsecured	1.25	.00	.00	1.25
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	.68	.00	.00	.68
		Secured Defaulted Supplemental	-.05	.00	.00	-.05
		<b>Total Adj Gross Coll</b>	<b>58.81</b>	<b>.00</b>	<b>.00</b>	<b>58.81</b>
7.31	L A C FIRE-FFW	Secured Master	3,234.53	.00	.00	3,234.53
		Unsecured	71.98	.00	.00	71.98
		Secured Supplemental	41.32	.00	.00	41.32
		Secured Defaulted Master	38.63	.00	.00	38.63
		Secured Defaulted Supplemental	-3.70	.00	.00	-3.70
		<b>Total Adj Gross Coll</b>	<b>3,382.76</b>	<b>.00</b>	<b>.00</b>	<b>3,382.76</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,322.13	.00	.00	1,322.13
		Unsecured	29.42	.00	.00	29.42
		Secured Supplemental	16.89	.00	.00	16.89
		Secured Defaulted Master	15.79	.00	.00	15.79
		Secured Defaulted Supplemental	-1.51	.00	.00	-1.51
		<b>Total Adj Gross Coll</b>	<b>1,382.72</b>	<b>.00</b>	<b>.00</b>	<b>1,382.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,483.40	.00	.00	7,483.40
		Unsecured	166.54	.00	.00	166.54
		Secured Supplemental	95.58	.00	.00	95.58
		Secured Defaulted Master	89.36	.00	.00	89.36
		Secured Defaulted Supplemental	-8.60	.00	.00	-8.60
		<b>Total Adj Gross Coll</b>	<b>7,826.28</b>	<b>.00</b>	<b>.00</b>	<b>7,826.28</b>
53.90	WILMINGTON CEMETERY DISTRICT	Secured Master	1,647.96	.00	.00	1,647.96
		Unsecured	36.13	.00	.00	36.13
		Secured Supplemental	20.74	.00	.00	20.74
		Secured Defaulted Master	19.39	.00	.00	19.39
		Secured Defaulted Supplemental	-1.86	.00	.00	-1.86
		<b>Total Adj Gross Coll</b>	<b>1,722.36</b>	<b>.00</b>	<b>.00</b>	<b>1,722.36</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	271.42	.00	.00	271.42
		Unsecured	6.04	.00	.00	6.04
		Secured Supplemental	3.47	.00	.00	3.47
		Secured Defaulted Master	3.25	.00	.00	3.25
		Secured Defaulted Supplemental	-.31	.00	.00	-.31
		<b>Total Adj Gross Coll</b>	<b>283.87</b>	<b>.00</b>	<b>.00</b>	<b>283.87</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	188,692.75	.00	.00	188,692.75
		Unsecured	4,199.44	.00	.00	4,199.44
		Secured Supplemental	2,410.15	.00	.00	2,410.15
		Secured Defaulted Master	2,253.15	.00	.00	2,253.15
		Secured Defaulted Supplemental	-216.49	.00	.00	-216.49
		<b>Total Adj Gross Coll</b>	<b>197,339.00</b>	<b>.00</b>	<b>.00</b>	<b>197,339.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,488.33	.00	2,488.33
		Unsecured	.00	55.38	.00	55.38
		Secured Supplemental	.00	31.78	.00	31.78
		Secured Defaulted Master	.00	29.72	.00	29.72
		Secured Defaulted Supplemental	.00	-2.86	.00	-2.86
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,602.35</b>	<b>.00</b>	<b>2,602.35</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	94.29	.00	.00	94.29
		Unsecured	2.05	.00	.00	2.05
		Secured Supplemental	1.18	.00	.00	1.18
		Secured Defaulted Master	1.10	.00	.00	1.10
		Secured Defaulted Supplemental	-.10	.00	.00	-.10
		<b>Total Adj Gross Coll</b>	<b>98.52</b>	<b>.00</b>	<b>.00</b>	<b>98.52</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-.32	.00	.00	-.32
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.32</b>	<b>.00</b>	<b>.00</b>	<b>-.32</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	696.98	.00	.00	696.98
		Unsecured	15.51	.00	.00	15.51
		Secured Supplemental	8.90	.00	.00	8.90
		Secured Defaulted Master	8.31	.00	.00	8.31
		Secured Defaulted Supplemental	-80	.00	.00	-80
		<b>Total Adj Gross Coll</b>	<b>728.90</b>	<b>.00</b>	<b>.00</b>	<b>728.90</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,383.21	.00	.00	1,383.21
		Unsecured	30.78	.00	.00	30.78
		Secured Supplemental	17.67	.00	.00	17.67
		Secured Defaulted Master	16.52	.00	.00	16.52
		Secured Defaulted Supplemental	-1.59	.00	.00	-1.59
		<b>Total Adj Gross Coll</b>	<b>1,446.59</b>	<b>.00</b>	<b>.00</b>	<b>1,446.59</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	14,873.40	.00	.00	14,873.40
		Unsecured	331.01	.00	.00	331.01
		Secured Supplemental	189.98	.00	.00	189.98
		Secured Defaulted Master	177.60	.00	.00	177.60
		Secured Defaulted Supplemental	-17.07	.00	.00	-17.07
		<b>Total Adj Gross Coll</b>	<b>15,554.92</b>	<b>.00</b>	<b>.00</b>	<b>15,554.92</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLE.CHI.DREN'S CTR FD	Secured Master	153.81	.00	.00	153.81
		Unsecured	3.42	.00	.00	3.42
		Secured Supplemental	1.96	.00	.00	1.96
		Secured Defaulted Master	1.85	.00	.00	1.85
		Secured Defaulted Supplemental	-.18	.00	.00	-.18
		<b>Total Adj Gross Coll</b>	<b>160.86</b>	<b>.00</b>	<b>.00</b>	<b>160.86</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	109,504.38	-.10	.00	109,504.28
		Unsecured	2,437.06	.75	.00	2,437.81
		Secured Supplemental	1,398.68	.00	.00	1,398.68
		Secured Defaulted Master	1,307.56	.40	.00	1,307.96
		Secured Defaulted Supplemental	-125.63	-.04	.00	-125.67
		<b>Total Adj Gross Coll</b>	<b>114,522.05</b>	<b>1.01</b>	<b>.00</b>	<b>114,523.06</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	6.11	.00	.00	6.11
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>6.38</b>	<b>.00</b>	<b>.00</b>	<b>6.38</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	617.69	.00	.00	617.69
		Unsecured	13.74	.00	.00	13.74
		Secured Supplemental	7.89	.00	.00	7.89
		Secured Defaulted Master	7.38	.00	.00	7.38
		Secured Defaulted Supplemental	-.71	.00	.00	-.71
		<b>Total Adj Gross Coll</b>	<b>645.99</b>	<b>.00</b>	<b>.00</b>	<b>645.99</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,796.80	.00	.00	1,796.80
		Unsecured	39.98	.00	.00	39.98
		Secured Supplemental	22.95	.00	.00	22.95
		Secured Defaulted Master	21.44	.00	.00	21.44
		Secured Defaulted Supplemental	-2.06	.00	.00	-2.06
		<b>Total Adj Gross Coll</b>	<b>1,879.11</b>	<b>.00</b>	<b>.00</b>	<b>1,879.11</b>
		Secured Master	578,680.20	2,488.23	.00	581,168.43
		Unsecured	12,878.23	56.13	.00	12,934.36
		Secured Supplemental	7,391.09	31.78	.00	7,422.87
		Secured Defaulted Master	6,909.64	30.12	.00	6,939.76
		Secured Defaulted Supplemental	-663.88	-2.90	.00	-666.78
		<b>Total CRA 188.19 Adj Gross Coll</b>	<b>605,195.28</b>	<b>2,603.36</b>	<b>.00</b>	<b>607,798.64</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	586,163.73	.00	.00	586,163.73
		Unsecured	4,318.10	.00	.00	4,318.10
		Secured Supplemental	-17,874.33	.00	.00	-17,874.33
		Secured Defaulted Master	122,671.40	.00	.00	122,671.40
		Secured Defaulted Supplemental	10,846.13	.00	.00	10,846.13
		<b>Total Adj Gross Coll</b>	<b>706,125.03</b>	<b>.00</b>	<b>.00</b>	<b>706,125.03</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	133.46	.00	.00	133.46
		Unsecured	.97	.00	.00	.97
		Secured Supplemental	-4.05	.00	.00	-4.05
		Secured Defaulted Master	27.93	.00	.00	27.93
		Secured Defaulted Supplemental	2.47	.00	.00	2.47
		<b>Total Adj Gross Coll</b>	<b>160.78</b>	<b>.00</b>	<b>.00</b>	<b>160.78</b>
7.31	L A C FIRE-FFW	Secured Master	7,698.65	.00	.00	7,698.65
		Unsecured	56.70	.00	.00	56.70
		Secured Supplemental	-234.75	.00	.00	-234.75
		Secured Defaulted Master	1,611.18	.00	.00	1,611.18
		Secured Defaulted Supplemental	142.46	.00	.00	142.46
		<b>Total Adj Gross Coll</b>	<b>9,274.24</b>	<b>.00</b>	<b>.00</b>	<b>9,274.24</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,140.13	.00	.00	3,140.13
		Unsecured	23.12	.00	.00	23.12
		Secured Supplemental	-95.73	.00	.00	-95.73
		Secured Defaulted Master	657.12	.00	.00	657.12
		Secured Defaulted Supplemental	58.11	.00	.00	58.11
		<b>Total Adj Gross Coll</b>	<b>3,782.75</b>	<b>.00</b>	<b>.00</b>	<b>3,782.75</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,773.49	.00	.00	17,773.49
		Unsecured	130.94	.00	.00	130.94
		Secured Supplemental	-541.94	.00	.00	-541.94
		Secured Defaulted Master	3,719.34	.00	.00	3,719.34
		Secured Defaulted Supplemental	328.85	.00	.00	328.85
		<b>Total Adj Gross Coll</b>	<b>21,410.68</b>	<b>.00</b>	<b>.00</b>	<b>21,410.68</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	437.45	.00	.00	437.45
		Unsecured	3.21	.00	.00	3.21
		Secured Supplemental	-13.32	.00	.00	-13.32
		Secured Defaulted Master	91.56	.00	.00	91.56
		Secured Defaulted Supplemental	8.10	.00	.00	8.10
		<b>Total Adj Gross Coll</b>	<b>527.00</b>	<b>.00</b>	<b>.00</b>	<b>527.00</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	448,061.86	.00	.00	448,061.86
		Unsecured	3,300.41	.00	.00	3,300.41
		Secured Supplemental	-13,663.02	.00	.00	-13,663.02
		Secured Defaulted Master	93,771.91	.00	.00	93,771.91
		Secured Defaulted Supplemental	8,290.88	.00	.00	8,290.88
		<b>Total Adj Gross Coll</b>	<b>539,762.04</b>	<b>.00</b>	<b>.00</b>	<b>539,762.04</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,890.43	.00	5,890.43
		Unsecured	.00	43.40	.00	43.40
		Secured Supplemental	.00	-179.61	.00	-179.61
		Secured Defaulted Master	.00	1,232.73	.00	1,232.73
		Secured Defaulted Supplemental	.00	109.00	.00	109.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,095.95</b>	<b>.00</b>	<b>7,095.95</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,655.27	.00	.00	1,655.27
		Unsecured	12.18	.00	.00	12.18
		Secured Supplemental	-50.45	.00	.00	-50.45
		Secured Defaulted Master	346.40	.00	.00	346.40
		Secured Defaulted Supplemental	30.63	.00	.00	30.63
		<b>Total Adj Gross Coll</b>	<b>1,994.03</b>	<b>.00</b>	<b>.00</b>	<b>1,994.03</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,285.13	.00	.00	3,285.13
		Unsecured	24.20	.00	.00	24.20
		Secured Supplemental	-100.16	.00	.00	-100.16
		Secured Defaulted Master	687.48	.00	.00	687.48
		Secured Defaulted Supplemental	60.80	.00	.00	60.80
		<b>Total Adj Gross Coll</b>	<b>3,957.45</b>	<b>.00</b>	<b>.00</b>	<b>3,957.45</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	35,325.26	.00	.00	35,325.26
		Unsecured	260.26	.00	.00	260.26
		Secured Supplemental	-1,077.13	.00	.00	-1,077.13
		Secured Defaulted Master	7,392.29	.00	.00	7,392.29
		Secured Defaulted Supplemental	653.65	.00	.00	653.65
		<b>Total Adj Gross Coll</b>	<b>42,554.33</b>	<b>.00</b>	<b>.00</b>	<b>42,554.33</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	365.28	.00	.00	365.28
		Unsecured	2.68	.00	.00	2.68
		Secured Supplemental	-11.11	.00	.00	-11.11
		Secured Defaulted Master	76.43	.00	.00	76.43
		Secured Defaulted Supplemental	6.76	.00	.00	6.76
		<b>Total Adj Gross Coll</b>	<b>440.04</b>	<b>.00</b>	<b>.00</b>	<b>440.04</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	260,079.79	-7.61	.00	260,072.18
		Unsecured	1,916.22	.59	.00	1,916.81
		Secured Supplemental	-7,930.39	.00	.00	-7,930.39
		Secured Defaulted Master	54,425.33	16.63	.00	54,441.96
		Secured Defaulted Supplemental	4,812.27	1.47	.00	4,813.74
		<b>Total Adj Gross Coll</b>	<b>313,303.22</b>	<b>11.08</b>	<b>.00</b>	<b>313,314.30</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	14.52	.00	.00	14.52
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	-.42	.00	.00	-.42
		Secured Defaulted Master	3.04	.00	.00	3.04
		Secured Defaulted Supplemental	.26	.00	.00	.26
		<b>Total Adj Gross Coll</b>	<b>17.50</b>	<b>.00</b>	<b>.00</b>	<b>17.50</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,466.97	.00	.00	1,466.97
		Unsecured	10.80	.00	.00	10.80
		Secured Supplemental	-44.71	.00	.00	-44.71
		Secured Defaulted Master	306.97	.00	.00	306.97
		Secured Defaulted Supplemental	27.14	.00	.00	27.14
		<b>Total Adj Gross Coll</b>	<b>1,767.17</b>	<b>.00</b>	<b>.00</b>	<b>1,767.17</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,267.50	.00	.00	4,267.50
		Unsecured	31.43	.00	.00	31.43
		Secured Supplemental	-130.10	.00	.00	-130.10
		Secured Defaulted Master	893.04	.00	.00	893.04
		Secured Defaulted Supplemental	78.96	.00	.00	78.96
		<b>Total Adj Gross Coll</b>	<b>5,140.83</b>	<b>.00</b>	<b>.00</b>	<b>5,140.83</b>
		Secured Master	1,369,868.49	5,882.82	.00	1,375,751.31
		Unsecured	10,091.32	43.99	.00	10,135.31
		Secured Supplemental	-41,771.61	-179.61	.00	-41,951.22
		Secured Defaulted Master	286,681.42	1,249.36	.00	287,930.78
		Secured Defaulted Supplemental	25,347.47	110.47	.00	25,457.94
		<b>Total CRA 189.01 Adj Gross Coll</b>	<b>1,650,217.09</b>	<b>7,107.03</b>	<b>.00</b>	<b>1,657,324.12</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,129,074.67	.00	.00	1,129,074.67
		Unsecured	50,806.45	.00	.00	50,806.45
		Secured Supplemental	6,990.20	.00	.00	6,990.20
		Secured Defaulted Master	40,400.38	.00	.00	40,400.38
		Secured Defaulted Supplemental	1,975.05	.00	.00	1,975.05
		<b>Total Adj Gross Coll</b>	<b>1,229,246.75</b>	<b>.00</b>	<b>.00</b>	<b>1,229,246.75</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	257.03	.00	.00	257.03
		Unsecured	11.56	.00	.00	11.56
		Secured Supplemental	1.59	.00	.00	1.59
		Secured Defaulted Master	9.20	.00	.00	9.20
		Secured Defaulted Supplemental	.45	.00	.00	.45
		<b>Total Adj Gross Coll</b>	<b>279.83</b>	<b>.00</b>	<b>.00</b>	<b>279.83</b>
7.31	L A C FIRE-FFW	Secured Master	14,827.82	.00	.00	14,827.82
		Unsecured	667.22	.00	.00	667.22
		Secured Supplemental	91.80	.00	.00	91.80
		Secured Defaulted Master	530.58	.00	.00	530.58
		Secured Defaulted Supplemental	25.94	.00	.00	25.94
		<b>Total Adj Gross Coll</b>	<b>16,143.36</b>	<b>.00</b>	<b>.00</b>	<b>16,143.36</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,047.55	.00	.00	6,047.55
		Unsecured	272.12	.00	.00	272.12
		Secured Supplemental	37.44	.00	.00	37.44
		Secured Defaulted Master	216.40	.00	.00	216.40
		Secured Defaulted Supplemental	10.58	.00	.00	10.58
		<b>Total Adj Gross Coll</b>	<b>6,584.09</b>	<b>.00</b>	<b>.00</b>	<b>6,584.09</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	34,229.77	.00	.00	34,229.77
		Unsecured	1,540.27	.00	.00	1,540.27
		Secured Supplemental	211.92	.00	.00	211.92
		Secured Defaulted Master	1,224.80	.00	.00	1,224.80
		Secured Defaulted Supplemental	59.87	.00	.00	59.87
		<b>Total Adj Gross Coll</b>	<b>37,266.63</b>	<b>.00</b>	<b>.00</b>	<b>37,266.63</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,241.53	.00	.00	1,241.53
		Unsecured	55.86	.00	.00	55.86
		Secured Supplemental	7.69	.00	.00	7.69
		Secured Defaulted Master	44.42	.00	.00	44.42
		Secured Defaulted Supplemental	2.18	.00	.00	2.18
		<b>Total Adj Gross Coll</b>	<b>1,351.68</b>	<b>.00</b>	<b>.00</b>	<b>1,351.68</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	863,106.20	.00	.00	863,106.20
		Unsecured	38,838.24	.00	.00	38,838.24
		Secured Supplemental	5,343.58	.00	.00	5,343.58
		Secured Defaulted Master	30,883.55	.00	.00	30,883.55
		Secured Defaulted Supplemental	1,509.85	.00	.00	1,509.85
		<b>Total Adj Gross Coll</b>	<b>939,681.42</b>	<b>.00</b>	<b>.00</b>	<b>939,681.42</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	11,347.67	.00	11,347.67
		Unsecured	.00	510.62	.00	510.62
		Secured Supplemental	.00	70.26	.00	70.26
		Secured Defaulted Master	.00	406.05	.00	406.05
		Secured Defaulted Supplemental	.00	19.85	.00	19.85
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>12,354.45</b>	<b>.00</b>	<b>12,354.45</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,187.88	.00	.00	3,187.88
		Unsecured	143.44	.00	.00	143.44
		Secured Supplemental	19.74	.00	.00	19.74
		Secured Defaulted Master	114.06	.00	.00	114.06
		Secured Defaulted Supplemental	5.58	.00	.00	5.58
		<b>Total Adj Gross Coll</b>	<b>3,470.70</b>	<b>.00</b>	<b>.00</b>	<b>3,470.70</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,326.81	.00	.00	6,326.81
		Unsecured	284.69	.00	.00	284.69
		Secured Supplemental	39.17	.00	.00	39.17
		Secured Defaulted Master	226.38	.00	.00	226.38
		Secured Defaulted Supplemental	11.08	.00	.00	11.08
		<b>Total Adj Gross Coll</b>	<b>6,888.13</b>	<b>.00</b>	<b>.00</b>	<b>6,888.13</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	68,032.63	.00	.00	68,032.63
		Unsecured	3,061.34	.00	.00	3,061.34
		Secured Supplemental	421.20	.00	.00	421.20
		Secured Defaulted Master	2,434.35	.00	.00	2,434.35
		Secured Defaulted Supplemental	119.01	.00	.00	119.01
		<b>Total Adj Gross Coll</b>	<b>74,068.53</b>	<b>.00</b>	<b>.00</b>	<b>74,068.53</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	703.46	.00	.00	703.46
		Unsecured	31.65	.00	.00	31.65
		Secured Supplemental	4.36	.00	.00	4.36
		Secured Defaulted Master	25.16	.00	.00	25.16
		Secured Defaulted Supplemental	1.24	.00	.00	1.24
		<b>Total Adj Gross Coll</b>	<b>765.87</b>	<b>.00</b>	<b>.00</b>	<b>765.87</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	500,885.66	-.24	.00	500,885.42
		Unsecured	22,538.96	6.89	.00	22,545.85
		Secured Supplemental	3,101.04	.00	.00	3,101.04
		Secured Defaulted Master	17,922.63	5.49	.00	17,928.12
		Secured Defaulted Supplemental	876.20	.26	.00	876.46
		<b>Total Adj Gross Coll</b>	<b>545,324.49</b>	<b>12.40</b>	<b>.00</b>	<b>545,336.89</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	27.92	.00	.00	27.92
		Unsecured	1.25	.00	.00	1.25
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	1.00	.00	.00	1.00
		Secured Defaulted Supplemental	.05	.00	.00	.05
		<b>Total Adj Gross Coll</b>	<b>30.39</b>	<b>.00</b>	<b>.00</b>	<b>30.39</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,825.19	.00	.00	2,825.19
		Unsecured	127.12	.00	.00	127.12
		Secured Supplemental	17.49	.00	.00	17.49
		Secured Defaulted Master	101.09	.00	.00	101.09
		Secured Defaulted Supplemental	4.94	.00	.00	4.94
		<b>Total Adj Gross Coll</b>	<b>3,075.83</b>	<b>.00</b>	<b>.00</b>	<b>3,075.83</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	8,218.75	.00	.00	8,218.75
		Unsecured	369.82	.00	.00	369.82
		Secured Supplemental	50.88	.00	.00	50.88
		Secured Defaulted Master	294.10	.00	.00	294.10
		Secured Defaulted Supplemental	14.38	.00	.00	14.38
		<b>Total Adj Gross Coll</b>	<b>8,947.93</b>	<b>.00</b>	<b>.00</b>	<b>8,947.93</b>
		Secured Master	2,638,992.87	11,347.43	.00	2,650,340.30
		Unsecured	118,749.99	517.51	.00	119,267.50
		Secured Supplemental	16,338.27	70.26	.00	16,408.53
		Secured Defaulted Master	94,428.10	411.54	.00	94,839.64
		Secured Defaulted Supplemental	4,616.40	20.11	.00	4,636.51
		<b>Total CRA 189.10 Adj Gross Coll</b>	<b>2,873,125.63</b>	<b>12,366.85</b>	<b>.00</b>	<b>2,885,492.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	507,671.22	.00	.00	507,671.22
		Unsecured	77,618.91	.00	.00	77,618.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>585,290.13</b>	<b>.00</b>	<b>.00</b>	<b>585,290.13</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	115.57	.00	.00	115.57
		Unsecured	17.66	.00	.00	17.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>133.23</b>	<b>.00</b>	<b>.00</b>	<b>133.23</b>
7.31	L A C FIRE-FFW	Secured Master	6,667.10	.00	.00	6,667.10
		Unsecured	1,019.34	.00	.00	1,019.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,686.44</b>	<b>.00</b>	<b>.00</b>	<b>7,686.44</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,719.19	.00	.00	2,719.19
		Unsecured	415.74	.00	.00	415.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,134.93</b>	<b>.00</b>	<b>.00</b>	<b>3,134.93</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,390.90	.00	.00	15,390.90
		Unsecured	2,353.14	.00	.00	2,353.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,744.04</b>	<b>.00</b>	<b>.00</b>	<b>17,744.04</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	558.23	.00	.00	558.23
		Unsecured	85.34	.00	.00	85.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>643.57</b>	<b>.00</b>	<b>.00</b>	<b>643.57</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	388,082.54	.00	.00	388,082.54
		Unsecured	59,334.68	.00	.00	59,334.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>447,417.22</b>	<b>.00</b>	<b>.00</b>	<b>447,417.22</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,102.31	.00	5,102.31
		Unsecured	.00	780.10	.00	780.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,882.41</b>	<b>.00</b>	<b>5,882.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,433.38	.00	.00	1,433.38
		Unsecured	219.15	.00	.00	219.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,652.53</b>	<b>.00</b>	<b>.00</b>	<b>1,652.53</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,844.75	.00	.00	2,844.75
		Unsecured	434.94	.00	.00	434.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,279.69</b>	<b>.00</b>	<b>.00</b>	<b>3,279.69</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	30,589.83	.00	.00	30,589.83
		Unsecured	4,676.93	.00	.00	4,676.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,266.76</b>	<b>.00</b>	<b>.00</b>	<b>35,266.76</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	316.30	.00	.00	316.30
		Unsecured	48.35	.00	.00	48.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>364.65</b>	<b>.00</b>	<b>.00</b>	<b>364.65</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	225,215.61	-.24	.00	225,215.37
		Unsecured	34,433.64	10.52	.00	34,444.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>259,649.25</b>	<b>10.28</b>	<b>.00</b>	<b>259,659.53</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	12.55	.00	.00	12.55
		Unsecured	1.91	.00	.00	1.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.46</b>	<b>.00</b>	<b>.00</b>	<b>14.46</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,270.30	.00	.00	1,270.30
		Unsecured	194.21	.00	.00	194.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,464.51</b>	<b>.00</b>	<b>.00</b>	<b>1,464.51</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,695.44	.00	.00	3,695.44
		Unsecured	565.00	.00	.00	565.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,260.44</b>	<b>.00</b>	<b>.00</b>	<b>4,260.44</b>
		Secured Master	1,186,582.91	5,102.07	.00	1,191,684.98
		Unsecured	181,418.94	790.62	.00	182,209.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.10 Adj Gross Coll</b>	<b>1,368,001.85</b>	<b>5,892.69</b>	<b>.00</b>	<b>1,373,894.54</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,881,111.30	.00	.00	2,881,111.30
		Unsecured	29,836.16	.00	.00	29,836.16
		Secured Supplemental	40,028.55	.00	.00	40,028.55
		Secured Defaulted Master	223,837.14	.00	.00	223,837.14
		Secured Defaulted Supplemental	23,602.16	.00	.00	23,602.16
		<b>Total Adj Gross Coll</b>	<b>3,198,415.31</b>	<b>.00</b>	<b>.00</b>	<b>3,198,415.31</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	655.88	.00	.00	655.88
		Unsecured	6.78	.00	.00	6.78
		Secured Supplemental	9.11	.00	.00	9.11
		Secured Defaulted Master	50.97	.00	.00	50.97
		Secured Defaulted Supplemental	5.38	.00	.00	5.38
		<b>Total Adj Gross Coll</b>	<b>728.12</b>	<b>.00</b>	<b>.00</b>	<b>728.12</b>
7.31	L A C FIRE-FFW	Secured Master	37,838.09	.00	.00	37,838.09
		Unsecured	391.84	.00	.00	391.84
		Secured Supplemental	525.69	.00	.00	525.69
		Secured Defaulted Master	2,939.65	.00	.00	2,939.65
		Secured Defaulted Supplemental	309.96	.00	.00	309.96
		<b>Total Adj Gross Coll</b>	<b>42,005.23</b>	<b>.00</b>	<b>.00</b>	<b>42,005.23</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	15,431.81	.00	.00	15,431.81
		Unsecured	159.80	.00	.00	159.80
		Secured Supplemental	214.40	.00	.00	214.40
		Secured Defaulted Master	1,198.92	.00	.00	1,198.92
		Secured Defaulted Supplemental	126.42	.00	.00	126.42
		<b>Total Adj Gross Coll</b>	<b>17,131.35</b>	<b>.00</b>	<b>.00</b>	<b>17,131.35</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	87,345.70	.00	.00	87,345.70
		Unsecured	904.52	.00	.00	904.52
		Secured Supplemental	1,213.53	.00	.00	1,213.53
		Secured Defaulted Master	6,785.99	.00	.00	6,785.99
		Secured Defaulted Supplemental	715.54	.00	.00	715.54
		<b>Total Adj Gross Coll</b>	<b>96,965.28</b>	<b>.00</b>	<b>.00</b>	<b>96,965.28</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	635.87	.00	.00	635.87
		Unsecured	9.37	.00	.00	9.37
		Secured Supplemental	7.00	.00	.00	7.00
		Secured Defaulted Master	36.92	.00	.00	36.92
		Secured Defaulted Supplemental	5.27	.00	.00	5.27
		<b>Total Adj Gross Coll</b>	<b>694.43</b>	<b>.00</b>	<b>.00</b>	<b>694.43</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,231.15	.00	.00	2,231.15
		Unsecured	19.00	.00	.00	19.00
		Secured Supplemental	33.71	.00	.00	33.71
		Secured Defaulted Master	191.72	.00	.00	191.72
		Secured Defaulted Supplemental	18.19	.00	.00	18.19
		<b>Total Adj Gross Coll</b>	<b>2,493.77</b>	<b>.00</b>	<b>.00</b>	<b>2,493.77</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,202,428.41	.00	.00	2,202,428.41
		Unsecured	22,807.74	.00	.00	22,807.74
		Secured Supplemental	30,599.29	.00	.00	30,599.29
		Secured Defaulted Master	171,109.41	.00	.00	171,109.41
		Secured Defaulted Supplemental	18,042.39	.00	.00	18,042.39
		<b>Total Adj Gross Coll</b>	<b>2,444,987.24</b>	<b>.00</b>	<b>.00</b>	<b>2,444,987.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	28,955.09	.00	28,955.09
		Unsecured	.00	299.85	.00	299.85
		Secured Supplemental	.00	402.29	.00	402.29
		Secured Defaulted Master	.00	2,249.59	.00	2,249.59
		Secured Defaulted Supplemental	.00	237.21	.00	237.21
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>32,144.03</b>	<b>.00</b>	<b>32,144.03</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,134.65	.00	.00	8,134.65
		Unsecured	84.23	.00	.00	84.23
		Secured Supplemental	113.02	.00	.00	113.02
		Secured Defaulted Master	632.00	.00	.00	632.00
		Secured Defaulted Supplemental	66.64	.00	.00	66.64
		<b>Total Adj Gross Coll</b>	<b>9,030.54</b>	<b>.00</b>	<b>.00</b>	<b>9,030.54</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	16,144.44	.00	.00	16,144.44
		Unsecured	167.17	.00	.00	167.17
		Secured Supplemental	224.30	.00	.00	224.30
		Secured Defaulted Master	1,254.30	.00	.00	1,254.30
		Secured Defaulted Supplemental	132.25	.00	.00	132.25
		<b>Total Adj Gross Coll</b>	<b>17,922.46</b>	<b>.00</b>	<b>.00</b>	<b>17,922.46</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	173,602.03	.00	.00	173,602.03
		Unsecured	1,797.76	.00	.00	1,797.76
		Secured Supplemental	2,411.93	.00	.00	2,411.93
		Secured Defaulted Master	13,487.35	.00	.00	13,487.35
		Secured Defaulted Supplemental	1,422.15	.00	.00	1,422.15
		<b>Total Adj Gross Coll</b>	<b>192,721.22</b>	<b>.00</b>	<b>.00</b>	<b>192,721.22</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,795.05	.00	.00	1,795.05
		Unsecured	18.58	.00	.00	18.58
		Secured Supplemental	24.94	.00	.00	24.94
		Secured Defaulted Master	139.47	.00	.00	139.47
		Secured Defaulted Supplemental	14.70	.00	.00	14.70
		<b>Total Adj Gross Coll</b>	<b>1,992.74</b>	<b>.00</b>	<b>.00</b>	<b>1,992.74</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,278,133.34	-4.38	.00	1,278,128.96
		Unsecured	13,236.00	4.04	.00	13,240.04
		Secured Supplemental	17,757.65	.00	.00	17,757.65
		Secured Defaulted Master	99,299.79	30.33	.00	99,330.12
		Secured Defaulted Supplemental	10,470.50	3.20	.00	10,473.70
		<b>Total Adj Gross Coll</b>	<b>1,418,897.28</b>	<b>33.19</b>	<b>.00</b>	<b>1,418,930.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	71.25	.00	.00	71.25
		Unsecured	.73	.00	.00	.73
		Secured Supplemental	.98	.00	.00	.98
		Secured Defaulted Master	5.54	.00	.00	5.54
		Secured Defaulted Supplemental	.59	.00	.00	.59
		<b>Total Adj Gross Coll</b>	<b>79.09</b>	<b>.00</b>	<b>.00</b>	<b>79.09</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	7,209.19	.00	.00	7,209.19
		Unsecured	74.64	.00	.00	74.64
		Secured Supplemental	100.16	.00	.00	100.16
		Secured Defaulted Master	560.09	.00	.00	560.09
		Secured Defaulted Supplemental	59.07	.00	.00	59.07
		<b>Total Adj Gross Coll</b>	<b>8,003.15</b>	<b>.00</b>	<b>.00</b>	<b>8,003.15</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	20,972.18	.00	.00	20,972.18
		Unsecured	217.17	.00	.00	217.17
		Secured Supplemental	291.37	.00	.00	291.37
		Secured Defaulted Master	1,629.36	.00	.00	1,629.36
		Secured Defaulted Supplemental	171.80	.00	.00	171.80
		<b>Total Adj Gross Coll</b>	<b>23,281.88</b>	<b>.00</b>	<b>.00</b>	<b>23,281.88</b>
		Secured Master	6,733,740.34	28,950.71	.00	6,762,691.05
		Unsecured	69,731.49	303.89	.00	70,035.38
		Secured Supplemental	93,555.63	402.29	.00	93,957.92
		Secured Defaulted Master	523,158.62	2,279.92	.00	525,438.54
		Secured Defaulted Supplemental	55,163.01	240.41	.00	55,403.42
		<b>Total CRA 189.11 Adj Gross Coll</b>	<b>7,475,349.09</b>	<b>32,177.22</b>	<b>.00</b>	<b>7,507,526.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	203,201.62	.00	.00	203,201.62
		Unsecured	37,926.90	.00	.00	37,926.90
		Secured Supplemental	-8,514.61	.00	.00	-8,514.61
		Secured Defaulted Master	28,221.03	.00	.00	28,221.03
		Secured Defaulted Supplemental	5,880.42	.00	.00	5,880.42
		<b>Total Adj Gross Coll</b>	<b>266,715.36</b>	<b>.00</b>	<b>.00</b>	<b>266,715.36</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	46.28	.00	.00	46.28
		Unsecured	8.63	.00	.00	8.63
		Secured Supplemental	-1.95	.00	.00	-1.95
		Secured Defaulted Master	6.43	.00	.00	6.43
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		<b>Total Adj Gross Coll</b>	<b>60.73</b>	<b>.00</b>	<b>.00</b>	<b>60.73</b>
7.31	L A C FIRE-FFW	Secured Master	2,654.34	.00	.00	2,654.34
		Unsecured	492.87	.00	.00	492.87
		Secured Supplemental	-112.10	.00	.00	-112.10
		Secured Defaulted Master	369.39	.00	.00	369.39
		Secured Defaulted Supplemental	77.05	.00	.00	77.05
		<b>Total Adj Gross Coll</b>	<b>3,481.55</b>	<b>.00</b>	<b>.00</b>	<b>3,481.55</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,088.91	.00	.00	1,088.91
		Unsecured	203.22	.00	.00	203.22
		Secured Supplemental	-45.63	.00	.00	-45.63
		Secured Defaulted Master	151.22	.00	.00	151.22
		Secured Defaulted Supplemental	31.51	.00	.00	31.51
		<b>Total Adj Gross Coll</b>	<b>1,429.23</b>	<b>.00</b>	<b>.00</b>	<b>1,429.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,163.39	.00	.00	6,163.39
		Unsecured	1,150.28	.00	.00	1,150.28
		Secured Supplemental	-258.29	.00	.00	-258.29
		Secured Defaulted Master	856.00	.00	.00	856.00
		Secured Defaulted Supplemental	178.36	.00	.00	178.36
		<b>Total Adj Gross Coll</b>	<b>8,089.74</b>	<b>.00</b>	<b>.00</b>	<b>8,089.74</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	229.25	.00	.00	229.25
		Unsecured	43.06	.00	.00	43.06
		Secured Supplemental	-9.50	.00	.00	-9.50
		Secured Defaulted Master	31.75	.00	.00	31.75
		Secured Defaulted Supplemental	6.63	.00	.00	6.63
		<b>Total Adj Gross Coll</b>	<b>301.19</b>	<b>.00</b>	<b>.00</b>	<b>301.19</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	3,309.42	.00	.00	3,309.42
		Unsecured	1,227.93	.00	.00	1,227.93
		Secured Supplemental	73.66	.00	.00	73.66
		Secured Defaulted Master	281.75	.00	.00	281.75
		Secured Defaulted Supplemental	37.63	.00	.00	37.63
		<b>Total Adj Gross Coll</b>	<b>4,930.39</b>	<b>.00</b>	<b>.00</b>	<b>4,930.39</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	155,295.90	.00	.00	155,295.90
		Unsecured	28,983.32	.00	.00	28,983.32
		Secured Supplemental	-6,507.91	.00	.00	-6,507.91
		Secured Defaulted Master	21,568.33	.00	.00	21,568.33
		Secured Defaulted Supplemental	4,494.27	.00	.00	4,494.27
		<b>Total Adj Gross Coll</b>	<b>203,833.91</b>	<b>.00</b>	<b>.00</b>	<b>203,833.91</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,056.86	.00	2,056.86
		Unsecured	.00	386.51	.00	386.51
		Secured Supplemental	.00	-85.28	.00	-85.28
		Secured Defaulted Master	.00	284.92	.00	284.92
		Secured Defaulted Supplemental	.00	59.27	.00	59.27
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,702.28</b>	<b>.00</b>	<b>2,702.28</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	76.01	.00	.00	76.01
		Unsecured	14.17	.00	.00	14.17
		Secured Supplemental	-3.17	.00	.00	-3.17
		Secured Defaulted Master	10.56	.00	.00	10.56
		Secured Defaulted Supplemental	2.21	.00	.00	2.21
		<b>Total Adj Gross Coll</b>	<b>99.78</b>	<b>.00</b>	<b>.00</b>	<b>99.78</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	574.00	.00	.00	574.00
		Unsecured	107.12	.00	.00	107.12
		Secured Supplemental	-24.05	.00	.00	-24.05
		Secured Defaulted Master	79.71	.00	.00	79.71
		Secured Defaulted Supplemental	16.63	.00	.00	16.63
		<b>Total Adj Gross Coll</b>	<b>753.41</b>	<b>.00</b>	<b>.00</b>	<b>753.41</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,139.20	.00	.00	1,139.20
		Unsecured	212.60	.00	.00	212.60
		Secured Supplemental	-47.73	.00	.00	-47.73
		Secured Defaulted Master	158.24	.00	.00	158.24
		Secured Defaulted Supplemental	32.98	.00	.00	32.98
		<b>Total Adj Gross Coll</b>	<b>1,495.29</b>	<b>.00</b>	<b>.00</b>	<b>1,495.29</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	12,249.92	.00	.00	12,249.92
		Unsecured	2,286.24	.00	.00	2,286.24
		Secured Supplemental	-513.35	.00	.00	-513.35
		Secured Defaulted Master	1,701.35	.00	.00	1,701.35
		Secured Defaulted Supplemental	354.51	.00	.00	354.51
		<b>Total Adj Gross Coll</b>	<b>16,078.67</b>	<b>.00</b>	<b>.00</b>	<b>16,078.67</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	126.65	.00	.00	126.65
		Unsecured	23.63	.00	.00	23.63
		Secured Supplemental	-5.30	.00	.00	-5.30
		Secured Defaulted Master	17.58	.00	.00	17.58
		Secured Defaulted Supplemental	3.66	.00	.00	3.66
		<b>Total Adj Gross Coll</b>	<b>166.22</b>	<b>.00</b>	<b>.00</b>	<b>166.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	90,189.24	-73	.00	90,188.51
		Unsecured	16,832.36	5.21	.00	16,837.57
		Secured Supplemental	-3,779.49	.00	.00	-3,779.49
		Secured Defaulted Master	12,525.93	3.85	.00	12,529.78
		Secured Defaulted Supplemental	2,610.05	.80	.00	2,610.85
		<b>Total Adj Gross Coll</b>	<b>118,378.09</b>	<b>9.13</b>	<b>.00</b>	<b>118,387.22</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	5.02	.00	.00	5.02
		Unsecured	.92	.00	.00	.92
		Secured Supplemental	-.20	.00	.00	-.20
		Secured Defaulted Master	.69	.00	.00	.69
		Secured Defaulted Supplemental	.13	.00	.00	.13
		<b>Total Adj Gross Coll</b>	<b>6.56</b>	<b>.00</b>	<b>.00</b>	<b>6.56</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	508.70	.00	.00	508.70
		Unsecured	94.92	.00	.00	94.92
		Secured Supplemental	-21.32	.00	.00	-21.32
		Secured Defaulted Master	70.66	.00	.00	70.66
		Secured Defaulted Supplemental	14.71	.00	.00	14.71
		<b>Total Adj Gross Coll</b>	<b>667.67</b>	<b>.00</b>	<b>.00</b>	<b>667.67</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,479.87	.00	.00	1,479.87
		Unsecured	276.17	.00	.00	276.17
		Secured Supplemental	-62.02	.00	.00	-62.02
		Secured Defaulted Master	205.52	.00	.00	205.52
		Secured Defaulted Supplemental	42.83	.00	.00	42.83
		<b>Total Adj Gross Coll</b>	<b>1,942.37</b>	<b>.00</b>	<b>.00</b>	<b>1,942.37</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	478,337.72	2,056.13	.00	480,393.85
		Unsecured	89,884.34	391.72	.00	90,276.06
		Secured Supplemental	-19,832.96	-85.28	.00	-19,918.24
		Secured Defaulted Master	66,256.14	288.77	.00	66,544.91
		Secured Defaulted Supplemental	13,784.92	60.07	.00	13,844.99
		<b>Total CRA 189.12 Adj Gross Coll</b>	<b>628,430.16</b>	<b>2,711.41</b>	<b>.00</b>	<b>631,141.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	378,086.59	.00	.00	378,086.59
		Unsecured	-45,735.82	.00	.00	-45,735.82
		Secured Supplemental	20,409.53	.00	.00	20,409.53
		Secured Defaulted Master	72,741.29	.00	.00	72,741.29
		Secured Defaulted Supplemental	8,913.55	.00	.00	8,913.55
		<b>Total Adj Gross Coll</b>	<b>434,415.14</b>	<b>.00</b>	<b>.00</b>	<b>434,415.14</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	86.06	.00	.00	86.06
		Unsecured	-10.42	.00	.00	-10.42
		Secured Supplemental	4.65	.00	.00	4.65
		Secured Defaulted Master	16.54	.00	.00	16.54
		Secured Defaulted Supplemental	2.03	.00	.00	2.03
		<b>Total Adj Gross Coll</b>	<b>98.86</b>	<b>.00</b>	<b>.00</b>	<b>98.86</b>
7.31	L A C FIRE-FFW	Secured Master	4,965.56	.00	.00	4,965.56
		Unsecured	-600.73	.00	.00	-600.73
		Secured Supplemental	268.05	.00	.00	268.05
		Secured Defaulted Master	955.38	.00	.00	955.38
		Secured Defaulted Supplemental	117.07	.00	.00	117.07
		<b>Total Adj Gross Coll</b>	<b>5,705.33</b>	<b>.00</b>	<b>.00</b>	<b>5,705.33</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,025.19	.00	.00	2,025.19
		Unsecured	-244.96	.00	.00	-244.96
		Secured Supplemental	109.31	.00	.00	109.31
		Secured Defaulted Master	389.65	.00	.00	389.65
		Secured Defaulted Supplemental	47.75	.00	.00	47.75
		<b>Total Adj Gross Coll</b>	<b>2,326.94</b>	<b>.00</b>	<b>.00</b>	<b>2,326.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,462.95	.00	.00	11,462.95
		Unsecured	-1,386.52	.00	.00	-1,386.52
		Secured Supplemental	618.74	.00	.00	618.74
		Secured Defaulted Master	2,205.33	.00	.00	2,205.33
		Secured Defaulted Supplemental	270.23	.00	.00	270.23
		<b>Total Adj Gross Coll</b>	<b>13,170.73</b>	<b>.00</b>	<b>.00</b>	<b>13,170.73</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	282.15	.00	.00	282.15
		Unsecured	-34.14	.00	.00	-34.14
		Secured Supplemental	15.22	.00	.00	15.22
		Secured Defaulted Master	54.29	.00	.00	54.29
		Secured Defaulted Supplemental	6.65	.00	.00	6.65
		<b>Total Adj Gross Coll</b>	<b>324.17</b>	<b>.00</b>	<b>.00</b>	<b>324.17</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	289,017.97	.00	.00	289,017.97
		Unsecured	-34,962.66	.00	.00	-34,962.66
		Secured Supplemental	15,601.76	.00	.00	15,601.76
		Secured Defaulted Master	55,605.75	.00	.00	55,605.75
		Secured Defaulted Supplemental	6,813.93	.00	.00	6,813.93
		<b>Total Adj Gross Coll</b>	<b>332,076.75</b>	<b>.00</b>	<b>.00</b>	<b>332,076.75</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	3,799.64	.00	3,799.64
		Unsecured	.00	-459.56	.00	-459.56
		Secured Supplemental	.00	205.10	.00	205.10
		Secured Defaulted Master	.00	731.00	.00	731.00
		Secured Defaulted Supplemental	.00	89.57	.00	89.57
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,365.75</b>	<b>.00</b>	<b>4,365.75</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	58.78	.00	.00	58.78
		Unsecured	5.31	.00	.00	5.31
		Secured Supplemental	1.67	.00	.00	1.67
		Secured Defaulted Master	4.37	.00	.00	4.37
		Secured Defaulted Supplemental	.84	.00	.00	.84
		<b>Total Adj Gross Coll</b>	<b>70.97</b>	<b>.00</b>	<b>.00</b>	<b>70.97</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,067.56	.00	.00	1,067.56
		Unsecured	-129.14	.00	.00	-129.14
		Secured Supplemental	57.62	.00	.00	57.62
		Secured Defaulted Master	205.38	.00	.00	205.38
		Secured Defaulted Supplemental	25.17	.00	.00	25.17
		<b>Total Adj Gross Coll</b>	<b>1,226.59</b>	<b>.00</b>	<b>.00</b>	<b>1,226.59</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,118.73	.00	.00	2,118.73
		Unsecured	-256.28	.00	.00	-256.28
		Secured Supplemental	114.37	.00	.00	114.37
		Secured Defaulted Master	407.63	.00	.00	407.63
		Secured Defaulted Supplemental	49.95	.00	.00	49.95
		<b>Total Adj Gross Coll</b>	<b>2,434.40</b>	<b>.00</b>	<b>.00</b>	<b>2,434.40</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	22,782.93	.00	.00	22,782.93
		Unsecured	-2,755.75	.00	.00	-2,755.75
		Secured Supplemental	1,229.77	.00	.00	1,229.77
		Secured Defaulted Master	4,383.15	.00	.00	4,383.15
		Secured Defaulted Supplemental	537.09	.00	.00	537.09
		<b>Total Adj Gross Coll</b>	<b>26,177.19</b>	<b>.00</b>	<b>.00</b>	<b>26,177.19</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	235.56	.00	.00	235.56
		Unsecured	-28.51	.00	.00	-28.51
		Secured Supplemental	12.71	.00	.00	12.71
		Secured Defaulted Master	45.33	.00	.00	45.33
		Secured Defaulted Supplemental	5.55	.00	.00	5.55
		<b>Total Adj Gross Coll</b>	<b>270.64</b>	<b>.00</b>	<b>.00</b>	<b>270.64</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	167,737.93	-.50	.00	167,737.43
		Unsecured	-20,288.90	-6.19	.00	-20,295.09
		Secured Supplemental	9,054.14	.00	.00	9,054.14
		Secured Defaulted Master	32,270.72	9.85	.00	32,280.57
		Secured Defaulted Supplemental	3,954.30	1.21	.00	3,955.51
		<b>Total Adj Gross Coll</b>	<b>192,728.19</b>	<b>4.37</b>	<b>.00</b>	<b>192,732.56</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	9.33	.00	.00	9.33
		Unsecured	-1.13	.00	.00	-1.13
		Secured Supplemental	.50	.00	.00	.50
		Secured Defaulted Master	1.82	.00	.00	1.82
		Secured Defaulted Supplemental	.25	.00	.00	.25
		<b>Total Adj Gross Coll</b>	<b>10.77</b>	<b>.00</b>	<b>.00</b>	<b>10.77</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	946.09	.00	.00	946.09
		Unsecured	-114.44	.00	.00	-114.44
		Secured Supplemental	51.06	.00	.00	51.06
		Secured Defaulted Master	182.02	.00	.00	182.02
		Secured Defaulted Supplemental	22.32	.00	.00	22.32
		<b>Total Adj Gross Coll</b>	<b>1,087.05</b>	<b>.00</b>	<b>.00</b>	<b>1,087.05</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,752.30	.00	.00	2,752.30
		Unsecured	-332.91	.00	.00	-332.91
		Secured Supplemental	148.56	.00	.00	148.56
		Secured Defaulted Master	529.51	.00	.00	529.51
		Secured Defaulted Supplemental	64.88	.00	.00	64.88
		<b>Total Adj Gross Coll</b>	<b>3,162.34</b>	<b>.00</b>	<b>.00</b>	<b>3,162.34</b>
		Secured Master	883,635.68	3,799.14	.00	887,434.82
		Unsecured	-106,877.00	-465.75	.00	-107,342.75
		Secured Supplemental	47,697.66	205.10	.00	47,902.76
		Secured Defaulted Master	169,998.16	740.85	.00	170,739.01
		Secured Defaulted Supplemental	20,831.56	90.78	.00	20,922.34
		<b>Total CRA 189.13 Adj Gross Coll</b>	<b>1,015,286.06</b>	<b>4,370.12</b>	<b>.00</b>	<b>1,019,656.18</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	181,799.88	.00	.00	181,799.88
		Unsecured	5,471.14	.00	.00	5,471.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>187,271.02</b>	<b>.00</b>	<b>.00</b>	<b>187,271.02</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	41.37	.00	.00	41.37
		Unsecured	1.24	.00	.00	1.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42.61</b>	<b>.00</b>	<b>.00</b>	<b>42.61</b>
7.31	L A C FIRE-FFW	Secured Master	2,387.71	.00	.00	2,387.71
		Unsecured	71.85	.00	.00	71.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,459.56</b>	<b>.00</b>	<b>.00</b>	<b>2,459.56</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	973.75	.00	.00	973.75
		Unsecured	29.30	.00	.00	29.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,003.05</b>	<b>.00</b>	<b>.00</b>	<b>1,003.05</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,511.64	.00	.00	5,511.64
		Unsecured	165.84	.00	.00	165.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,677.48</b>	<b>.00</b>	<b>.00</b>	<b>5,677.48</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	135.67	.00	.00	135.67
		Unsecured	4.08	.00	.00	4.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>139.75</b>	<b>.00</b>	<b>.00</b>	<b>139.75</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	138,973.74	.00	.00	138,973.74
		Unsecured	4,182.29	.00	.00	4,182.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>143,156.03</b>	<b>.00</b>	<b>.00</b>	<b>143,156.03</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	1,826.96	.00	1,826.96
		Unsecured	.00	54.98	.00	54.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,881.94</b>	<b>.00</b>	<b>1,881.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	14.01	.00	.00	14.01
		Unsecured	1.22	.00	.00	1.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.23</b>	<b>.00</b>	<b>.00</b>	<b>15.23</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	513.30	.00	.00	513.30
		Unsecured	15.43	.00	.00	15.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>528.73</b>	<b>.00</b>	<b>.00</b>	<b>528.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,018.73	.00	.00	1,018.73
		Unsecured	30.65	.00	.00	30.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,049.38</b>	<b>.00</b>	<b>.00</b>	<b>1,049.38</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	10,954.54	.00	.00	10,954.54
		Unsecured	329.65	.00	.00	329.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,284.19</b>	<b>.00</b>	<b>.00</b>	<b>11,284.19</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	113.26	.00	.00	113.26
		Unsecured	3.42	.00	.00	3.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116.68</b>	<b>.00</b>	<b>.00</b>	<b>116.68</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	80,652.14	-.27	.00	80,651.87
		Unsecured	2,427.06	.74	.00	2,427.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83,079.20</b>	<b>.47</b>	<b>.00</b>	<b>83,079.67</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.49	.00	.00	4.49
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.62</b>	<b>.00</b>	<b>.00</b>	<b>4.62</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	454.90	.00	.00	454.90
		Unsecured	13.69	.00	.00	13.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>468.59</b>	<b>.00</b>	<b>.00</b>	<b>468.59</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,323.35	.00	.00	1,323.35
		Unsecured	39.81	.00	.00	39.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,363.16</b>	<b>.00</b>	<b>.00</b>	<b>1,363.16</b>
		Secured Master	424,872.48	1,826.69	.00	426,699.17
		Unsecured	12,786.80	55.72	.00	12,842.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.13 Adj Gross Coll</b>	<b>437,659.28</b>	<b>1,882.41</b>	<b>.00</b>	<b>439,541.69</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	6,124,873.64	.00	.00	6,124,873.64
		Unsecured	3,550,168.40	.00	.00	3,550,168.40
		Secured Supplemental	-572,170.95	.00	.00	-572,170.95
		Secured Defaulted Master	670,933.10	.00	.00	670,933.10
		Secured Defaulted Supplemental	64,899.42	.00	.00	64,899.42
		<b>Total Adj Gross Coll</b>	<b>9,838,703.61</b>	<b>.00</b>	<b>.00</b>	<b>9,838,703.61</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,394.32	.00	.00	1,394.32
		Unsecured	808.19	.00	.00	808.19
		Secured Supplemental	-130.25	.00	.00	-130.25
		Secured Defaulted Master	152.75	.00	.00	152.75
		Secured Defaulted Supplemental	14.78	.00	.00	14.78
		<b>Total Adj Gross Coll</b>	<b>2,239.79</b>	<b>.00</b>	<b>.00</b>	<b>2,239.79</b>
7.31	L A C FIRE-FFW	Secured Master	80,436.27	.00	.00	80,436.27
		Unsecured	46,623.37	.00	.00	46,623.37
		Secured Supplemental	-7,514.15	.00	.00	-7,514.15
		Secured Defaulted Master	8,811.19	.00	.00	8,811.19
		Secured Defaulted Supplemental	852.31	.00	.00	852.31
		<b>Total Adj Gross Coll</b>	<b>129,208.99</b>	<b>.00</b>	<b>.00</b>	<b>129,208.99</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	32,806.05	.00	.00	32,806.05
		Unsecured	19,015.41	.00	.00	19,015.41
		Secured Supplemental	-3,064.65	.00	.00	-3,064.65
		Secured Defaulted Master	3,593.65	.00	.00	3,593.65
		Secured Defaulted Supplemental	347.61	.00	.00	347.61
		<b>Total Adj Gross Coll</b>	<b>52,698.07</b>	<b>.00</b>	<b>.00</b>	<b>52,698.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	185,685.70	.00	.00	185,685.70
		Unsecured	107,629.23	.00	.00	107,629.23
		Secured Supplemental	-17,346.29	.00	.00	-17,346.29
		Secured Defaulted Master	20,340.45	.00	.00	20,340.45
		Secured Defaulted Supplemental	1,967.54	.00	.00	1,967.54
		<b>Total Adj Gross Coll</b>	<b>298,276.63</b>	<b>.00</b>	<b>.00</b>	<b>298,276.63</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	6,734.90	.00	.00	6,734.90
		Unsecured	3,903.76	.00	.00	3,903.76
		Secured Supplemental	-629.15	.00	.00	-629.15
		Secured Defaulted Master	737.77	.00	.00	737.77
		Secured Defaulted Supplemental	71.37	.00	.00	71.37
		<b>Total Adj Gross Coll</b>	<b>10,818.65</b>	<b>.00</b>	<b>.00</b>	<b>10,818.65</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	4,682,078.77	.00	.00	4,682,078.77
		Unsecured	2,713,879.29	.00	.00	2,713,879.29
		Secured Supplemental	-437,388.39	.00	.00	-437,388.39
		Secured Defaulted Master	512,886.00	.00	.00	512,886.00
		Secured Defaulted Supplemental	49,611.50	.00	.00	49,611.50
		<b>Total Adj Gross Coll</b>	<b>7,521,067.17</b>	<b>.00</b>	<b>.00</b>	<b>7,521,067.17</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	61,505.28	.00	61,505.28
		Unsecured	.00	35,680.66	.00	35,680.66
		Secured Supplemental	.00	-5,751.21	.00	-5,751.21
		Secured Defaulted Master	.00	6,743.16	.00	6,743.16
		Secured Defaulted Supplemental	.00	652.26	.00	652.26
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>98,830.15</b>	<b>.00</b>	<b>98,830.15</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	17,293.23	.00	.00	17,293.23
		Unsecured	10,023.69	.00	.00	10,023.69
		Secured Supplemental	-1,615.48	.00	.00	-1,615.48
		Secured Defaulted Master	1,894.35	.00	.00	1,894.35
		Secured Defaulted Supplemental	183.23	.00	.00	183.23
		<b>Total Adj Gross Coll</b>	<b>27,779.02</b>	<b>.00</b>	<b>.00</b>	<b>27,779.02</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	34,320.99	.00	.00	34,320.99
		Unsecured	19,893.51	.00	.00	19,893.51
		Secured Supplemental	-3,206.17	.00	.00	-3,206.17
		Secured Defaulted Master	3,759.60	.00	.00	3,759.60
		Secured Defaulted Supplemental	363.68	.00	.00	363.68
		<b>Total Adj Gross Coll</b>	<b>55,131.61</b>	<b>.00</b>	<b>.00</b>	<b>55,131.61</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	369,055.53	.00	.00	369,055.53
		Unsecured	213,916.12	.00	.00	213,916.12
		Secured Supplemental	-34,476.25	.00	.00	-34,476.25
		Secured Defaulted Master	40,427.21	.00	.00	40,427.21
		Secured Defaulted Supplemental	3,910.54	.00	.00	3,910.54
		<b>Total Adj Gross Coll</b>	<b>592,833.15</b>	<b>.00</b>	<b>.00</b>	<b>592,833.15</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	3,816.05	.00	.00	3,816.05
		Unsecured	2,211.90	.00	.00	2,211.90
		Secured Supplemental	-356.48	.00	.00	-356.48
		Secured Defaulted Master	418.03	.00	.00	418.03
		Secured Defaulted Supplemental	40.44	.00	.00	40.44
		<b>Total Adj Gross Coll</b>	<b>6,129.94</b>	<b>.00</b>	<b>.00</b>	<b>6,129.94</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	2,717,146.65	-518.25	.00	2,716,628.40
		Unsecured	1,574,943.18	481.27	.00	1,575,424.45
		Secured Supplemental	-253,829.22	.00	.00	-253,829.22
		Secured Defaulted Master	297,642.66	90.95	.00	297,733.61
		Secured Defaulted Supplemental	28,791.01	8.79	.00	28,799.80
		<b>Total Adj Gross Coll</b>	<b>4,364,694.28</b>	<b>62.76</b>	<b>.00</b>	<b>4,364,757.04</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	151.48	.00	.00	151.48
		Unsecured	87.79	.00	.00	87.79
		Secured Supplemental	-14.14	.00	.00	-14.14
		Secured Defaulted Master	16.58	.00	.00	16.58
		Secured Defaulted Supplemental	1.60	.00	.00	1.60
		<b>Total Adj Gross Coll</b>	<b>243.31</b>	<b>.00</b>	<b>.00</b>	<b>243.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	15,325.80	.00	.00	15,325.80
		Unsecured	8,883.31	.00	.00	8,883.31
		Secured Supplemental	-1,431.69	.00	.00	-1,431.69
		Secured Defaulted Master	1,678.84	.00	.00	1,678.84
		Secured Defaulted Supplemental	162.38	.00	.00	162.38
		<b>Total Adj Gross Coll</b>	<b>24,618.64</b>	<b>.00</b>	<b>.00</b>	<b>24,618.64</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	44,584.14	.00	.00	44,584.14
		Unsecured	25,842.36	.00	.00	25,842.36
		Secured Supplemental	-4,164.93	.00	.00	-4,164.93
		Secured Defaulted Master	4,883.85	.00	.00	4,883.85
		Secured Defaulted Supplemental	472.42	.00	.00	472.42
		<b>Total Adj Gross Coll</b>	<b>71,617.84</b>	<b>.00</b>	<b>.00</b>	<b>71,617.84</b>
		Secured Master	14,315,703.52	60,987.03	.00	14,376,690.55
		Unsecured	8,297,829.51	36,161.93	.00	8,333,991.44
		Secured Supplemental	-1,337,338.19	-5,751.21	.00	-1,343,089.40
		Secured Defaulted Master	1,568,176.03	6,834.11	.00	1,575,010.14
		Secured Defaulted Supplemental	151,689.83	661.05	.00	152,350.88
		<b>Total CRA 189.16 Adj Gross Coll</b>	<b>22,996,060.70</b>	<b>98,892.91</b>	<b>.00</b>	<b>23,094,953.61</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-2,408,019.86	.00	.00	-2,408,019.86
		Unsecured	3,174,172.57	.00	.00	3,174,172.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>766,152.71</b>	<b>.00</b>	<b>.00</b>	<b>766,152.71</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-548.18	.00	.00	-548.18
		Unsecured	722.59	.00	.00	722.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>174.41</b>	<b>.00</b>	<b>.00</b>	<b>174.41</b>
7.31	L A C FIRE-FFW	Secured Master	-31,623.85	.00	.00	-31,623.85
		Unsecured	41,685.53	.00	.00	41,685.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,061.68</b>	<b>.00</b>	<b>.00</b>	<b>10,061.68</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-12,897.83	.00	.00	-12,897.83
		Unsecured	17,001.50	.00	.00	17,001.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,103.67</b>	<b>.00</b>	<b>.00</b>	<b>4,103.67</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-73,003.11	.00	.00	-73,003.11
		Unsecured	96,230.30	.00	.00	96,230.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,227.19</b>	<b>.00</b>	<b>.00</b>	<b>23,227.19</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-2,647.85	.00	.00	-2,647.85
		Unsecured	3,490.31	.00	.00	3,490.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>842.46</b>	<b>.00</b>	<b>.00</b>	<b>842.46</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	-1,840,778.93	.00	.00	-1,840,778.93
		Unsecured	2,426,454.26	.00	.00	2,426,454.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>585,675.33</b>	<b>.00</b>	<b>.00</b>	<b>585,675.33</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	-24,199.42	.00	-24,199.42
		Unsecured	.00	31,901.75	.00	31,901.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,702.33</b>	<b>.00</b>	<b>7,702.33</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-6,798.90	.00	.00	-6,798.90
		Unsecured	8,962.09	.00	.00	8,962.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,163.19</b>	<b>.00</b>	<b>.00</b>	<b>2,163.19</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-13,493.43	.00	.00	-13,493.43
		Unsecured	17,786.60	.00	.00	17,786.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,293.17</b>	<b>.00</b>	<b>.00</b>	<b>4,293.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-145,095.73	.00	.00	-145,095.73
		Unsecured	191,260.42	.00	.00	191,260.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,164.69</b>	<b>.00</b>	<b>.00</b>	<b>46,164.69</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-1,500.29	.00	.00	-1,500.29
		Unsecured	1,977.64	.00	.00	1,977.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>477.35</b>	<b>.00</b>	<b>.00</b>	<b>477.35</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-1,068,257.61	.00	.00	-1,068,257.61
		Unsecured	1,408,142.06	430.30	.00	1,408,572.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>339,884.45</b>	<b>430.30</b>	<b>.00</b>	<b>340,314.75</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-59.55	.00	.00	-59.55
		Unsecured	78.50	.00	.00	78.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18.95</b>	<b>.00</b>	<b>.00</b>	<b>18.95</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-6,025.40	.00	.00	-6,025.40
		Unsecured	7,942.49	.00	.00	7,942.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,917.09</b>	<b>.00</b>	<b>.00</b>	<b>1,917.09</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-17,528.44	.00	.00	-17,528.44
		Unsecured	23,105.41	.00	.00	23,105.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,576.97</b>	<b>.00</b>	<b>.00</b>	<b>5,576.97</b>
		Secured Master	-5,628,278.96	-24,199.42	.00	-5,652,478.38
		Unsecured	7,419,012.27	32,332.05	.00	7,451,344.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.16 Adj Gross Coll</b>	<b>1,790,733.31</b>	<b>8,132.63</b>	<b>.00</b>	<b>1,798,865.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	7,752,065.52	.00	.00	7,752,065.52
		Unsecured	1,010,648.03	.00	106,637.86	1,117,285.89
		Secured Supplemental	1,156.00	.00	.00	1,156.00
		Secured Defaulted Master	638,661.83	.00	.00	638,661.83
		Secured Defaulted Supplemental	78,302.85	.00	.00	78,302.85
		<b>Total Adj Gross Coll</b>	<b>9,480,834.23</b>	<b>.00</b>	<b>106,637.86</b>	<b>9,587,472.09</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,764.75	.00	.00	1,764.75
		Unsecured	230.05	.00	.00	230.05
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	145.38	.00	.00	145.38
		Secured Defaulted Supplemental	17.85	.00	.00	17.85
		<b>Total Adj Gross Coll</b>	<b>2,158.30</b>	<b>.00</b>	<b>.00</b>	<b>2,158.30</b>
7.31	L A C FIRE-FFW	Secured Master	101,806.01	.00	.00	101,806.01
		Unsecured	13,272.54	.00	.00	13,272.54
		Secured Supplemental	15.19	.00	.00	15.19
		Secured Defaulted Master	8,387.38	.00	.00	8,387.38
		Secured Defaulted Supplemental	1,028.35	.00	.00	1,028.35
		<b>Total Adj Gross Coll</b>	<b>124,509.47</b>	<b>.00</b>	<b>.00</b>	<b>124,509.47</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	41,524.92	.00	.00	41,524.92
		Unsecured	5,413.22	.00	.00	5,413.22
		Secured Supplemental	6.20	.00	.00	6.20
		Secured Defaulted Master	3,420.79	.00	.00	3,420.79
		Secured Defaulted Supplemental	419.42	.00	.00	419.42
		<b>Total Adj Gross Coll</b>	<b>50,784.55</b>	<b>.00</b>	<b>.00</b>	<b>50,784.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	235,035.43	.00	.00	235,035.43
		Unsecured	30,639.45	.00	.00	30,639.45
		Secured Supplemental	35.07	.00	.00	35.07
		Secured Defaulted Master	19,362.11	.00	.00	19,362.11
		Secured Defaulted Supplemental	2,373.87	.00	.00	2,373.87
		<b>Total Adj Gross Coll</b>	<b>287,445.93</b>	<b>.00</b>	<b>.00</b>	<b>287,445.93</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	8,524.18	.00	.00	8,524.18
		Unsecured	1,111.29	.00	.00	1,111.29
		Secured Supplemental	1.28	.00	.00	1.28
		Secured Defaulted Master	702.27	.00	.00	702.27
		Secured Defaulted Supplemental	86.09	.00	.00	86.09
		<b>Total Adj Gross Coll</b>	<b>10,425.11</b>	<b>.00</b>	<b>.00</b>	<b>10,425.11</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	5,925,980.35	.00	.00	5,925,980.35
		Unsecured	772,576.35	.00	.00	772,576.35
		Secured Supplemental	883.82	.00	.00	883.82
		Secured Defaulted Master	488,216.59	.00	.00	488,216.59
		Secured Defaulted Supplemental	59,857.60	.00	.00	59,857.60
		<b>Total Adj Gross Coll</b>	<b>7,247,514.71</b>	<b>.00</b>	<b>.00</b>	<b>7,247,514.71</b>
189.17	CITY LOS ANGELES EQUAKE POR CD 7	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	106,637.86	106,637.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>106,637.86</b>	<b>106,637.86</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	77,787.87	.00	77,787.87
		Unsecured	.00	10,157.43	.00	10,157.43
		Secured Supplemental	.00	11.61	.00	11.61
		Secured Defaulted Master	.00	6,418.82	.00	6,418.82
		Secured Defaulted Supplemental	.00	787.00	.00	787.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>95,162.73</b>	<b>.00</b>	<b>95,162.73</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	21,887.56	.00	.00	21,887.56
		Unsecured	2,853.50	.00	.00	2,853.50
		Secured Supplemental	3.27	.00	.00	3.27
		Secured Defaulted Master	1,803.24	.00	.00	1,803.24
		Secured Defaulted Supplemental	221.09	.00	.00	221.09
		<b>Total Adj Gross Coll</b>	<b>26,768.66</b>	<b>.00</b>	<b>.00</b>	<b>26,768.66</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	43,439.14	.00	.00	43,439.14
		Unsecured	5,663.20	.00	.00	5,663.20
		Secured Supplemental	6.49	.00	.00	6.49
		Secured Defaulted Master	3,578.75	.00	.00	3,578.75
		Secured Defaulted Supplemental	438.77	.00	.00	438.77
		<b>Total Adj Gross Coll</b>	<b>53,126.35</b>	<b>.00</b>	<b>.00</b>	<b>53,126.35</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	467,103.61	.00	.00	467,103.61
		Unsecured	60,896.77	.00	.00	60,896.77
		Secured Supplemental	69.68	.00	.00	69.68
		Secured Defaulted Master	38,482.70	.00	.00	38,482.70
		Secured Defaulted Supplemental	4,718.15	.00	.00	4,718.15
		<b>Total Adj Gross Coll</b>	<b>571,270.91</b>	<b>.00</b>	<b>.00</b>	<b>571,270.91</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	4,829.87	.00	.00	4,829.87
		Unsecured	629.66	.00	.00	629.66
		Secured Supplemental	.73	.00	.00	.73
		Secured Defaulted Master	397.92	.00	.00	397.92
		Secured Defaulted Supplemental	48.80	.00	.00	48.80
		<b>Total Adj Gross Coll</b>	<b>5,906.98</b>	<b>.00</b>	<b>.00</b>	<b>5,906.98</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	3,439,018.97	-12.57	.00	3,439,006.40
		Unsecured	448,348.54	137.00	106,637.86	555,123.40
		Secured Supplemental	512.91	.00	.00	512.91
		Secured Defaulted Master	283,326.30	86.58	.00	283,412.88
		Secured Defaulted Supplemental	34,737.10	10.61	.00	34,747.71
		<b>Total Adj Gross Coll</b>	<b>4,205,943.82</b>	<b>221.62</b>	<b>106,637.86</b>	<b>4,312,803.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	191.72	.00	.00	191.72
		Unsecured	24.98	.00	.00	24.98
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	15.78	.00	.00	15.78
		Secured Defaulted Supplemental	1.95	.00	.00	1.95
		<b>Total Adj Gross Coll</b>	<b>234.47</b>	<b>.00</b>	<b>.00</b>	<b>234.47</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	19,397.45	.00	.00	19,397.45
		Unsecured	2,528.85	.00	.00	2,528.85
		Secured Supplemental	2.90	.00	.00	2.90
		Secured Defaulted Master	1,598.10	.00	.00	1,598.10
		Secured Defaulted Supplemental	195.93	.00	.00	195.93
		<b>Total Adj Gross Coll</b>	<b>23,723.23</b>	<b>.00</b>	<b>.00</b>	<b>23,723.23</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	56,428.92	.00	.00	56,428.92
		Unsecured	7,356.69	.00	.00	7,356.69
		Secured Supplemental	8.43	.00	.00	8.43
		Secured Defaulted Master	4,648.94	.00	.00	4,648.94
		Secured Defaulted Supplemental	569.97	.00	.00	569.97
		<b>Total Adj Gross Coll</b>	<b>69,012.95</b>	<b>.00</b>	<b>.00</b>	<b>69,012.95</b>
		Secured Master	18,118,998.40	77,775.30	.00	18,196,773.70
		Unsecured	2,362,193.12	10,294.43	319,913.58	2,692,401.13
		Secured Supplemental	2,702.28	11.61	.00	2,713.89
		Secured Defaulted Master	1,492,748.08	6,505.40	.00	1,499,253.48
		Secured Defaulted Supplemental	183,017.79	797.61	.00	183,815.40
		<b>Total CRA 189.17 Adj Gross Coll</b>	<b>22,159,659.67</b>	<b>95,384.35</b>	<b>319,913.58</b>	<b>22,574,957.60</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-756,114.17	.00	.00	-756,114.17
		Unsecured	372,677.92	.00	1,094.23	373,772.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-383,436.25</b>	<b>.00</b>	<b>1,094.23</b>	<b>-382,342.02</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-172.11	.00	.00	-172.11
		Unsecured	84.84	.00	.00	84.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-87.27</b>	<b>.00</b>	<b>.00</b>	<b>-87.27</b>
7.31	L A C FIRE-FFW	Secured Master	-9,929.83	.00	.00	-9,929.83
		Unsecured	4,894.26	.00	.00	4,894.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5,035.57</b>	<b>.00</b>	<b>.00</b>	<b>-5,035.57</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-4,049.95	.00	.00	-4,049.95
		Unsecured	1,996.13	.00	.00	1,996.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,053.82</b>	<b>.00</b>	<b>.00</b>	<b>-2,053.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-22,923.22	.00	.00	-22,923.22
		Unsecured	11,298.34	.00	.00	11,298.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-11,624.88</b>	<b>.00</b>	<b>.00</b>	<b>-11,624.88</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-831.41	.00	.00	-831.41
		Unsecured	409.79	.00	.00	409.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-421.62</b>	<b>.00</b>	<b>.00</b>	<b>-421.62</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	-578,001.70	.00	.00	-578,001.70
		Unsecured	284,888.64	.00	.00	284,888.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-293,113.06</b>	<b>.00</b>	<b>.00</b>	<b>-293,113.06</b>
189.17	CITY LOS ANGELES EQUAKE POR CD 7	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	1,094.22	1,094.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>1,094.22</b>	<b>1,094.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	-7,598.55	.00	-7,598.55
		Unsecured	.00	3,745.57	.00	3,745.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-3,852.98</b>	<b>.00</b>	<b>-3,852.98</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-2,134.84	.00	.00	-2,134.84
		Unsecured	1,052.23	.00	.00	1,052.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,082.61</b>	<b>.00</b>	<b>.00</b>	<b>-1,082.61</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-4,236.92	.00	.00	-4,236.92
		Unsecured	2,088.31	.00	.00	2,088.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,148.61</b>	<b>.00</b>	<b>.00</b>	<b>-2,148.61</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-45,559.82	.00	.00	-45,559.82
		Unsecured	22,455.78	.00	.00	22,455.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-23,104.04</b>	<b>.00</b>	<b>.00</b>	<b>-23,104.04</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-471.08	.00	.00	-471.08
		Unsecured	232.19	.00	.00	232.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-238.89</b>	<b>.00</b>	<b>.00</b>	<b>-238.89</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-335,431.20	.00	.00	-335,431.20
		Unsecured	165,329.16	50.52	1,094.22	166,473.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-170,102.04</b>	<b>50.52</b>	<b>1,094.22</b>	<b>-168,957.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-18.69	.00	.00	-18.69
		Unsecured	9.21	.00	.00	9.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-9.48</b>	<b>.00</b>	<b>.00</b>	<b>-9.48</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-1,891.96	.00	.00	-1,891.96
		Unsecured	932.51	.00	.00	932.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-959.45</b>	<b>.00</b>	<b>.00</b>	<b>-959.45</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-5,503.89	.00	.00	-5,503.89
		Unsecured	2,712.79	.00	.00	2,712.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,791.10</b>	<b>.00</b>	<b>.00</b>	<b>-2,791.10</b>
		Secured Master	-1,767,270.79	-7,598.55	.00	-1,774,869.34
		Unsecured	871,062.10	3,796.09	3,282.67	878,140.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.17 Adj Gross Coll</b>	<b>-896,208.69</b>	<b>-3,802.46</b>	<b>3,282.67</b>	<b>-896,728.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	469,667.49	.00	.00	469,667.49
		Unsecured	18,209.19	.00	.00	18,209.19
		Secured Supplemental	1,508.08	.00	.00	1,508.08
		Secured Defaulted Master	86,943.71	.00	.00	86,943.71
		Secured Defaulted Supplemental	6,759.55	.00	.00	6,759.55
		<b>Total Adj Gross Coll</b>	<b>583,088.02</b>	<b>.00</b>	<b>.00</b>	<b>583,088.02</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	106.96	.00	.00	106.96
		Unsecured	4.14	.00	.00	4.14
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	19.80	.00	.00	19.80
		Secured Defaulted Supplemental	1.55	.00	.00	1.55
		<b>Total Adj Gross Coll</b>	<b>132.80</b>	<b>.00</b>	<b>.00</b>	<b>132.80</b>
7.31	L A C FIRE-FFW	Secured Master	6,167.75	.00	.00	6,167.75
		Unsecured	239.12	.00	.00	239.12
		Secured Supplemental	19.81	.00	.00	19.81
		Secured Defaulted Master	1,141.76	.00	.00	1,141.76
		Secured Defaulted Supplemental	88.76	.00	.00	88.76
		<b>Total Adj Gross Coll</b>	<b>7,657.20</b>	<b>.00</b>	<b>.00</b>	<b>7,657.20</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,516.56	.00	.00	2,516.56
		Unsecured	97.56	.00	.00	97.56
		Secured Supplemental	8.08	.00	.00	8.08
		Secured Defaulted Master	465.85	.00	.00	465.85
		Secured Defaulted Supplemental	36.21	.00	.00	36.21
		<b>Total Adj Gross Coll</b>	<b>3,124.26</b>	<b>.00</b>	<b>.00</b>	<b>3,124.26</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,243.99	.00	.00	14,243.99
		Unsecured	552.24	.00	.00	552.24
		Secured Supplemental	45.74	.00	.00	45.74
		Secured Defaulted Master	2,636.82	.00	.00	2,636.82
		Secured Defaulted Supplemental	205.01	.00	.00	205.01
		<b>Total Adj Gross Coll</b>	<b>17,683.80</b>	<b>.00</b>	<b>.00</b>	<b>17,683.80</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	350.58	.00	.00	350.58
		Unsecured	13.59	.00	.00	13.59
		Secured Supplemental	1.13	.00	.00	1.13
		Secured Defaulted Master	64.90	.00	.00	64.90
		Secured Defaulted Supplemental	5.04	.00	.00	5.04
		<b>Total Adj Gross Coll</b>	<b>435.24</b>	<b>.00</b>	<b>.00</b>	<b>435.24</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	358,987.89	.00	.00	358,987.89
		Unsecured	13,918.05	.00	.00	13,918.05
		Secured Supplemental	1,152.69	.00	.00	1,152.69
		Secured Defaulted Master	66,454.94	.00	.00	66,454.94
		Secured Defaulted Supplemental	5,166.63	.00	.00	5,166.63
		<b>Total Adj Gross Coll</b>	<b>445,680.20</b>	<b>.00</b>	<b>.00</b>	<b>445,680.20</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	4,720.63	.00	4,720.63
		Unsecured	.00	183.02	.00	183.02
		Secured Supplemental	.00	15.16	.00	15.16
		Secured Defaulted Master	.00	873.87	.00	873.87
		Secured Defaulted Supplemental	.00	67.94	.00	67.94
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,860.62</b>	<b>.00</b>	<b>5,860.62</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	175.66	.00	.00	175.66
		Unsecured	6.81	.00	.00	6.81
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	32.51	.00	.00	32.51
		Secured Defaulted Supplemental	2.53	.00	.00	2.53
		<b>Total Adj Gross Coll</b>	<b>218.07</b>	<b>.00</b>	<b>.00</b>	<b>218.07</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,326.57	.00	.00	1,326.57
		Unsecured	51.43	.00	.00	51.43
		Secured Supplemental	4.26	.00	.00	4.26
		Secured Defaulted Master	245.57	.00	.00	245.57
		Secured Defaulted Supplemental	19.09	.00	.00	19.09
		<b>Total Adj Gross Coll</b>	<b>1,646.92</b>	<b>.00</b>	<b>.00</b>	<b>1,646.92</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,632.77	.00	.00	2,632.77
		Unsecured	102.07	.00	.00	102.07
		Secured Supplemental	8.45	.00	.00	8.45
		Secured Defaulted Master	487.36	.00	.00	487.36
		Secured Defaulted Supplemental	37.89	.00	.00	37.89
		<b>Total Adj Gross Coll</b>	<b>3,268.54</b>	<b>.00</b>	<b>.00</b>	<b>3,268.54</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	28,310.32	.00	.00	28,310.32
		Unsecured	1,097.59	.00	.00	1,097.59
		Secured Supplemental	90.90	.00	.00	90.90
		Secured Defaulted Master	5,240.73	.00	.00	5,240.73
		Secured Defaulted Supplemental	407.44	.00	.00	407.44
		<b>Total Adj Gross Coll</b>	<b>35,146.98</b>	<b>.00</b>	<b>.00</b>	<b>35,146.98</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	292.73	.00	.00	292.73
		Unsecured	11.34	.00	.00	11.34
		Secured Supplemental	.94	.00	.00	.94
		Secured Defaulted Master	54.20	.00	.00	54.20
		Secured Defaulted Supplemental	4.21	.00	.00	4.21
		<b>Total Adj Gross Coll</b>	<b>363.42</b>	<b>.00</b>	<b>.00</b>	<b>363.42</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	208,432.84	-7.49	.00	208,425.35
		Unsecured	8,080.99	2.47	.00	8,083.46
		Secured Supplemental	669.27	.00	.00	669.27
		Secured Defaulted Master	38,584.55	11.78	.00	38,596.33
		Secured Defaulted Supplemental	2,999.80	.92	.00	3,000.72
		<b>Total Adj Gross Coll</b>	<b>258,767.45</b>	<b>7.68</b>	<b>.00</b>	<b>258,775.13</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	11.62	.00	.00	11.62
		Unsecured	.45	.00	.00	.45
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	2.14	.00	.00	2.14
		Secured Defaulted Supplemental	.18	.00	.00	.18
		<b>Total Adj Gross Coll</b>	<b>14.42</b>	<b>.00</b>	<b>.00</b>	<b>14.42</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,175.64	.00	.00	1,175.64
		Unsecured	45.58	.00	.00	45.58
		Secured Supplemental	3.77	.00	.00	3.77
		Secured Defaulted Master	217.64	.00	.00	217.64
		Secured Defaulted Supplemental	16.93	.00	.00	16.93
		<b>Total Adj Gross Coll</b>	<b>1,459.56</b>	<b>.00</b>	<b>.00</b>	<b>1,459.56</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,420.05	.00	.00	3,420.05
		Unsecured	132.59	.00	.00	132.59
		Secured Supplemental	10.98	.00	.00	10.98
		Secured Defaulted Master	633.11	.00	.00	633.11
		Secured Defaulted Supplemental	49.22	.00	.00	49.22
		<b>Total Adj Gross Coll</b>	<b>4,245.95</b>	<b>.00</b>	<b>.00</b>	<b>4,245.95</b>
		Secured Master	1,097,819.42	4,713.14	.00	1,102,532.56
		Unsecured	42,562.74	185.49	.00	42,748.23
		Secured Supplemental	3,525.04	15.16	.00	3,540.20
		Secured Defaulted Master	203,225.59	885.65	.00	204,111.24
		Secured Defaulted Supplemental	15,800.04	68.86	.00	15,868.90
		<b>Total CRA 189.18 Adj Gross Coll</b>	<b>1,362,932.83</b>	<b>5,868.30</b>	<b>.00</b>	<b>1,368,801.13</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	150,902.83	.00	.00	150,902.83
		Unsecured	6,794.85	.00	.00	6,794.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>		<b>157,697.68</b>	<b>.00</b>	<b>.00</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	34.37	.00	.00	34.37
		Unsecured	1.54	.00	.00	1.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>		<b>35.91</b>	<b>.00</b>	<b>.00</b>
7.31	L A C FIRE-FFW	Secured Master	1,981.68	.00	.00	1,981.68
		Unsecured	89.23	.00	.00	89.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>		<b>2,070.91</b>	<b>.00</b>	<b>.00</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	808.57	.00	.00	808.57
		Unsecured	36.40	.00	.00	36.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>		<b>844.97</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,576.55	.00	.00	4,576.55
		Unsecured	206.07	.00	.00	206.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,782.62</b>	<b>.00</b>	<b>.00</b>	<b>4,782.62</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	112.64	.00	.00	112.64
		Unsecured	5.07	.00	.00	5.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>117.71</b>	<b>.00</b>	<b>.00</b>	<b>117.71</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	115,341.79	.00	.00	115,341.79
		Unsecured	5,193.54	.00	.00	5,193.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120,535.33</b>	<b>.00</b>	<b>.00</b>	<b>120,535.33</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	1,516.73	.00	1,516.73
		Unsecured	.00	68.29	.00	68.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,585.02</b>	<b>.00</b>	<b>1,585.02</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	56.44	.00	.00	56.44
		Unsecured	2.54	.00	.00	2.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58.98</b>	<b>.00</b>	<b>.00</b>	<b>58.98</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	426.23	.00	.00	426.23
		Unsecured	19.19	.00	.00	19.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>445.42</b>	<b>.00</b>	<b>.00</b>	<b>445.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	845.90	.00	.00	845.90
		Unsecured	38.08	.00	.00	38.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>883.98</b>	<b>.00</b>	<b>.00</b>	<b>883.98</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	9,096.02	.00	.00	9,096.02
		Unsecured	409.57	.00	.00	409.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,505.59</b>	<b>.00</b>	<b>.00</b>	<b>9,505.59</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	94.05	.00	.00	94.05
		Unsecured	4.23	.00	.00	4.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98.28</b>	<b>.00</b>	<b>.00</b>	<b>98.28</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	66,968.88	-7.49	.00	66,961.39
		Unsecured	3,015.43	.92	.00	3,016.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,984.31</b>	<b>-6.57</b>	<b>.00</b>	<b>69,977.74</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.73	.00	.00	3.73
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.89</b>	<b>.00</b>	<b>.00</b>	<b>3.89</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	377.73	.00	.00	377.73
		Unsecured	17.00	.00	.00	17.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>394.73</b>	<b>.00</b>	<b>.00</b>	<b>394.73</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,098.85	.00	.00	1,098.85
		Unsecured	49.47	.00	.00	49.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,148.32</b>	<b>.00</b>	<b>.00</b>	<b>1,148.32</b>
		Secured Master	352,726.26	1,509.24	.00	354,235.50
		Unsecured	15,882.37	69.21	.00	15,951.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.18 Adj Gross Coll</b>	<b>368,608.63</b>	<b>1,578.45</b>	<b>.00</b>	<b>370,187.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	260,730.25	.00	.00	260,730.25
		Unsecured	1,999.03	.00	.00	1,999.03
		Secured Supplemental	-21,158.64	.00	.00	-21,158.64
		Secured Defaulted Master	61,924.75	.00	.00	61,924.75
		Secured Defaulted Supplemental	4,049.53	.00	.00	4,049.53
		<b>Total Adj Gross Coll</b>	<b>307,544.92</b>	<b>.00</b>	<b>.00</b>	<b>307,544.92</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	59.36	.00	.00	59.36
		Unsecured	.46	.00	.00	.46
		Secured Supplemental	-4.81	.00	.00	-4.81
		Secured Defaulted Master	14.10	.00	.00	14.10
		Secured Defaulted Supplemental	.92	.00	.00	.92
		<b>Total Adj Gross Coll</b>	<b>70.03</b>	<b>.00</b>	<b>.00</b>	<b>70.03</b>
7.31	L A C FIRE-FFW	Secured Master	3,378.26	.00	.00	3,378.26
		Unsecured	25.90	.00	.00	25.90
		Secured Supplemental	-274.14	.00	.00	-274.14
		Secured Defaulted Master	802.38	.00	.00	802.38
		Secured Defaulted Supplemental	52.48	.00	.00	52.48
		<b>Total Adj Gross Coll</b>	<b>3,984.88</b>	<b>.00</b>	<b>.00</b>	<b>3,984.88</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,397.05	.00	.00	1,397.05
		Unsecured	10.71	.00	.00	10.71
		Secured Supplemental	-113.36	.00	.00	-113.36
		Secured Defaulted Master	331.81	.00	.00	331.81
		Secured Defaulted Supplemental	21.69	.00	.00	21.69
		<b>Total Adj Gross Coll</b>	<b>1,647.90</b>	<b>.00</b>	<b>.00</b>	<b>1,647.90</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,907.54	.00	.00	7,907.54
		Unsecured	60.63	.00	.00	60.63
		Secured Supplemental	-641.70	.00	.00	-641.70
		Secured Defaulted Master	1,878.09	.00	.00	1,878.09
		Secured Defaulted Supplemental	122.82	.00	.00	122.82
		<b>Total Adj Gross Coll</b>	<b>9,327.38</b>	<b>.00</b>	<b>.00</b>	<b>9,327.38</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	297.29	.00	.00	297.29
		Unsecured	2.28	.00	.00	2.28
		Secured Supplemental	-24.12	.00	.00	-24.12
		Secured Defaulted Master	70.61	.00	.00	70.61
		Secured Defaulted Supplemental	4.62	.00	.00	4.62
		<b>Total Adj Gross Coll</b>	<b>350.68</b>	<b>.00</b>	<b>.00</b>	<b>350.68</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	10,857.06	.00	.00	10,857.06
		Unsecured	83.25	.00	.00	83.25
		Secured Supplemental	-881.05	.00	.00	-881.05
		Secured Defaulted Master	2,578.62	.00	.00	2,578.62
		Secured Defaulted Supplemental	168.63	.00	.00	168.63
		<b>Total Adj Gross Coll</b>	<b>12,806.51</b>	<b>.00</b>	<b>.00</b>	<b>12,806.51</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	199,253.60	.00	.00	199,253.60
		Unsecured	1,527.61	.00	.00	1,527.61
		Secured Supplemental	-16,168.54	.00	.00	-16,168.54
		Secured Defaulted Master	47,320.72	.00	.00	47,320.72
		Secured Defaulted Supplemental	3,094.51	.00	.00	3,094.51
		<b>Total Adj Gross Coll</b>	<b>235,027.90</b>	<b>.00</b>	<b>.00</b>	<b>235,027.90</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,667.40	.00	2,667.40
		Unsecured	.00	20.45	.00	20.45
		Secured Supplemental	.00	-216.44	.00	-216.44
		Secured Defaulted Master	.00	633.50	.00	633.50
		Secured Defaulted Supplemental	.00	41.44	.00	41.44
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,146.35</b>	<b>.00</b>	<b>3,146.35</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	97.50	.00	.00	97.50
		Unsecured	.75	.00	.00	.75
		Secured Supplemental	-7.90	.00	.00	-7.90
		Secured Defaulted Master	23.19	.00	.00	23.19
		Secured Defaulted Supplemental	1.50	.00	.00	1.50
		<b>Total Adj Gross Coll</b>	<b>115.04</b>	<b>.00</b>	<b>.00</b>	<b>115.04</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	736.43	.00	.00	736.43
		Unsecured	5.64	.00	.00	5.64
		Secured Supplemental	-59.76	.00	.00	-59.76
		Secured Defaulted Master	174.92	.00	.00	174.92
		Secured Defaulted Supplemental	11.45	.00	.00	11.45
		<b>Total Adj Gross Coll</b>	<b>868.68</b>	<b>.00</b>	<b>.00</b>	<b>868.68</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,461.58	.00	.00	1,461.58
		Unsecured	11.21	.00	.00	11.21
		Secured Supplemental	-118.59	.00	.00	-118.59
		Secured Defaulted Master	347.11	.00	.00	347.11
		Secured Defaulted Supplemental	22.70	.00	.00	22.70
		<b>Total Adj Gross Coll</b>	<b>1,724.01</b>	<b>.00</b>	<b>.00</b>	<b>1,724.01</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	15,716.45	.00	.00	15,716.45
		Unsecured	120.50	.00	.00	120.50
		Secured Supplemental	-1,275.40	.00	.00	-1,275.40
		Secured Defaulted Master	3,732.75	.00	.00	3,732.75
		Secured Defaulted Supplemental	244.08	.00	.00	244.08
		<b>Total Adj Gross Coll</b>	<b>18,538.38</b>	<b>.00</b>	<b>.00</b>	<b>18,538.38</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	162.50	.00	.00	162.50
		Unsecured	1.25	.00	.00	1.25
		Secured Supplemental	-13.17	.00	.00	-13.17
		Secured Defaulted Master	38.61	.00	.00	38.61
		Secured Defaulted Supplemental	2.51	.00	.00	2.51
		<b>Total Adj Gross Coll</b>	<b>191.70</b>	<b>.00</b>	<b>.00</b>	<b>191.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	115,711.44	-1.07	.00	115,710.37
		Unsecured	887.17	.28	.00	887.45
		Secured Supplemental	-9,390.08	.00	.00	-9,390.08
		Secured Defaulted Master	27,482.08	8.55	.00	27,490.63
		Secured Defaulted Supplemental	1,797.18	.55	.00	1,797.73
		<b>Total Adj Gross Coll</b>	<b>136,487.79</b>	<b>8.31</b>	<b>.00</b>	<b>136,496.10</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	6.43	.00	.00	6.43
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	-.51	.00	.00	-.51
		Secured Defaulted Master	1.52	.00	.00	1.52
		Secured Defaulted Supplemental	.10	.00	.00	.10
		<b>Total Adj Gross Coll</b>	<b>7.59</b>	<b>.00</b>	<b>.00</b>	<b>7.59</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	652.65	.00	.00	652.65
		Unsecured	5.00	.00	.00	5.00
		Secured Supplemental	-52.96	.00	.00	-52.96
		Secured Defaulted Master	155.00	.00	.00	155.00
		Secured Defaulted Supplemental	10.14	.00	.00	10.14
		<b>Total Adj Gross Coll</b>	<b>769.83</b>	<b>.00</b>	<b>.00</b>	<b>769.83</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,898.64	.00	.00	1,898.64
		Unsecured	14.56	.00	.00	14.56
		Secured Supplemental	-154.06	.00	.00	-154.06
		Secured Defaulted Master	450.93	.00	.00	450.93
		Secured Defaulted Supplemental	29.49	.00	.00	29.49
		<b>Total Adj Gross Coll</b>	<b>2,239.56</b>	<b>.00</b>	<b>.00</b>	<b>2,239.56</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	620,324.03	2,666.33	.00	622,990.36
		Unsecured	4,756.00	20.73	.00	4,776.73
		Secured Supplemental	-50,338.79	-216.44	.00	-50,555.23
		Secured Defaulted Master	147,327.19	642.05	.00	147,969.24
		Secured Defaulted Supplemental	9,634.35	41.99	.00	9,676.34
		<b>Total CRA 189.19 Adj Gross Coll</b>	<b>731,702.78</b>	<b>3,154.66</b>	<b>.00</b>	<b>734,857.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	100,203.26	.00	.00	100,203.26
		Unsecured	249.45	.00	.00	249.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100,452.71</b>	<b>.00</b>	<b>.00</b>	<b>100,452.71</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	22.81	.00	.00	22.81
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22.87</b>	<b>.00</b>	<b>.00</b>	<b>22.87</b>
7.31	L A C FIRE-FFW	Secured Master	1,298.32	.00	.00	1,298.32
		Unsecured	3.23	.00	.00	3.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,301.55</b>	<b>.00</b>	<b>.00</b>	<b>1,301.55</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	536.91	.00	.00	536.91
		Unsecured	1.33	.00	.00	1.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>538.24</b>	<b>.00</b>	<b>.00</b>	<b>538.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,039.00	.00	.00	3,039.00
		Unsecured	7.57	.00	.00	7.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,046.57</b>	<b>.00</b>	<b>.00</b>	<b>3,046.57</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	114.25	.00	.00	114.25
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114.53</b>	<b>.00</b>	<b>.00</b>	<b>114.53</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	4,172.55	.00	.00	4,172.55
		Unsecured	10.39	.00	.00	10.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,182.94</b>	<b>.00</b>	<b>.00</b>	<b>4,182.94</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	76,577.07	.00	.00	76,577.07
		Unsecured	190.61	.00	.00	190.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,767.68</b>	<b>.00</b>	<b>.00</b>	<b>76,767.68</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	1,025.13	.00	1,025.13
		Unsecured	.00	2.56	.00	2.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,027.69</b>	<b>.00</b>	<b>1,027.69</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	37.47	.00	.00	37.47
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37.56</b>	<b>.00</b>	<b>.00</b>	<b>37.56</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	283.02	.00	.00	283.02
		Unsecured	.70	.00	.00	.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>283.72</b>	<b>.00</b>	<b>.00</b>	<b>283.72</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	561.70	.00	.00	561.70
		Unsecured	1.39	.00	.00	1.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>563.09</b>	<b>.00</b>	<b>.00</b>	<b>563.09</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	6,040.10	.00	.00	6,040.10
		Unsecured	15.03	.00	.00	15.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,055.13</b>	<b>.00</b>	<b>.00</b>	<b>6,055.13</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	62.45	.00	.00	62.45
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62.60</b>	<b>.00</b>	<b>.00</b>	<b>62.60</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	44,469.92	-1.07	.00	44,468.85
		Unsecured	110.69	.03	.00	110.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,580.61</b>	<b>-1.04</b>	<b>.00</b>	<b>44,579.57</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.47	.00	.00	2.47
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.48</b>	<b>.00</b>	<b>.00</b>	<b>2.48</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	250.82	.00	.00	250.82
		Unsecured	.62	.00	.00	.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>251.44</b>	<b>.00</b>	<b>.00</b>	<b>251.44</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	729.67	.00	.00	729.67
		Unsecured	1.81	.00	.00	1.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>731.48</b>	<b>.00</b>	<b>.00</b>	<b>731.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	238,401.79	1,024.06	.00	239,425.85
		Unsecured	593.41	2.59	.00	596.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 189.19 Adj Gross Coll</b>			<b>238,995.20</b>	<b>1,026.65</b>	<b>.00</b>	<b>240,021.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	8,790,121.45	.00	.00	8,790,121.45
		Unsecured	1,377,422.21	.00	.00	1,377,422.21
		Secured Supplemental	86,068.23	.00	.00	86,068.23
		Secured Defaulted Master	1,098,740.47	.00	.00	1,098,740.47
		Secured Defaulted Supplemental	63,026.75	.00	.00	63,026.75
		<b>Total Adj Gross Coll</b>	<b>11,415,379.11</b>	<b>.00</b>	<b>.00</b>	<b>11,415,379.11</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2,001.07	.00	.00	2,001.07
		Unsecured	313.57	.00	.00	313.57
		Secured Supplemental	19.59	.00	.00	19.59
		Secured Defaulted Master	250.12	.00	.00	250.12
		Secured Defaulted Supplemental	14.36	.00	.00	14.36
		<b>Total Adj Gross Coll</b>	<b>2,598.71</b>	<b>.00</b>	<b>.00</b>	<b>2,598.71</b>
7.31	L A C FIRE-FFW	Secured Master	115,451.15	.00	.00	115,451.15
		Unsecured	18,091.32	.00	.00	18,091.32
		Secured Supplemental	1,130.44	.00	.00	1,130.44
		Secured Defaulted Master	14,431.06	.00	.00	14,431.06
		Secured Defaulted Supplemental	827.80	.00	.00	827.80
		<b>Total Adj Gross Coll</b>	<b>149,931.77</b>	<b>.00</b>	<b>.00</b>	<b>149,931.77</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	47,081.73	.00	.00	47,081.73
		Unsecured	7,377.76	.00	.00	7,377.76
		Secured Supplemental	461.00	.00	.00	461.00
		Secured Defaulted Master	5,885.10	.00	.00	5,885.10
		Secured Defaulted Supplemental	337.60	.00	.00	337.60
		<b>Total Adj Gross Coll</b>	<b>61,143.19</b>	<b>.00</b>	<b>.00</b>	<b>61,143.19</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	266,487.49	.00	.00	266,487.49
		Unsecured	41,758.89	.00	.00	41,758.89
		Secured Supplemental	2,609.31	.00	.00	2,609.31
		Secured Defaulted Master	33,310.20	.00	.00	33,310.20
		Secured Defaulted Supplemental	1,910.76	.00	.00	1,910.76
		<b>Total Adj Gross Coll</b>	<b>346,076.65</b>	<b>.00</b>	<b>.00</b>	<b>346,076.65</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	6,560.00	.00	.00	6,560.00
		Unsecured	1,027.96	.00	.00	1,027.96
		Secured Supplemental	64.24	.00	.00	64.24
		Secured Defaulted Master	819.98	.00	.00	819.98
		Secured Defaulted Supplemental	47.03	.00	.00	47.03
		<b>Total Adj Gross Coll</b>	<b>8,519.21</b>	<b>.00</b>	<b>.00</b>	<b>8,519.21</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	6,719,501.96	.00	.00	6,719,501.96
		Unsecured	1,052,953.68	.00	.00	1,052,953.68
		Secured Supplemental	65,793.83	.00	.00	65,793.83
		Secured Defaulted Master	839,918.89	.00	.00	839,918.89
		Secured Defaulted Supplemental	48,180.02	.00	.00	48,180.02
		<b>Total Adj Gross Coll</b>	<b>8,726,348.38</b>	<b>.00</b>	<b>.00</b>	<b>8,726,348.38</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	88,331.14	.00	88,331.14
		Unsecured	.00	13,841.59	.00	13,841.59
		Secured Supplemental	.00	864.89	.00	864.89
		Secured Defaulted Master	.00	11,041.14	.00	11,041.14
		Secured Defaulted Supplemental	.00	633.36	.00	633.36
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>114,712.12</b>	<b>.00</b>	<b>114,712.12</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	24,818.45	.00	.00	24,818.45
		Unsecured	3,889.07	.00	.00	3,889.07
		Secured Supplemental	243.01	.00	.00	243.01
		Secured Defaulted Master	3,102.23	.00	.00	3,102.23
		Secured Defaulted Supplemental	177.95	.00	.00	177.95
		<b>Total Adj Gross Coll</b>	<b>32,230.71</b>	<b>.00</b>	<b>.00</b>	<b>32,230.71</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	49,255.90	.00	.00	49,255.90
		Unsecured	7,718.45	.00	.00	7,718.45
		Secured Supplemental	482.29	.00	.00	482.29
		Secured Defaulted Master	6,156.86	.00	.00	6,156.86
		Secured Defaulted Supplemental	353.17	.00	.00	353.17
		<b>Total Adj Gross Coll</b>	<b>63,966.67</b>	<b>.00</b>	<b>.00</b>	<b>63,966.67</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	529,651.34	.00	.00	529,651.34
		Unsecured	82,996.97	.00	.00	82,996.97
		Secured Supplemental	5,186.06	.00	.00	5,186.06
		Secured Defaulted Master	66,204.93	.00	.00	66,204.93
		Secured Defaulted Supplemental	3,797.70	.00	.00	3,797.70
		<b>Total Adj Gross Coll</b>	<b>687,837.00</b>	<b>.00</b>	<b>.00</b>	<b>687,837.00</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	5,476.61	.00	.00	5,476.61
		Unsecured	858.19	.00	.00	858.19
		Secured Supplemental	53.63	.00	.00	53.63
		Secured Defaulted Master	684.56	.00	.00	684.56
		Secured Defaulted Supplemental	39.27	.00	.00	39.27
		<b>Total Adj Gross Coll</b>	<b>7,112.26</b>	<b>.00</b>	<b>.00</b>	<b>7,112.26</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	3,899,522.67	-32.38	.00	3,899,490.29
		Unsecured	611,059.68	186.70	.00	611,246.38
		Secured Supplemental	38,182.07	.00	.00	38,182.07
		Secured Defaulted Master	487,429.39	148.93	.00	487,578.32
		Secured Defaulted Supplemental	27,960.28	8.55	.00	27,968.83
		<b>Total Adj Gross Coll</b>	<b>5,064,154.09</b>	<b>311.80</b>	<b>.00</b>	<b>5,064,465.89</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	217.38	.00	.00	217.38
		Unsecured	34.06	.00	.00	34.06
		Secured Supplemental	2.13	.00	.00	2.13
		Secured Defaulted Master	27.18	.00	.00	27.18
		Secured Defaulted Supplemental	1.56	.00	.00	1.56
		<b>Total Adj Gross Coll</b>	<b>282.31</b>	<b>.00</b>	<b>.00</b>	<b>282.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	21,994.88	.00	.00	21,994.88
		Unsecured	3,446.62	.00	.00	3,446.62
		Secured Supplemental	215.36	.00	.00	215.36
		Secured Defaulted Master	2,749.31	.00	.00	2,749.31
		Secured Defaulted Supplemental	157.71	.00	.00	157.71
		<b>Total Adj Gross Coll</b>	<b>28,563.88</b>	<b>.00</b>	<b>.00</b>	<b>28,563.88</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	63,985.09	.00	.00	63,985.09
		Unsecured	10,026.53	.00	.00	10,026.53
		Secured Supplemental	626.51	.00	.00	626.51
		Secured Defaulted Master	7,997.97	.00	.00	7,997.97
		Secured Defaulted Supplemental	458.78	.00	.00	458.78
		<b>Total Adj Gross Coll</b>	<b>83,094.88</b>	<b>.00</b>	<b>.00</b>	<b>83,094.88</b>
		Secured Master	20,542,127.17	88,298.76	.00	20,630,425.93
		Unsecured	3,218,974.96	14,028.29	.00	3,233,003.25
		Secured Supplemental	201,137.70	864.89	.00	202,002.59
		Secured Defaulted Master	2,567,708.25	11,190.07	.00	2,578,898.32
		Secured Defaulted Supplemental	147,290.74	641.91	.00	147,932.65
		<b>Total CRA 189.20 Adj Gross Coll</b>	<b>26,677,238.82</b>	<b>115,023.92</b>	<b>.00</b>	<b>26,792,262.74</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	5,899,871.41	.00	.00	5,899,871.41
		Unsecured	-105,408.86	.00	.00	-105,408.86
		Secured Supplemental	96,817.70	.00	.00	96,817.70
		Secured Defaulted Master	579,609.42	.00	.00	579,609.42
		Secured Defaulted Supplemental	77,132.36	.00	.00	77,132.36
		<b>Total Adj Gross Coll</b>	<b>6,548,022.03</b>	<b>.00</b>	<b>.00</b>	<b>6,548,022.03</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,343.63	.00	.00	1,343.63
		Unsecured	-24.10	.00	.00	-24.10
		Secured Supplemental	22.06	.00	.00	22.06
		Secured Defaulted Master	132.01	.00	.00	132.01
		Secured Defaulted Supplemental	17.57	.00	.00	17.57
		<b>Total Adj Gross Coll</b>	<b>1,491.17</b>	<b>.00</b>	<b>.00</b>	<b>1,491.17</b>
7.31	L A C FIRE-FFW	Secured Master	77,452.76	.00	.00	77,452.76
		Unsecured	-1,392.79	.00	.00	-1,392.79
		Secured Supplemental	1,271.40	.00	.00	1,271.40
		Secured Defaulted Master	7,610.96	.00	.00	7,610.96
		Secured Defaulted Supplemental	1,012.84	.00	.00	1,012.84
		<b>Total Adj Gross Coll</b>	<b>85,955.17</b>	<b>.00</b>	<b>.00</b>	<b>85,955.17</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	31,613.13	.00	.00	31,613.13
		Unsecured	-566.89	.00	.00	-566.89
		Secured Supplemental	518.85	.00	.00	518.85
		Secured Defaulted Master	3,106.14	.00	.00	3,106.14
		Secured Defaulted Supplemental	413.35	.00	.00	413.35
		<b>Total Adj Gross Coll</b>	<b>35,084.58</b>	<b>.00</b>	<b>.00</b>	<b>35,084.58</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	178,933.67	.00	.00	178,933.67
		Unsecured	-3,208.58	.00	.00	-3,208.58
		Secured Supplemental	2,936.77	.00	.00	2,936.77
		Secured Defaulted Master	17,581.12	.00	.00	17,581.12
		Secured Defaulted Supplemental	2,339.66	.00	.00	2,339.66
		<b>Total Adj Gross Coll</b>	<b>198,582.64</b>	<b>.00</b>	<b>.00</b>	<b>198,582.64</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	446.89	.00	.00	446.89
		Unsecured	41.31	.00	.00	41.31
		Secured Supplemental	4.31	.00	.00	4.31
		Secured Defaulted Master	50.96	.00	.00	50.96
		Secured Defaulted Supplemental	3.57	.00	.00	3.57
		<b>Total Adj Gross Coll</b>	<b>547.04</b>	<b>.00</b>	<b>.00</b>	<b>547.04</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,939.32	.00	.00	5,939.32
		Unsecured	-180.05	.00	.00	-180.05
		Secured Supplemental	101.99	.00	.00	101.99
		Secured Defaulted Master	572.91	.00	.00	572.91
		Secured Defaulted Supplemental	81.04	.00	.00	81.04
		<b>Total Adj Gross Coll</b>	<b>6,515.21</b>	<b>.00</b>	<b>.00</b>	<b>6,515.21</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	4,509,638.81	.00	.00	4,509,638.81
		Unsecured	-80,415.50	.00	.00	-80,415.50
		Secured Supplemental	73,997.91	.00	.00	73,997.91
		Secured Defaulted Master	442,997.51	.00	.00	442,997.51
		Secured Defaulted Supplemental	58,952.28	.00	.00	58,952.28
		<b>Total Adj Gross Coll</b>	<b>5,005,171.01</b>	<b>.00</b>	<b>.00</b>	<b>5,005,171.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	59,305.50	.00	59,305.50
		Unsecured	.00	-1,059.06	.00	-1,059.06
		Secured Supplemental	.00	973.14	.00	973.14
		Secured Defaulted Master	.00	5,826.23	.00	5,826.23
		Secured Defaulted Supplemental	.00	775.36	.00	775.36
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>65,821.17</b>	<b>.00</b>	<b>65,821.17</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,072.21	.00	.00	1,072.21
		Unsecured	22.04	.00	.00	22.04
		Secured Supplemental	1.58	.00	.00	1.58
		Secured Defaulted Master	137.87	.00	.00	137.87
		Secured Defaulted Supplemental	18.42	.00	.00	18.42
		<b>Total Adj Gross Coll</b>	<b>1,252.12</b>	<b>.00</b>	<b>.00</b>	<b>1,252.12</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	16,664.42	.00	.00	16,664.42
		Unsecured	-298.82	.00	.00	-298.82
		Secured Supplemental	273.51	.00	.00	273.51
		Secured Defaulted Master	1,637.37	.00	.00	1,637.37
		Secured Defaulted Supplemental	217.91	.00	.00	217.91
		<b>Total Adj Gross Coll</b>	<b>18,494.39</b>	<b>.00</b>	<b>.00</b>	<b>18,494.39</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	33,072.99	.00	.00	33,072.99
		Unsecured	-593.05	.00	.00	-593.05
		Secured Supplemental	542.82	.00	.00	542.82
		Secured Defaulted Master	3,249.55	.00	.00	3,249.55
		Secured Defaulted Supplemental	432.44	.00	.00	432.44
		<b>Total Adj Gross Coll</b>	<b>36,704.75</b>	<b>.00</b>	<b>.00</b>	<b>36,704.75</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	355,635.71	.00	.00	355,635.71
		Unsecured	-6,377.14	.00	.00	-6,377.14
		Secured Supplemental	5,836.93	.00	.00	5,836.93
		Secured Defaulted Master	34,942.98	.00	.00	34,942.98
		Secured Defaulted Supplemental	4,650.13	.00	.00	4,650.13
		<b>Total Adj Gross Coll</b>	<b>394,688.61</b>	<b>.00</b>	<b>.00</b>	<b>394,688.61</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	3,677.28	.00	.00	3,677.28
		Unsecured	-65.95	.00	.00	-65.95
		Secured Supplemental	60.36	.00	.00	60.36
		Secured Defaulted Master	361.30	.00	.00	361.30
		Secured Defaulted Supplemental	48.06	.00	.00	48.06
		<b>Total Adj Gross Coll</b>	<b>4,081.05</b>	<b>.00</b>	<b>.00</b>	<b>4,081.05</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	2,618,740.41	-21.51	.00	2,618,718.90
		Unsecured	-46,785.87	-14.29	.00	-46,800.16
		Secured Supplemental	42,973.99	.00	.00	42,973.99
		Secured Defaulted Master	257,265.38	78.59	.00	257,343.97
		Secured Defaulted Supplemental	34,236.28	10.45	.00	34,246.73
		<b>Total Adj Gross Coll</b>	<b>2,906,430.19</b>	<b>53.24</b>	<b>.00</b>	<b>2,906,483.43</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	145.95	.00	.00	145.95
		Unsecured	-2.62	.00	.00	-2.62
		Secured Supplemental	2.39	.00	.00	2.39
		Secured Defaulted Master	14.37	.00	.00	14.37
		Secured Defaulted Supplemental	1.90	.00	.00	1.90
		<b>Total Adj Gross Coll</b>	<b>161.99</b>	<b>.00</b>	<b>.00</b>	<b>161.99</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	14,768.51	.00	.00	14,768.51
		Unsecured	-264.84	.00	.00	-264.84
		Secured Supplemental	242.40	.00	.00	242.40
		Secured Defaulted Master	1,451.10	.00	.00	1,451.10
		Secured Defaulted Supplemental	193.09	.00	.00	193.09
		<b>Total Adj Gross Coll</b>	<b>16,390.26</b>	<b>.00</b>	<b>.00</b>	<b>16,390.26</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	42,962.91	.00	.00	42,962.91
		Unsecured	-770.41	.00	.00	-770.41
		Secured Supplemental	705.13	.00	.00	705.13
		Secured Defaulted Master	4,221.32	.00	.00	4,221.32
		Secured Defaulted Supplemental	561.76	.00	.00	561.76
		<b>Total Adj Gross Coll</b>	<b>47,680.71</b>	<b>.00</b>	<b>.00</b>	<b>47,680.71</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	13,791,980.01	59,283.99	.00	13,851,264.00
		Unsecured	-246,292.12	-1,073.35	.00	-247,365.47
		Secured Supplemental	226,310.10	973.14	.00	227,283.24
		Secured Defaulted Master	1,354,942.27	5,904.82	.00	1,360,847.09
		Secured Defaulted Supplemental	180,312.66	785.81	.00	181,098.47
		<b>Total CRA 190.01 Adj Gross Coll</b>	<b>15,307,252.92</b>	<b>65,874.41</b>	<b>.00</b>	<b>15,373,127.33</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	125,871.86	.00	.00	125,871.86
		Unsecured	25,963.90	.00	.00	25,963.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151,835.76</b>	<b>.00</b>	<b>.00</b>	<b>151,835.76</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	28.65	.00	.00	28.65
		Unsecured	5.88	.00	.00	5.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34.53</b>	<b>.00</b>	<b>.00</b>	<b>34.53</b>
7.31	L A C FIRE-FFW	Secured Master	1,651.63	.00	.00	1,651.63
		Unsecured	339.92	.00	.00	339.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,991.55</b>	<b>.00</b>	<b>.00</b>	<b>1,991.55</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	674.33	.00	.00	674.33
		Unsecured	138.89	.00	.00	138.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>813.22</b>	<b>.00</b>	<b>.00</b>	<b>813.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,816.75	.00	.00	3,816.75
		Unsecured	786.27	.00	.00	786.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,603.02</b>	<b>.00</b>	<b>.00</b>	<b>4,603.02</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-36.98	.00	.00	-36.98
		Unsecured	3.55	.00	.00	3.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-33.43</b>	<b>.00</b>	<b>.00</b>	<b>-33.43</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	196.50	.00	.00	196.50
		Unsecured	23.74	.00	.00	23.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>220.24</b>	<b>.00</b>	<b>.00</b>	<b>220.24</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	96,223.72	.00	.00	96,223.72
		Unsecured	19,860.96	.00	.00	19,860.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116,084.68</b>	<b>.00</b>	<b>.00</b>	<b>116,084.68</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	1,265.24	.00	1,265.24
		Unsecured	.00	261.05	.00	261.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,526.29</b>	<b>.00</b>	<b>1,526.29</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-19.76	.00	.00	-19.76
		Unsecured	8.19	.00	.00	8.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-11.57</b>	<b>.00</b>	<b>.00</b>	<b>-11.57</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	355.46	.00	.00	355.46
		Unsecured	73.21	.00	.00	73.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>428.67</b>	<b>.00</b>	<b>.00</b>	<b>428.67</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	705.48	.00	.00	705.48
		Unsecured	145.31	.00	.00	145.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>850.79</b>	<b>.00</b>	<b>.00</b>	<b>850.79</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	7,585.89	.00	.00	7,585.89
		Unsecured	1,562.75	.00	.00	1,562.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,148.64</b>	<b>.00</b>	<b>.00</b>	<b>9,148.64</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	78.44	.00	.00	78.44
		Unsecured	16.14	.00	.00	16.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94.58</b>	<b>.00</b>	<b>.00</b>	<b>94.58</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	55,875.79	.00	.00	55,875.79
		Unsecured	11,524.81	3.52	.00	11,528.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,400.60</b>	<b>3.52</b>	<b>.00</b>	<b>67,404.12</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.12	.00	.00	3.12
		Unsecured	.61	.00	.00	.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.73</b>	<b>.00</b>	<b>.00</b>	<b>3.73</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	315.02	.00	.00	315.02
		Unsecured	64.88	.00	.00	64.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>379.90</b>	<b>.00</b>	<b>.00</b>	<b>379.90</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	916.42	.00	.00	916.42
		Unsecured	188.78	.00	.00	188.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,105.20</b>	<b>.00</b>	<b>.00</b>	<b>1,105.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	294,242.32	1,265.24	.00	295,507.56
		Unsecured	60,707.79	264.57	.00	60,972.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 190.01 Adj Gross Coll</b>			<b>354,950.11</b>	<b>1,529.81</b>	<b>.00</b>	<b>356,479.92</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	372,600.06	.00	.00	372,600.06
		Unsecured	32,218.92	.00	.00	32,218.92
		Secured Supplemental	-8,324.17	.00	.00	-8,324.17
		Secured Defaulted Master	120,610.46	.00	.00	120,610.46
		Secured Defaulted Supplemental	14,492.38	.00	.00	14,492.38
		<b>Total Adj Gross Coll</b>	<b>531,597.65</b>	<b>.00</b>	<b>.00</b>	<b>531,597.65</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	84.85	.00	.00	84.85
		Unsecured	7.33	.00	.00	7.33
		Secured Supplemental	-1.89	.00	.00	-1.89
		Secured Defaulted Master	27.45	.00	.00	27.45
		Secured Defaulted Supplemental	3.31	.00	.00	3.31
		<b>Total Adj Gross Coll</b>	<b>121.05</b>	<b>.00</b>	<b>.00</b>	<b>121.05</b>
7.31	L A C FIRE-FFW	Secured Master	4,893.04	.00	.00	4,893.04
		Unsecured	423.09	.00	.00	423.09
		Secured Supplemental	-109.31	.00	.00	-109.31
		Secured Defaulted Master	1,583.88	.00	.00	1,583.88
		Secured Defaulted Supplemental	190.30	.00	.00	190.30
		<b>Total Adj Gross Coll</b>	<b>6,981.00</b>	<b>.00</b>	<b>.00</b>	<b>6,981.00</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,996.45	.00	.00	1,996.45
		Unsecured	172.62	.00	.00	172.62
		Secured Supplemental	-44.60	.00	.00	-44.60
		Secured Defaulted Master	646.25	.00	.00	646.25
		Secured Defaulted Supplemental	77.66	.00	.00	77.66
		<b>Total Adj Gross Coll</b>	<b>2,848.38</b>	<b>.00</b>	<b>.00</b>	<b>2,848.38</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,300.14	.00	.00	11,300.14
		Unsecured	977.11	.00	.00	977.11
		Secured Supplemental	-252.45	.00	.00	-252.45
		Secured Defaulted Master	3,657.85	.00	.00	3,657.85
		Secured Defaulted Supplemental	439.53	.00	.00	439.53
		<b>Total Adj Gross Coll</b>	<b>16,122.18</b>	<b>.00</b>	<b>.00</b>	<b>16,122.18</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	278.12	.00	.00	278.12
		Unsecured	24.04	.00	.00	24.04
		Secured Supplemental	-6.21	.00	.00	-6.21
		Secured Defaulted Master	90.04	.00	.00	90.04
		Secured Defaulted Supplemental	10.81	.00	.00	10.81
		<b>Total Adj Gross Coll</b>	<b>396.80</b>	<b>.00</b>	<b>.00</b>	<b>396.80</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	284,794.93	.00	.00	284,794.93
		Unsecured	24,626.26	.00	.00	24,626.26
		Secured Supplemental	-6,362.49	.00	.00	-6,362.49
		Secured Defaulted Master	92,187.90	.00	.00	92,187.90
		Secured Defaulted Supplemental	11,077.18	.00	.00	11,077.18
		<b>Total Adj Gross Coll</b>	<b>406,323.78</b>	<b>.00</b>	<b>.00</b>	<b>406,323.78</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	3,745.00	.00	3,745.00
		Unsecured	.00	323.83	.00	323.83
		Secured Supplemental	.00	-83.67	.00	-83.67
		Secured Defaulted Master	.00	1,212.26	.00	1,212.26
		Secured Defaulted Supplemental	.00	145.66	.00	145.66
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,343.08</b>	<b>.00</b>	<b>5,343.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	139.35	.00	.00	139.35
		Unsecured	12.04	.00	.00	12.04
		Secured Supplemental	-3.11	.00	.00	-3.11
		Secured Defaulted Master	45.09	.00	.00	45.09
		Secured Defaulted Supplemental	5.42	.00	.00	5.42
		<b>Total Adj Gross Coll</b>	<b>198.79</b>	<b>.00</b>	<b>.00</b>	<b>198.79</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,052.40	.00	.00	1,052.40
		Unsecured	90.99	.00	.00	90.99
		Secured Supplemental	-23.51	.00	.00	-23.51
		Secured Defaulted Master	340.64	.00	.00	340.64
		Secured Defaulted Supplemental	40.93	.00	.00	40.93
		<b>Total Adj Gross Coll</b>	<b>1,501.45</b>	<b>.00</b>	<b>.00</b>	<b>1,501.45</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,088.64	.00	.00	2,088.64
		Unsecured	180.60	.00	.00	180.60
		Secured Supplemental	-46.66	.00	.00	-46.66
		Secured Defaulted Master	676.09	.00	.00	676.09
		Secured Defaulted Supplemental	81.25	.00	.00	81.25
		<b>Total Adj Gross Coll</b>	<b>2,979.92</b>	<b>.00</b>	<b>.00</b>	<b>2,979.92</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	22,459.35	.00	.00	22,459.35
		Unsecured	1,942.05	.00	.00	1,942.05
		Secured Supplemental	-501.75	.00	.00	-501.75
		Secured Defaulted Master	7,270.07	.00	.00	7,270.07
		Secured Defaulted Supplemental	873.55	.00	.00	873.55
		<b>Total Adj Gross Coll</b>	<b>32,043.27</b>	<b>.00</b>	<b>.00</b>	<b>32,043.27</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	232.23	.00	.00	232.23
		Unsecured	20.07	.00	.00	20.07
		Secured Supplemental	-5.18	.00	.00	-5.18
		Secured Defaulted Master	75.16	.00	.00	75.16
		Secured Defaulted Supplemental	9.04	.00	.00	9.04
		<b>Total Adj Gross Coll</b>	<b>331.32</b>	<b>.00</b>	<b>.00</b>	<b>331.32</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	165,355.46	-.87	.00	165,354.59
		Unsecured	14,298.30	4.37	.00	14,302.67
		Secured Supplemental	-3,694.14	.00	.00	-3,694.14
		Secured Defaulted Master	53,525.45	16.36	.00	53,541.81
		Secured Defaulted Supplemental	6,431.55	1.95	.00	6,433.50
		<b>Total Adj Gross Coll</b>	<b>235,916.62</b>	<b>21.81</b>	<b>.00</b>	<b>235,938.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
 Fiscal Year 2009 - 2010  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	9.21	.00	.00	9.21
		Unsecured	.79	.00	.00	.79
		Secured Supplemental	-.20	.00	.00	-.20
		Secured Defaulted Master	2.97	.00	.00	2.97
		Secured Defaulted Supplemental	.36	.00	.00	.36
		<b>Total Adj Gross Coll</b>	<b>13.13</b>	<b>.00</b>	<b>.00</b>	<b>13.13</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	932.67	.00	.00	932.67
		Unsecured	80.64	.00	.00	80.64
		Secured Supplemental	-20.83	.00	.00	-20.83
		Secured Defaulted Master	301.90	.00	.00	301.90
		Secured Defaulted Supplemental	36.28	.00	.00	36.28
		<b>Total Adj Gross Coll</b>	<b>1,330.66</b>	<b>.00</b>	<b>.00</b>	<b>1,330.66</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,713.22	.00	.00	2,713.22
		Unsecured	234.60	.00	.00	234.60
		Secured Supplemental	-60.61	.00	.00	-60.61
		Secured Defaulted Master	878.26	.00	.00	878.26
		Secured Defaulted Supplemental	105.54	.00	.00	105.54
		<b>Total Adj Gross Coll</b>	<b>3,871.01</b>	<b>.00</b>	<b>.00</b>	<b>3,871.01</b>
		Secured Master	870,930.12	3,744.13	.00	874,674.25
		Unsecured	75,309.45	328.20	.00	75,637.65
		Secured Supplemental	-19,457.11	-83.67	.00	-19,540.78
		Secured Defaulted Master	281,919.46	1,228.62	.00	283,148.08
		Secured Defaulted Supplemental	33,875.09	147.61	.00	34,022.70
		<b>Total CRA 190.02 Adj Gross Coll</b>	<b>1,242,577.01</b>	<b>5,364.89</b>	<b>.00</b>	<b>1,247,941.90</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	63,841.27	.00	.00	63,841.27
		Unsecured	-1,726.13	.00	.00	-1,726.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62,115.14</b>	<b>.00</b>	<b>.00</b>	<b>62,115.14</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	14.53	.00	.00	14.53
		Unsecured	-.40	.00	.00	-.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.13</b>	<b>.00</b>	<b>.00</b>	<b>14.13</b>
7.31	L A C FIRE-FFW	Secured Master	838.37	.00	.00	838.37
		Unsecured	-22.67	.00	.00	-22.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>815.70</b>	<b>.00</b>	<b>.00</b>	<b>815.70</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	342.07	.00	.00	342.07
		Unsecured	-9.25	.00	.00	-9.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>332.82</b>	<b>.00</b>	<b>.00</b>	<b>332.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,936.15	.00	.00	1,936.15
		Unsecured	-52.35	.00	.00	-52.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,883.80</b>	<b>.00</b>	<b>.00</b>	<b>1,883.80</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	47.65	.00	.00	47.65
		Unsecured	-1.29	.00	.00	-1.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46.36</b>	<b>.00</b>	<b>.00</b>	<b>46.36</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	48,796.69	.00	.00	48,796.69
		Unsecured	-1,319.36	.00	.00	-1,319.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,477.33</b>	<b>.00</b>	<b>.00</b>	<b>47,477.33</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	641.66	.00	641.66
		Unsecured	.00	-17.35	.00	-17.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>624.31</b>	<b>.00</b>	<b>624.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	23.88	.00	.00	23.88
		Unsecured	-.65	.00	.00	-.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23.23</b>	<b>.00</b>	<b>.00</b>	<b>23.23</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	180.31	.00	.00	180.31
		Unsecured	-4.87	.00	.00	-4.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>175.44</b>	<b>.00</b>	<b>.00</b>	<b>175.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	357.86	.00	.00	357.86
		Unsecured	-9.68	.00	.00	-9.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>348.18</b>	<b>.00</b>	<b>.00</b>	<b>348.18</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	3,848.18	.00	.00	3,848.18
		Unsecured	-104.05	.00	.00	-104.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,744.13</b>	<b>.00</b>	<b>.00</b>	<b>3,744.13</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	39.78	.00	.00	39.78
		Unsecured	-1.07	.00	.00	-1.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38.71</b>	<b>.00</b>	<b>.00</b>	<b>38.71</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	28,331.96	-.83	.00	28,331.13
		Unsecured	-766.03	-.23	.00	-766.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,565.93</b>	<b>-1.06</b>	<b>.00</b>	<b>27,564.87</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.57	.00	.00	1.57
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.53</b>	<b>.00</b>	<b>.00</b>	<b>1.53</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	159.80	.00	.00	159.80
		Unsecured	-4.32	.00	.00	-4.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>155.48</b>	<b>.00</b>	<b>.00</b>	<b>155.48</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	464.88	.00	.00	464.88
		Unsecured	-12.56	.00	.00	-12.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>452.32</b>	<b>.00</b>	<b>.00</b>	<b>452.32</b>
		Secured Master	149,224.95	640.83	.00	149,865.78
		Unsecured	-4,034.72	-17.58	.00	-4,052.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 190.02 Adj Gross Coll</b>	<b>145,190.23</b>	<b>623.25</b>	<b>.00</b>	<b>145,813.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	588,657.87	.00	.00	588,657.87
		Unsecured	61,595.63	.00	.00	61,595.63
		Secured Supplemental	-6,885.75	.00	.00	-6,885.75
		Secured Defaulted Master	68,243.39	.00	.00	68,243.39
		Secured Defaulted Supplemental	16,632.80	.00	.00	16,632.80
		<b>Total Adj Gross Coll</b>	<b>728,243.94</b>	<b>.00</b>	<b>.00</b>	<b>728,243.94</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	134.06	.00	.00	134.06
		Unsecured	14.02	.00	.00	14.02
		Secured Supplemental	-1.56	.00	.00	-1.56
		Secured Defaulted Master	15.56	.00	.00	15.56
		Secured Defaulted Supplemental	3.80	.00	.00	3.80
		<b>Total Adj Gross Coll</b>	<b>165.88</b>	<b>.00</b>	<b>.00</b>	<b>165.88</b>
7.31	L A C FIRE-FFW	Secured Master	7,730.35	.00	.00	7,730.35
		Unsecured	808.88	.00	.00	808.88
		Secured Supplemental	-90.42	.00	.00	-90.42
		Secured Defaulted Master	896.18	.00	.00	896.18
		Secured Defaulted Supplemental	218.43	.00	.00	218.43
		<b>Total Adj Gross Coll</b>	<b>9,563.42</b>	<b>.00</b>	<b>.00</b>	<b>9,563.42</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,154.13	.00	.00	3,154.13
		Unsecured	330.03	.00	.00	330.03
		Secured Supplemental	-36.88	.00	.00	-36.88
		Secured Defaulted Master	365.68	.00	.00	365.68
		Secured Defaulted Supplemental	89.13	.00	.00	89.13
		<b>Total Adj Gross Coll</b>	<b>3,902.09</b>	<b>.00</b>	<b>.00</b>	<b>3,902.09</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,852.70	.00	.00	17,852.70
		Unsecured	1,868.05	.00	.00	1,868.05
		Secured Supplemental	-208.82	.00	.00	-208.82
		Secured Defaulted Master	2,069.66	.00	.00	2,069.66
		Secured Defaulted Supplemental	504.44	.00	.00	504.44
		<b>Total Adj Gross Coll</b>	<b>22,086.03</b>	<b>.00</b>	<b>.00</b>	<b>22,086.03</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	439.40	.00	.00	439.40
		Unsecured	45.97	.00	.00	45.97
		Secured Supplemental	-5.13	.00	.00	-5.13
		Secured Defaulted Master	50.93	.00	.00	50.93
		Secured Defaulted Supplemental	12.42	.00	.00	12.42
		<b>Total Adj Gross Coll</b>	<b>543.59</b>	<b>.00</b>	<b>.00</b>	<b>543.59</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	449,937.54	.00	.00	449,937.54
		Unsecured	47,080.23	.00	.00	47,080.23
		Secured Supplemental	-5,262.96	.00	.00	-5,262.96
		Secured Defaulted Master	52,161.49	.00	.00	52,161.49
		Secured Defaulted Supplemental	12,713.22	.00	.00	12,713.22
		<b>Total Adj Gross Coll</b>	<b>556,629.52</b>	<b>.00</b>	<b>.00</b>	<b>556,629.52</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,916.59	.00	5,916.59
		Unsecured	.00	619.10	.00	619.10
		Secured Supplemental	.00	-69.21	.00	-69.21
		Secured Defaulted Master	.00	685.90	.00	685.90
		Secured Defaulted Supplemental	.00	167.18	.00	167.18
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,319.56</b>	<b>.00</b>	<b>7,319.56</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	220.16	.00	.00	220.16
		Unsecured	23.03	.00	.00	23.03
		Secured Supplemental	-2.56	.00	.00	-2.56
		Secured Defaulted Master	25.53	.00	.00	25.53
		Secured Defaulted Supplemental	6.23	.00	.00	6.23
		<b>Total Adj Gross Coll</b>	<b>272.39</b>	<b>.00</b>	<b>.00</b>	<b>272.39</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,662.65	.00	.00	1,662.65
		Unsecured	173.97	.00	.00	173.97
		Secured Supplemental	-19.44	.00	.00	-19.44
		Secured Defaulted Master	192.76	.00	.00	192.76
		Secured Defaulted Supplemental	46.97	.00	.00	46.97
		<b>Total Adj Gross Coll</b>	<b>2,056.91</b>	<b>.00</b>	<b>.00</b>	<b>2,056.91</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,299.78	.00	.00	3,299.78
		Unsecured	345.28	.00	.00	345.28
		Secured Supplemental	-38.59	.00	.00	-38.59
		Secured Defaulted Master	382.55	.00	.00	382.55
		Secured Defaulted Supplemental	93.24	.00	.00	93.24
		<b>Total Adj Gross Coll</b>	<b>4,082.26</b>	<b>.00</b>	<b>.00</b>	<b>4,082.26</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	35,482.75	.00	.00	35,482.75
		Unsecured	3,712.81	.00	.00	3,712.81
		Secured Supplemental	-415.03	.00	.00	-415.03
		Secured Defaulted Master	4,113.52	.00	.00	4,113.52
		Secured Defaulted Supplemental	1,002.58	.00	.00	1,002.58
		<b>Total Adj Gross Coll</b>	<b>43,896.63</b>	<b>.00</b>	<b>.00</b>	<b>43,896.63</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	366.89	.00	.00	366.89
		Unsecured	38.39	.00	.00	38.39
		Secured Supplemental	-4.28	.00	.00	-4.28
		Secured Defaulted Master	42.53	.00	.00	42.53
		Secured Defaulted Supplemental	10.37	.00	.00	10.37
		<b>Total Adj Gross Coll</b>	<b>453.90</b>	<b>.00</b>	<b>.00</b>	<b>453.90</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	261,239.35	-1.65	.00	261,237.70
		Unsecured	27,335.37	8.35	.00	27,343.72
		Secured Supplemental	-3,055.74	.00	.00	-3,055.74
		Secured Defaulted Master	30,285.62	9.25	.00	30,294.87
		Secured Defaulted Supplemental	7,381.45	2.26	.00	7,383.71
		<b>Total Adj Gross Coll</b>	<b>323,186.05</b>	<b>18.21</b>	<b>.00</b>	<b>323,204.26</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	14.56	.00	.00	14.56
		Unsecured	1.52	.00	.00	1.52
		Secured Supplemental	-.16	.00	.00	-.16
		Secured Defaulted Master	1.69	.00	.00	1.69
		Secured Defaulted Supplemental	.42	.00	.00	.42
		<b>Total Adj Gross Coll</b>	<b>18.03</b>	<b>.00</b>	<b>.00</b>	<b>18.03</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,473.49	.00	.00	1,473.49
		Unsecured	154.18	.00	.00	154.18
		Secured Supplemental	-17.23	.00	.00	-17.23
		Secured Defaulted Master	170.82	.00	.00	170.82
		Secured Defaulted Supplemental	41.64	.00	.00	41.64
		<b>Total Adj Gross Coll</b>	<b>1,822.90</b>	<b>.00</b>	<b>.00</b>	<b>1,822.90</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,286.53	.00	.00	4,286.53
		Unsecured	448.53	.00	.00	448.53
		Secured Supplemental	-50.13	.00	.00	-50.13
		Secured Defaulted Master	496.93	.00	.00	496.93
		Secured Defaulted Supplemental	121.12	.00	.00	121.12
		<b>Total Adj Gross Coll</b>	<b>5,302.98</b>	<b>.00</b>	<b>.00</b>	<b>5,302.98</b>
		Secured Master	1,375,952.21	5,914.94	.00	1,381,867.15
		Unsecured	143,975.89	627.45	.00	144,603.34
		Secured Supplemental	-16,094.68	-69.21	.00	-16,163.89
		Secured Defaulted Master	159,514.84	695.15	.00	160,209.99
		Secured Defaulted Supplemental	38,878.26	169.44	.00	39,047.70
		<b>Total CRA 190.03 Adj Gross Coll</b>	<b>1,702,226.52</b>	<b>7,337.77</b>	<b>.00</b>	<b>1,709,564.29</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,947,411.23	.00	.00	1,947,411.23
		Unsecured	41,189.10	.00	.00	41,189.10
		Secured Supplemental	32,397.46	.00	.00	32,397.46
		Secured Defaulted Master	98,237.86	.00	.00	98,237.86
		Secured Defaulted Supplemental	26,237.48	.00	.00	26,237.48
		<b>Total Adj Gross Coll</b>	<b>2,145,473.13</b>	<b>.00</b>	<b>.00</b>	<b>2,145,473.13</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	443.33	.00	.00	443.33
		Unsecured	9.36	.00	.00	9.36
		Secured Supplemental	7.38	.00	.00	7.38
		Secured Defaulted Master	22.37	.00	.00	22.37
		Secured Defaulted Supplemental	5.96	.00	.00	5.96
		<b>Total Adj Gross Coll</b>	<b>488.40</b>	<b>.00</b>	<b>.00</b>	<b>488.40</b>
7.31	L A C FIRE-FFW	Secured Master	25,577.67	.00	.00	25,577.67
		Unsecured	540.98	.00	.00	540.98
		Secured Supplemental	425.51	.00	.00	425.51
		Secured Defaulted Master	1,290.27	.00	.00	1,290.27
		Secured Defaulted Supplemental	344.62	.00	.00	344.62
		<b>Total Adj Gross Coll</b>	<b>28,179.05</b>	<b>.00</b>	<b>.00</b>	<b>28,179.05</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,430.74	.00	.00	10,430.74
		Unsecured	220.61	.00	.00	220.61
		Secured Supplemental	173.53	.00	.00	173.53
		Secured Defaulted Master	526.19	.00	.00	526.19
		Secured Defaulted Supplemental	140.53	.00	.00	140.53
		<b>Total Adj Gross Coll</b>	<b>11,491.60</b>	<b>.00</b>	<b>.00</b>	<b>11,491.60</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	59,039.11	.00	.00	59,039.11
		Unsecured	1,248.71	.00	.00	1,248.71
		Secured Supplemental	982.18	.00	.00	982.18
		Secured Defaulted Master	2,978.25	.00	.00	2,978.25
		Secured Defaulted Supplemental	795.43	.00	.00	795.43
		<b>Total Adj Gross Coll</b>	<b>65,043.68</b>	<b>.00</b>	<b>.00</b>	<b>65,043.68</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,453.33	.00	.00	1,453.33
		Unsecured	30.73	.00	.00	30.73
		Secured Supplemental	24.18	.00	.00	24.18
		Secured Defaulted Master	73.31	.00	.00	73.31
		Secured Defaulted Supplemental	19.58	.00	.00	19.58
		<b>Total Adj Gross Coll</b>	<b>1,601.13</b>	<b>.00</b>	<b>.00</b>	<b>1,601.13</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,488,674.65	.00	.00	1,488,674.65
		Unsecured	31,486.35	.00	.00	31,486.35
		Secured Supplemental	24,765.83	.00	.00	24,765.83
		Secured Defaulted Master	75,096.76	.00	.00	75,096.76
		Secured Defaulted Supplemental	20,056.89	.00	.00	20,056.89
		<b>Total Adj Gross Coll</b>	<b>1,640,080.48</b>	<b>.00</b>	<b>.00</b>	<b>1,640,080.48</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	19,569.36	.00	19,569.36
		Unsecured	.00	413.90	.00	413.90
		Secured Supplemental	.00	325.56	.00	325.56
		Secured Defaulted Master	.00	987.18	.00	987.18
		Secured Defaulted Supplemental	.00	263.67	.00	263.67
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>21,559.67</b>	<b>.00</b>	<b>21,559.67</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,498.42	.00	.00	5,498.42
		Unsecured	116.29	.00	.00	116.29
		Secured Supplemental	91.47	.00	.00	91.47
		Secured Defaulted Master	277.37	.00	.00	277.37
		Secured Defaulted Supplemental	74.08	.00	.00	74.08
		<b>Total Adj Gross Coll</b>	<b>6,057.63</b>	<b>.00</b>	<b>.00</b>	<b>6,057.63</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,912.42	.00	.00	10,912.42
		Unsecured	230.79	.00	.00	230.79
		Secured Supplemental	181.54	.00	.00	181.54
		Secured Defaulted Master	550.48	.00	.00	550.48
		Secured Defaulted Supplemental	147.02	.00	.00	147.02
		<b>Total Adj Gross Coll</b>	<b>12,022.25</b>	<b>.00</b>	<b>.00</b>	<b>12,022.25</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	117,341.88	.00	.00	117,341.88
		Unsecured	2,481.86	.00	.00	2,481.86
		Secured Supplemental	1,952.11	.00	.00	1,952.11
		Secured Defaulted Master	5,919.36	.00	.00	5,919.36
		Secured Defaulted Supplemental	1,580.95	.00	.00	1,580.95
		<b>Total Adj Gross Coll</b>	<b>129,276.16</b>	<b>.00</b>	<b>.00</b>	<b>129,276.16</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	1,213.31	.00	.00	1,213.31
		Unsecured	25.66	.00	.00	25.66
		Secured Supplemental	20.18	.00	.00	20.18
		Secured Defaulted Master	61.21	.00	.00	61.21
		Secured Defaulted Supplemental	16.34	.00	.00	16.34
		<b>Total Adj Gross Coll</b>	<b>1,336.70</b>	<b>.00</b>	<b>.00</b>	<b>1,336.70</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	863,921.81	-4.14	.00	863,917.67
		Unsecured	18,272.56	5.59	.00	18,278.15
		Secured Supplemental	14,372.34	.00	.00	14,372.34
		Secured Defaulted Master	43,580.85	13.31	.00	43,594.16
		Secured Defaulted Supplemental	11,639.61	3.55	.00	11,643.16
		<b>Total Adj Gross Coll</b>	<b>951,787.17</b>	<b>18.31</b>	<b>.00</b>	<b>951,805.48</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	48.16	.00	.00	48.16
		Unsecured	1.01	.00	.00	1.01
		Secured Supplemental	.80	.00	.00	.80
		Secured Defaulted Master	2.44	.00	.00	2.44
		Secured Defaulted Supplemental	.64	.00	.00	.64
		<b>Total Adj Gross Coll</b>	<b>53.05</b>	<b>.00</b>	<b>.00</b>	<b>53.05</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	4,872.86	.00	.00	4,872.86
		Unsecured	103.06	.00	.00	103.06
		Secured Supplemental	81.07	.00	.00	81.07
		Secured Defaulted Master	245.81	.00	.00	245.81
		Secured Defaulted Supplemental	65.66	.00	.00	65.66
		<b>Total Adj Gross Coll</b>	<b>5,368.46</b>	<b>.00</b>	<b>.00</b>	<b>5,368.46</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	14,175.60	.00	.00	14,175.60
		Unsecured	299.82	.00	.00	299.82
		Secured Supplemental	235.83	.00	.00	235.83
		Secured Defaulted Master	715.10	.00	.00	715.10
		Secured Defaulted Supplemental	190.98	.00	.00	190.98
		<b>Total Adj Gross Coll</b>	<b>15,617.33</b>	<b>.00</b>	<b>.00</b>	<b>15,617.33</b>
		Secured Master	4,551,014.52	19,565.22	.00	4,570,579.74
		Unsecured	96,256.89	419.49	.00	96,676.38
		Secured Supplemental	75,711.41	325.56	.00	76,036.97
		Secured Defaulted Master	229,577.63	1,000.49	.00	230,578.12
		Secured Defaulted Supplemental	61,315.77	267.22	.00	61,582.99
		<b>Total CRA 190.04 Adj Gross Coll</b>	<b>5,013,876.22</b>	<b>21,577.98</b>	<b>.00</b>	<b>5,035,454.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	476,597.01	.00	.00	476,597.01
		Unsecured	-34,171.59	.00	.00	-34,171.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>442,425.42</b>	<b>.00</b>	<b>.00</b>	<b>442,425.42</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	108.49	.00	.00	108.49
		Unsecured	-7.78	.00	.00	-7.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100.71</b>	<b>.00</b>	<b>.00</b>	<b>100.71</b>
7.31	L A C FIRE-FFW	Secured Master	6,259.71	.00	.00	6,259.71
		Unsecured	-448.82	.00	.00	-448.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,810.89</b>	<b>.00</b>	<b>.00</b>	<b>5,810.89</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,552.75	.00	.00	2,552.75
		Unsecured	-183.03	.00	.00	-183.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,369.72</b>	<b>.00</b>	<b>.00</b>	<b>2,369.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
 Fiscal Year 2009 - 2010  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,448.84	.00	.00	14,448.84
		Unsecured	-1,035.96	.00	.00	-1,035.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,412.88</b>	<b>.00</b>	<b>.00</b>	<b>13,412.88</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	355.67	.00	.00	355.67
		Unsecured	-25.50	.00	.00	-25.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>330.17</b>	<b>.00</b>	<b>.00</b>	<b>330.17</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	364,328.75	.00	.00	364,328.75
		Unsecured	-26,122.10	.00	.00	-26,122.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>338,206.65</b>	<b>.00</b>	<b>.00</b>	<b>338,206.65</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	4,789.28	.00	4,789.28
		Unsecured	.00	-343.39	.00	-343.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,445.89</b>	<b>.00</b>	<b>4,445.89</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,345.65	.00	.00	1,345.65
		Unsecured	-96.48	.00	.00	-96.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,249.17</b>	<b>.00</b>	<b>.00</b>	<b>1,249.17</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,670.63	.00	.00	2,670.63
		Unsecured	-191.48	.00	.00	-191.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,479.15</b>	<b>.00</b>	<b>.00</b>	<b>2,479.15</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	28,717.48	.00	.00	28,717.48
		Unsecured	-2,059.01	.00	.00	-2,059.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,658.47</b>	<b>.00</b>	<b>.00</b>	<b>26,658.47</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	296.93	.00	.00	296.93
		Unsecured	-21.29	.00	.00	-21.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>275.64</b>	<b>.00</b>	<b>.00</b>	<b>275.64</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	211,430.61	-2.30	.00	211,428.31
		Unsecured	-15,159.31	-4.63	.00	-15,163.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>196,271.30</b>	<b>-6.93</b>	<b>.00</b>	<b>196,264.37</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	11.78	.00	.00	11.78
		Unsecured	-.84	.00	.00	-.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.94</b>	<b>.00</b>	<b>.00</b>	<b>10.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,192.55	.00	.00	1,192.55
		Unsecured	-85.51	.00	.00	-85.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,107.04</b>	<b>.00</b>	<b>.00</b>	<b>1,107.04</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,469.24	.00	.00	3,469.24
		Unsecured	-248.74	.00	.00	-248.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,220.50</b>	<b>.00</b>	<b>.00</b>	<b>3,220.50</b>
		Secured Master	1,113,786.09	4,786.98	.00	1,118,573.07
		Unsecured	-79,857.44	-348.02	.00	-80,205.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 190.04 Adj Gross Coll</b>	<b>1,033,928.65</b>	<b>4,438.96</b>	<b>.00</b>	<b>1,038,367.61</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,439,887.19	.00	.00	2,439,887.19
		Unsecured	32,812.83	.00	.00	32,812.83
		Secured Supplemental	-57,286.33	.00	.00	-57,286.33
		Secured Defaulted Master	391,004.53	.00	.00	391,004.53
		Secured Defaulted Supplemental	68,069.54	.00	.00	68,069.54
		<b>Total Adj Gross Coll</b>	<b>2,874,487.76</b>	<b>.00</b>	<b>.00</b>	<b>2,874,487.76</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	555.44	.00	.00	555.44
		Unsecured	7.46	.00	.00	7.46
		Secured Supplemental	-13.04	.00	.00	-13.04
		Secured Defaulted Master	89.02	.00	.00	89.02
		Secured Defaulted Supplemental	15.49	.00	.00	15.49
		<b>Total Adj Gross Coll</b>	<b>654.37</b>	<b>.00</b>	<b>.00</b>	<b>654.37</b>
7.31	L A C FIRE-FFW	Secured Master	32,045.94	.00	.00	32,045.94
		Unsecured	430.96	.00	.00	430.96
		Secured Supplemental	-752.41	.00	.00	-752.41
		Secured Defaulted Master	5,135.54	.00	.00	5,135.54
		Secured Defaulted Supplemental	894.03	.00	.00	894.03
		<b>Total Adj Gross Coll</b>	<b>37,754.06</b>	<b>.00</b>	<b>.00</b>	<b>37,754.06</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,068.55	.00	.00	13,068.55
		Unsecured	175.75	.00	.00	175.75
		Secured Supplemental	-306.84	.00	.00	-306.84
		Secured Defaulted Master	2,094.30	.00	.00	2,094.30
		Secured Defaulted Supplemental	364.60	.00	.00	364.60
		<b>Total Adj Gross Coll</b>	<b>15,396.36</b>	<b>.00</b>	<b>.00</b>	<b>15,396.36</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	73,969.34	.00	.00	73,969.34
		Unsecured	994.77	.00	.00	994.77
		Secured Supplemental	-1,736.74	.00	.00	-1,736.74
		Secured Defaulted Master	11,853.98	.00	.00	11,853.98
		Secured Defaulted Supplemental	2,063.64	.00	.00	2,063.64
		<b>Total Adj Gross Coll</b>	<b>87,144.99</b>	<b>.00</b>	<b>.00</b>	<b>87,144.99</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,820.87	.00	.00	1,820.87
		Unsecured	24.48	.00	.00	24.48
		Secured Supplemental	-42.75	.00	.00	-42.75
		Secured Defaulted Master	291.81	.00	.00	291.81
		Secured Defaulted Supplemental	50.80	.00	.00	50.80
		<b>Total Adj Gross Coll</b>	<b>2,145.21</b>	<b>.00</b>	<b>.00</b>	<b>2,145.21</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,865,142.23	.00	.00	1,865,142.23
		Unsecured	25,083.32	.00	.00	25,083.32
		Secured Supplemental	-43,791.85	.00	.00	-43,791.85
		Secured Defaulted Master	298,898.70	.00	.00	298,898.70
		Secured Defaulted Supplemental	52,034.92	.00	.00	52,034.92
		<b>Total Adj Gross Coll</b>	<b>2,197,367.32</b>	<b>.00</b>	<b>.00</b>	<b>2,197,367.32</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	24,518.21	.00	24,518.21
		Unsecured	.00	329.73	.00	329.73
		Secured Supplemental	.00	-575.67	.00	-575.67
		Secured Defaulted Master	.00	3,929.18	.00	3,929.18
		Secured Defaulted Supplemental	.00	684.03	.00	684.03
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>28,885.48</b>	<b>.00</b>	<b>28,885.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,888.89	.00	.00	6,888.89
		Unsecured	92.64	.00	.00	92.64
		Secured Supplemental	-161.75	.00	.00	-161.75
		Secured Defaulted Master	1,103.98	.00	.00	1,103.98
		Secured Defaulted Supplemental	192.20	.00	.00	192.20
		<b>Total Adj Gross Coll</b>	<b>8,115.96</b>	<b>.00</b>	<b>.00</b>	<b>8,115.96</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,672.03	.00	.00	13,672.03
		Unsecured	183.86	.00	.00	183.86
		Secured Supplemental	-321.01	.00	.00	-321.01
		Secured Defaulted Master	2,191.01	.00	.00	2,191.01
		Secured Defaulted Supplemental	381.43	.00	.00	381.43
		<b>Total Adj Gross Coll</b>	<b>16,107.32</b>	<b>.00</b>	<b>.00</b>	<b>16,107.32</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	147,016.11	.00	.00	147,016.11
		Unsecured	1,977.14	.00	.00	1,977.14
		Secured Supplemental	-3,451.80	.00	.00	-3,451.80
		Secured Defaulted Master	23,560.09	.00	.00	23,560.09
		Secured Defaulted Supplemental	4,101.54	.00	.00	4,101.54
		<b>Total Adj Gross Coll</b>	<b>173,203.08</b>	<b>.00</b>	<b>.00</b>	<b>173,203.08</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	1,520.15	.00	.00	1,520.15
		Unsecured	20.44	.00	.00	20.44
		Secured Supplemental	-35.69	.00	.00	-35.69
		Secured Defaulted Master	243.61	.00	.00	243.61
		Secured Defaulted Supplemental	42.42	.00	.00	42.42
		<b>Total Adj Gross Coll</b>	<b>1,790.93</b>	<b>.00</b>	<b>.00</b>	<b>1,790.93</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,082,396.35	-35.23	.00	1,082,361.12
		Unsecured	14,556.58	4.45	.00	14,561.03
		Secured Supplemental	-25,413.68	.00	.00	-25,413.68
		Secured Defaulted Master	173,459.63	52.99	.00	173,512.62
		Secured Defaulted Supplemental	30,197.38	9.22	.00	30,206.60
		<b>Total Adj Gross Coll</b>	<b>1,275,196.26</b>	<b>31.43</b>	<b>.00</b>	<b>1,275,227.69</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	60.34	.00	.00	60.34
		Unsecured	.81	.00	.00	.81
		Secured Supplemental	-1.41	.00	.00	-1.41
		Secured Defaulted Master	9.66	.00	.00	9.66
		Secured Defaulted Supplemental	1.68	.00	.00	1.68
		<b>Total Adj Gross Coll</b>	<b>71.08</b>	<b>.00</b>	<b>.00</b>	<b>71.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	6,105.15	.00	.00	6,105.15
		Unsecured	82.10	.00	.00	82.10
		Secured Supplemental	-143.34	.00	.00	-143.34
		Secured Defaulted Master	978.38	.00	.00	978.38
		Secured Defaulted Supplemental	170.32	.00	.00	170.32
		<b>Total Adj Gross Coll</b>	<b>7,192.61</b>	<b>.00</b>	<b>.00</b>	<b>7,192.61</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	17,760.44	.00	.00	17,760.44
		Unsecured	238.85	.00	.00	238.85
		Secured Supplemental	-417.00	.00	.00	-417.00
		Secured Defaulted Master	2,846.20	.00	.00	2,846.20
		Secured Defaulted Supplemental	495.49	.00	.00	495.49
		<b>Total Adj Gross Coll</b>	<b>20,923.98</b>	<b>.00</b>	<b>.00</b>	<b>20,923.98</b>
		Secured Master	5,701,909.02	24,482.98	.00	5,726,392.00
		Unsecured	76,681.99	334.18	.00	77,016.17
		Secured Supplemental	-133,875.64	-575.67	.00	-134,451.31
		Secured Defaulted Master	913,760.44	3,982.17	.00	917,742.61
		Secured Defaulted Supplemental	159,075.48	693.25	.00	159,768.73
		<b>Total CRA 190.05 Adj Gross Coll</b>	<b>6,717,551.29</b>	<b>28,916.91</b>	<b>.00</b>	<b>6,746,468.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,354,720.43	.00	.00	3,354,720.43
		Unsecured	540,567.41	.00	.00	540,567.41
		Secured Supplemental	108,345.85	.00	.00	108,345.85
		Secured Defaulted Master	125,244.61	.00	.00	125,244.61
		Secured Defaulted Supplemental	8,999.24	.00	.00	8,999.24
		<b>Total Adj Gross Coll</b>	<b>4,137,877.54</b>	<b>.00</b>	<b>.00</b>	<b>4,137,877.54</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	764.10	.00	.00	764.10
		Unsecured	123.10	.00	.00	123.10
		Secured Supplemental	24.67	.00	.00	24.67
		Secured Defaulted Master	28.53	.00	.00	28.53
		Secured Defaulted Supplemental	2.06	.00	.00	2.06
		<b>Total Adj Gross Coll</b>	<b>942.46</b>	<b>.00</b>	<b>.00</b>	<b>942.46</b>
7.31	L A C FIRE-FFW	Secured Master	44,052.62	.00	.00	44,052.62
		Unsecured	7,098.42	.00	.00	7,098.42
		Secured Supplemental	1,422.78	.00	.00	1,422.78
		Secured Defaulted Master	1,644.65	.00	.00	1,644.65
		Secured Defaulted Supplemental	118.16	.00	.00	118.16
		<b>Total Adj Gross Coll</b>	<b>54,336.63</b>	<b>.00</b>	<b>.00</b>	<b>54,336.63</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	17,978.45	.00	.00	17,978.45
		Unsecured	2,896.96	.00	.00	2,896.96
		Secured Supplemental	580.64	.00	.00	580.64
		Secured Defaulted Master	671.20	.00	.00	671.20
		Secured Defaulted Supplemental	48.22	.00	.00	48.22
		<b>Total Adj Gross Coll</b>	<b>22,175.47</b>	<b>.00</b>	<b>.00</b>	<b>22,175.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	101,759.79	.00	.00	101,759.79
		Unsecured	16,397.21	.00	.00	16,397.21
		Secured Supplemental	3,286.50	.00	.00	3,286.50
		Secured Defaulted Master	3,799.09	.00	.00	3,799.09
		Secured Defaulted Supplemental	272.97	.00	.00	272.97
		<b>Total Adj Gross Coll</b>	<b>125,515.56</b>	<b>.00</b>	<b>.00</b>	<b>125,515.56</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,758.38	.00	.00	3,758.38
		Unsecured	605.60	.00	.00	605.60
		Secured Supplemental	121.38	.00	.00	121.38
		Secured Defaulted Master	140.33	.00	.00	140.33
		Secured Defaulted Supplemental	10.08	.00	.00	10.08
		<b>Total Adj Gross Coll</b>	<b>4,635.77</b>	<b>.00</b>	<b>.00</b>	<b>4,635.77</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,564,006.09	.00	.00	2,564,006.09
		Unsecured	413,154.52	.00	.00	413,154.52
		Secured Supplemental	82,808.57	.00	.00	82,808.57
		Secured Defaulted Master	95,724.26	.00	.00	95,724.26
		Secured Defaulted Supplemental	6,878.07	.00	.00	6,878.07
		<b>Total Adj Gross Coll</b>	<b>3,162,571.51</b>	<b>.00</b>	<b>.00</b>	<b>3,162,571.51</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	33,662.78	.00	33,662.78
		Unsecured	.00	5,429.63	.00	5,429.63
		Secured Supplemental	.00	1,089.02	.00	1,089.02
		Secured Defaulted Master	.00	1,258.90	.00	1,258.90
		Secured Defaulted Supplemental	.00	90.46	.00	90.46
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>41,530.79</b>	<b>.00</b>	<b>41,530.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	57.62	.00	57.62
		Unsecured	.00	3.99	.00	3.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>61.61</b>	<b>.00</b>	<b>61.61</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	315.79	.00	.00	315.79
		Unsecured	60.80	.00	.00	60.80
		Secured Supplemental	4.60	.00	.00	4.60
		Secured Defaulted Master	9.49	.00	.00	9.49
		Secured Defaulted Supplemental	1.04	.00	.00	1.04
		<b>Total Adj Gross Coll</b>	<b>391.72</b>	<b>.00</b>	<b>.00</b>	<b>391.72</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,477.11	.00	.00	9,477.11
		Unsecured	1,527.09	.00	.00	1,527.09
		Secured Supplemental	306.07	.00	.00	306.07
		Secured Defaulted Master	353.80	.00	.00	353.80
		Secured Defaulted Supplemental	25.41	.00	.00	25.41
		<b>Total Adj Gross Coll</b>	<b>11,689.48</b>	<b>.00</b>	<b>.00</b>	<b>11,689.48</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18,808.70	.00	.00	18,808.70
		Unsecured	3,030.75	.00	.00	3,030.75
		Secured Supplemental	607.46	.00	.00	607.46
		Secured Defaulted Master	702.20	.00	.00	702.20
		Secured Defaulted Supplemental	50.46	.00	.00	50.46
		<b>Total Adj Gross Coll</b>	<b>23,199.57</b>	<b>.00</b>	<b>.00</b>	<b>23,199.57</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	202,250.80	.00	.00	202,250.80
		Unsecured	32,589.93	.00	.00	32,589.93
		Secured Supplemental	6,532.00	.00	.00	6,532.00
		Secured Defaulted Master	7,550.81	.00	.00	7,550.81
		Secured Defaulted Supplemental	542.55	.00	.00	542.55
		<b>Total Adj Gross Coll</b>	<b>249,466.09</b>	<b>.00</b>	<b>.00</b>	<b>249,466.09</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	2,091.24	.00	.00	2,091.24
		Unsecured	336.97	.00	.00	336.97
		Secured Supplemental	67.55	.00	.00	67.55
		Secured Defaulted Master	78.07	.00	.00	78.07
		Secured Defaulted Supplemental	5.63	.00	.00	5.63
		<b>Total Adj Gross Coll</b>	<b>2,579.46</b>	<b>.00</b>	<b>.00</b>	<b>2,579.46</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,489,057.48	-8.04	.00	1,489,049.44
		Unsecured	239,941.31	73.29	.00	240,014.60
		Secured Supplemental	48,091.44	.00	.00	48,091.44
		Secured Defaulted Master	55,592.27	16.97	.00	55,609.24
		Secured Defaulted Supplemental	3,994.47	1.21	.00	3,995.68
		<b>Total Adj Gross Coll</b>	<b>1,836,676.97</b>	<b>83.43</b>	<b>.00</b>	<b>1,836,760.40</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	83.04	.00	.00	83.04
		Unsecured	13.37	.00	.00	13.37
		Secured Supplemental	2.69	.00	.00	2.69
		Secured Defaulted Master	3.13	.00	.00	3.13
		Secured Defaulted Supplemental	.23	.00	.00	.23
		<b>Total Adj Gross Coll</b>	<b>102.46</b>	<b>.00</b>	<b>.00</b>	<b>102.46</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	8,398.90	.00	.00	8,398.90
		Unsecured	1,353.36	.00	.00	1,353.36
		Secured Supplemental	271.25	.00	.00	271.25
		Secured Defaulted Master	313.56	.00	.00	313.56
		Secured Defaulted Supplemental	22.51	.00	.00	22.51
		<b>Total Adj Gross Coll</b>	<b>10,359.58</b>	<b>.00</b>	<b>.00</b>	<b>10,359.58</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	24,433.07	.00	.00	24,433.07
		Unsecured	3,937.04	.00	.00	3,937.04
		Secured Supplemental	789.10	.00	.00	789.10
		Secured Defaulted Master	912.16	.00	.00	912.16
		Secured Defaulted Supplemental	65.54	.00	.00	65.54
		<b>Total Adj Gross Coll</b>	<b>30,136.91</b>	<b>.00</b>	<b>.00</b>	<b>30,136.91</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	7,841,955.99	33,712.36	.00	7,875,668.35
		Unsecured	1,263,633.84	5,506.91	.00	1,269,140.75
		Secured Supplemental	253,262.55	1,089.02	.00	254,351.57
		Secured Defaulted Master	292,768.16	1,275.87	.00	294,044.03
		Secured Defaulted Supplemental	21,036.64	91.67	.00	21,128.31
		<b>Total CRA 190.06 Adj Gross Coll</b>	<b>9,672,657.18</b>	<b>41,675.83</b>	<b>.00</b>	<b>9,714,333.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,454,226.68	.00	.00	1,454,226.68
		Unsecured	123,643.64	.00	.00	123,643.64
		Secured Supplemental	-21,478.14	.00	.00	-21,478.14
		Secured Defaulted Master	194,129.46	.00	.00	194,129.46
		Secured Defaulted Supplemental	28,761.73	.00	.00	28,761.73
		<b>Total Adj Gross Coll</b>	<b>1,779,283.37</b>	<b>.00</b>	<b>.00</b>	<b>1,779,283.37</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	331.06	.00	.00	331.06
		Unsecured	28.14	.00	.00	28.14
		Secured Supplemental	-4.88	.00	.00	-4.88
		Secured Defaulted Master	44.20	.00	.00	44.20
		Secured Defaulted Supplemental	6.55	.00	.00	6.55
		<b>Total Adj Gross Coll</b>	<b>405.07</b>	<b>.00</b>	<b>.00</b>	<b>405.07</b>
7.31	L A C FIRE-FFW	Secured Master	19,095.70	.00	.00	19,095.70
		Unsecured	1,623.58	.00	.00	1,623.58
		Secured Supplemental	-282.03	.00	.00	-282.03
		Secured Defaulted Master	2,549.16	.00	.00	2,549.16
		Secured Defaulted Supplemental	377.69	.00	.00	377.69
		<b>Total Adj Gross Coll</b>	<b>23,364.10</b>	<b>.00</b>	<b>.00</b>	<b>23,364.10</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,789.12	.00	.00	7,789.12
		Unsecured	662.25	.00	.00	662.25
		Secured Supplemental	-115.03	.00	.00	-115.03
		Secured Defaulted Master	1,039.80	.00	.00	1,039.80
		Secured Defaulted Supplemental	154.05	.00	.00	154.05
		<b>Total Adj Gross Coll</b>	<b>9,530.19</b>	<b>.00</b>	<b>.00</b>	<b>9,530.19</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	44,087.23	.00	.00	44,087.23
		Unsecured	3,748.45	.00	.00	3,748.45
		Secured Supplemental	-651.13	.00	.00	-651.13
		Secured Defaulted Master	5,885.35	.00	.00	5,885.35
		Secured Defaulted Supplemental	871.96	.00	.00	871.96
		<b>Total Adj Gross Coll</b>	<b>53,941.86</b>	<b>.00</b>	<b>.00</b>	<b>53,941.86</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,599.06	.00	.00	1,599.06
		Unsecured	135.95	.00	.00	135.95
		Secured Supplemental	-23.61	.00	.00	-23.61
		Secured Defaulted Master	213.47	.00	.00	213.47
		Secured Defaulted Supplemental	31.63	.00	.00	31.63
		<b>Total Adj Gross Coll</b>	<b>1,956.50</b>	<b>.00</b>	<b>.00</b>	<b>1,956.50</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,111,662.67	.00	.00	1,111,662.67
		Unsecured	94,517.54	.00	.00	94,517.54
		Secured Supplemental	-16,418.53	.00	.00	-16,418.53
		Secured Defaulted Master	148,399.51	.00	.00	148,399.51
		Secured Defaulted Supplemental	21,986.49	.00	.00	21,986.49
		<b>Total Adj Gross Coll</b>	<b>1,360,147.68</b>	<b>.00</b>	<b>.00</b>	<b>1,360,147.68</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	14,617.90	.00	14,617.90
		Unsecured	.00	1,242.87	.00	1,242.87
		Secured Supplemental	.00	-215.89	.00	-215.89
		Secured Defaulted Master	.00	1,951.39	.00	1,951.39
		Secured Defaulted Supplemental	.00	289.11	.00	289.11
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17,885.38</b>	<b>.00</b>	<b>17,885.38</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	543.70	.00	.00	543.70
		Unsecured	46.22	.00	.00	46.22
		Secured Supplemental	-8.02	.00	.00	-8.02
		Secured Defaulted Master	72.56	.00	.00	72.56
		Secured Defaulted Supplemental	10.75	.00	.00	10.75
		<b>Total Adj Gross Coll</b>	<b>665.21</b>	<b>.00</b>	<b>.00</b>	<b>665.21</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,105.92	.00	.00	4,105.92
		Unsecured	349.09	.00	.00	349.09
		Secured Supplemental	-60.63	.00	.00	-60.63
		Secured Defaulted Master	548.11	.00	.00	548.11
		Secured Defaulted Supplemental	81.21	.00	.00	81.21
		<b>Total Adj Gross Coll</b>	<b>5,023.70</b>	<b>.00</b>	<b>.00</b>	<b>5,023.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,148.80	.00	.00	8,148.80
		Unsecured	692.84	.00	.00	692.84
		Secured Supplemental	-120.34	.00	.00	-120.34
		Secured Defaulted Master	1,087.80	.00	.00	1,087.80
		Secured Defaulted Supplemental	161.17	.00	.00	161.17
		<b>Total Adj Gross Coll</b>	<b>9,970.27</b>	<b>.00</b>	<b>.00</b>	<b>9,970.27</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	87,624.59	.00	.00	87,624.59
		Unsecured	7,450.15	.00	.00	7,450.15
		Secured Supplemental	-1,294.15	.00	.00	-1,294.15
		Secured Defaulted Master	11,697.31	.00	.00	11,697.31
		Secured Defaulted Supplemental	1,733.04	.00	.00	1,733.04
		<b>Total Adj Gross Coll</b>	<b>107,210.94</b>	<b>.00</b>	<b>.00</b>	<b>107,210.94</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	906.04	.00	.00	906.04
		Unsecured	77.03	.00	.00	77.03
		Secured Supplemental	-13.37	.00	.00	-13.37
		Secured Defaulted Master	120.95	.00	.00	120.95
		Secured Defaulted Supplemental	17.91	.00	.00	17.91
		<b>Total Adj Gross Coll</b>	<b>1,108.56</b>	<b>.00</b>	<b>.00</b>	<b>1,108.56</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	645,130.21	-2.31	.00	645,127.90
		Unsecured	54,851.28	16.76	.00	54,868.04
		Secured Supplemental	-9,528.15	.00	.00	-9,528.15
		Secured Defaulted Master	86,120.56	26.32	.00	86,146.88
		Secured Defaulted Supplemental	12,759.41	3.91	.00	12,763.32
		<b>Total Adj Gross Coll</b>	<b>789,333.31</b>	<b>44.68</b>	<b>.00</b>	<b>789,377.99</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	35.96	.00	.00	35.96
		Unsecured	3.05	.00	.00	3.05
		Secured Supplemental	-.52	.00	.00	-.52
		Secured Defaulted Master	4.80	.00	.00	4.80
		Secured Defaulted Supplemental	.71	.00	.00	.71
		<b>Total Adj Gross Coll</b>	<b>44.00</b>	<b>.00</b>	<b>.00</b>	<b>44.00</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3,638.80	.00	.00	3,638.80
		Unsecured	309.38	.00	.00	309.38
		Secured Supplemental	-53.73	.00	.00	-53.73
		Secured Defaulted Master	485.77	.00	.00	485.77
		Secured Defaulted Supplemental	71.96	.00	.00	71.96
		<b>Total Adj Gross Coll</b>	<b>4,452.18</b>	<b>.00</b>	<b>.00</b>	<b>4,452.18</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	10,585.58	.00	.00	10,585.58
		Unsecured	900.02	.00	.00	900.02
		Secured Supplemental	-156.33	.00	.00	-156.33
		Secured Defaulted Master	1,413.11	.00	.00	1,413.11
		Secured Defaulted Supplemental	209.35	.00	.00	209.35
		<b>Total Adj Gross Coll</b>	<b>12,951.73</b>	<b>.00</b>	<b>.00</b>	<b>12,951.73</b>
		Secured Master	3,399,511.12	14,615.59	.00	3,414,126.71
		Unsecured	289,038.61	1,259.63	.00	290,298.24
		Secured Supplemental	-50,208.59	-215.89	.00	-50,424.48
		Secured Defaulted Master	453,811.92	1,977.71	.00	455,789.63
		Secured Defaulted Supplemental	67,235.61	293.02	.00	67,528.63
		<b>Total CRA 190.07 Adj Gross Coll</b>	<b>4,159,388.67</b>	<b>17,930.06</b>	<b>.00</b>	<b>4,177,318.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,300,423.43	.00	.00	2,300,423.43
		Unsecured	182,859.82	.00	.00	182,859.82
		Secured Supplemental	263,829.69	.00	.00	263,829.69
		Secured Defaulted Master	31,752.77	.00	.00	31,752.77
		Secured Defaulted Supplemental	6,841.32	.00	.00	6,841.32
		<b>Total Adj Gross Coll</b>	<b>2,785,707.03</b>	<b>.00</b>	<b>.00</b>	<b>2,785,707.03</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	523.97	.00	.00	523.97
		Unsecured	41.65	.00	.00	41.65
		Secured Supplemental	60.10	.00	.00	60.10
		Secured Defaulted Master	7.23	.00	.00	7.23
		Secured Defaulted Supplemental	1.56	.00	.00	1.56
		<b>Total Adj Gross Coll</b>	<b>634.51</b>	<b>.00</b>	<b>.00</b>	<b>634.51</b>
7.31	L A C FIRE-FFW	Secured Master	30,208.99	.00	.00	30,208.99
		Unsecured	2,401.30	.00	.00	2,401.30
		Secured Supplemental	3,464.59	.00	.00	3,464.59
		Secured Defaulted Master	416.98	.00	.00	416.98
		Secured Defaulted Supplemental	89.84	.00	.00	89.84
		<b>Total Adj Gross Coll</b>	<b>36,581.70</b>	<b>.00</b>	<b>.00</b>	<b>36,581.70</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	12,328.34	.00	.00	12,328.34
		Unsecured	979.97	.00	.00	979.97
		Secured Supplemental	1,413.91	.00	.00	1,413.91
		Secured Defaulted Master	170.17	.00	.00	170.17
		Secured Defaulted Supplemental	36.66	.00	.00	36.66
		<b>Total Adj Gross Coll</b>	<b>14,929.05</b>	<b>.00</b>	<b>.00</b>	<b>14,929.05</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	69,779.66	.00	.00	69,779.66
		Unsecured	5,546.75	.00	.00	5,546.75
		Secured Supplemental	8,002.85	.00	.00	8,002.85
		Secured Defaulted Master	963.18	.00	.00	963.18
		Secured Defaulted Supplemental	207.52	.00	.00	207.52
		<b>Total Adj Gross Coll</b>	<b>84,499.96</b>	<b>.00</b>	<b>.00</b>	<b>84,499.96</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,577.12	.00	.00	2,577.12
		Unsecured	204.85	.00	.00	204.85
		Secured Supplemental	295.57	.00	.00	295.57
		Secured Defaulted Master	35.56	.00	.00	35.56
		Secured Defaulted Supplemental	7.66	.00	.00	7.66
		<b>Total Adj Gross Coll</b>	<b>3,120.76</b>	<b>.00</b>	<b>.00</b>	<b>3,120.76</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,758,210.65	.00	.00	1,758,210.65
		Unsecured	139,759.46	.00	.00	139,759.46
		Secured Supplemental	201,644.70	.00	.00	201,644.70
		Secured Defaulted Master	24,268.60	.00	.00	24,268.60
		Secured Defaulted Supplemental	5,228.79	.00	.00	5,228.79
		<b>Total Adj Gross Coll</b>	<b>2,129,112.20</b>	<b>.00</b>	<b>.00</b>	<b>2,129,112.20</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	23,122.10	.00	23,122.10
		Unsecured	.00	1,837.97	.00	1,837.97
		Secured Supplemental	.00	2,651.81	.00	2,651.81
		Secured Defaulted Master	.00	319.15	.00	319.15
		Secured Defaulted Supplemental	.00	68.76	.00	68.76
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>27,999.79</b>	<b>.00</b>	<b>27,999.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,498.70	.00	.00	6,498.70
		Unsecured	516.57	.00	.00	516.57
		Secured Supplemental	745.32	.00	.00	745.32
		Secured Defaulted Master	89.71	.00	.00	89.71
		Secured Defaulted Supplemental	19.33	.00	.00	19.33
		<b>Total Adj Gross Coll</b>	<b>7,869.63</b>	<b>.00</b>	<b>.00</b>	<b>7,869.63</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,897.63	.00	.00	12,897.63
		Unsecured	1,025.22	.00	.00	1,025.22
		Secured Supplemental	1,479.19	.00	.00	1,479.19
		Secured Defaulted Master	178.03	.00	.00	178.03
		Secured Defaulted Supplemental	38.36	.00	.00	38.36
		<b>Total Adj Gross Coll</b>	<b>15,618.43</b>	<b>.00</b>	<b>.00</b>	<b>15,618.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	138,689.02	.00	.00	138,689.02
		Unsecured	11,024.33	.00	.00	11,024.33
		Secured Supplemental	15,905.89	.00	.00	15,905.89
		Secured Defaulted Master	1,914.32	.00	.00	1,914.32
		Secured Defaulted Supplemental	412.45	.00	.00	412.45
		<b>Total Adj Gross Coll</b>	<b>167,946.01</b>	<b>.00</b>	<b>.00</b>	<b>167,946.01</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,434.05	.00	.00	1,434.05
		Unsecured	113.99	.00	.00	113.99
		Secured Supplemental	164.47	.00	.00	164.47
		Secured Defaulted Master	19.79	.00	.00	19.79
		Secured Defaulted Supplemental	4.27	.00	.00	4.27
		<b>Total Adj Gross Coll</b>	<b>1,736.57</b>	<b>.00</b>	<b>.00</b>	<b>1,736.57</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,021,088.62	-7.26	.00	1,021,081.36
		Unsecured	81,165.92	24.79	.00	81,190.71
		Secured Supplemental	117,106.05	.00	.00	117,106.05
		Secured Defaulted Master	14,094.09	4.30	.00	14,098.39
		Secured Defaulted Supplemental	3,036.65	.93	.00	3,037.58
		<b>Total Adj Gross Coll</b>	<b>1,236,491.33</b>	<b>22.76</b>	<b>.00</b>	<b>1,236,514.09</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	56.92	.00	.00	56.92
		Unsecured	4.52	.00	.00	4.52
		Secured Supplemental	6.53	.00	.00	6.53
		Secured Defaulted Master	.80	.00	.00	.80
		Secured Defaulted Supplemental	.17	.00	.00	.17
		<b>Total Adj Gross Coll</b>	<b>68.94</b>	<b>.00</b>	<b>.00</b>	<b>68.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	5,759.36	.00	.00	5,759.36
		Unsecured	457.80	.00	.00	457.80
		Secured Supplemental	660.53	.00	.00	660.53
		Secured Defaulted Master	79.50	.00	.00	79.50
		Secured Defaulted Supplemental	17.13	.00	.00	17.13
		<b>Total Adj Gross Coll</b>	<b>6,974.32</b>	<b>.00</b>	<b>.00</b>	<b>6,974.32</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	16,754.47	.00	.00	16,754.47
		Unsecured	1,331.80	.00	.00	1,331.80
		Secured Supplemental	1,921.53	.00	.00	1,921.53
		Secured Defaulted Master	231.26	.00	.00	231.26
		Secured Defaulted Supplemental	49.82	.00	.00	49.82
		<b>Total Adj Gross Coll</b>	<b>20,288.88</b>	<b>.00</b>	<b>.00</b>	<b>20,288.88</b>
		Secured Master	5,377,230.93	23,114.84	.00	5,400,345.77
		Unsecured	427,433.95	1,862.76	.00	429,296.71
		Secured Supplemental	616,700.92	2,651.81	.00	619,352.73
		Secured Defaulted Master	74,221.99	323.45	.00	74,545.44
		Secured Defaulted Supplemental	15,991.53	69.69	.00	16,061.22
		<b>Total CRA 190.08 Adj Gross Coll</b>	<b>6,511,579.32</b>	<b>28,022.55</b>	<b>.00</b>	<b>6,539,601.87</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,028,963.50	.00	.00	2,028,963.50
		Unsecured	188,793.88	.00	.00	188,793.88
		Secured Supplemental	1,913.74	.00	.00	1,913.74
		Secured Defaulted Master	108,472.40	.00	.00	108,472.40
		Secured Defaulted Supplemental	12,483.53	.00	.00	12,483.53
		<b>Total Adj Gross Coll</b>	<b>2,340,627.05</b>	<b>.00</b>	<b>.00</b>	<b>2,340,627.05</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	462.14	.00	.00	462.14
		Unsecured	43.00	.00	.00	43.00
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	24.71	.00	.00	24.71
		Secured Defaulted Supplemental	2.85	.00	.00	2.85
		<b>Total Adj Gross Coll</b>	<b>533.13</b>	<b>.00</b>	<b>.00</b>	<b>533.13</b>
7.31	L A C FIRE-FFW	Secured Master	26,644.11	.00	.00	26,644.11
		Unsecured	2,479.22	.00	.00	2,479.22
		Secured Supplemental	25.13	.00	.00	25.13
		Secured Defaulted Master	1,424.46	.00	.00	1,424.46
		Secured Defaulted Supplemental	163.93	.00	.00	163.93
		<b>Total Adj Gross Coll</b>	<b>30,736.85</b>	<b>.00</b>	<b>.00</b>	<b>30,736.85</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,873.54	.00	.00	10,873.54
		Unsecured	1,011.78	.00	.00	1,011.78
		Secured Supplemental	10.25	.00	.00	10.25
		Secured Defaulted Master	581.33	.00	.00	581.33
		Secured Defaulted Supplemental	66.91	.00	.00	66.91
		<b>Total Adj Gross Coll</b>	<b>12,543.81</b>	<b>.00</b>	<b>.00</b>	<b>12,543.81</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	61,545.35	.00	.00	61,545.35
		Unsecured	5,726.75	.00	.00	5,726.75
		Secured Supplemental	58.05	.00	.00	58.05
		Secured Defaulted Master	3,290.35	.00	.00	3,290.35
		Secured Defaulted Supplemental	378.65	.00	.00	378.65
		<b>Total Adj Gross Coll</b>	<b>70,999.15</b>	<b>.00</b>	<b>.00</b>	<b>70,999.15</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,273.02	.00	.00	2,273.02
		Unsecured	211.50	.00	.00	211.50
		Secured Supplemental	2.15	.00	.00	2.15
		Secured Defaulted Master	121.52	.00	.00	121.52
		Secured Defaulted Supplemental	13.97	.00	.00	13.97
		<b>Total Adj Gross Coll</b>	<b>2,622.16</b>	<b>.00</b>	<b>.00</b>	<b>2,622.16</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,550,734.10	.00	.00	1,550,734.10
		Unsecured	144,294.91	.00	.00	144,294.91
		Secured Supplemental	1,462.68	.00	.00	1,462.68
		Secured Defaulted Master	82,905.31	.00	.00	82,905.31
		Secured Defaulted Supplemental	9,541.12	.00	.00	9,541.12
		<b>Total Adj Gross Coll</b>	<b>1,788,938.12</b>	<b>.00</b>	<b>.00</b>	<b>1,788,938.12</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	20,393.69	.00	20,393.69
		Unsecured	.00	1,897.61	.00	1,897.61
		Secured Supplemental	.00	19.24	.00	19.24
		Secured Defaulted Master	.00	1,090.29	.00	1,090.29
		Secured Defaulted Supplemental	.00	125.47	.00	125.47
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>23,526.30</b>	<b>.00</b>	<b>23,526.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	22.59	.00	.00	22.59
		Unsecured	-.53	.00	.00	-.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22.06</b>	<b>.00</b>	<b>.00</b>	<b>22.06</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,731.83	.00	.00	5,731.83
		Unsecured	533.34	.00	.00	533.34
		Secured Supplemental	5.41	.00	.00	5.41
		Secured Defaulted Master	306.44	.00	.00	306.44
		Secured Defaulted Supplemental	35.26	.00	.00	35.26
		<b>Total Adj Gross Coll</b>	<b>6,612.28</b>	<b>.00</b>	<b>.00</b>	<b>6,612.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,375.66	.00	.00	11,375.66
		Unsecured	1,058.49	.00	.00	1,058.49
		Secured Supplemental	10.73	.00	.00	10.73
		Secured Defaulted Master	608.17	.00	.00	608.17
		Secured Defaulted Supplemental	69.99	.00	.00	69.99
		<b>Total Adj Gross Coll</b>	<b>13,123.04</b>	<b>.00</b>	<b>.00</b>	<b>13,123.04</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	122,323.11	.00	.00	122,323.11
		Unsecured	11,382.10	.00	.00	11,382.10
		Secured Supplemental	115.38	.00	.00	115.38
		Secured Defaulted Master	6,539.63	.00	.00	6,539.63
		Secured Defaulted Supplemental	752.61	.00	.00	752.61
		<b>Total Adj Gross Coll</b>	<b>141,112.83</b>	<b>.00</b>	<b>.00</b>	<b>141,112.83</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,264.83	.00	.00	1,264.83
		Unsecured	117.69	.00	.00	117.69
		Secured Supplemental	1.19	.00	.00	1.19
		Secured Defaulted Master	67.62	.00	.00	67.62
		Secured Defaulted Supplemental	7.77	.00	.00	7.77
		<b>Total Adj Gross Coll</b>	<b>1,459.10</b>	<b>.00</b>	<b>.00</b>	<b>1,459.10</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	900,595.70	-2.21	.00	900,593.49
		Unsecured	83,799.90	25.60	.00	83,825.50
		Secured Supplemental	849.46	.00	.00	849.46
		Secured Defaulted Master	48,147.64	14.70	.00	48,162.34
		Secured Defaulted Supplemental	5,541.05	1.68	.00	5,542.73
		<b>Total Adj Gross Coll</b>	<b>1,038,933.75</b>	<b>39.77</b>	<b>.00</b>	<b>1,038,973.52</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	50.20	.00	.00	50.20
		Unsecured	4.67	.00	.00	4.67
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	2.68	.00	.00	2.68
		Secured Defaulted Supplemental	.32	.00	.00	.32
		<b>Total Adj Gross Coll</b>	<b>57.92</b>	<b>.00</b>	<b>.00</b>	<b>57.92</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	5,079.72	.00	.00	5,079.72
		Unsecured	472.66	.00	.00	472.66
		Secured Supplemental	4.80	.00	.00	4.80
		Secured Defaulted Master	271.57	.00	.00	271.57
		Secured Defaulted Supplemental	31.25	.00	.00	31.25
		<b>Total Adj Gross Coll</b>	<b>5,860.00</b>	<b>.00</b>	<b>.00</b>	<b>5,860.00</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	14,777.37	.00	.00	14,777.37
		Unsecured	1,375.03	.00	.00	1,375.03
		Secured Supplemental	13.94	.00	.00	13.94
		Secured Defaulted Master	790.02	.00	.00	790.02
		Secured Defaulted Supplemental	90.90	.00	.00	90.90
		<b>Total Adj Gross Coll</b>	<b>17,047.26</b>	<b>.00</b>	<b>.00</b>	<b>17,047.26</b>
		Secured Master	4,742,716.77	20,391.48	.00	4,763,108.25
		Unsecured	441,304.39	1,923.21	.00	443,227.60
		Secured Supplemental	4,473.39	19.24	.00	4,492.63
		Secured Defaulted Master	253,553.85	1,104.99	.00	254,658.84
		Secured Defaulted Supplemental	29,180.11	127.15	.00	29,307.26
		<b>Total CRA 190.10 Adj Gross Coll</b>	<b>5,471,228.51</b>	<b>23,566.07</b>	<b>.00</b>	<b>5,494,794.58</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	116,681.53	.00	.00	116,681.53
		Unsecured	40,729.05	.00	.00	40,729.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>157,410.58</b>	<b>.00</b>	<b>.00</b>	<b>157,410.58</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	26.58	.00	.00	26.58
		Unsecured	9.29	.00	.00	9.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35.87</b>	<b>.00</b>	<b>.00</b>	<b>35.87</b>
3.01	L A COUNTY LIBRARY	Secured Master	6,802.93	.00	.00	6,802.93
		Unsecured	2,374.64	.00	.00	2,374.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,177.57</b>	<b>.00</b>	<b>.00</b>	<b>9,177.57</b>
7.31	L A C FIRE-FFW	Secured Master	1,731.92	.00	.00	1,731.92
		Unsecured	604.55	.00	.00	604.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,336.47</b>	<b>.00</b>	<b>.00</b>	<b>2,336.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	626.03	.00	.00	626.03
		Unsecured	218.51	.00	.00	218.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>844.54</b>	<b>.00</b>	<b>.00</b>	<b>844.54</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,543.35	.00	.00	3,543.35
		Unsecured	1,236.85	.00	.00	1,236.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,780.20</b>	<b>.00</b>	<b>.00</b>	<b>4,780.20</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	128.54	.00	.00	128.54
		Unsecured	44.86	.00	.00	44.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>173.40</b>	<b>.00</b>	<b>.00</b>	<b>173.40</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	4,865.02	.00	.00	4,865.02
		Unsecured	1,698.20	.00	.00	1,698.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,563.22</b>	<b>.00</b>	<b>.00</b>	<b>6,563.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
200.01	CITY-LYNWOOD TD #1	Secured Master	33,953.60	.00	.00	33,953.60
		Unsecured	11,851.86	.00	.00	11,851.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,805.46</b>	<b>.00</b>	<b>.00</b>	<b>45,805.46</b>
200.02	CITY-LYNWOOD TD #1 RP #1A	Secured Master	.00	28,146.34	.00	28,146.34
		Unsecured	.00	9,824.79	.00	9,824.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>37,971.13</b>	<b>.00</b>	<b>37,971.13</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	968.23	.00	968.23
		Unsecured	.00	337.97	.00	337.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,306.20</b>	<b>.00</b>	<b>1,306.20</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	43.68	.00	.00	43.68
		Unsecured	15.26	.00	.00	15.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58.94</b>	<b>.00</b>	<b>.00</b>	<b>58.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	329.99	.00	.00	329.99
		Unsecured	115.19	.00	.00	115.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>445.18</b>	<b>.00</b>	<b>.00</b>	<b>445.18</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	654.94	.00	.00	654.94
		Unsecured	228.61	.00	.00	228.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>883.55</b>	<b>.00</b>	<b>.00</b>	<b>883.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	5,325.07	.00	.00	5,325.07
		Unsecured	1,858.76	.00	.00	1,858.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,183.83</b>	<b>.00</b>	<b>.00</b>	<b>7,183.83</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,700.80	.00	.00	1,700.80
		Unsecured	593.69	.00	.00	593.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,294.49</b>	<b>.00</b>	<b>.00</b>	<b>2,294.49</b>
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	45,979.37	.00	.00	45,979.37
		Unsecured	16,049.58	.00	.00	16,049.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62,028.95</b>	<b>.00</b>	<b>.00</b>	<b>62,028.95</b>
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	2,073.42	.00	.00	2,073.42
		Unsecured	723.75	.00	.00	723.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,797.17</b>	<b>.00</b>	<b>.00</b>	<b>2,797.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	228.87	.00	.00	228.87
		Unsecured	79.90	.00	.00	79.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>308.77</b>	<b>.00</b>	<b>.00</b>	<b>308.77</b>
891.20	LYNWOOD CHILDREN'S CENTER FUND	Secured Master	475.04	.00	.00	475.04
		Unsecured	165.82	.00	.00	165.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>640.86</b>	<b>.00</b>	<b>.00</b>	<b>640.86</b>
		Secured Master	225,170.68	29,114.57	.00	254,285.25
		Unsecured	78,598.37	10,162.76	.00	88,761.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 200.02 Adj Gross Coll</b>	<b>303,769.05</b>	<b>39,277.33</b>	<b>.00</b>	<b>343,046.38</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	32,648.10	.00	.00	32,648.10
		Unsecured	-8,173.31	.00	.00	-8,173.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4,917.34	.00	.00	4,917.34
		Secured Defaulted Supplemental	333.77	.00	.00	333.77
		<b>Total Adj Gross Coll</b>	<b>29,725.90</b>	<b>.00</b>	<b>.00</b>	<b>29,725.90</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.43	.00	.00	7.43
		Unsecured	-1.86	.00	.00	-1.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.12	.00	.00	1.12
		Secured Defaulted Supplemental	.08	.00	.00	.08
		<b>Total Adj Gross Coll</b>	<b>6.77</b>	<b>.00</b>	<b>.00</b>	<b>6.77</b>
3.01	L A COUNTY LIBRARY	Secured Master	1,903.33	.00	.00	1,903.33
		Unsecured	-476.41	.00	.00	-476.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	286.70	.00	.00	286.70
		Secured Defaulted Supplemental	19.46	.00	.00	19.46
		<b>Total Adj Gross Coll</b>	<b>1,733.08</b>	<b>.00</b>	<b>.00</b>	<b>1,733.08</b>
7.31	L A C FIRE-FFW	Secured Master	482.23	.00	.00	482.23
		Unsecured	-119.27	.00	.00	-119.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	72.99	.00	.00	72.99
		Secured Defaulted Supplemental	4.96	.00	.00	4.96
		<b>Total Adj Gross Coll</b>	<b>440.91</b>	<b>.00</b>	<b>.00</b>	<b>440.91</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	175.14	.00	.00	175.14
		Unsecured	-43.84	.00	.00	-43.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	26.38	.00	.00	26.38
		Secured Defaulted Supplemental	1.79	.00	.00	1.79
		<b>Total Adj Gross Coll</b>	<b>159.47</b>	<b>.00</b>	<b>.00</b>	<b>159.47</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	991.36	.00	.00	991.36
		Unsecured	-248.15	.00	.00	-248.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	149.33	.00	.00	149.33
		Secured Defaulted Supplemental	10.14	.00	.00	10.14
		<b>Total Adj Gross Coll</b>	<b>902.68</b>	<b>.00</b>	<b>.00</b>	<b>902.68</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	35.94	.00	.00	35.94
		Unsecured	-8.99	.00	.00	-8.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.42	.00	.00	5.42
		Secured Defaulted Supplemental	.37	.00	.00	.37
		<b>Total Adj Gross Coll</b>	<b>32.74</b>	<b>.00</b>	<b>.00</b>	<b>32.74</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	1,361.14	.00	.00	1,361.14
		Unsecured	-340.70	.00	.00	-340.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	205.02	.00	.00	205.02
		Secured Defaulted Supplemental	13.92	.00	.00	13.92
		<b>Total Adj Gross Coll</b>	<b>1,239.38</b>	<b>.00</b>	<b>.00</b>	<b>1,239.38</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
200.01	CITY-LYNWOOD TD #1					
		Secured Master	9,499.61	.00	.00	9,499.61
		Unsecured	-2,377.77	.00	.00	-2,377.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,430.90	.00	.00	1,430.90
		Secured Defaulted Supplemental	97.13	.00	.00	97.13
		<b>Total Adj Gross Coll</b>	<b>8,649.87</b>	<b>.00</b>	<b>.00</b>	<b>8,649.87</b>
200.03	CITY-LYNWOOD ALAMEDA RP					
		Secured Master	.00	7,945.90	.00	7,945.90
		Unsecured	.00	-2,032.57	.00	-2,032.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	1,186.17	.00	1,186.17
		Secured Defaulted Supplemental	.00	80.51	.00	80.51
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,180.01</b>	<b>.00</b>	<b>7,180.01</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	273.34	.00	273.34
		Unsecured	.00	-69.92	.00	-69.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	40.80	.00	40.80
		Secured Defaulted Supplemental	.00	2.77	.00	2.77
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>246.99</b>	<b>.00</b>	<b>246.99</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	12.21	.00	.00	12.21
		Unsecured	-3.06	.00	.00	-3.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.84	.00	.00	1.84
		Secured Defaulted Supplemental	.13	.00	.00	.13
		<b>Total Adj Gross Coll</b>	<b>11.12</b>	<b>.00</b>	<b>.00</b>	<b>11.12</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	92.31	.00	.00	92.31
		Unsecured	-23.11	.00	.00	-23.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	13.91	.00	.00	13.91
		Secured Defaulted Supplemental	.94	.00	.00	.94
		<b>Total Adj Gross Coll</b>	<b>84.05</b>	<b>.00</b>	<b>.00</b>	<b>84.05</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	183.23	.00	.00	183.23
		Unsecured	-45.87	.00	.00	-45.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	27.60	.00	.00	27.60
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		<b>Total Adj Gross Coll</b>	<b>166.83</b>	<b>.00</b>	<b>.00</b>	<b>166.83</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	1,489.84	.00	.00	1,489.84
		Unsecured	-372.91	.00	.00	-372.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	224.42	.00	.00	224.42
		Secured Defaulted Supplemental	15.23	.00	.00	15.23
		<b>Total Adj Gross Coll</b>	<b>1,356.58</b>	<b>.00</b>	<b>.00</b>	<b>1,356.58</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	475.84	.00	.00	475.84
		Unsecured	-119.10	.00	.00	-119.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	71.68	.00	.00	71.68
		Secured Defaulted Supplemental	4.86	.00	.00	4.86
		<b>Total Adj Gross Coll</b>	<b>433.28</b>	<b>.00</b>	<b>.00</b>	<b>433.28</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	9,098.68	.00	.00	9,098.68
		Unsecured	-7,874.78	.00	.00	-7,874.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,223.90</b>	<b>.00</b>	<b>.00</b>	<b>1,223.90</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	298.16	.00	.00	298.16
		Unsecured	-258.05	.00	.00	-258.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40.11</b>	<b>.00</b>	<b>.00</b>	<b>40.11</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	43.66	.00	.00	43.66
		Unsecured	-37.79	.00	.00	-37.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.87</b>	<b>.00</b>	<b>.00</b>	<b>5.87</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	284.92	.00	.00	284.92
		Unsecured	-246.60	.00	.00	-246.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38.32</b>	<b>.00</b>	<b>.00</b>	<b>38.32</b>
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	4,228.58	.00	.00	4,228.58
		Unsecured	4,254.09	.00	.00	4,254.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,937.71	.00	.00	1,937.71
		Secured Defaulted Supplemental	131.52	.00	.00	131.52
		<b>Total Adj Gross Coll</b>	<b>10,551.90</b>	<b>.00</b>	<b>.00</b>	<b>10,551.90</b>
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	190.68	.00	.00	190.68
		Unsecured	191.83	.00	.00	191.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	87.38	.00	.00	87.38
		Secured Defaulted Supplemental	5.92	.00	.00	5.92
		<b>Total Adj Gross Coll</b>	<b>475.81</b>	<b>.00</b>	<b>.00</b>	<b>475.81</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	21.05	.00	.00	21.05
		Unsecured	21.17	.00	.00	21.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	9.65	.00	.00	9.65
		Secured Defaulted Supplemental	.65	.00	.00	.65
		<b>Total Adj Gross Coll</b>	<b>52.52</b>	<b>.00</b>	<b>.00</b>	<b>52.52</b>
891.20	LYNWOOD CHILDREN'S CENTER FUND	Secured Master	43.69	.00	.00	43.69
		Unsecured	43.95	.00	.00	43.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	20.01	.00	.00	20.01
		Secured Defaulted Supplemental	1.36	.00	.00	1.36
		<b>Total Adj Gross Coll</b>	<b>109.01</b>	<b>.00</b>	<b>.00</b>	<b>109.01</b>
		Secured Master	63,567.13	8,219.24	.00	71,786.37
		Unsecured	-16,260.53	-2,102.49	.00	-18,363.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	9,489.40	1,226.97	.00	10,716.37
		Secured Defaulted Supplemental	644.10	83.28	.00	727.38
		<b>Total CRA 200.03 Adj Gross Coll</b>	<b>57,440.10</b>	<b>7,427.00</b>	<b>.00</b>	<b>64,867.10</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-12,816.93	.00	.00	-12,816.93
		Unsecured	2,061.41	.00	.00	2,061.41
		Secured Supplemental	6,338.23	.00	.00	6,338.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4,417.29</b>	<b>.00</b>	<b>.00</b>	<b>-4,417.29</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-2.91	.00	.00	-2.91
		Unsecured	.47	.00	.00	.47
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1.00</b>	<b>.00</b>	<b>.00</b>	<b>-1.00</b>
3.01	L A COUNTY LIBRARY	Secured Master	-747.26	.00	.00	-747.26
		Unsecured	120.18	.00	.00	120.18
		Secured Supplemental	369.54	.00	.00	369.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-257.54</b>	<b>.00</b>	<b>.00</b>	<b>-257.54</b>
7.31	L A C FIRE-FFW	Secured Master	-190.23	.00	.00	-190.23
		Unsecured	30.60	.00	.00	30.60
		Secured Supplemental	94.08	.00	.00	94.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-65.55</b>	<b>.00</b>	<b>.00</b>	<b>-65.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-68.76	.00	.00	-68.76
		Unsecured	11.06	.00	.00	11.06
		Secured Supplemental	34.01	.00	.00	34.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-23.69</b>	<b>.00</b>	<b>.00</b>	<b>-23.69</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-389.21	.00	.00	-389.21
		Unsecured	62.60	.00	.00	62.60
		Secured Supplemental	192.48	.00	.00	192.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-134.13</b>	<b>.00</b>	<b>.00</b>	<b>-134.13</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-14.11	.00	.00	-14.11
		Unsecured	2.27	.00	.00	2.27
		Secured Supplemental	6.98	.00	.00	6.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4.86</b>	<b>.00</b>	<b>.00</b>	<b>-4.86</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	-534.39	.00	.00	-534.39
		Unsecured	85.95	.00	.00	85.95
		Secured Supplemental	264.27	.00	.00	264.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-184.17</b>	<b>.00</b>	<b>.00</b>	<b>-184.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
200.01	CITY-LYNWOOD TD #1	Secured Master	-3,729.59	.00	.00	-3,729.59
		Unsecured	599.85	.00	.00	599.85
		Secured Supplemental	1,844.38	.00	.00	1,844.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,285.36</b>	<b>.00</b>	<b>.00</b>	<b>-1,285.36</b>
200.06	CITY-LYNWOOD RP AREA A 89 AANX	Secured Master	.00	-3,091.71	.00	-3,091.71
		Unsecured	.00	497.26	.00	497.26
		Secured Supplemental	.00	1,528.92	.00	1,528.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1,065.53</b>	<b>.00</b>	<b>-1,065.53</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	-106.35	.00	-106.35
		Unsecured	.00	17.10	.00	17.10
		Secured Supplemental	.00	52.60	.00	52.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-36.65</b>	<b>.00</b>	<b>-36.65</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-4.79	.00	.00	-4.79
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	2.37	.00	.00	2.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1.65</b>	<b>.00</b>	<b>.00</b>	<b>-1.65</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-36.24	.00	.00	-36.24
		Unsecured	5.83	.00	.00	5.83
		Secured Supplemental	17.93	.00	.00	17.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-12.48</b>	<b>.00</b>	<b>.00</b>	<b>-12.48</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-71.93	.00	.00	-71.93
		Unsecured	11.57	.00	.00	11.57
		Secured Supplemental	35.57	.00	.00	35.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-24.79</b>	<b>.00</b>	<b>.00</b>	<b>-24.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	-584.92	.00	.00	-584.92
		Unsecured	94.08	.00	.00	94.08
		Secured Supplemental	289.26	.00	.00	289.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-201.58</b>	<b>.00</b>	<b>.00</b>	<b>-201.58</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	-186.81	.00	.00	-186.81
		Unsecured	30.05	.00	.00	30.05
		Secured Supplemental	92.39	.00	.00	92.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-64.37</b>	<b>.00</b>	<b>.00</b>	<b>-64.37</b>
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	-5,050.56	.00	.00	-5,050.56
		Unsecured	812.31	.00	.00	812.31
		Secured Supplemental	2,497.63	.00	.00	2,497.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,740.62</b>	<b>.00</b>	<b>.00</b>	<b>-1,740.62</b>
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	-227.74	.00	.00	-227.74
		Unsecured	36.63	.00	.00	36.63
		Secured Supplemental	112.63	.00	.00	112.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-78.48</b>	<b>.00</b>	<b>.00</b>	<b>-78.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	-25.13	.00	.00	-25.13
		Unsecured	4.04	.00	.00	4.04
		Secured Supplemental	12.43	.00	.00	12.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-8.66</b>	<b>.00</b>	<b>.00</b>	<b>-8.66</b>
891.20	LYNWOOD CHILDREN'S CENTER FUND	Secured Master	-52.18	.00	.00	-52.18
		Unsecured	8.40	.00	.00	8.40
		Secured Supplemental	25.80	.00	.00	25.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-17.98</b>	<b>.00</b>	<b>.00</b>	<b>-17.98</b>
		Secured Master	-24,733.69	-3,198.06	.00	-27,931.75
		Unsecured	3,978.07	514.36	.00	4,492.43
		Secured Supplemental	12,231.42	1,581.52	.00	13,812.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 200.06 Adj Gross Coll</b>	<b>-8,524.20</b>	<b>-1,102.18</b>	<b>.00</b>	<b>-9,626.38</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	81,672.86	.00	.00	81,672.86
		Unsecured	-158.73	.00	.00	-158.73
		Secured Supplemental	1,542.19	.00	.00	1,542.19
		Secured Defaulted Master	2,927.17	.00	.00	2,927.17
		Secured Defaulted Supplemental	2,918.72	.00	.00	2,918.72
		<b>Total Adj Gross Coll</b>	<b>88,902.21</b>	<b>.00</b>	<b>.00</b>	<b>88,902.21</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	18.61	.00	.00	18.61
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	.66	.00	.00	.66
		Secured Defaulted Supplemental	.66	.00	.00	.66
		<b>Total Adj Gross Coll</b>	<b>20.25</b>	<b>.00</b>	<b>.00</b>	<b>20.25</b>
3.01	L A COUNTY LIBRARY	Secured Master	4,755.16	.00	.00	4,755.16
		Unsecured	-9.23	.00	.00	-9.23
		Secured Supplemental	89.79	.00	.00	89.79
		Secured Defaulted Master	170.42	.00	.00	170.42
		Secured Defaulted Supplemental	169.94	.00	.00	169.94
		<b>Total Adj Gross Coll</b>	<b>5,176.08</b>	<b>.00</b>	<b>.00</b>	<b>5,176.08</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	28,597.53	.00	.00	28,597.53
		Unsecured	-55.54	.00	.00	-55.54
		Secured Supplemental	540.00	.00	.00	540.00
		Secured Defaulted Master	1,024.94	.00	.00	1,024.94
		Secured Defaulted Supplemental	1,021.99	.00	.00	1,021.99
		<b>Total Adj Gross Coll</b>	<b>31,128.92</b>	<b>.00</b>	<b>.00</b>	<b>31,128.92</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,096.03	.00	.00	1,096.03
		Unsecured	-2.12	.00	.00	-2.12
		Secured Supplemental	20.70	.00	.00	20.70
		Secured Defaulted Master	39.29	.00	.00	39.29
		Secured Defaulted Supplemental	39.16	.00	.00	39.16
		<b>Total Adj Gross Coll</b>	<b>1,193.06</b>	<b>.00</b>	<b>.00</b>	<b>1,193.06</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	437.59	.00	.00	437.59
		Unsecured	-.84	.00	.00	-.84
		Secured Supplemental	8.26	.00	.00	8.26
		Secured Defaulted Master	15.68	.00	.00	15.68
		Secured Defaulted Supplemental	15.64	.00	.00	15.64
		<b>Total Adj Gross Coll</b>	<b>476.33</b>	<b>.00</b>	<b>.00</b>	<b>476.33</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,476.78	.00	.00	2,476.78
		Unsecured	-4.81	.00	.00	-4.81
		Secured Supplemental	46.77	.00	.00	46.77
		Secured Defaulted Master	88.77	.00	.00	88.77
		Secured Defaulted Supplemental	88.52	.00	.00	88.52
		<b>Total Adj Gross Coll</b>	<b>2,696.03</b>	<b>.00</b>	<b>.00</b>	<b>2,696.03</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	89.84	.00	.00	89.84
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	3.23	.00	.00	3.23
		Secured Defaulted Supplemental	3.22	.00	.00	3.22
		<b>Total Adj Gross Coll</b>	<b>97.82</b>	<b>.00</b>	<b>.00</b>	<b>97.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	3,400.59	.00	.00	3,400.59
		Unsecured	-6.60	.00	.00	-6.60
		Secured Supplemental	64.21	.00	.00	64.21
		Secured Defaulted Master	121.88	.00	.00	121.88
		Secured Defaulted Supplemental	121.53	.00	.00	121.53
		<b>Total Adj Gross Coll</b>	<b>3,701.61</b>	<b>.00</b>	<b>.00</b>	<b>3,701.61</b>
208.01	CITY-MAYWOOD TD #1	Secured Master	20,026.98	.00	.00	20,026.98
		Unsecured	-38.89	.00	.00	-38.89
		Secured Supplemental	378.16	.00	.00	378.16
		Secured Defaulted Master	717.78	.00	.00	717.78
		Secured Defaulted Supplemental	715.69	.00	.00	715.69
		<b>Total Adj Gross Coll</b>	<b>21,799.72</b>	<b>.00</b>	<b>.00</b>	<b>21,799.72</b>
208.02	CITY-MAYWOOD WESTSIDE RP	Secured Master	.00	31,885.70	.00	31,885.70
		Unsecured	.00	-27.99	.00	-27.99
		Secured Supplemental	.00	600.53	.00	600.53
		Secured Defaulted Master	.00	516.51	.00	516.51
		Secured Defaulted Supplemental	.00	515.02	.00	515.02
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>33,489.77</b>	<b>.00</b>	<b>33,489.77</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	796.82	.00	796.82
		Unsecured	.00	-1.55	.00	-1.55
		Secured Supplemental	.00	15.05	.00	15.05
		Secured Defaulted Master	.00	28.55	.00	28.55
		Secured Defaulted Supplemental	.00	28.49	.00	28.49
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>867.36</b>	<b>.00</b>	<b>867.36</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	30.54	.00	.00	30.54
		Unsecured	-.05	.00	.00	-.05
		Secured Supplemental	.58	.00	.00	.58
		Secured Defaulted Master	1.09	.00	.00	1.09
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		<b>Total Adj Gross Coll</b>	<b>33.26</b>	<b>.00</b>	<b>.00</b>	<b>33.26</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	230.65	.00	.00	230.65
		Unsecured	-.44	.00	.00	-.44
		Secured Supplemental	4.35	.00	.00	4.35
		Secured Defaulted Master	8.26	.00	.00	8.26
		Secured Defaulted Supplemental	8.24	.00	.00	8.24
		<b>Total Adj Gross Coll</b>	<b>251.06</b>	<b>.00</b>	<b>.00</b>	<b>251.06</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	457.78	.00	.00	457.78
		Unsecured	-88	.00	.00	-88
		Secured Supplemental	8.64	.00	.00	8.64
		Secured Defaulted Master	16.41	.00	.00	16.41
		Secured Defaulted Supplemental	16.36	.00	.00	16.36
		<b>Total Adj Gross Coll</b>	<b>498.31</b>	<b>.00</b>	<b>.00</b>	<b>498.31</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	4,922.62	.00	.00	4,922.62
		Unsecured	-9.56	.00	.00	-9.56
		Secured Supplemental	92.96	.00	.00	92.96
		Secured Defaulted Master	176.42	.00	.00	176.42
		Secured Defaulted Supplemental	175.93	.00	.00	175.93
		<b>Total Adj Gross Coll</b>	<b>5,358.37</b>	<b>.00</b>	<b>.00</b>	<b>5,358.37</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	50.88	.00	.00	50.88
		Unsecured	-09	.00	.00	-09
		Secured Supplemental	.96	.00	.00	.96
		Secured Defaulted Master	1.83	.00	.00	1.83
		Secured Defaulted Supplemental	1.81	.00	.00	1.81
		<b>Total Adj Gross Coll</b>	<b>55.39</b>	<b>.00</b>	<b>.00</b>	<b>55.39</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	36,242.45	-.05	.00	36,242.40
		Unsecured	-70.39	-.02	.00	-70.41
		Secured Supplemental	684.35	.00	.00	684.35
		Secured Defaulted Master	1,298.94	.38	.00	1,299.32
		Secured Defaulted Supplemental	1,295.20	.39	.00	1,295.59
		<b>Total Adj Gross Coll</b>	<b>39,450.55</b>	<b>.70</b>	<b>.00</b>	<b>39,451.25</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.04	.00	.00	2.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.08	.00	.00	.08
		<b>Total Adj Gross Coll</b>	<b>2.24</b>	<b>.00</b>	<b>.00</b>	<b>2.24</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	204.43	.00	.00	204.43
		Unsecured	-.39	.00	.00	-.39
		Secured Supplemental	3.86	.00	.00	3.86
		Secured Defaulted Master	7.33	.00	.00	7.33
		Secured Defaulted Supplemental	7.31	.00	.00	7.31
		<b>Total Adj Gross Coll</b>	<b>222.54</b>	<b>.00</b>	<b>.00</b>	<b>222.54</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	594.67	.00	.00	594.67
		Unsecured	-1.15	.00	.00	-1.15
		Secured Supplemental	11.23	.00	.00	11.23
		Secured Defaulted Master	21.31	.00	.00	21.31
		Secured Defaulted Supplemental	21.26	.00	.00	21.26
		<b>Total Adj Gross Coll</b>	<b>647.32</b>	<b>.00</b>	<b>.00</b>	<b>647.32</b>
		Secured Master	185,308.03	32,682.47	.00	217,990.50
		Unsecured	-359.91	-29.56	.00	-389.47
		Secured Supplemental	3,499.10	615.58	.00	4,114.68
		Secured Defaulted Master	6,641.49	545.44	.00	7,186.93
		Secured Defaulted Supplemental	6,622.36	543.90	.00	7,166.26
		<b>Total CRA 208.02 Adj Gross Coll</b>	<b>201,711.07</b>	<b>34,357.83</b>	<b>.00</b>	<b>236,068.90</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,241,888.06	.00	.00	1,241,888.06
		Unsecured	-42,318.14	.00	.00	-42,318.14
		Secured Supplemental	-18,133.76	.00	.00	-18,133.76
		Secured Defaulted Master	177,329.48	.00	.00	177,329.48
		Secured Defaulted Supplemental	6,933.38	.00	.00	6,933.38
		<b>Total Adj Gross Coll</b>	<b>1,365,699.02</b>	<b>.00</b>	<b>.00</b>	<b>1,365,699.02</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	285.12	.00	.00	285.12
		Unsecured	-8.32	.00	.00	-8.32
		Secured Supplemental	-4.12	.00	.00	-4.12
		Secured Defaulted Master	40.41	.00	.00	40.41
		Secured Defaulted Supplemental	1.57	.00	.00	1.57
		<b>Total Adj Gross Coll</b>	<b>314.66</b>	<b>.00</b>	<b>.00</b>	<b>314.66</b>
3.01	L A COUNTY LIBRARY	Secured Master	72,899.02	.00	.00	72,899.02
		Unsecured	-2,126.27	.00	.00	-2,126.27
		Secured Supplemental	-1,055.76	.00	.00	-1,055.76
		Secured Defaulted Master	10,328.52	.00	.00	10,328.52
		Secured Defaulted Supplemental	403.68	.00	.00	403.68
		<b>Total Adj Gross Coll</b>	<b>80,449.19</b>	<b>.00</b>	<b>.00</b>	<b>80,449.19</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	438,415.85	.00	.00	438,415.85
		Unsecured	-12,787.45	.00	.00	-12,787.45
		Secured Supplemental	-6,349.40	.00	.00	-6,349.40
		Secured Defaulted Master	62,115.89	.00	.00	62,115.89
		Secured Defaulted Supplemental	2,427.70	.00	.00	2,427.70
		<b>Total Adj Gross Coll</b>	<b>483,822.59</b>	<b>.00</b>	<b>.00</b>	<b>483,822.59</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	16,597.20	.00	.00	16,597.20
		Unsecured	-606.93	.00	.00	-606.93
		Secured Supplemental	-243.34	.00	.00	-243.34
		Secured Defaulted Master	2,379.26	.00	.00	2,379.26
		Secured Defaulted Supplemental	93.05	.00	.00	93.05
		<b>Total Adj Gross Coll</b>	<b>18,219.24</b>	<b>.00</b>	<b>.00</b>	<b>18,219.24</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,708.35	.00	.00	6,708.35
		Unsecured	-195.66	.00	.00	-195.66
		Secured Supplemental	-97.15	.00	.00	-97.15
		Secured Defaulted Master	950.45	.00	.00	950.45
		Secured Defaulted Supplemental	37.15	.00	.00	37.15
		<b>Total Adj Gross Coll</b>	<b>7,403.14</b>	<b>.00</b>	<b>.00</b>	<b>7,403.14</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	37,969.94	.00	.00	37,969.94
		Unsecured	-1,107.48	.00	.00	-1,107.48
		Secured Supplemental	-549.90	.00	.00	-549.90
		Secured Defaulted Master	5,379.66	.00	.00	5,379.66
		Secured Defaulted Supplemental	210.25	.00	.00	210.25
		<b>Total Adj Gross Coll</b>	<b>41,902.47</b>	<b>.00</b>	<b>.00</b>	<b>41,902.47</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,377.18	.00	.00	1,377.18
		Unsecured	-40.17	.00	.00	-40.17
		Secured Supplemental	-19.93	.00	.00	-19.93
		Secured Defaulted Master	195.12	.00	.00	195.12
		Secured Defaulted Supplemental	7.62	.00	.00	7.62
		<b>Total Adj Gross Coll</b>	<b>1,519.82</b>	<b>.00</b>	<b>.00</b>	<b>1,519.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	52,132.79	.00	.00	52,132.79
		Unsecured	-1,520.57	.00	.00	-1,520.57
		Secured Supplemental	-755.01	.00	.00	-755.01
		Secured Defaulted Master	7,386.31	.00	.00	7,386.31
		Secured Defaulted Supplemental	288.68	.00	.00	288.68
		<b>Total Adj Gross Coll</b>	<b>57,532.20</b>	<b>.00</b>	<b>.00</b>	<b>57,532.20</b>
208.01	CITY-MAYWOOD TD #1	Secured Master	310,656.14	.00	.00	310,656.14
		Unsecured	-6,898.45	.00	.00	-6,898.45
		Secured Supplemental	-4,446.49	.00	.00	-4,446.49
		Secured Defaulted Master	43,524.66	.00	.00	43,524.66
		Secured Defaulted Supplemental	1,700.12	.00	.00	1,700.12
		<b>Total Adj Gross Coll</b>	<b>344,535.98</b>	<b>.00</b>	<b>.00</b>	<b>344,535.98</b>
208.04	CITY-MAYWOOD CITYWIDE RP	Secured Master	.00	488,383.09	.00	488,383.09
		Unsecured	.00	-6,744.13	.00	-6,744.13
		Secured Supplemental	.00	-7,061.21	.00	-7,061.21
		Secured Defaulted Master	.00	31,298.98	.00	31,298.98
		Secured Defaulted Supplemental	.00	1,223.40	.00	1,223.40
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>507,100.13</b>	<b>.00</b>	<b>507,100.13</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	12,186.62	.00	12,186.62
		Unsecured	.00	-372.89	.00	-372.89
		Secured Supplemental	.00	-176.92	.00	-176.92
		Secured Defaulted Master	.00	1,730.56	.00	1,730.56
		Secured Defaulted Supplemental	.00	67.65	.00	67.65
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,435.02</b>	<b>.00</b>	<b>13,435.02</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	468.25	.00	.00	468.25
		Unsecured	-13.66	.00	.00	-13.66
		Secured Supplemental	-6.77	.00	.00	-6.77
		Secured Defaulted Master	66.34	.00	.00	66.34
		Secured Defaulted Supplemental	2.58	.00	.00	2.58
		<b>Total Adj Gross Coll</b>	<b>516.74</b>	<b>.00</b>	<b>.00</b>	<b>516.74</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,536.19	.00	.00	3,536.19
		Unsecured	-103.14	.00	.00	-103.14
		Secured Supplemental	-51.21	.00	.00	-51.21
		Secured Defaulted Master	501.02	.00	.00	501.02
		Secured Defaulted Supplemental	19.58	.00	.00	19.58
		<b>Total Adj Gross Coll</b>	<b>3,902.44</b>	<b>.00</b>	<b>.00</b>	<b>3,902.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,018.13	.00	.00	7,018.13
		Unsecured	-204.70	.00	.00	-204.70
		Secured Supplemental	-101.63	.00	.00	-101.63
		Secured Defaulted Master	994.36	.00	.00	994.36
		Secured Defaulted Supplemental	38.86	.00	.00	38.86
		<b>Total Adj Gross Coll</b>	<b>7,745.02</b>	<b>.00</b>	<b>.00</b>	<b>7,745.02</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	75,466.35	.00	.00	75,466.35
		Unsecured	-2,201.16	.00	.00	-2,201.16
		Secured Supplemental	-1,092.94	.00	.00	-1,092.94
		Secured Defaulted Master	10,692.27	.00	.00	10,692.27
		Secured Defaulted Supplemental	417.87	.00	.00	417.87
		<b>Total Adj Gross Coll</b>	<b>83,282.39</b>	<b>.00</b>	<b>.00</b>	<b>83,282.39</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	780.34	.00	.00	780.34
		Unsecured	-22.76	.00	.00	-22.76
		Secured Supplemental	-11.29	.00	.00	-11.29
		Secured Defaulted Master	110.55	.00	.00	110.55
		Secured Defaulted Supplemental	4.31	.00	.00	4.31
		<b>Total Adj Gross Coll</b>	<b>861.15</b>	<b>.00</b>	<b>.00</b>	<b>861.15</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	555,616.14	-1.22	.00	555,614.92
		Unsecured	-16,205.87	-5.03	.00	-16,210.90
		Secured Supplemental	-8,046.77	.00	.00	-8,046.77
		Secured Defaulted Master	78,721.13	23.34	.00	78,744.47
		Secured Defaulted Supplemental	3,076.68	.91	.00	3,077.59
		<b>Total Adj Gross Coll</b>	<b>613,161.31</b>	<b>18.00</b>	<b>.00</b>	<b>613,179.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	30.97	.00	.00	30.97
		Unsecured	-.91	.00	.00	-.91
		Secured Supplemental	-.43	.00	.00	-.43
		Secured Defaulted Master	4.39	.00	.00	4.39
		Secured Defaulted Supplemental	.18	.00	.00	.18
		<b>Total Adj Gross Coll</b>	<b>34.20</b>	<b>.00</b>	<b>.00</b>	<b>34.20</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,133.91	.00	.00	3,133.91
		Unsecured	-91.41	.00	.00	-91.41
		Secured Supplemental	-45.37	.00	.00	-45.37
		Secured Defaulted Master	444.03	.00	.00	444.03
		Secured Defaulted Supplemental	17.36	.00	.00	17.36
		<b>Total Adj Gross Coll</b>	<b>3,458.52</b>	<b>.00</b>	<b>.00</b>	<b>3,458.52</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	9,116.81	.00	.00	9,116.81
		Unsecured	-265.91	.00	.00	-265.91
		Secured Supplemental	-132.02	.00	.00	-132.02
		Secured Defaulted Master	1,291.69	.00	.00	1,291.69
		Secured Defaulted Supplemental	50.48	.00	.00	50.48
		<b>Total Adj Gross Coll</b>	<b>10,061.05</b>	<b>.00</b>	<b>.00</b>	<b>10,061.05</b>
		Secured Master	2,834,096.74	500,568.49	.00	3,334,665.23
		Unsecured	-86,718.96	-7,122.05	.00	-93,841.01
		Secured Supplemental	-41,143.29	-7,238.13	.00	-48,381.42
		Secured Defaulted Master	402,455.54	33,052.88	.00	435,508.42
		Secured Defaulted Supplemental	15,731.10	1,291.96	.00	17,023.06
		<b>Total CRA 208.04 Adj Gross Coll</b>	<b>3,124,421.13</b>	<b>520,553.15</b>	<b>.00</b>	<b>3,644,974.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	211,026.77	.00	.00	211,026.77
		Unsecured	-26,826.03	.00	.00	-26,826.03
		Secured Supplemental	14,760.77	.00	.00	14,760.77
		Secured Defaulted Master	15,967.67	.00	.00	15,967.67
		Secured Defaulted Supplemental	2,395.75	.00	.00	2,395.75
		<b>Total Adj Gross Coll</b>		<b>217,324.93</b>	<b>.00</b>	<b>.00</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	47.62	.00	.00	47.62
		Unsecured	-6.12	.00	.00	-6.12
		Secured Supplemental	3.36	.00	.00	3.36
		Secured Defaulted Master	3.61	.00	.00	3.61
		Secured Defaulted Supplemental	.53	.00	.00	.53
		<b>Total Adj Gross Coll</b>		<b>49.00</b>	<b>.00</b>	<b>.00</b>
7.31	L A C FIRE-FFW	Secured Master	2,960.25	.00	.00	2,960.25
		Unsecured	-382.49	.00	.00	-382.49
		Secured Supplemental	208.80	.00	.00	208.80
		Secured Defaulted Master	225.41	.00	.00	225.41
		Secured Defaulted Supplemental	33.82	.00	.00	33.82
		<b>Total Adj Gross Coll</b>		<b>3,045.79</b>	<b>.00</b>	<b>.00</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,120.47	.00	.00	1,120.47
		Unsecured	-144.08	.00	.00	-144.08
		Secured Supplemental	78.85	.00	.00	78.85
		Secured Defaulted Master	85.16	.00	.00	85.16
		Secured Defaulted Supplemental	12.78	.00	.00	12.78
		<b>Total Adj Gross Coll</b>		<b>1,153.18</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,342.04	.00	.00	6,342.04
		Unsecured	-815.48	.00	.00	-815.48
		Secured Supplemental	446.24	.00	.00	446.24
		Secured Defaulted Master	482.01	.00	.00	482.01
		Secured Defaulted Supplemental	72.33	.00	.00	72.33
		<b>Total Adj Gross Coll</b>	<b>6,527.14</b>	<b>.00</b>	<b>.00</b>	<b>6,527.14</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	7,699.43	.00	.00	7,699.43
		Unsecured	-990.01	.00	.00	-990.01
		Secured Supplemental	541.74	.00	.00	541.74
		Secured Defaulted Master	585.16	.00	.00	585.16
		Secured Defaulted Supplemental	87.80	.00	.00	87.80
		<b>Total Adj Gross Coll</b>	<b>7,924.12</b>	<b>.00</b>	<b>.00</b>	<b>7,924.12</b>
212.01	CITY-MONROVIA TD #1	Secured Master	101,211.68	.00	.00	101,211.68
		Unsecured	-12,869.10	.00	.00	-12,869.10
		Secured Supplemental	7,080.36	.00	.00	7,080.36
		Secured Defaulted Master	7,659.05	.00	.00	7,659.05
		Secured Defaulted Supplemental	1,149.12	.00	.00	1,149.12
		<b>Total Adj Gross Coll</b>	<b>104,231.11</b>	<b>.00</b>	<b>.00</b>	<b>104,231.11</b>
212.07	CITY-MONROVIA CENT RP1 '03 ANX	Secured Master	.00	56,168.56	.00	56,168.56
		Unsecured	.00	-7,164.28	.00	-7,164.28
		Secured Supplemental	.00	3,935.64	.00	3,935.64
		Secured Defaulted Master	.00	4,255.61	.00	4,255.61
		Secured Defaulted Supplemental	.00	638.50	.00	638.50
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>57,834.03</b>	<b>.00</b>	<b>57,834.03</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,879.30	.00	1,879.30
		Unsecured	.00	-239.71	.00	-239.71
		Secured Supplemental	.00	131.67	.00	131.67
		Secured Defaulted Master	.00	142.39	.00	142.39
		Secured Defaulted Supplemental	.00	21.35	.00	21.35
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,935.00</b>	<b>.00</b>	<b>1,935.00</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	353.51	.00	.00	353.51
		Unsecured	-45.47	.00	.00	-45.47
		Secured Supplemental	24.88	.00	.00	24.88
		Secured Defaulted Master	26.87	.00	.00	26.87
		Secured Defaulted Supplemental	4.03	.00	.00	4.03
		<b>Total Adj Gross Coll</b>	<b>363.82</b>	<b>.00</b>	<b>.00</b>	<b>363.82</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	590.62	.00	.00	590.62
		Unsecured	-75.95	.00	.00	-75.95
		Secured Supplemental	41.55	.00	.00	41.55
		Secured Defaulted Master	44.90	.00	.00	44.90
		Secured Defaulted Supplemental	6.74	.00	.00	6.74
		<b>Total Adj Gross Coll</b>	<b>607.86</b>	<b>.00</b>	<b>.00</b>	<b>607.86</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,172.22	.00	.00	1,172.22
		Unsecured	-150.73	.00	.00	-150.73
		Secured Supplemental	82.49	.00	.00	82.49
		Secured Defaulted Master	89.10	.00	.00	89.10
		Secured Defaulted Supplemental	13.36	.00	.00	13.36
		<b>Total Adj Gross Coll</b>	<b>1,206.44</b>	<b>.00</b>	<b>.00</b>	<b>1,206.44</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	10,367.10	.00	.00	10,367.10
		Unsecured	-1,333.02	.00	.00	-1,333.02
		Secured Supplemental	729.42	.00	.00	729.42
		Secured Defaulted Master	787.92	.00	.00	787.92
		Secured Defaulted Supplemental	118.22	.00	.00	118.22
		<b>Total Adj Gross Coll</b>	<b>10,669.64</b>	<b>.00</b>	<b>.00</b>	<b>10,669.64</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	270.39	.00	.00	270.39
		Unsecured	-34.78	.00	.00	-34.78
		Secured Supplemental	19.04	.00	.00	19.04
		Secured Defaulted Master	20.55	.00	.00	20.55
		Secured Defaulted Supplemental	3.09	.00	.00	3.09
		<b>Total Adj Gross Coll</b>	<b>278.29</b>	<b>.00</b>	<b>.00</b>	<b>278.29</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	89,263.07	.00	.00	89,263.07
		Unsecured	-11,477.62	.00	.00	-11,477.62
		Secured Supplemental	6,280.46	.00	.00	6,280.46
		Secured Defaulted Master	6,784.16	.00	.00	6,784.16
		Secured Defaulted Supplemental	1,017.90	.00	.00	1,017.90
		<b>Total Adj Gross Coll</b>	<b>91,867.97</b>	<b>.00</b>	<b>.00</b>	<b>91,867.97</b>
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	3,823.04	.00	.00	3,823.04
		Unsecured	-491.58	.00	.00	-491.58
		Secured Supplemental	269.00	.00	.00	269.00
		Secured Defaulted Master	290.56	.00	.00	290.56
		Secured Defaulted Supplemental	43.60	.00	.00	43.60
		<b>Total Adj Gross Coll</b>	<b>3,934.62</b>	<b>.00</b>	<b>.00</b>	<b>3,934.62</b>
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	420.61	.00	.00	420.61
		Unsecured	-54.09	.00	.00	-54.09
		Secured Supplemental	29.61	.00	.00	29.61
		Secured Defaulted Master	31.96	.00	.00	31.96
		Secured Defaulted Supplemental	4.80	.00	.00	4.80
		<b>Total Adj Gross Coll</b>	<b>432.89</b>	<b>.00</b>	<b>.00</b>	<b>432.89</b>
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	375.97	.00	.00	375.97
		Unsecured	-48.35	.00	.00	-48.35
		Secured Supplemental	26.46	.00	.00	26.46
		Secured Defaulted Master	28.59	.00	.00	28.59
		Secured Defaulted Supplemental	4.29	.00	.00	4.29
		<b>Total Adj Gross Coll</b>	<b>386.96</b>	<b>.00</b>	<b>.00</b>	<b>386.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	437,044.79	58,047.86	.00	495,092.65
		Unsecured	-55,744.90	-7,403.99	.00	-63,148.89
		Secured Supplemental	30,623.03	4,067.31	.00	34,690.34
		Secured Defaulted Master	33,112.68	4,398.00	.00	37,510.68
		Secured Defaulted Supplemental	4,968.16	659.85	.00	5,628.01
		<b>Total CRA 212.07 Adj Gross Coll</b>	<b>450,003.76</b>	<b>59,769.03</b>	<b>.00</b>	<b>509,772.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	478,476.75	.00	.00	478,476.75
		Unsecured	55,597.31	.00	.00	55,597.31
		Secured Supplemental	37,254.83	.00	.00	37,254.83
		Secured Defaulted Master	20,720.40	.00	.00	20,720.40
		Secured Defaulted Supplemental	3,785.54	.00	.00	3,785.54
		<b>Total Adj Gross Coll</b>	<b>595,834.83</b>	<b>.00</b>	<b>.00</b>	<b>595,834.83</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	109.12	.00	.00	109.12
		Unsecured	12.67	.00	.00	12.67
		Secured Supplemental	8.48	.00	.00	8.48
		Secured Defaulted Master	4.72	.00	.00	4.72
		Secured Defaulted Supplemental	.86	.00	.00	.86
		<b>Total Adj Gross Coll</b>	<b>135.85</b>	<b>.00</b>	<b>.00</b>	<b>135.85</b>
3.01	L A COUNTY LIBRARY	Secured Master	27,900.80	.00	.00	27,900.80
		Unsecured	3,241.96	.00	.00	3,241.96
		Secured Supplemental	2,172.41	.00	.00	2,172.41
		Secured Defaulted Master	1,208.24	.00	.00	1,208.24
		Secured Defaulted Supplemental	220.73	.00	.00	220.73
		<b>Total Adj Gross Coll</b>	<b>34,744.14</b>	<b>.00</b>	<b>.00</b>	<b>34,744.14</b>
7.31	L A C FIRE-FFW	Secured Master	7,169.82	.00	.00	7,169.82
		Unsecured	833.10	.00	.00	833.10
		Secured Supplemental	558.24	.00	.00	558.24
		Secured Defaulted Master	310.48	.00	.00	310.48
		Secured Defaulted Supplemental	56.73	.00	.00	56.73
		<b>Total Adj Gross Coll</b>	<b>8,928.37</b>	<b>.00</b>	<b>.00</b>	<b>8,928.37</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,567.48	.00	.00	2,567.48
		Unsecured	298.32	.00	.00	298.32
		Secured Supplemental	199.88	.00	.00	199.88
		Secured Defaulted Master	111.18	.00	.00	111.18
		Secured Defaulted Supplemental	20.31	.00	.00	20.31
		<b>Total Adj Gross Coll</b>	<b>3,197.17</b>	<b>.00</b>	<b>.00</b>	<b>3,197.17</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,532.37	.00	.00	14,532.37
		Unsecured	1,688.60	.00	.00	1,688.60
		Secured Supplemental	1,131.59	.00	.00	1,131.59
		Secured Defaulted Master	629.31	.00	.00	629.31
		Secured Defaulted Supplemental	114.97	.00	.00	114.97
		<b>Total Adj Gross Coll</b>	<b>18,096.84</b>	<b>.00</b>	<b>.00</b>	<b>18,096.84</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	527.11	.00	.00	527.11
		Unsecured	61.24	.00	.00	61.24
		Secured Supplemental	41.07	.00	.00	41.07
		Secured Defaulted Master	22.82	.00	.00	22.82
		Secured Defaulted Supplemental	4.17	.00	.00	4.17
		<b>Total Adj Gross Coll</b>	<b>656.41</b>	<b>.00</b>	<b>.00</b>	<b>656.41</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	17,354.09	.00	.00	17,354.09
		Unsecured	2,016.48	.00	.00	2,016.48
		Secured Supplemental	1,351.27	.00	.00	1,351.27
		Secured Defaulted Master	751.51	.00	.00	751.51
		Secured Defaulted Supplemental	137.31	.00	.00	137.31
		<b>Total Adj Gross Coll</b>	<b>21,610.66</b>	<b>.00</b>	<b>.00</b>	<b>21,610.66</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.01	CITY-MONTEBELLO TD #1	Secured Master	117,352.50	.00	.00	117,352.50
		Unsecured	13,635.94	.00	.00	13,635.94
		Secured Supplemental	9,137.49	.00	.00	9,137.49
		Secured Defaulted Master	5,081.92	.00	.00	5,081.92
		Secured Defaulted Supplemental	928.45	.00	.00	928.45
		<b>Total Adj Gross Coll</b>	<b>146,136.30</b>	<b>.00</b>	<b>.00</b>	<b>146,136.30</b>
216.04	CITY-MONTEBELLO TD #1 S. IND RP	Secured Master	.00	171,561.33	.00	171,561.33
		Unsecured	.00	18,277.80	.00	18,277.80
		Secured Supplemental	.00	1,226.12	.00	1,226.12
		Secured Defaulted Master	.00	7,774.00	.00	7,774.00
		Secured Defaulted Supplemental	.00	1,420.28	.00	1,420.28
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>200,259.53</b>	<b>.00</b>	<b>200,259.53</b>
216.05	CITY-MONTEBELLO TD #2 S. IND RP	Secured Master	.00	7,957.26	.00	7,957.26
		Unsecured	.00	2,581.59	.00	2,581.59
		Secured Supplemental	.00	12,751.58	.00	12,751.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>23,290.43</b>	<b>.00</b>	<b>23,290.43</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,901.10	.00	3,901.10
		Unsecured	.00	453.29	.00	453.29
		Secured Supplemental	.00	303.74	.00	303.74
		Secured Defaulted Master	.00	168.94	.00	168.94
		Secured Defaulted Supplemental	.00	30.86	.00	30.86
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,857.93</b>	<b>.00</b>	<b>4,857.93</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	179.19	.00	.00	179.19
		Unsecured	20.80	.00	.00	20.80
		Secured Supplemental	13.89	.00	.00	13.89
		Secured Defaulted Master	7.76	.00	.00	7.76
		Secured Defaulted Supplemental	1.41	.00	.00	1.41
		<b>Total Adj Gross Coll</b>	<b>223.05</b>	<b>.00</b>	<b>.00</b>	<b>223.05</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,353.43	.00	.00	1,353.43
		Unsecured	157.25	.00	.00	157.25
		Secured Supplemental	105.40	.00	.00	105.40
		Secured Defaulted Master	58.61	.00	.00	58.61
		Secured Defaulted Supplemental	10.71	.00	.00	10.71
		<b>Total Adj Gross Coll</b>	<b>1,685.40</b>	<b>.00</b>	<b>.00</b>	<b>1,685.40</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,686.04	.00	.00	2,686.04
		Unsecured	312.09	.00	.00	312.09
		Secured Supplemental	209.09	.00	.00	209.09
		Secured Defaulted Master	116.33	.00	.00	116.33
		Secured Defaulted Supplemental	21.25	.00	.00	21.25
		<b>Total Adj Gross Coll</b>	<b>3,344.80</b>	<b>.00</b>	<b>.00</b>	<b>3,344.80</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	28,883.41	.00	.00	28,883.41
		Unsecured	3,356.14	.00	.00	3,356.14
		Secured Supplemental	2,248.91	.00	.00	2,248.91
		Secured Defaulted Master	1,250.79	.00	.00	1,250.79
		Secured Defaulted Supplemental	228.52	.00	.00	228.52
		<b>Total Adj Gross Coll</b>	<b>35,967.77</b>	<b>.00</b>	<b>.00</b>	<b>35,967.77</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	298.65	.00	.00	298.65
		Unsecured	34.69	.00	.00	34.69
		Secured Supplemental	23.24	.00	.00	23.24
		Secured Defaulted Master	12.93	.00	.00	12.93
		Secured Defaulted Supplemental	2.36	.00	.00	2.36
		<b>Total Adj Gross Coll</b>	<b>371.87</b>	<b>.00</b>	<b>.00</b>	<b>371.87</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	200,353.78	.00	.00	200,353.78
		Unsecured	23,280.40	.00	.00	23,280.40
		Secured Supplemental	15,600.25	.00	.00	15,600.25
		Secured Defaulted Master	8,676.27	.00	.00	8,676.27
		Secured Defaulted Supplemental	1,585.11	.00	.00	1,585.11
		<b>Total Adj Gross Coll</b>	<b>249,495.81</b>	<b>.00</b>	<b>.00</b>	<b>249,495.81</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	7,154.24	.00	.00	7,154.24
		Unsecured	831.29	.00	.00	831.29
		Secured Supplemental	557.05	.00	.00	557.05
		Secured Defaulted Master	309.80	.00	.00	309.80
		Secured Defaulted Supplemental	56.60	.00	.00	56.60
		<b>Total Adj Gross Coll</b>	<b>8,908.98</b>	<b>.00</b>	<b>.00</b>	<b>8,908.98</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	333.51	.00	.00	333.51
		Unsecured	38.74	.00	.00	38.74
		Secured Supplemental	25.95	.00	.00	25.95
		Secured Defaulted Master	14.44	.00	.00	14.44
		Secured Defaulted Supplemental	2.64	.00	.00	2.64
		<b>Total Adj Gross Coll</b>	<b>415.28</b>	<b>.00</b>	<b>.00</b>	<b>415.28</b>
		Secured Master	907,232.29	183,419.69	.00	1,090,651.98
		Unsecured	105,417.02	21,312.68	.00	126,729.70
		Secured Supplemental	70,639.04	14,281.44	.00	84,920.48
		Secured Defaulted Master	39,287.51	7,942.94	.00	47,230.45
		Secured Defaulted Supplemental	7,177.67	1,451.14	.00	8,628.81
		<b>Total CRA 216.05 Adj Gross Coll</b>	<b>1,129,753.53</b>	<b>228,407.89</b>	<b>.00</b>	<b>1,358,161.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,057,578.89	.00	.00	1,057,578.89
		Unsecured	36,364.49	.00	.00	36,364.49
		Secured Supplemental	43,677.13	.00	.00	43,677.13
		Secured Defaulted Master	17,631.16	.00	.00	17,631.16
		Secured Defaulted Supplemental	2,083.84	.00	.00	2,083.84
		<b>Total Adj Gross Coll</b>	<b>1,157,335.51</b>	<b>.00</b>	<b>.00</b>	<b>1,157,335.51</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	240.93	.00	.00	240.93
		Unsecured	8.28	.00	.00	8.28
		Secured Supplemental	9.94	.00	.00	9.94
		Secured Defaulted Master	4.00	.00	.00	4.00
		Secured Defaulted Supplemental	.46	.00	.00	.46
		<b>Total Adj Gross Coll</b>	<b>263.61</b>	<b>.00</b>	<b>.00</b>	<b>263.61</b>
3.01	L A COUNTY LIBRARY	Secured Master	61,632.17	.00	.00	61,632.17
		Unsecured	2,120.34	.00	.00	2,120.34
		Secured Supplemental	2,546.81	.00	.00	2,546.81
		Secured Defaulted Master	1,028.09	.00	.00	1,028.09
		Secured Defaulted Supplemental	121.51	.00	.00	121.51
		<b>Total Adj Gross Coll</b>	<b>67,448.92</b>	<b>.00</b>	<b>.00</b>	<b>67,448.92</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-1,430.56	.00	.00	-1,430.56
		Unsecured	-1,767.48	.00	.00	-1,767.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,198.04</b>	<b>.00</b>	<b>.00</b>	<b>-3,198.04</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	15,843.79	.00	.00	15,843.79
		Unsecured	544.70	.00	.00	544.70
		Secured Supplemental	654.11	.00	.00	654.11
		Secured Defaulted Master	264.20	.00	.00	264.20
		Secured Defaulted Supplemental	31.24	.00	.00	31.24
		<b>Total Adj Gross Coll</b>	<b>17,338.04</b>	<b>.00</b>	<b>.00</b>	<b>17,338.04</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,671.16	.00	.00	5,671.16
		Unsecured	195.11	.00	.00	195.11
		Secured Supplemental	234.34	.00	.00	234.34
		Secured Defaulted Master	94.61	.00	.00	94.61
		Secured Defaulted Supplemental	11.18	.00	.00	11.18
		<b>Total Adj Gross Coll</b>	<b>6,206.40</b>	<b>.00</b>	<b>.00</b>	<b>6,206.40</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	32,099.86	.00	.00	32,099.86
		Unsecured	1,104.27	.00	.00	1,104.27
		Secured Supplemental	1,326.43	.00	.00	1,326.43
		Secured Defaulted Master	535.50	.00	.00	535.50
		Secured Defaulted Supplemental	63.30	.00	.00	63.30
		<b>Total Adj Gross Coll</b>	<b>35,129.36</b>	<b>.00</b>	<b>.00</b>	<b>35,129.36</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,165.11	.00	.00	1,165.11
		Unsecured	40.08	.00	.00	40.08
		Secured Supplemental	48.14	.00	.00	48.14
		Secured Defaulted Master	19.44	.00	.00	19.44
		Secured Defaulted Supplemental	2.30	.00	.00	2.30
		<b>Total Adj Gross Coll</b>	<b>1,275.07</b>	<b>.00</b>	<b>.00</b>	<b>1,275.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	17,323.07	.00	.00	17,323.07
		Unsecured	146.91	.00	.00	146.91
		Secured Supplemental	322.48	.00	.00	322.48
		Secured Defaulted Master	639.46	.00	.00	639.46
		Secured Defaulted Supplemental	75.57	.00	.00	75.57
		<b>Total Adj Gross Coll</b>	<b>18,507.49</b>	<b>.00</b>	<b>.00</b>	<b>18,507.49</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	21,340.82	.00	.00	21,340.82
		Unsecured	1,188.34	.00	.00	1,188.34
		Secured Supplemental	1,282.58	.00	.00	1,282.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,811.74</b>	<b>.00</b>	<b>.00</b>	<b>23,811.74</b>
216.01	CITY-MONTEBELLO TD #1	Secured Master	260,641.43	.00	.00	260,641.43
		Unsecured	10,685.62	.00	.00	10,685.62
		Secured Supplemental	10,725.66	.00	.00	10,725.66
		Secured Defaulted Master	4,324.25	.00	.00	4,324.25
		Secured Defaulted Supplemental	511.08	.00	.00	511.08
		<b>Total Adj Gross Coll</b>	<b>286,888.04</b>	<b>.00</b>	<b>.00</b>	<b>286,888.04</b>
216.06	CITY-MONTEBELLO TD #1 MB HLS RP	Secured Master	.00	141,990.00	.00	141,990.00
		Unsecured	.00	4,725.57	.00	4,725.57
		Secured Supplemental	.00	2,494.87	.00	2,494.87
		Secured Defaulted Master	.00	6,614.97	.00	6,614.97
		Secured Defaulted Supplemental	.00	781.83	.00	781.83
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>156,607.24</b>	<b>.00</b>	<b>156,607.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.07	CITY-MONTEBELLO TD #3 MB HLS RP	Secured Master	.00	257,164.92	.00	257,164.92
		Unsecured	.00	11,633.46	.00	11,633.46
		Secured Supplemental	.00	13,909.96	.00	13,909.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>282,708.34</b>	<b>.00</b>	<b>282,708.34</b>
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	355.62	.00	.00	355.62
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	8.05	.00	.00	8.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>363.67</b>	<b>.00</b>	<b>.00</b>	<b>363.67</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,085.57	.00	3,085.57
		Unsecured	.00	102.69	.00	102.69
		Secured Supplemental	.00	54.22	.00	54.22
		Secured Defaulted Master	.00	143.76	.00	143.76
		Secured Defaulted Supplemental	.00	17.00	.00	17.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,403.24</b>	<b>.00</b>	<b>3,403.24</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	5,540.81	.00	5,540.81
		Unsecured	.00	193.98	.00	193.98
		Secured Supplemental	.00	302.28	.00	302.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,037.07</b>	<b>.00</b>	<b>6,037.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	6.62	.00	.00	6.62
		Unsecured	4.71	.00	.00	4.71
		Secured Supplemental	2.49	.00	.00	2.49
		Secured Defaulted Master	6.61	.00	.00	6.61
		Secured Defaulted Supplemental	.77	.00	.00	.77
		<b>Total Adj Gross Coll</b>	<b>21.20</b>	<b>.00</b>	<b>.00</b>	<b>21.20</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	22.48	.00	.00	22.48
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22.48</b>	<b>.00</b>	<b>.00</b>	<b>22.48</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,149.16	.00	.00	1,149.16
		Unsecured	40.27	.00	.00	40.27
		Secured Supplemental	62.71	.00	.00	62.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,252.14</b>	<b>.00</b>	<b>.00</b>	<b>1,252.14</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,989.60	.00	.00	2,989.60
		Unsecured	102.83	.00	.00	102.83
		Secured Supplemental	123.56	.00	.00	123.56
		Secured Defaulted Master	49.87	.00	.00	49.87
		Secured Defaulted Supplemental	5.89	.00	.00	5.89
<b>Total Adj Gross Coll</b>			<b>3,271.75</b>	<b>.00</b>	<b>.00</b>	<b>3,271.75</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,933.64	.00	.00	5,933.64
		Unsecured	204.14	.00	.00	204.14
		Secured Supplemental	245.21	.00	.00	245.21
		Secured Defaulted Master	98.97	.00	.00	98.97
		Secured Defaulted Supplemental	11.69	.00	.00	11.69
<b>Total Adj Gross Coll</b>			<b>6,493.65</b>	<b>.00</b>	<b>.00</b>	<b>6,493.65</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	63,802.82	.00	.00	63,802.82
		Unsecured	2,195.03	.00	.00	2,195.03
		Secured Supplemental	2,636.51	.00	.00	2,636.51
		Secured Defaulted Master	1,064.30	.00	.00	1,064.30
		Secured Defaulted Supplemental	125.78	.00	.00	125.78
<b>Total Adj Gross Coll</b>			<b>69,824.44</b>	<b>.00</b>	<b>.00</b>	<b>69,824.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	660.05	.00	.00	660.05
		Unsecured	22.68	.00	.00	22.68
		Secured Supplemental	27.28	.00	.00	27.28
		Secured Defaulted Master	11.00	.00	.00	11.00
		Secured Defaulted Supplemental	1.30	.00	.00	1.30
		<b>Total Adj Gross Coll</b>	<b>722.31</b>	<b>.00</b>	<b>.00</b>	<b>722.31</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	442,570.14	.00	.00	442,570.14
		Unsecured	15,225.89	.00	.00	15,225.89
		Secured Supplemental	18,288.08	.00	.00	18,288.08
		Secured Defaulted Master	7,382.70	.00	.00	7,382.70
		Secured Defaulted Supplemental	872.55	.00	.00	872.55
		<b>Total Adj Gross Coll</b>	<b>484,339.36</b>	<b>.00</b>	<b>.00</b>	<b>484,339.36</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	15,802.85	.00	.00	15,802.85
		Unsecured	543.63	.00	.00	543.63
		Secured Supplemental	653.01	.00	.00	653.01
		Secured Defaulted Master	263.65	.00	.00	263.65
		Secured Defaulted Supplemental	31.16	.00	.00	31.16
		<b>Total Adj Gross Coll</b>	<b>17,294.30</b>	<b>.00</b>	<b>.00</b>	<b>17,294.30</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	736.74	.00	.00	736.74
		Unsecured	25.34	.00	.00	25.34
		Secured Supplemental	30.43	.00	.00	30.43
		Secured Defaulted Master	12.28	.00	.00	12.28
		Secured Defaulted Supplemental	1.45	.00	.00	1.45
		<b>Total Adj Gross Coll</b>	<b>806.24</b>	<b>.00</b>	<b>.00</b>	<b>806.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,006,136.39	407,781.30	.00	2,413,917.69
		Unsecured	68,995.18	16,655.70	.00	85,650.88
		Secured Supplemental	82,904.95	16,761.33	.00	99,666.28
		Secured Defaulted Master	33,430.09	6,758.73	.00	40,188.82
		Secured Defaulted Supplemental	3,951.07	798.83	.00	4,749.90
		<b>Total CRA 216.07 Adj Gross Coll</b>	<b>2,195,417.68</b>	<b>448,755.89</b>	<b>.00</b>	<b>2,644,173.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	84,024.38	.00	.00	84,024.38
		Unsecured	5,215.22	.00	.00	5,215.22
		Secured Supplemental	1,127.92	.00	.00	1,127.92
		Secured Defaulted Master	1,514.25	.00	.00	1,514.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91,881.77</b>	<b>.00</b>	<b>.00</b>	<b>91,881.77</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	19.16	.00	.00	19.16
		Unsecured	1.18	.00	.00	1.18
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.94</b>	<b>.00</b>	<b>.00</b>	<b>20.94</b>
3.01	L A COUNTY LIBRARY	Secured Master	4,899.60	.00	.00	4,899.60
		Unsecured	304.10	.00	.00	304.10
		Secured Supplemental	65.77	.00	.00	65.77
		Secured Defaulted Master	88.29	.00	.00	88.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,357.76</b>	<b>.00</b>	<b>.00</b>	<b>5,357.76</b>
7.31	L A C FIRE-FFW	Secured Master	1,259.07	.00	.00	1,259.07
		Unsecured	78.14	.00	.00	78.14
		Secured Supplemental	16.91	.00	.00	16.91
		Secured Defaulted Master	22.70	.00	.00	22.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,376.82</b>	<b>.00</b>	<b>.00</b>	<b>1,376.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	450.87	.00	.00	450.87
		Unsecured	27.98	.00	.00	27.98
		Secured Supplemental	6.06	.00	.00	6.06
		Secured Defaulted Master	8.13	.00	.00	8.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>493.04</b>	<b>.00</b>	<b>.00</b>	<b>493.04</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,552.00	.00	.00	2,552.00
		Unsecured	158.39	.00	.00	158.39
		Secured Supplemental	34.26	.00	.00	34.26
		Secured Defaulted Master	45.99	.00	.00	45.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,790.64</b>	<b>.00</b>	<b>.00</b>	<b>2,790.64</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	92.56	.00	.00	92.56
		Unsecured	5.74	.00	.00	5.74
		Secured Supplemental	1.25	.00	.00	1.25
		Secured Defaulted Master	1.67	.00	.00	1.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101.22</b>	<b>.00</b>	<b>.00</b>	<b>101.22</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	3,047.51	.00	.00	3,047.51
		Unsecured	189.15	.00	.00	189.15
		Secured Supplemental	40.91	.00	.00	40.91
		Secured Defaulted Master	54.91	.00	.00	54.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,332.48</b>	<b>.00</b>	<b>.00</b>	<b>3,332.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.01	CITY-MONTEBELLO TD #1	Secured Master	20,608.02	.00	.00	20,608.02
		Unsecured	1,279.07	.00	.00	1,279.07
		Secured Supplemental	276.64	.00	.00	276.64
		Secured Defaulted Master	371.39	.00	.00	371.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,535.12</b>	<b>.00</b>	<b>.00</b>	<b>22,535.12</b>
216.09	CITY-MONTEBELLO MONT HL RP 76ANX	Secured Master	.00	31,524.89	.00	31,524.89
		Unsecured	.00	1,956.65	.00	1,956.65
		Secured Supplemental	.00	423.18	.00	423.18
		Secured Defaulted Master	.00	568.13	.00	568.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>34,472.85</b>	<b>.00</b>	<b>34,472.85</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	685.06	.00	685.06
		Unsecured	.00	42.52	.00	42.52
		Secured Supplemental	.00	9.19	.00	9.19
		Secured Defaulted Master	.00	12.35	.00	12.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>749.12</b>	<b>.00</b>	<b>749.12</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	31.47	.00	.00	31.47
		Unsecured	1.95	.00	.00	1.95
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	.56	.00	.00	.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34.40</b>	<b>.00</b>	<b>.00</b>	<b>34.40</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	237.66	.00	.00	237.66
		Unsecured	14.75	.00	.00	14.75
		Secured Supplemental	3.19	.00	.00	3.19
		Secured Defaulted Master	4.28	.00	.00	4.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>259.88</b>	<b>.00</b>	<b>.00</b>	<b>259.88</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	471.69	.00	.00	471.69
		Unsecured	29.27	.00	.00	29.27
		Secured Supplemental	6.33	.00	.00	6.33
		Secured Defaulted Master	8.50	.00	.00	8.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>515.79</b>	<b>.00</b>	<b>.00</b>	<b>515.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	5,072.17	.00	.00	5,072.17
		Unsecured	314.81	.00	.00	314.81
		Secured Supplemental	68.09	.00	.00	68.09
		Secured Defaulted Master	91.41	.00	.00	91.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,546.48</b>	<b>.00</b>	<b>.00</b>	<b>5,546.48</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	52.45	.00	.00	52.45
		Unsecured	3.25	.00	.00	3.25
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	.94	.00	.00	.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57.34</b>	<b>.00</b>	<b>.00</b>	<b>57.34</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	35,183.70	.00	.00	35,183.70
		Unsecured	2,183.74	.00	.00	2,183.74
		Secured Supplemental	472.30	.00	.00	472.30
		Secured Defaulted Master	634.05	.00	.00	634.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,473.79</b>	<b>.00</b>	<b>.00</b>	<b>38,473.79</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	1,256.34	.00	.00	1,256.34
		Unsecured	77.97	.00	.00	77.97
		Secured Supplemental	16.86	.00	.00	16.86
		Secured Defaulted Master	22.65	.00	.00	22.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,373.82</b>	<b>.00</b>	<b>.00</b>	<b>1,373.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	58.56	.00	.00	58.56
		Unsecured	3.63	.00	.00	3.63
		Secured Supplemental	.79	.00	.00	.79
		Secured Defaulted Master	1.05	.00	.00	1.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64.03</b>	<b>.00</b>	<b>.00</b>	<b>64.03</b>
		Secured Master	159,317.21	32,209.95	.00	191,527.16
		Unsecured	9,888.34	1,999.17	.00	11,887.51
		Secured Supplemental	2,138.65	432.37	.00	2,571.02
		Secured Defaulted Master	2,871.12	580.48	.00	3,451.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 216.09 Adj Gross Coll</b>	<b>174,215.32</b>	<b>35,221.97</b>	<b>.00</b>	<b>209,437.29</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	54,816.50	.00	.00	54,816.50
		Unsecured	-910.77	.00	.00	-910.77
		Secured Supplemental	-3,633.08	.00	.00	-3,633.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,272.65</b>	<b>.00</b>	<b>.00</b>	<b>50,272.65</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	13.05	.00	.00	13.05
		Unsecured	-.21	.00	.00	-.21
		Secured Supplemental	-.86	.00	.00	-.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.98</b>	<b>.00</b>	<b>.00</b>	<b>11.98</b>
7.31	L A C FIRE-FFW	Secured Master	771.02	.00	.00	771.02
		Unsecured	-12.79	.00	.00	-12.79
		Secured Supplemental	-51.06	.00	.00	-51.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>707.17</b>	<b>.00</b>	<b>.00</b>	<b>707.17</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	293.49	.00	.00	293.49
		Unsecured	-4.87	.00	.00	-4.87
		Secured Supplemental	-19.45	.00	.00	-19.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>269.17</b>	<b>.00</b>	<b>.00</b>	<b>269.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,663.50	.00	.00	1,663.50
		Unsecured	-27.63	.00	.00	-27.63
		Secured Supplemental	-110.25	.00	.00	-110.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,525.62</b>	<b>.00</b>	<b>.00</b>	<b>1,525.62</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,915.54	.00	.00	1,915.54
		Unsecured	-32.99	.00	.00	-32.99
		Secured Supplemental	-131.62	.00	.00	-131.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,750.93</b>	<b>.00</b>	<b>.00</b>	<b>1,750.93</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	71.69	.00	.00	71.69
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71.69</b>	<b>.00</b>	<b>.00</b>	<b>71.69</b>
220.01	CITY-MONTEREY PK TD #1	Secured Master	24,994.73	.00	.00	24,994.73
		Unsecured	-415.24	.00	.00	-415.24
		Secured Supplemental	-1,656.54	.00	.00	-1,656.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,922.95</b>	<b>.00</b>	<b>.00</b>	<b>22,922.95</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.03	CITY-MONTEREY PK TD 2 ATL-GAR RP	Secured Master	.00	363.34	.00	363.34
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>363.34</b>	<b>.00</b>	<b>363.34</b>
220.04	CITY-MONTEREY PK TD #1 AT-GAR RP	Secured Master	.00	10,207.60	.00	10,207.60
		Unsecured	.00	-175.82	.00	-175.82
		Secured Supplemental	.00	-701.41	.00	-701.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,330.37</b>	<b>.00</b>	<b>9,330.37</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	17.14	.00	17.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17.14</b>	<b>.00</b>	<b>17.14</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	3,525.61	.00	.00	3,525.61
		Unsecured	-60.72	.00	.00	-60.72
		Secured Supplemental	-242.26	.00	.00	-242.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,222.63</b>	<b>.00</b>	<b>.00</b>	<b>3,222.63</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	2,015.21	.00	2,015.21
		Unsecured	.00	-34.71	.00	-34.71
		Secured Supplemental	.00	-138.47	.00	-138.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,842.03</b>	<b>.00</b>	<b>1,842.03</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	3.29	.00	.00	3.29
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.29</b>	<b>.00</b>	<b>.00</b>	<b>3.29</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	155.44	.00	.00	155.44
		Unsecured	-2.58	.00	.00	-2.58
		Secured Supplemental	-10.30	.00	.00	-10.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142.56</b>	<b>.00</b>	<b>.00</b>	<b>142.56</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	307.98	.00	.00	307.98
		Unsecured	-5.11	.00	.00	-5.11
		Secured Supplemental	-20.41	.00	.00	-20.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>282.46</b>	<b>.00</b>	<b>.00</b>	<b>282.46</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	3,305.25	.00	.00	3,305.25
		Unsecured	-54.91	.00	.00	-54.91
		Secured Supplemental	-219.05	.00	.00	-219.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,031.29</b>	<b>.00</b>	<b>.00</b>	<b>3,031.29</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	34.84	.00	.00	34.84
		Unsecured	-.57	.00	.00	-.57
		Secured Supplemental	-2.31	.00	.00	-2.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31.96</b>	<b>.00</b>	<b>.00</b>	<b>31.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	814.13	.00	.00	814.13
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>814.13</b>	<b>.00</b>	<b>.00</b>	<b>814.13</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	29.07	.00	.00	29.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.07</b>	<b>.00</b>	<b>.00</b>	<b>29.07</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	1.35	.00	.00	1.35
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.35</b>	<b>.00</b>	<b>.00</b>	<b>1.35</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	17,012.86	.00	.00	17,012.86
		Unsecured	-293.04	.00	.00	-293.04
		Secured Supplemental	-1,169.03	.00	.00	-1,169.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,550.79</b>	<b>.00</b>	<b>.00</b>	<b>15,550.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	930.45	.00	.00	930.45
		Unsecured	-16.02	.00	.00	-16.02
		Secured Supplemental	-63.93	.00	.00	-63.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>850.50</b>	<b>.00</b>	<b>.00</b>	<b>850.50</b>
936.07	DEV CTR HDC MINOR	Secured Master	4,734.90	.00	.00	4,734.90
		Unsecured	-81.55	.00	.00	-81.55
		Secured Supplemental	-325.35	.00	.00	-325.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,328.00</b>	<b>.00</b>	<b>.00</b>	<b>4,328.00</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	546.49	.00	.00	546.49
		Unsecured	-9.41	.00	.00	-9.41
		Secured Supplemental	-37.55	.00	.00	-37.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>499.53</b>	<b>.00</b>	<b>.00</b>	<b>499.53</b>
		Secured Master	115,941.18	12,603.29	.00	128,544.47
		Unsecured	-1,928.41	-210.53	.00	-2,138.94
		Secured Supplemental	-7,693.05	-839.88	.00	-8,532.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 220.04 Adj Gross Coll</b>	<b>106,319.72</b>	<b>11,552.88</b>	<b>.00</b>	<b>117,872.60</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	37,828.71	.00	.00	37,828.71
		Unsecured	642.59	.00	.00	642.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,471.30</b>	<b>.00</b>	<b>.00</b>	<b>38,471.30</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.01	.00	.00	9.01
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.16</b>	<b>.00</b>	<b>.00</b>	<b>9.16</b>
7.31	L A C FIRE-FFW	Secured Master	531.81	.00	.00	531.81
		Unsecured	9.03	.00	.00	9.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>540.84</b>	<b>.00</b>	<b>.00</b>	<b>540.84</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	202.53	.00	.00	202.53
		Unsecured	3.43	.00	.00	3.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>205.96</b>	<b>.00</b>	<b>.00</b>	<b>205.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,147.98	.00	.00	1,147.98
		Unsecured	19.49	.00	.00	19.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,167.47</b>	<b>.00</b>	<b>.00</b>	<b>1,167.47</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,355.00	.00	.00	1,355.00
		Unsecured	23.27	.00	.00	23.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,378.27</b>	<b>.00</b>	<b>.00</b>	<b>1,378.27</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	15.81	.00	.00	15.81
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.81</b>	<b>.00</b>	<b>.00</b>	<b>15.81</b>
220.01	CITY-MONTEREY PK TD #1	Secured Master	17,248.69	.00	.00	17,248.69
		Unsecured	292.96	.00	.00	292.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,541.65</b>	<b>.00</b>	<b>.00</b>	<b>17,541.65</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.03	CITY-MONTEREY PK TD 2 ATL-GAR RP	Secured Master	.00	80.13	.00	80.13
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>80.13</b>	<b>.00</b>	<b>80.13</b>
220.04	CITY-MONTEREY PK TD #1 AT-GAR RP	Secured Master	.00	7,220.59	.00	7,220.59
		Unsecured	.00	124.05	.00	124.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,344.64</b>	<b>.00</b>	<b>7,344.64</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	3.78	.00	3.78
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.78</b>	<b>.00</b>	<b>3.78</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	2,493.92	.00	.00	2,493.92
		Unsecured	42.84	.00	.00	42.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,536.76</b>	<b>.00</b>	<b>.00</b>	<b>2,536.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	1,425.50	.00	1,425.50
		Unsecured	.00	24.49	.00	24.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,449.99</b>	<b>.00</b>	<b>1,449.99</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	.72	.00	.00	.72
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.72</b>	<b>.00</b>	<b>.00</b>	<b>.72</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	107.27	.00	.00	107.27
		Unsecured	1.82	.00	.00	1.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>109.09</b>	<b>.00</b>	<b>.00</b>	<b>109.09</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	212.54	.00	.00	212.54
		Unsecured	3.61	.00	.00	3.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>216.15</b>	<b>.00</b>	<b>.00</b>	<b>216.15</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,280.91	.00	.00	2,280.91
		Unsecured	38.74	.00	.00	38.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,319.65</b>	<b>.00</b>	<b>.00</b>	<b>2,319.65</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	24.05	.00	.00	24.05
		Unsecured	.40	.00	.00	.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24.45</b>	<b>.00</b>	<b>.00</b>	<b>24.45</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	179.55	.00	.00	179.55
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>179.55</b>	<b>.00</b>	<b>.00</b>	<b>179.55</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	6.41	.00	.00	6.41
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.41</b>	<b>.00</b>	<b>.00</b>	<b>6.41</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	.29	.00	.00	.29
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.29</b>	<b>.00</b>	<b>.00</b>	<b>.29</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	12,034.46	.00	.00	12,034.46
		Unsecured	206.74	.00	.00	206.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,241.20</b>	<b>.00</b>	<b>.00</b>	<b>12,241.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	658.17	.00	.00	658.17
		Unsecured	11.30	.00	.00	11.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>669.47</b>	<b>.00</b>	<b>.00</b>	<b>669.47</b>
936.07	DEV CTR HDC MINOR	Secured Master	3,349.34	.00	.00	3,349.34
		Unsecured	57.54	.00	.00	57.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,406.88</b>	<b>.00</b>	<b>.00</b>	<b>3,406.88</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	386.57	.00	.00	386.57
		Unsecured	6.64	.00	.00	6.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>393.21</b>	<b>.00</b>	<b>.00</b>	<b>393.21</b>
		Secured Master	80,073.74	8,730.00	.00	88,803.74
		Unsecured	1,360.55	148.54	.00	1,509.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 220.04 Adj Gross Coll</b>	<b>81,434.29</b>	<b>8,878.54</b>	<b>.00</b>	<b>90,312.83</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.05 MONTEREY PARK - FREEWAY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,181.38	.00	.00	3,181.38
		Unsecured	6,389.85	.00	.00	6,389.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,571.23</b>	<b>.00</b>	<b>.00</b>	<b>9,571.23</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.72	.00	.00	.72
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.17</b>	<b>.00</b>	<b>.00</b>	<b>2.17</b>
7.31	L A C FIRE-FFW	Secured Master	44.71	.00	.00	44.71
		Unsecured	89.81	.00	.00	89.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>134.52</b>	<b>.00</b>	<b>.00</b>	<b>134.52</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	17.05	.00	.00	17.05
		Unsecured	34.25	.00	.00	34.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51.30</b>	<b>.00</b>	<b>.00</b>	<b>51.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.05 MONTEREY PARK - FREEWAY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	96.53	.00	.00	96.53
		Unsecured	193.89	.00	.00	193.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>290.42</b>	<b>.00</b>	<b>.00</b>	<b>290.42</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	115.27	.00	.00	115.27
		Unsecured	231.54	.00	.00	231.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>346.81</b>	<b>.00</b>	<b>.00</b>	<b>346.81</b>
220.01	CITY-MONTEREY PK TD #1	Secured Master	1,450.39	.00	.00	1,450.39
		Unsecured	2,913.16	.00	.00	2,913.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,363.55</b>	<b>.00</b>	<b>.00</b>	<b>4,363.55</b>
220.05	CITY-MONTEREY PK TD #1 FRWY RP	Secured Master	.00	614.15	.00	614.15
		Unsecured	.00	1,233.55	.00	1,233.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,847.70</b>	<b>.00</b>	<b>1,847.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.05 MONTEREY PARK - FREEWAY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	212.10	.00	.00	212.10
		Unsecured	426.02	.00	.00	426.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>638.12</b>	<b>.00</b>	<b>.00</b>	<b>638.12</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	121.25	.00	121.25
		Unsecured	.00	243.53	.00	243.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>364.78</b>	<b>.00</b>	<b>364.78</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.05 MONTEREY PARK - FREEWAY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	8.99	.00	.00	8.99
		Unsecured	18.05	.00	.00	18.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27.04</b>	<b>.00</b>	<b>.00</b>	<b>27.04</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	17.84	.00	.00	17.84
		Unsecured	35.83	.00	.00	35.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53.67</b>	<b>.00</b>	<b>.00</b>	<b>53.67</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	191.86	.00	.00	191.86
		Unsecured	385.36	.00	.00	385.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>577.22</b>	<b>.00</b>	<b>.00</b>	<b>577.22</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	1.98	.00	.00	1.98
		Unsecured	3.98	.00	.00	3.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.96</b>	<b>.00</b>	<b>.00</b>	<b>5.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.05 MONTEREY PARK - FREEWAY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	1,023.52	.00	.00	1,023.52
		Unsecured	2,055.78	.00	.00	2,055.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,079.30</b>	<b>.00</b>	<b>.00</b>	<b>3,079.30</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	55.94	.00	.00	55.94
		Unsecured	112.36	.00	.00	112.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>168.30</b>	<b>.00</b>	<b>.00</b>	<b>168.30</b>
936.07	DEV CTR HDC MINOR	Secured Master	284.87	.00	.00	284.87
		Unsecured	572.17	.00	.00	572.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>857.04</b>	<b>.00</b>	<b>.00</b>	<b>857.04</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	32.84	.00	.00	32.84
		Unsecured	65.97	.00	.00	65.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98.81</b>	<b>.00</b>	<b>.00</b>	<b>98.81</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.05 MONTEREY PARK - FREEWAY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	6,735.99	735.40	.00	7,471.39
		Unsecured	13,529.47	1,477.08	.00	15,006.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 220.05 Adj Gross Coll</b>			<b>20,265.46</b>	<b>2,212.48</b>	<b>.00</b>	<b>22,477.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	741,693.26	.00	.00	741,693.26
		Unsecured	7,673.99	.00	.00	7,673.99
		Secured Supplemental	18,245.62	.00	.00	18,245.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>767,612.87</b>	<b>.00</b>	<b>.00</b>	<b>767,612.87</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	169.07	.00	.00	169.07
		Unsecured	1.74	.00	.00	1.74
		Secured Supplemental	4.15	.00	.00	4.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>174.96</b>	<b>.00</b>	<b>.00</b>	<b>174.96</b>
7.31	L A C FIRE-FFW	Secured Master	10,430.56	.00	.00	10,430.56
		Unsecured	108.01	.00	.00	108.01
		Secured Supplemental	256.71	.00	.00	256.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,795.28</b>	<b>.00</b>	<b>.00</b>	<b>10,795.28</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,976.33	.00	.00	3,976.33
		Unsecured	41.14	.00	.00	41.14
		Secured Supplemental	97.82	.00	.00	97.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,115.29</b>	<b>.00</b>	<b>.00</b>	<b>4,115.29</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,506.09	.00	.00	22,506.09
		Unsecured	232.86	.00	.00	232.86
		Secured Supplemental	553.64	.00	.00	553.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,292.59</b>	<b>.00</b>	<b>.00</b>	<b>23,292.59</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	26,876.08	.00	.00	26,876.08
		Unsecured	278.08	.00	.00	278.08
		Secured Supplemental	661.16	.00	.00	661.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,815.32</b>	<b>.00</b>	<b>.00</b>	<b>27,815.32</b>
220.01	CITY-MONTEREY PK TD #1	Secured Master	338,146.34	.00	.00	338,146.34
		Unsecured	3,498.68	.00	.00	3,498.68
		Secured Supplemental	8,318.43	.00	.00	8,318.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>349,963.45</b>	<b>.00</b>	<b>.00</b>	<b>349,963.45</b>
220.07	CITY-MONTEREY PK AT GAR TD1 76AN	Secured Master	.00	143,066.86	.00	143,066.86
		Unsecured	.00	1,478.19	.00	1,478.19
		Secured Supplemental	.00	3,516.80	.00	3,516.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>148,061.85</b>	<b>.00</b>	<b>148,061.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	49,451.30	.00	.00	49,451.30
		Unsecured	511.65	.00	.00	511.65
		Secured Supplemental	1,216.51	.00	.00	1,216.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,179.46</b>	<b>.00</b>	<b>.00</b>	<b>51,179.46</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	28,244.62	.00	28,244.62
		Unsecured	.00	291.82	.00	291.82
		Secured Supplemental	.00	694.30	.00	694.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>29,230.74</b>	<b>.00</b>	<b>29,230.74</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,096.02	.00	.00	2,096.02
		Unsecured	21.68	.00	.00	21.68
		Secured Supplemental	51.56	.00	.00	51.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,169.26</b>	<b>.00</b>	<b>.00</b>	<b>2,169.26</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,159.85	.00	.00	4,159.85
		Unsecured	43.03	.00	.00	43.03
		Secured Supplemental	102.34	.00	.00	102.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,305.22</b>	<b>.00</b>	<b>.00</b>	<b>4,305.22</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	44,731.62	.00	.00	44,731.62
		Unsecured	462.82	.00	.00	462.82
		Secured Supplemental	1,100.39	.00	.00	1,100.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,294.83</b>	<b>.00</b>	<b>.00</b>	<b>46,294.83</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	462.48	.00	.00	462.48
		Unsecured	4.78	.00	.00	4.78
		Secured Supplemental	11.36	.00	.00	11.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>478.62</b>	<b>.00</b>	<b>.00</b>	<b>478.62</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	104,048.92	.00	.00	104,048.92
		Unsecured	2,901.08	.00	.00	2,901.08
		Secured Supplemental	4,906.45	.00	.00	4,906.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>111,856.45</b>	<b>.00</b>	<b>.00</b>	<b>111,856.45</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	3,715.37	.00	.00	3,715.37
		Unsecured	103.59	.00	.00	103.59
		Secured Supplemental	175.19	.00	.00	175.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,994.15</b>	<b>.00</b>	<b>.00</b>	<b>3,994.15</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	173.19	.00	.00	173.19
		Unsecured	4.83	.00	.00	4.83
		Secured Supplemental	8.16	.00	.00	8.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>186.18</b>	<b>.00</b>	<b>.00</b>	<b>186.18</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	158,606.59	.00	.00	158,606.59
		Unsecured	237.90	.00	.00	237.90
		Secured Supplemental	2,096.90	.00	.00	2,096.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>160,941.39</b>	<b>.00</b>	<b>.00</b>	<b>160,941.39</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	8,668.95	.00	.00	8,668.95
		Unsecured	13.00	.00	.00	13.00
		Secured Supplemental	114.61	.00	.00	114.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,796.56</b>	<b>.00</b>	<b>.00</b>	<b>8,796.56</b>
936.07	DEV CTR HDC MINOR					
		Secured Master	44,144.00	.00	.00	44,144.00
		Unsecured	66.21	.00	.00	66.21
		Secured Supplemental	583.62	.00	.00	583.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,793.83</b>	<b>.00</b>	<b>.00</b>	<b>44,793.83</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	5,089.79	.00	.00	5,089.79
		Unsecured	7.63	.00	.00	7.63
		Secured Supplemental	67.29	.00	.00	67.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,164.71</b>	<b>.00</b>	<b>.00</b>	<b>5,164.71</b>
		Secured Master	1,569,145.81	171,311.48	.00	1,740,457.29
		Unsecured	16,212.70	1,770.01	.00	17,982.71
		Secured Supplemental	38,571.91	4,211.10	.00	42,783.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 220.07 Adj Gross Coll</b>	<b>1,623,930.42</b>	<b>177,292.59</b>	<b>.00</b>	<b>1,801,223.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	528,351.41	.00	.00	528,351.41
		Unsecured	24,408.93	.00	.00	24,408.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>			<b>552,760.34</b>	<b>.00</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	120.42	.00	.00	120.42
		Unsecured	5.57	.00	.00	5.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>			<b>125.99</b>	<b>.00</b>
7.31	L A C FIRE-FFW	Secured Master	7,431.62	.00	.00	7,431.62
		Unsecured	343.65	.00	.00	343.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>			<b>7,775.27</b>	<b>.00</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,832.58	.00	.00	2,832.58
		Unsecured	130.87	.00	.00	130.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>			<b>2,963.45</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,032.49	.00	.00	16,032.49
		Unsecured	740.70	.00	.00	740.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,773.19</b>	<b>.00</b>	<b>.00</b>	<b>16,773.19</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	19,145.48	.00	.00	19,145.48
		Unsecured	884.52	.00	.00	884.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,030.00</b>	<b>.00</b>	<b>.00</b>	<b>20,030.00</b>
220.01	CITY-MONTEREY PK TD #1	Secured Master	240,882.27	.00	.00	240,882.27
		Unsecured	11,128.61	.00	.00	11,128.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>252,010.88</b>	<b>.00</b>	<b>.00</b>	<b>252,010.88</b>
220.07	CITY-MONTEREY PK AT GAR TD1 76AN	Secured Master	.00	101,886.25	.00	101,886.25
		Unsecured	.00	4,700.13	.00	4,700.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>106,586.38</b>	<b>.00</b>	<b>106,586.38</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	35,227.19	.00	.00	35,227.19
		Unsecured	1,627.48	.00	.00	1,627.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,854.67</b>	<b>.00</b>	<b>.00</b>	<b>36,854.67</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	20,114.64	.00	20,114.64
		Unsecured	.00	927.91	.00	927.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>21,042.55</b>	<b>.00</b>	<b>21,042.55</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,493.12	.00	.00	1,493.12
		Unsecured	68.98	.00	.00	68.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,562.10</b>	<b>.00</b>	<b>.00</b>	<b>1,562.10</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,963.31	.00	.00	2,963.31
		Unsecured	136.91	.00	.00	136.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,100.22</b>	<b>.00</b>	<b>.00</b>	<b>3,100.22</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	31,865.05	.00	.00	31,865.05
		Unsecured	1,472.15	.00	.00	1,472.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,337.20</b>	<b>.00</b>	<b>.00</b>	<b>33,337.20</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	329.46	.00	.00	329.46
		Unsecured	15.23	.00	.00	15.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>344.69</b>	<b>.00</b>	<b>.00</b>	<b>344.69</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	99,665.34	.00	.00	99,665.34
		Unsecured	10,724.94	.00	.00	10,724.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>110,390.28</b>	<b>.00</b>	<b>.00</b>	<b>110,390.28</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	3,558.84	.00	.00	3,558.84
		Unsecured	382.96	.00	.00	382.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,941.80</b>	<b>.00</b>	<b>.00</b>	<b>3,941.80</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	165.89	.00	.00	165.89
		Unsecured	17.85	.00	.00	17.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>183.74</b>	<b>.00</b>	<b>.00</b>	<b>183.74</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	93,339.88	.00	.00	93,339.88
		Unsecured	-394.68	.00	.00	-394.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92,945.20</b>	<b>.00</b>	<b>.00</b>	<b>92,945.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	5,101.67	.00	.00	5,101.67
		Unsecured	-21.57	.00	.00	-21.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,080.10</b>	<b>.00</b>	<b>.00</b>	<b>5,080.10</b>
936.07	DEV CTR HDC MINOR					
		Secured Master	25,978.72	.00	.00	25,978.72
		Unsecured	-109.85	.00	.00	-109.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,868.87</b>	<b>.00</b>	<b>.00</b>	<b>25,868.87</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	2,995.34	.00	.00	2,995.34
		Unsecured	-12.66	.00	.00	-12.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,982.68</b>	<b>.00</b>	<b>.00</b>	<b>2,982.68</b>
		Secured Master	1,117,480.08	122,000.89	.00	1,239,480.97
		Unsecured	51,550.59	5,628.04	.00	57,178.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 220.07 Adj Gross Coll</b>	<b>1,169,030.67</b>	<b>127,628.93</b>	<b>.00</b>	<b>1,296,659.60</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	752,323.71	.00	.00	752,323.71
		Unsecured	60,698.15	.00	.00	60,698.15
		Secured Supplemental	2,259.22	.00	.00	2,259.22
		Secured Defaulted Master	35,107.30	.00	.00	35,107.30
		Secured Defaulted Supplemental	5,949.25	.00	.00	5,949.25
		<b>Total Adj Gross Coll</b>		<b>856,337.63</b>	<b>.00</b>	<b>.00</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	200.12	.00	.00	200.12
		Unsecured	16.11	.00	.00	16.11
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	9.34	.00	.00	9.34
		Secured Defaulted Supplemental	1.60	.00	.00	1.60
		<b>Total Adj Gross Coll</b>		<b>227.79</b>	<b>.00</b>	<b>.00</b>
3.01	L A COUNTY LIBRARY	Secured Master	51,439.67	.00	.00	51,439.67
		Unsecured	4,123.22	.00	.00	4,123.22
		Secured Supplemental	154.37	.00	.00	154.37
		Secured Defaulted Master	2,390.10	.00	.00	2,390.10
		Secured Defaulted Supplemental	405.01	.00	.00	405.01
		<b>Total Adj Gross Coll</b>		<b>58,512.37</b>	<b>.00</b>	<b>.00</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	307,945.24	.00	.00	307,945.24
		Unsecured	24,797.28	.00	.00	24,797.28
		Secured Supplemental	928.32	.00	.00	928.32
		Secured Defaulted Master	14,374.15	.00	.00	14,374.15
		Secured Defaulted Supplemental	2,435.82	.00	.00	2,435.82
		<b>Total Adj Gross Coll</b>		<b>350,480.81</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,559.63	.00	.00	12,559.63
		Unsecured	1,019.25	.00	.00	1,019.25
		Secured Supplemental	37.37	.00	.00	37.37
		Secured Defaulted Master	586.02	.00	.00	586.02
		Secured Defaulted Supplemental	99.31	.00	.00	99.31
		<b>Total Adj Gross Coll</b>	<b>14,301.58</b>	<b>.00</b>	<b>.00</b>	<b>14,301.58</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,708.78	.00	.00	4,708.78
		Unsecured	379.40	.00	.00	379.40
		Secured Supplemental	14.21	.00	.00	14.21
		Secured Defaulted Master	219.94	.00	.00	219.94
		Secured Defaulted Supplemental	37.26	.00	.00	37.26
		<b>Total Adj Gross Coll</b>	<b>5,359.59</b>	<b>.00</b>	<b>.00</b>	<b>5,359.59</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	26,652.38	.00	.00	26,652.38
		Unsecured	2,147.60	.00	.00	2,147.60
		Secured Supplemental	80.41	.00	.00	80.41
		Secured Defaulted Master	1,244.91	.00	.00	1,244.91
		Secured Defaulted Supplemental	210.96	.00	.00	210.96
		<b>Total Adj Gross Coll</b>	<b>30,336.26</b>	<b>.00</b>	<b>.00</b>	<b>30,336.26</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	26.97	.00	.00	26.97
		Unsecured	5.67	.00	.00	5.67
		Secured Supplemental	-14.59	.00	.00	-14.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18.05</b>	<b>.00</b>	<b>.00</b>	<b>18.05</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	2,186.72	.00	.00	2,186.72
		Unsecured	174.35	.00	.00	174.35
		Secured Supplemental	14.28	.00	.00	14.28
		Secured Defaulted Master	102.80	.00	.00	102.80
		Secured Defaulted Supplemental	17.44	.00	.00	17.44
		<b>Total Adj Gross Coll</b>	<b>2,495.59</b>	<b>.00</b>	<b>.00</b>	<b>2,495.59</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	966.66	.00	.00	966.66
		Unsecured	77.86	.00	.00	77.86
		Secured Supplemental	2.93	.00	.00	2.93
		Secured Defaulted Master	45.16	.00	.00	45.16
		Secured Defaulted Supplemental	7.65	.00	.00	7.65
		<b>Total Adj Gross Coll</b>	<b>1,100.26</b>	<b>.00</b>	<b>.00</b>	<b>1,100.26</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	5,135.47	.00	.00	5,135.47
		Unsecured	112.09	.00	.00	112.09
		Secured Supplemental	-149.92	.00	.00	-149.92
		Secured Defaulted Master	742.40	.00	.00	742.40
		Secured Defaulted Supplemental	118.46	.00	.00	118.46
		<b>Total Adj Gross Coll</b>	<b>5,958.50</b>	<b>.00</b>	<b>.00</b>	<b>5,958.50</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	25,076.35	.00	.00	25,076.35
		Unsecured	2,304.06	.00	.00	2,304.06
		Secured Supplemental	231.05	.00	.00	231.05
		Secured Defaulted Master	699.20	.00	.00	699.20
		Secured Defaulted Supplemental	125.38	.00	.00	125.38
		<b>Total Adj Gross Coll</b>	<b>28,436.04</b>	<b>.00</b>	<b>.00</b>	<b>28,436.04</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	44,218.71	.00	.00	44,218.71
		Unsecured	3,552.29	.00	.00	3,552.29
		Secured Supplemental	133.00	.00	.00	133.00
		Secured Defaulted Master	2,059.16	.00	.00	2,059.16
		Secured Defaulted Supplemental	348.93	.00	.00	348.93
		<b>Total Adj Gross Coll</b>	<b>50,312.09</b>	<b>.00</b>	<b>.00</b>	<b>50,312.09</b>
222.01	CITY-NORWALK TD #1	Secured Master	126,597.96	.00	.00	126,597.96
		Unsecured	10,053.25	.00	.00	10,053.25
		Secured Supplemental	390.00	.00	.00	390.00
		Secured Defaulted Master	5,909.34	.00	.00	5,909.34
		Secured Defaulted Supplemental	1,001.35	.00	.00	1,001.35
		<b>Total Adj Gross Coll</b>	<b>143,951.90</b>	<b>.00</b>	<b>.00</b>	<b>143,951.90</b>
222.21	NORWALK - S. E. REC AND PARK	Secured Master	47,740.74	.00	.00	47,740.74
		Unsecured	3,835.23	.00	.00	3,835.23
		Secured Supplemental	143.59	.00	.00	143.59
		Secured Defaulted Master	2,223.18	.00	.00	2,223.18
		Secured Defaulted Supplemental	376.72	.00	.00	376.72
		<b>Total Adj Gross Coll</b>	<b>54,319.46</b>	<b>.00</b>	<b>.00</b>	<b>54,319.46</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	7,773.74	.00	7,773.74
		Unsecured	.00	618.74	.00	618.74
		Secured Supplemental	.00	22.61	.00	22.61
		Secured Defaulted Master	.00	363.71	.00	363.71
		Secured Defaulted Supplemental	.00	61.62	.00	61.62
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,840.42</b>	<b>.00</b>	<b>8,840.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	328.67	.00	.00	328.67
		Unsecured	26.45	.00	.00	26.45
		Secured Supplemental	1.00	.00	.00	1.00
		Secured Defaulted Master	15.35	.00	.00	15.35
		Secured Defaulted Supplemental	2.60	.00	.00	2.60
		<b>Total Adj Gross Coll</b>	<b>374.07</b>	<b>.00</b>	<b>.00</b>	<b>374.07</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,482.18	.00	.00	2,482.18
		Unsecured	199.99	.00	.00	199.99
		Secured Supplemental	7.50	.00	.00	7.50
		Secured Defaulted Master	115.94	.00	.00	115.94
		Secured Defaulted Supplemental	19.65	.00	.00	19.65
		<b>Total Adj Gross Coll</b>	<b>2,825.26</b>	<b>.00</b>	<b>.00</b>	<b>2,825.26</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,926.22	.00	.00	4,926.22
		Unsecured	396.92	.00	.00	396.92
		Secured Supplemental	14.87	.00	.00	14.87
		Secured Defaulted Master	230.10	.00	.00	230.10
		Secured Defaulted Supplemental	38.99	.00	.00	38.99
		<b>Total Adj Gross Coll</b>	<b>5,607.10</b>	<b>.00</b>	<b>.00</b>	<b>5,607.10</b>
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	14,204.16	.00	.00	14,204.16
		Unsecured	1,051.63	.00	.00	1,051.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,255.79</b>	<b>.00</b>	<b>.00</b>	<b>15,255.79</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	1.29	.00	.00	1.29
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.38</b>	<b>.00</b>	<b>.00</b>	<b>1.38</b>
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	275.32	.00	.00	275.32
		Unsecured	20.38	.00	.00	20.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>295.70</b>	<b>.00</b>	<b>.00</b>	<b>295.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	18,502.21	.00	.00	18,502.21
		Unsecured	1,369.85	.00	.00	1,369.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,872.06</b>	<b>.00</b>	<b>.00</b>	<b>19,872.06</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	7,896.21	.00	.00	7,896.21
		Unsecured	584.61	.00	.00	584.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,480.82</b>	<b>.00</b>	<b>.00</b>	<b>8,480.82</b>
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	30.16	.00	.00	30.16
		Unsecured	2.23	.00	.00	2.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32.39</b>	<b>.00</b>	<b>.00</b>	<b>32.39</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	39,874.15	.00	.00	39,874.15
		Unsecured	3,243.26	.00	.00	3,243.26
		Secured Supplemental	134.24	.00	.00	134.24
		Secured Defaulted Master	2,078.53	.00	.00	2,078.53
		Secured Defaulted Supplemental	352.22	.00	.00	352.22
		<b>Total Adj Gross Coll</b>	<b>45,682.40</b>	<b>.00</b>	<b>.00</b>	<b>45,682.40</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	3,967.39	.00	.00	3,967.39
		Unsecured	293.73	.00	.00	293.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,261.12</b>	<b>.00</b>	<b>.00</b>	<b>4,261.12</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	7.22	.00	.00	7.22
		Unsecured	.53	.00	.00	.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.75</b>	<b>.00</b>	<b>.00</b>	<b>7.75</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	25,563.95	.00	.00	25,563.95
		Unsecured	16,645.23	.00	.00	16,645.23
		Secured Supplemental	-1,036.56	.00	.00	-1,036.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,172.62</b>	<b>.00</b>	<b>.00</b>	<b>41,172.62</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	896.50	.00	.00	896.50
		Unsecured	583.74	.00	.00	583.74
		Secured Supplemental	-36.35	.00	.00	-36.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,443.89</b>	<b>.00</b>	<b>.00</b>	<b>1,443.89</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	256.68	.00	.00	256.68
		Unsecured	167.14	.00	.00	167.14
		Secured Supplemental	-10.40	.00	.00	-10.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>413.42</b>	<b>.00</b>	<b>.00</b>	<b>413.42</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	275,459.14	.00	.00	275,459.14
		Unsecured	5,810.75	.00	.00	5,810.75
		Secured Supplemental	2,206.30	.00	.00	2,206.30
		Secured Defaulted Master	15,876.99	.00	.00	15,876.99
		Secured Defaulted Supplemental	2,690.49	.00	.00	2,690.49
		<b>Total Adj Gross Coll</b>	<b>302,043.67</b>	<b>.00</b>	<b>.00</b>	<b>302,043.67</b>
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	9,563.43	.00	.00	9,563.43
		Unsecured	201.72	.00	.00	201.72
		Secured Supplemental	76.60	.00	.00	76.60
		Secured Defaulted Master	551.22	.00	.00	551.22
		Secured Defaulted Supplemental	93.41	.00	.00	93.41
		<b>Total Adj Gross Coll</b>	<b>10,486.38</b>	<b>.00</b>	<b>.00</b>	<b>10,486.38</b>
		Secured Master	1,812,013.99	7,773.74	.00	1,819,787.73
		Unsecured	143,894.06	618.74	.00	144,512.80
		Secured Supplemental	5,582.06	22.61	.00	5,604.67
		Secured Defaulted Master	84,581.13	363.71	.00	84,944.84
		Secured Defaulted Supplemental	14,332.50	61.62	.00	14,394.12
		<b>Total CRA 222.04 Adj Gross Coll</b>	<b>2,060,403.74</b>	<b>8,840.42</b>	<b>.00</b>	<b>2,069,244.16</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,417,071.88	.00	.00	1,417,071.88
		Unsecured	786,955.70	.00	.00	786,955.70
		Secured Supplemental	-36,352.72	.00	.00	-36,352.72
		Secured Defaulted Master	68,005.93	.00	.00	68,005.93
		Secured Defaulted Supplemental	4,073.98	.00	.00	4,073.98
		<b>Total Adj Gross Coll</b>	<b>2,239,754.77</b>	<b>.00</b>	<b>.00</b>	<b>2,239,754.77</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	375.20	.00	.00	375.20
		Unsecured	208.43	.00	.00	208.43
		Secured Supplemental	-9.60	.00	.00	-9.60
		Secured Defaulted Master	18.01	.00	.00	18.01
		Secured Defaulted Supplemental	1.07	.00	.00	1.07
		<b>Total Adj Gross Coll</b>	<b>593.11</b>	<b>.00</b>	<b>.00</b>	<b>593.11</b>
3.01	L A COUNTY LIBRARY	Secured Master	95,923.26	.00	.00	95,923.26
		Unsecured	53,276.18	.00	.00	53,276.18
		Secured Supplemental	-2,461.53	.00	.00	-2,461.53
		Secured Defaulted Master	4,603.38	.00	.00	4,603.38
		Secured Defaulted Supplemental	275.78	.00	.00	275.78
		<b>Total Adj Gross Coll</b>	<b>151,617.07</b>	<b>.00</b>	<b>.00</b>	<b>151,617.07</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	576,882.65	.00	.00	576,882.65
		Unsecured	320,402.97	.00	.00	320,402.97
		Secured Supplemental	-14,803.80	.00	.00	-14,803.80
		Secured Defaulted Master	27,684.90	.00	.00	27,684.90
		Secured Defaulted Supplemental	1,658.58	.00	.00	1,658.58
		<b>Total Adj Gross Coll</b>	<b>911,825.30</b>	<b>.00</b>	<b>.00</b>	<b>911,825.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	23,448.92	.00	.00	23,448.92
		Unsecured	13,017.80	.00	.00	13,017.80
		Secured Supplemental	-600.94	.00	.00	-600.94
		Secured Defaulted Master	1,125.36	.00	.00	1,125.36
		Secured Defaulted Supplemental	67.41	.00	.00	67.41
		<b>Total Adj Gross Coll</b>	<b>37,058.55</b>	<b>.00</b>	<b>.00</b>	<b>37,058.55</b>
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	78,965.90	.00	.00	78,965.90
		Unsecured	43,896.66	.00	.00	43,896.66
		Secured Supplemental	-2,068.72	.00	.00	-2,068.72
		Secured Defaulted Master	3,791.67	.00	.00	3,791.67
		Secured Defaulted Supplemental	227.16	.00	.00	227.16
		<b>Total Adj Gross Coll</b>	<b>124,812.67</b>	<b>.00</b>	<b>.00</b>	<b>124,812.67</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,822.13	.00	.00	8,822.13
		Unsecured	4,904.22	.00	.00	4,904.22
		Secured Supplemental	-231.10	.00	.00	-231.10
		Secured Defaulted Master	423.61	.00	.00	423.61
		Secured Defaulted Supplemental	25.36	.00	.00	25.36
		<b>Total Adj Gross Coll</b>	<b>13,944.22</b>	<b>.00</b>	<b>.00</b>	<b>13,944.22</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	49,934.95	.00	.00	49,934.95
		Unsecured	27,758.52	.00	.00	27,758.52
		Secured Supplemental	-1,308.18	.00	.00	-1,308.18
		Secured Defaulted Master	2,397.73	.00	.00	2,397.73
		Secured Defaulted Supplemental	143.64	.00	.00	143.64
		<b>Total Adj Gross Coll</b>	<b>78,926.66</b>	<b>.00</b>	<b>.00</b>	<b>78,926.66</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	1,320.55	.00	.00	1,320.55
		Unsecured	2,007.06	.00	.00	2,007.06
		Secured Supplemental	-105.27	.00	.00	-105.27
		Secured Defaulted Master	23.69	.00	.00	23.69
		Secured Defaulted Supplemental	4.38	.00	.00	4.38
		<b>Total Adj Gross Coll</b>	<b>3,250.41</b>	<b>.00</b>	<b>.00</b>	<b>3,250.41</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,812.10	.00	.00	1,812.10
		Unsecured	1,006.47	.00	.00	1,006.47
		Secured Supplemental	-46.47	.00	.00	-46.47
		Secured Defaulted Master	86.96	.00	.00	86.96
		Secured Defaulted Supplemental	5.20	.00	.00	5.20
		<b>Total Adj Gross Coll</b>	<b>2,864.26</b>	<b>.00</b>	<b>.00</b>	<b>2,864.26</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	.31	.00	.00	.31
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.31</b>	<b>.00</b>	<b>.00</b>	<b>.31</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	59,630.53	.00	.00	59,630.53
		Unsecured	33,148.41	.00	.00	33,148.41
		Secured Supplemental	-1,562.18	.00	.00	-1,562.18
		Secured Defaulted Master	2,863.26	.00	.00	2,863.26
		Secured Defaulted Supplemental	171.54	.00	.00	171.54
		<b>Total Adj Gross Coll</b>	<b>94,251.56</b>	<b>.00</b>	<b>.00</b>	<b>94,251.56</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
226.01	CITY-PARAMOUNT TD #1	Secured Master	229,150.40	.00	.00	229,150.40
		Unsecured	127,365.87	.00	.00	127,365.87
		Secured Supplemental	-5,893.13	.00	.00	-5,893.13
		Secured Defaulted Master	10,996.29	.00	.00	10,996.29
		Secured Defaulted Supplemental	658.97	.00	.00	658.97
		<b>Total Adj Gross Coll</b>	<b>362,278.40</b>	<b>.00</b>	<b>.00</b>	<b>362,278.40</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	14,597.14	.00	14,597.14
		Unsecured	.00	8,154.33	.00	8,154.33
		Secured Supplemental	.00	-388.48	.00	-388.48
		Secured Defaulted Master	.00	704.01	.00	704.01
		Secured Defaulted Supplemental	.00	42.18	.00	42.18
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>23,109.18</b>	<b>.00</b>	<b>23,109.18</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	615.88	.00	.00	615.88
		Unsecured	342.12	.00	.00	342.12
		Secured Supplemental	-15.78	.00	.00	-15.78
		Secured Defaulted Master	29.55	.00	.00	29.55
		Secured Defaulted Supplemental	1.79	.00	.00	1.79
		<b>Total Adj Gross Coll</b>	<b>973.56</b>	<b>.00</b>	<b>.00</b>	<b>973.56</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,652.90	.00	.00	4,652.90
		Unsecured	2,584.26	.00	.00	2,584.26
		Secured Supplemental	-119.39	.00	.00	-119.39
		Secured Defaulted Master	223.31	.00	.00	223.31
		Secured Defaulted Supplemental	13.39	.00	.00	13.39
		<b>Total Adj Gross Coll</b>	<b>7,354.47</b>	<b>.00</b>	<b>.00</b>	<b>7,354.47</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,234.78	.00	.00	9,234.78
		Unsecured	5,129.11	.00	.00	5,129.11
		Secured Supplemental	-236.96	.00	.00	-236.96
		Secured Defaulted Master	443.21	.00	.00	443.21
		Secured Defaulted Supplemental	26.56	.00	.00	26.56
		<b>Total Adj Gross Coll</b>	<b>14,596.70</b>	<b>.00</b>	<b>.00</b>	<b>14,596.70</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	75,084.65	.00	.00	75,084.65
		Unsecured	41,702.32	.00	.00	41,702.32
		Secured Supplemental	-1,926.77	.00	.00	-1,926.77
		Secured Defaulted Master	3,603.36	.00	.00	3,603.36
		Secured Defaulted Supplemental	215.88	.00	.00	215.88
		<b>Total Adj Gross Coll</b>	<b>118,679.44</b>	<b>.00</b>	<b>.00</b>	<b>118,679.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	23,981.97	.00	.00	23,981.97
		Unsecured	13,319.69	.00	.00	13,319.69
		Secured Supplemental	-615.40	.00	.00	-615.40
		Secured Defaulted Master	1,150.91	.00	.00	1,150.91
		Secured Defaulted Supplemental	68.96	.00	.00	68.96
		<b>Total Adj Gross Coll</b>	<b>37,906.13</b>	<b>.00</b>	<b>.00</b>	<b>37,906.13</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	13,491.12	.00	.00	13,491.12
		Unsecured	6,318.08	.00	.00	6,318.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,809.20</b>	<b>.00</b>	<b>.00</b>	<b>19,809.20</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	442.34	.00	.00	442.34
		Unsecured	207.16	.00	.00	207.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>649.50</b>	<b>.00</b>	<b>.00</b>	<b>649.50</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	64.80	.00	.00	64.80
		Unsecured	30.35	.00	.00	30.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95.15</b>	<b>.00</b>	<b>.00</b>	<b>95.15</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	422.21	.00	.00	422.21
		Unsecured	197.73	.00	.00	197.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>619.94</b>	<b>.00</b>	<b>.00</b>	<b>619.94</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	698,124.79	.00	.00	698,124.79
		Unsecured	388,966.26	.00	.00	388,966.26
		Secured Supplemental	-18,276.02	.00	.00	-18,276.02
		Secured Defaulted Master	34,178.28	.00	.00	34,178.28
		Secured Defaulted Supplemental	2,047.60	.00	.00	2,047.60
		<b>Total Adj Gross Coll</b>	<b>1,105,040.91</b>	<b>.00</b>	<b>.00</b>	<b>1,105,040.91</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	37,730.48	.00	.00	37,730.48
		Unsecured	21,021.94	.00	.00	21,021.94
		Secured Supplemental	-987.71	.00	.00	-987.71
		Secured Defaulted Master	1,847.19	.00	.00	1,847.19
		Secured Defaulted Supplemental	110.65	.00	.00	110.65
		<b>Total Adj Gross Coll</b>	<b>59,722.55</b>	<b>.00</b>	<b>.00</b>	<b>59,722.55</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	4,645.13	.00	.00	4,645.13
		Unsecured	2,588.10	.00	.00	2,588.10
		Secured Supplemental	-121.59	.00	.00	-121.59
		Secured Defaulted Master	227.41	.00	.00	227.41
		Secured Defaulted Supplemental	13.60	.00	.00	13.60
		<b>Total Adj Gross Coll</b>	<b>7,352.65</b>	<b>.00</b>	<b>.00</b>	<b>7,352.65</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,411,829.83	14,597.14	.00	3,426,426.97
		Unsecured	1,896,355.41	8,154.33	.00	1,904,509.74
		Secured Supplemental	-87,743.26	-388.48	.00	-88,131.74
		Secured Defaulted Master	163,724.01	704.01	.00	164,428.02
		Secured Defaulted Supplemental	9,811.50	42.18	.00	9,853.68
		<b>Total CRA 226.04 Adj Gross Coll</b>	<b>5,393,977.49</b>	<b>23,109.18</b>	<b>.00</b>	<b>5,417,086.67</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	54,192.09	.00	.00	54,192.09
		Unsecured	139,383.66	.00	.00	139,383.66
		Secured Supplemental	1,936.90	.00	.00	1,936.90
		Secured Defaulted Master	1,884.37	.00	.00	1,884.37
		Secured Defaulted Supplemental	179.15	.00	.00	179.15
		<b>Total Adj Gross Coll</b>	<b>197,576.17</b>	<b>.00</b>	<b>.00</b>	<b>197,576.17</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	14.44	.00	.00	14.44
		Unsecured	37.15	.00	.00	37.15
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	.04	.00	.00	.04
		<b>Total Adj Gross Coll</b>	<b>52.64</b>	<b>.00</b>	<b>.00</b>	<b>52.64</b>
3.01	L A COUNTY LIBRARY	Secured Master	3,693.64	.00	.00	3,693.64
		Unsecured	9,499.68	.00	.00	9,499.68
		Secured Supplemental	132.01	.00	.00	132.01
		Secured Defaulted Master	128.46	.00	.00	128.46
		Secured Defaulted Supplemental	12.22	.00	.00	12.22
		<b>Total Adj Gross Coll</b>	<b>13,466.01</b>	<b>.00</b>	<b>.00</b>	<b>13,466.01</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	22,213.62	.00	.00	22,213.62
		Unsecured	57,131.24	.00	.00	57,131.24
		Secured Supplemental	793.87	.00	.00	793.87
		Secured Defaulted Master	772.51	.00	.00	772.51
		Secured Defaulted Supplemental	73.46	.00	.00	73.46
		<b>Total Adj Gross Coll</b>	<b>80,984.70</b>	<b>.00</b>	<b>.00</b>	<b>80,984.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	902.85	.00	.00	902.85
		Unsecured	2,322.51	.00	.00	2,322.51
		Secured Supplemental	32.28	.00	.00	32.28
		Secured Defaulted Master	31.38	.00	.00	31.38
		Secured Defaulted Supplemental	2.99	.00	.00	2.99
		<b>Total Adj Gross Coll</b>	<b>3,292.01</b>	<b>.00</b>	<b>.00</b>	<b>3,292.01</b>
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	3,042.33	.00	.00	3,042.33
		Unsecured	7,824.60	.00	.00	7,824.60
		Secured Supplemental	108.72	.00	.00	108.72
		Secured Defaulted Master	105.80	.00	.00	105.80
		Secured Defaulted Supplemental	10.07	.00	.00	10.07
		<b>Total Adj Gross Coll</b>	<b>11,091.52</b>	<b>.00</b>	<b>.00</b>	<b>11,091.52</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	339.89	.00	.00	339.89
		Unsecured	874.18	.00	.00	874.18
		Secured Supplemental	12.15	.00	.00	12.15
		Secured Defaulted Master	11.81	.00	.00	11.81
		Secured Defaulted Supplemental	1.12	.00	.00	1.12
		<b>Total Adj Gross Coll</b>	<b>1,239.15</b>	<b>.00</b>	<b>.00</b>	<b>1,239.15</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,923.85	.00	.00	1,923.85
		Unsecured	4,947.97	.00	.00	4,947.97
		Secured Supplemental	68.75	.00	.00	68.75
		Secured Defaulted Master	66.90	.00	.00	66.90
		Secured Defaulted Supplemental	6.37	.00	.00	6.37
		<b>Total Adj Gross Coll</b>	<b>7,013.84</b>	<b>.00</b>	<b>.00</b>	<b>7,013.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	42.84	.00	.00	42.84
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1.31	.00	.00	-1.31
		Secured Defaulted Master	5.45	.00	.00	5.45
		Secured Defaulted Supplemental	.52	.00	.00	.52
		<b>Total Adj Gross Coll</b>	<b>47.50</b>	<b>.00</b>	<b>.00</b>	<b>47.50</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	69.77	.00	.00	69.77
		Unsecured	179.46	.00	.00	179.46
		Secured Supplemental	2.49	.00	.00	2.49
		Secured Defaulted Master	2.43	.00	.00	2.43
		Secured Defaulted Supplemental	.23	.00	.00	.23
		<b>Total Adj Gross Coll</b>	<b>254.38</b>	<b>.00</b>	<b>.00</b>	<b>254.38</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	2,297.40	.00	.00	2,297.40
		Unsecured	5,908.72	.00	.00	5,908.72
		Secured Supplemental	82.11	.00	.00	82.11
		Secured Defaulted Master	79.90	.00	.00	79.90
		Secured Defaulted Supplemental	7.60	.00	.00	7.60
		<b>Total Adj Gross Coll</b>	<b>8,375.73</b>	<b>.00</b>	<b>.00</b>	<b>8,375.73</b>
226.01	CITY-PARAMOUNT TD #1	Secured Master	9,197.40	.00	.00	9,197.40
		Unsecured	23,647.12	.00	.00	23,647.12
		Secured Supplemental	328.50	.00	.00	328.50
		Secured Defaulted Master	320.13	.00	.00	320.13
		Secured Defaulted Supplemental	30.45	.00	.00	30.45
		<b>Total Adj Gross Coll</b>	<b>33,523.60</b>	<b>.00</b>	<b>.00</b>	<b>33,523.60</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	564.98	.00	564.98
		Unsecured	.00	1,452.61	.00	1,452.61
		Secured Supplemental	.00	20.18	.00	20.18
		Secured Defaulted Master	.00	19.66	.00	19.66
		Secured Defaulted Supplemental	.00	1.86	.00	1.86
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,059.29</b>	<b>.00</b>	<b>2,059.29</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	23.72	.00	.00	23.72
		Unsecured	61.02	.00	.00	61.02
		Secured Supplemental	.85	.00	.00	.85
		Secured Defaulted Master	.82	.00	.00	.82
		Secured Defaulted Supplemental	.08	.00	.00	.08
		<b>Total Adj Gross Coll</b>	<b>86.49</b>	<b>.00</b>	<b>.00</b>	<b>86.49</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	179.16	.00	.00	179.16
		Unsecured	460.81	.00	.00	460.81
		Secured Supplemental	6.40	.00	.00	6.40
		Secured Defaulted Master	6.22	.00	.00	6.22
		Secured Defaulted Supplemental	.59	.00	.00	.59
		<b>Total Adj Gross Coll</b>	<b>653.18</b>	<b>.00</b>	<b>.00</b>	<b>653.18</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	355.59	.00	.00	355.59
		Unsecured	914.55	.00	.00	914.55
		Secured Supplemental	12.71	.00	.00	12.71
		Secured Defaulted Master	12.37	.00	.00	12.37
		Secured Defaulted Supplemental	1.18	.00	.00	1.18
		<b>Total Adj Gross Coll</b>	<b>1,296.40</b>	<b>.00</b>	<b>.00</b>	<b>1,296.40</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	2,891.21	.00	.00	2,891.21
		Unsecured	7,435.93	.00	.00	7,435.93
		Secured Supplemental	103.32	.00	.00	103.32
		Secured Defaulted Master	100.54	.00	.00	100.54
		Secured Defaulted Supplemental	9.56	.00	.00	9.56
		<b>Total Adj Gross Coll</b>	<b>10,540.56</b>	<b>.00</b>	<b>.00</b>	<b>10,540.56</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	923.44	.00	.00	923.44
		Unsecured	2,375.02	.00	.00	2,375.02
		Secured Supplemental	33.00	.00	.00	33.00
		Secured Defaulted Master	32.11	.00	.00	32.11
		Secured Defaulted Supplemental	3.06	.00	.00	3.06
		<b>Total Adj Gross Coll</b>	<b>3,366.63</b>	<b>.00</b>	<b>.00</b>	<b>3,366.63</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	27,423.77	.00	.00	27,423.77
		Unsecured	70,531.24	.00	.00	70,531.24
		Secured Supplemental	980.07	.00	.00	980.07
		Secured Defaulted Master	953.70	.00	.00	953.70
		Secured Defaulted Supplemental	90.69	.00	.00	90.69
		<b>Total Adj Gross Coll</b>	<b>99,979.47</b>	<b>.00</b>	<b>.00</b>	<b>99,979.47</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	1,482.13	.00	.00	1,482.13
		Unsecured	3,811.89	.00	.00	3,811.89
		Secured Supplemental	52.97	.00	.00	52.97
		Secured Defaulted Master	51.55	.00	.00	51.55
		Secured Defaulted Supplemental	4.90	.00	.00	4.90
		<b>Total Adj Gross Coll</b>	<b>5,403.44</b>	<b>.00</b>	<b>.00</b>	<b>5,403.44</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	182.46	.00	.00	182.46
		Unsecured	469.29	.00	.00	469.29
		Secured Supplemental	6.52	.00	.00	6.52
		Secured Defaulted Master	6.34	.00	.00	6.34
		Secured Defaulted Supplemental	.60	.00	.00	.60
		<b>Total Adj Gross Coll</b>	<b>665.21</b>	<b>.00</b>	<b>.00</b>	<b>665.21</b>
		Secured Master	131,391.60	564.98	.00	131,956.58
		Unsecured	337,816.04	1,452.61	.00	339,268.65
		Secured Supplemental	4,692.82	20.18	.00	4,713.00
		Secured Defaulted Master	4,573.29	19.66	.00	4,592.95
		Secured Defaulted Supplemental	434.88	1.86	.00	436.74
		<b>Total CRA 226.08 Adj Gross Coll</b>	<b>478,908.63</b>	<b>2,059.29</b>	<b>.00</b>	<b>480,967.92</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-73,041.80	.00	.00	-73,041.80
		Unsecured	142,849.33	.00	.00	142,849.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,807.53</b>	<b>.00</b>	<b>.00</b>	<b>69,807.53</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-19.47	.00	.00	-19.47
		Unsecured	38.07	.00	.00	38.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18.60</b>	<b>.00</b>	<b>.00</b>	<b>18.60</b>
3.01	L A COUNTY LIBRARY	Secured Master	-4,978.14	.00	.00	-4,978.14
		Unsecured	9,735.88	.00	.00	9,735.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,757.74</b>	<b>.00</b>	<b>.00</b>	<b>4,757.74</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-29,938.61	.00	.00	-29,938.61
		Unsecured	58,551.76	.00	.00	58,551.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,613.15</b>	<b>.00</b>	<b>.00</b>	<b>28,613.15</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	-1,217.10	.00	.00	-1,217.10
		Unsecured	2,380.26	.00	.00	2,380.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,163.16</b>	<b>.00</b>	<b>.00</b>	<b>1,163.16</b>
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	-4,100.35	.00	.00	-4,100.35
		Unsecured	8,019.15	.00	.00	8,019.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,918.80</b>	<b>.00</b>	<b>.00</b>	<b>3,918.80</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-458.11	.00	.00	-458.11
		Unsecured	895.92	.00	.00	895.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>437.81</b>	<b>.00</b>	<b>.00</b>	<b>437.81</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-2,592.90	.00	.00	-2,592.90
		Unsecured	5,071.00	.00	.00	5,071.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,478.10</b>	<b>.00</b>	<b>.00</b>	<b>2,478.10</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	4.92	.00	.00	4.92
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.92</b>	<b>.00</b>	<b>.00</b>	<b>4.92</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-94.04	.00	.00	-94.04
		Unsecured	183.92	.00	.00	183.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89.88</b>	<b>.00</b>	<b>.00</b>	<b>89.88</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	-3,096.36	.00	.00	-3,096.36
		Unsecured	6,055.63	.00	.00	6,055.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,959.27</b>	<b>.00</b>	<b>.00</b>	<b>2,959.27</b>
226.01	CITY-PARAMOUNT TD #1	Secured Master	-12,391.51	.00	.00	-12,391.51
		Unsecured	24,235.08	.00	.00	24,235.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,843.57</b>	<b>.00</b>	<b>.00</b>	<b>11,843.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	-761.20	.00	-761.20
		Unsecured	.00	1,488.73	.00	1,488.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>727.53</b>	<b>.00</b>	<b>727.53</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-31.98	.00	.00	-31.98
		Unsecured	62.53	.00	.00	62.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30.55</b>	<b>.00</b>	<b>.00</b>	<b>30.55</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-241.48	.00	.00	-241.48
		Unsecured	472.27	.00	.00	472.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>230.79</b>	<b>.00</b>	<b>.00</b>	<b>230.79</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-479.25	.00	.00	-479.25
		Unsecured	937.29	.00	.00	937.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>458.04</b>	<b>.00</b>	<b>.00</b>	<b>458.04</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	-3,896.67	.00	.00	-3,896.67
		Unsecured	7,620.82	.00	.00	7,620.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,724.15</b>	<b>.00</b>	<b>.00</b>	<b>3,724.15</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	-1,244.59	.00	.00	-1,244.59
		Unsecured	2,434.07	.00	.00	2,434.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,189.48</b>	<b>.00</b>	<b>.00</b>	<b>1,189.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	-36,960.64	.00	.00	-36,960.64
		Unsecured	72,284.95	.00	.00	72,284.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,324.31</b>	<b>.00</b>	<b>.00</b>	<b>35,324.31</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	-1,997.55	.00	.00	-1,997.55
		Unsecured	3,906.67	.00	.00	3,906.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,909.12</b>	<b>.00</b>	<b>.00</b>	<b>1,909.12</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	-245.93	.00	.00	-245.93
		Unsecured	480.96	.00	.00	480.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>235.03</b>	<b>.00</b>	<b>.00</b>	<b>235.03</b>
		Secured Master	-177,021.56	-761.20	.00	-177,782.76
		Unsecured	346,215.56	1,488.73	.00	347,704.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 226.08 Adj Gross Coll</b>	<b>169,194.00</b>	<b>727.53</b>	<b>.00</b>	<b>169,921.53</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.02 PASADENA - FAIROAKS**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-58,805.43	.00	.00	-58,805.43
		Unsecured	9,133.89	.00	.00	9,133.89
		Secured Supplemental	-1,340.33	.00	.00	-1,340.33
		Secured Defaulted Master	7,799.98	.00	.00	7,799.98
		Secured Defaulted Supplemental	4,437.72	.00	.00	4,437.72
		<b>Total Adj Gross Coll</b>	<b>-38,774.17</b>	<b>.00</b>	<b>.00</b>	<b>-38,774.17</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-13.38	.00	.00	-13.38
		Unsecured	2.08	.00	.00	2.08
		Secured Supplemental	-.30	.00	.00	-.30
		Secured Defaulted Master	1.79	.00	.00	1.79
		Secured Defaulted Supplemental	1.01	.00	.00	1.01
		<b>Total Adj Gross Coll</b>	<b>-8.80</b>	<b>.00</b>	<b>.00</b>	<b>-8.80</b>
7.31	L A C FIRE-FFW	Secured Master	-814.99	.00	.00	-814.99
		Unsecured	126.58	.00	.00	126.58
		Secured Supplemental	-18.56	.00	.00	-18.56
		Secured Defaulted Master	108.10	.00	.00	108.10
		Secured Defaulted Supplemental	61.50	.00	.00	61.50
		<b>Total Adj Gross Coll</b>	<b>-537.37</b>	<b>.00</b>	<b>.00</b>	<b>-537.37</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-315.20	.00	.00	-315.20
		Unsecured	48.95	.00	.00	48.95
		Secured Supplemental	-7.18	.00	.00	-7.18
		Secured Defaulted Master	41.81	.00	.00	41.81
		Secured Defaulted Supplemental	23.79	.00	.00	23.79
		<b>Total Adj Gross Coll</b>	<b>-207.83</b>	<b>.00</b>	<b>.00</b>	<b>-207.83</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.02 PASADENA - FAIROAKS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-1,784.06	.00	.00	-1,784.06
		Unsecured	277.10	.00	.00	277.10
		Secured Supplemental	-40.65	.00	.00	-40.65
		Secured Defaulted Master	236.63	.00	.00	236.63
		Secured Defaulted Supplemental	134.64	.00	.00	134.64
		<b>Total Adj Gross Coll</b>	<b>-1,176.34</b>	<b>.00</b>	<b>.00</b>	<b>-1,176.34</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	-2,154.94	.00	.00	-2,154.94
		Unsecured	334.71	.00	.00	334.71
		Secured Supplemental	-49.11	.00	.00	-49.11
		Secured Defaulted Master	285.83	.00	.00	285.83
		Secured Defaulted Supplemental	162.62	.00	.00	162.62
		<b>Total Adj Gross Coll</b>	<b>-1,420.89</b>	<b>.00</b>	<b>.00</b>	<b>-1,420.89</b>
228.01	CITY-PASADENA TD #1	Secured Master	-33,207.44	.00	.00	-33,207.44
		Unsecured	5,157.87	.00	.00	5,157.87
		Secured Supplemental	-756.80	.00	.00	-756.80
		Secured Defaulted Master	4,404.66	.00	.00	4,404.66
		Secured Defaulted Supplemental	2,505.99	.00	.00	2,505.99
		<b>Total Adj Gross Coll</b>	<b>-21,895.72</b>	<b>.00</b>	<b>.00</b>	<b>-21,895.72</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	-547.25	.00	-547.25
		Unsecured	.00	85.00	.00	85.00
		Secured Supplemental	.00	-12.47	.00	-12.47
		Secured Defaulted Master	.00	72.58	.00	72.58
		Secured Defaulted Supplemental	.00	41.29	.00	41.29
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-360.85</b>	<b>.00</b>	<b>-360.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.02 PASADENA - FAIROAKS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-166.14	.00	.00	-166.14
		Unsecured	25.80	.00	.00	25.80
		Secured Supplemental	-3.77	.00	.00	-3.77
		Secured Defaulted Master	22.04	.00	.00	22.04
		Secured Defaulted Supplemental	12.54	.00	.00	12.54
		<b>Total Adj Gross Coll</b>	<b>-109.53</b>	<b>.00</b>	<b>.00</b>	<b>-109.53</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-329.74	.00	.00	-329.74
		Unsecured	51.21	.00	.00	51.21
		Secured Supplemental	-7.50	.00	.00	-7.50
		Secured Defaulted Master	43.74	.00	.00	43.74
		Secured Defaulted Supplemental	24.88	.00	.00	24.88
		<b>Total Adj Gross Coll</b>	<b>-217.41</b>	<b>.00</b>	<b>.00</b>	<b>-217.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.02 PASADENA - FAIROAKS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	-4,233.78	.00	.00	-4,233.78
		Unsecured	657.60	.00	.00	657.60
		Secured Supplemental	-96.48	.00	.00	-96.48
		Secured Defaulted Master	561.58	.00	.00	561.58
		Secured Defaulted Supplemental	319.50	.00	.00	319.50
		<b>Total Adj Gross Coll</b>	<b>-2,791.58</b>	<b>.00</b>	<b>.00</b>	<b>-2,791.58</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	-25,166.48	.00	.00	-25,166.48
		Unsecured	3,908.92	.00	.00	3,908.92
		Secured Supplemental	-573.55	.00	.00	-573.55
		Secured Defaulted Master	3,338.10	.00	.00	3,338.10
		Secured Defaulted Supplemental	1,899.18	.00	.00	1,899.18
		<b>Total Adj Gross Coll</b>	<b>-16,593.83</b>	<b>.00</b>	<b>.00</b>	<b>-16,593.83</b>
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	-42.35	.00	.00	-42.35
		Unsecured	6.57	.00	.00	6.57
		Secured Supplemental	-.96	.00	.00	-.96
		Secured Defaulted Master	5.62	.00	.00	5.62
		Secured Defaulted Supplemental	3.20	.00	.00	3.20
		<b>Total Adj Gross Coll</b>	<b>-27.92</b>	<b>.00</b>	<b>.00</b>	<b>-27.92</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	-187.00	.00	.00	-187.00
		Unsecured	29.04	.00	.00	29.04
		Secured Supplemental	-4.25	.00	.00	-4.25
		Secured Defaulted Master	24.81	.00	.00	24.81
		Secured Defaulted Supplemental	14.11	.00	.00	14.11
		<b>Total Adj Gross Coll</b>	<b>-123.29</b>	<b>.00</b>	<b>.00</b>	<b>-123.29</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.02 PASADENA - FAIROAKS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	-44.84	.00	.00	-44.84
		Unsecured	6.96	.00	.00	6.96
		Secured Supplemental	-1.01	.00	.00	-1.01
		Secured Defaulted Master	5.95	.00	.00	5.95
		Secured Defaulted Supplemental	3.38	.00	.00	3.38
		<b>Total Adj Gross Coll</b>	<b>-29.56</b>	<b>.00</b>	<b>.00</b>	<b>-29.56</b>
		Secured Master	-127,265.77	-547.25	.00	-127,813.02
		Unsecured	19,767.28	85.00	.00	19,852.28
		Secured Supplemental	-2,900.45	-12.47	.00	-2,912.92
		Secured Defaulted Master	16,880.64	72.58	.00	16,953.22
		Secured Defaulted Supplemental	9,604.06	41.29	.00	9,645.35
		<b>Total CRA 228.02 Adj Gross Coll</b>	<b>-83,914.24</b>	<b>-360.85</b>	<b>.00</b>	<b>-84,275.09</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	47,768.80	.00	.00	47,768.80
		Unsecured	6,054.16	.00	.00	6,054.16
		Secured Supplemental	3,110.14	.00	.00	3,110.14
		Secured Defaulted Master	1,654.44	.00	.00	1,654.44
		Secured Defaulted Supplemental	1,589.02	.00	.00	1,589.02
		<b>Total Adj Gross Coll</b>	<b>60,176.56</b>	<b>.00</b>	<b>.00</b>	<b>60,176.56</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	10.88	.00	.00	10.88
		Unsecured	1.37	.00	.00	1.37
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	.38	.00	.00	.38
		Secured Defaulted Supplemental	.35	.00	.00	.35
		<b>Total Adj Gross Coll</b>	<b>13.68</b>	<b>.00</b>	<b>.00</b>	<b>13.68</b>
7.31	L A C FIRE-FFW	Secured Master	662.05	.00	.00	662.05
		Unsecured	83.90	.00	.00	83.90
		Secured Supplemental	43.10	.00	.00	43.10
		Secured Defaulted Master	22.93	.00	.00	22.93
		Secured Defaulted Supplemental	22.03	.00	.00	22.03
		<b>Total Adj Gross Coll</b>	<b>834.01</b>	<b>.00</b>	<b>.00</b>	<b>834.01</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	256.04	.00	.00	256.04
		Unsecured	32.44	.00	.00	32.44
		Secured Supplemental	16.67	.00	.00	16.67
		Secured Defaulted Master	8.87	.00	.00	8.87
		Secured Defaulted Supplemental	8.51	.00	.00	8.51
		<b>Total Adj Gross Coll</b>	<b>322.53</b>	<b>.00</b>	<b>.00</b>	<b>322.53</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,449.21	.00	.00	1,449.21
		Unsecured	183.67	.00	.00	183.67
		Secured Supplemental	94.35	.00	.00	94.35
		Secured Defaulted Master	50.19	.00	.00	50.19
		Secured Defaulted Supplemental	48.21	.00	.00	48.21
		<b>Total Adj Gross Coll</b>	<b>1,825.63</b>	<b>.00</b>	<b>.00</b>	<b>1,825.63</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	1,750.49	.00	.00	1,750.49
		Unsecured	221.85	.00	.00	221.85
		Secured Supplemental	113.98	.00	.00	113.98
		Secured Defaulted Master	60.63	.00	.00	60.63
		Secured Defaulted Supplemental	58.22	.00	.00	58.22
		<b>Total Adj Gross Coll</b>	<b>2,205.17</b>	<b>.00</b>	<b>.00</b>	<b>2,205.17</b>
228.01	CITY-PASADENA TD #1	Secured Master	26,974.89	.00	.00	26,974.89
		Unsecured	3,418.72	.00	.00	3,418.72
		Secured Supplemental	1,756.27	.00	.00	1,756.27
		Secured Defaulted Master	934.26	.00	.00	934.26
		Secured Defaulted Supplemental	897.32	.00	.00	897.32
		<b>Total Adj Gross Coll</b>	<b>33,981.46</b>	<b>.00</b>	<b>.00</b>	<b>33,981.46</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	444.53	.00	444.53
		Unsecured	.00	56.34	.00	56.34
		Secured Supplemental	.00	28.94	.00	28.94
		Secured Defaulted Master	.00	15.40	.00	15.40
		Secured Defaulted Supplemental	.00	14.79	.00	14.79
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>560.00</b>	<b>.00</b>	<b>560.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	134.97	.00	.00	134.97
		Unsecured	17.10	.00	.00	17.10
		Secured Supplemental	8.79	.00	.00	8.79
		Secured Defaulted Master	4.68	.00	.00	4.68
		Secured Defaulted Supplemental	4.49	.00	.00	4.49
		<b>Total Adj Gross Coll</b>	<b>170.03</b>	<b>.00</b>	<b>.00</b>	<b>170.03</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	267.86	.00	.00	267.86
		Unsecured	33.94	.00	.00	33.94
		Secured Supplemental	17.44	.00	.00	17.44
		Secured Defaulted Master	9.28	.00	.00	9.28
		Secured Defaulted Supplemental	8.91	.00	.00	8.91
		<b>Total Adj Gross Coll</b>	<b>337.43</b>	<b>.00</b>	<b>.00</b>	<b>337.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	3,439.16	.00	.00	3,439.16
		Unsecured	435.87	.00	.00	435.87
		Secured Supplemental	223.91	.00	.00	223.91
		Secured Defaulted Master	119.11	.00	.00	119.11
		Secured Defaulted Supplemental	114.40	.00	.00	114.40
		<b>Total Adj Gross Coll</b>	<b>4,332.45</b>	<b>.00</b>	<b>.00</b>	<b>4,332.45</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	20,443.10	.00	.00	20,443.10
		Unsecured	2,590.90	.00	.00	2,590.90
		Secured Supplemental	1,331.01	.00	.00	1,331.01
		Secured Defaulted Master	708.03	.00	.00	708.03
		Secured Defaulted Supplemental	680.04	.00	.00	680.04
		<b>Total Adj Gross Coll</b>	<b>25,753.08</b>	<b>.00</b>	<b>.00</b>	<b>25,753.08</b>
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	34.40	.00	.00	34.40
		Unsecured	4.36	.00	.00	4.36
		Secured Supplemental	2.24	.00	.00	2.24
		Secured Defaulted Master	1.20	.00	.00	1.20
		Secured Defaulted Supplemental	1.15	.00	.00	1.15
		<b>Total Adj Gross Coll</b>	<b>43.35</b>	<b>.00</b>	<b>.00</b>	<b>43.35</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	151.92	.00	.00	151.92
		Unsecured	19.25	.00	.00	19.25
		Secured Supplemental	9.89	.00	.00	9.89
		Secured Defaulted Master	5.26	.00	.00	5.26
		Secured Defaulted Supplemental	5.05	.00	.00	5.05
		<b>Total Adj Gross Coll</b>	<b>191.37</b>	<b>.00</b>	<b>.00</b>	<b>191.37</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	36.43	.00	.00	36.43
		Unsecured	4.61	.00	.00	4.61
		Secured Supplemental	2.37	.00	.00	2.37
		Secured Defaulted Master	1.26	.00	.00	1.26
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		<b>Total Adj Gross Coll</b>	<b>45.89</b>	<b>.00</b>	<b>.00</b>	<b>45.89</b>
		Secured Master	103,380.20	444.53	.00	103,824.73
		Unsecured	13,102.14	56.34	.00	13,158.48
		Secured Supplemental	6,730.86	28.94	.00	6,759.80
		Secured Defaulted Master	3,580.52	15.40	.00	3,595.92
		Secured Defaulted Supplemental	3,438.92	14.79	.00	3,453.71
		<b>Total CRA 228.05 Adj Gross Coll</b>	<b>130,232.64</b>	<b>560.00</b>	<b>.00</b>	<b>130,792.64</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	285,914.56	.00	.00	285,914.56
		Unsecured	5,229.01	.00	.00	5,229.01
		Secured Supplemental	15,568.68	.00	.00	15,568.68
		Secured Defaulted Master	34,874.70	.00	.00	34,874.70
		Secured Defaulted Supplemental	10,595.23	.00	.00	10,595.23
		<b>Total Adj Gross Coll</b>	<b>352,182.18</b>	<b>.00</b>	<b>.00</b>	<b>352,182.18</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	65.11	.00	.00	65.11
		Unsecured	1.19	.00	.00	1.19
		Secured Supplemental	3.54	.00	.00	3.54
		Secured Defaulted Master	7.94	.00	.00	7.94
		Secured Defaulted Supplemental	2.42	.00	.00	2.42
		<b>Total Adj Gross Coll</b>	<b>80.20</b>	<b>.00</b>	<b>.00</b>	<b>80.20</b>
7.31	L A C FIRE-FFW	Secured Master	3,962.60	.00	.00	3,962.60
		Unsecured	72.47	.00	.00	72.47
		Secured Supplemental	215.77	.00	.00	215.77
		Secured Defaulted Master	483.34	.00	.00	483.34
		Secured Defaulted Supplemental	146.85	.00	.00	146.85
		<b>Total Adj Gross Coll</b>	<b>4,881.03</b>	<b>.00</b>	<b>.00</b>	<b>4,881.03</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,532.50	.00	.00	1,532.50
		Unsecured	28.02	.00	.00	28.02
		Secured Supplemental	83.45	.00	.00	83.45
		Secured Defaulted Master	186.92	.00	.00	186.92
		Secured Defaulted Supplemental	56.79	.00	.00	56.79
		<b>Total Adj Gross Coll</b>	<b>1,887.68</b>	<b>.00</b>	<b>.00</b>	<b>1,887.68</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,674.11	.00	.00	8,674.11
		Unsecured	158.63	.00	.00	158.63
		Secured Supplemental	472.32	.00	.00	472.32
		Secured Defaulted Master	1,058.03	.00	.00	1,058.03
		Secured Defaulted Supplemental	321.44	.00	.00	321.44
		<b>Total Adj Gross Coll</b>	<b>10,684.53</b>	<b>.00</b>	<b>.00</b>	<b>10,684.53</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	10,477.38	.00	.00	10,477.38
		Unsecured	191.61	.00	.00	191.61
		Secured Supplemental	570.52	.00	.00	570.52
		Secured Defaulted Master	1,277.99	.00	.00	1,277.99
		Secured Defaulted Supplemental	388.27	.00	.00	388.27
		<b>Total Adj Gross Coll</b>	<b>12,905.77</b>	<b>.00</b>	<b>.00</b>	<b>12,905.77</b>
228.01	CITY-PASADENA TD #1	Secured Master	161,455.32	.00	.00	161,455.32
		Unsecured	2,952.77	.00	.00	2,952.77
		Secured Supplemental	8,791.60	.00	.00	8,791.60
		Secured Defaulted Master	19,693.66	.00	.00	19,693.66
		Secured Defaulted Supplemental	5,983.15	.00	.00	5,983.15
		<b>Total Adj Gross Coll</b>	<b>198,876.50</b>	<b>.00</b>	<b>.00</b>	<b>198,876.50</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	2,660.71	.00	2,660.71
		Unsecured	.00	48.66	.00	48.66
		Secured Supplemental	.00	144.88	.00	144.88
		Secured Defaulted Master	.00	324.56	.00	324.56
		Secured Defaulted Supplemental	.00	98.60	.00	98.60
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,277.41</b>	<b>.00</b>	<b>3,277.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	807.84	.00	.00	807.84
		Unsecured	14.77	.00	.00	14.77
		Secured Supplemental	43.99	.00	.00	43.99
		Secured Defaulted Master	98.54	.00	.00	98.54
		Secured Defaulted Supplemental	29.93	.00	.00	29.93
		<b>Total Adj Gross Coll</b>	<b>995.07</b>	<b>.00</b>	<b>.00</b>	<b>995.07</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,603.28	.00	.00	1,603.28
		Unsecured	29.32	.00	.00	29.32
		Secured Supplemental	87.30	.00	.00	87.30
		Secured Defaulted Master	195.56	.00	.00	195.56
		Secured Defaulted Supplemental	59.43	.00	.00	59.43
		<b>Total Adj Gross Coll</b>	<b>1,974.89</b>	<b>.00</b>	<b>.00</b>	<b>1,974.89</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	20,584.77	.00	.00	20,584.77
		Unsecured	376.46	.00	.00	376.46
		Secured Supplemental	1,120.89	.00	.00	1,120.89
		Secured Defaulted Master	2,510.85	.00	.00	2,510.85
		Secured Defaulted Supplemental	762.83	.00	.00	762.83
		<b>Total Adj Gross Coll</b>	<b>25,355.80</b>	<b>.00</b>	<b>.00</b>	<b>25,355.80</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	122,360.04	.00	.00	122,360.04
		Unsecured	2,237.78	.00	.00	2,237.78
		Secured Supplemental	6,662.78	.00	.00	6,662.78
		Secured Defaulted Master	14,924.98	.00	.00	14,924.98
		Secured Defaulted Supplemental	4,534.37	.00	.00	4,534.37
		<b>Total Adj Gross Coll</b>	<b>150,719.95</b>	<b>.00</b>	<b>.00</b>	<b>150,719.95</b>
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	205.96	.00	.00	205.96
		Unsecured	3.76	.00	.00	3.76
		Secured Supplemental	11.21	.00	.00	11.21
		Secured Defaulted Master	25.12	.00	.00	25.12
		Secured Defaulted Supplemental	7.64	.00	.00	7.64
		<b>Total Adj Gross Coll</b>	<b>253.69</b>	<b>.00</b>	<b>.00</b>	<b>253.69</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	909.27	.00	.00	909.27
		Unsecured	16.62	.00	.00	16.62
		Secured Supplemental	49.51	.00	.00	49.51
		Secured Defaulted Master	110.91	.00	.00	110.91
		Secured Defaulted Supplemental	33.70	.00	.00	33.70
		<b>Total Adj Gross Coll</b>	<b>1,120.01</b>	<b>.00</b>	<b>.00</b>	<b>1,120.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	218.04	.00	.00	218.04
		Unsecured	3.98	.00	.00	3.98
		Secured Supplemental	11.87	.00	.00	11.87
		Secured Defaulted Master	26.60	.00	.00	26.60
		Secured Defaulted Supplemental	8.08	.00	.00	8.08
		<b>Total Adj Gross Coll</b>	<b>268.57</b>	<b>.00</b>	<b>.00</b>	<b>268.57</b>
		Secured Master	618,770.78	2,660.71	.00	621,431.49
		Unsecured	11,316.39	48.66	.00	11,365.05
		Secured Supplemental	33,693.43	144.88	.00	33,838.31
		Secured Defaulted Master	75,475.14	324.56	.00	75,799.70
		Secured Defaulted Supplemental	22,930.13	98.60	.00	23,028.73
		<b>Total CRA 228.06 Adj Gross Coll</b>	<b>762,185.87</b>	<b>3,277.41</b>	<b>.00</b>	<b>765,463.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.11 PASADENA - LINCOLN**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	21,553.78	.00	.00	21,553.78
		Unsecured	-23,705.53	.00	.00	-23,705.53
		Secured Supplemental	9.57	.00	.00	9.57
		Secured Defaulted Master	132.30	.00	.00	132.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,009.88</b>	<b>.00</b>	<b>.00</b>	<b>-2,009.88</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.91	.00	.00	4.91
		Unsecured	-5.40	.00	.00	-5.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.47</b>	<b>.00</b>	<b>.00</b>	<b>-.47</b>
7.31	L A C FIRE-FFW	Secured Master	298.72	.00	.00	298.72
		Unsecured	-328.54	.00	.00	-328.54
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	1.83	.00	.00	1.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-27.86</b>	<b>.00</b>	<b>.00</b>	<b>-27.86</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	115.52	.00	.00	115.52
		Unsecured	-127.06	.00	.00	-127.06
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.71	.00	.00	.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-10.78</b>	<b>.00</b>	<b>.00</b>	<b>-10.78</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.11 PASADENA - LINCOLN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	653.90	.00	.00	653.90
		Unsecured	-719.18	.00	.00	-719.18
		Secured Supplemental	.28	.00	.00	.28
		Secured Defaulted Master	4.01	.00	.00	4.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-60.99</b>	<b>.00</b>	<b>.00</b>	<b>-60.99</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	789.84	.00	.00	789.84
		Unsecured	-868.69	.00	.00	-868.69
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	4.84	.00	.00	4.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-73.67</b>	<b>.00</b>	<b>.00</b>	<b>-73.67</b>
228.01	CITY-PASADENA TD #1	Secured Master	12,171.36	.00	.00	12,171.36
		Unsecured	-13,386.45	.00	.00	-13,386.45
		Secured Supplemental	5.36	.00	.00	5.36
		Secured Defaulted Master	74.70	.00	.00	74.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,135.03</b>	<b>.00</b>	<b>.00</b>	<b>-1,135.03</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	200.58	.00	200.58
		Unsecured	.00	-220.60	.00	-220.60
		Secured Supplemental	.00	.09	.00	.09
		Secured Defaulted Master	.00	1.22	.00	1.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-18.71</b>	<b>.00</b>	<b>-18.71</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.11 PASADENA - LINCOLN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	60.89	.00	.00	60.89
		Unsecured	-66.97	.00	.00	-66.97
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.36	.00	.00	.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5.70</b>	<b>.00</b>	<b>.00</b>	<b>-5.70</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	120.86	.00	.00	120.86
		Unsecured	-132.92	.00	.00	-132.92
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.74	.00	.00	.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-11.27</b>	<b>.00</b>	<b>.00</b>	<b>-11.27</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.11 PASADENA - LINCOLN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	1,551.78	.00	.00	1,551.78
		Unsecured	-1,706.70	.00	.00	-1,706.70
		Secured Supplemental	.68	.00	.00	.68
		Secured Defaulted Master	9.53	.00	.00	9.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-144.71</b>	<b>.00</b>	<b>.00</b>	<b>-144.71</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	9,224.15	.00	.00	9,224.15
		Unsecured	-10,145.01	.00	.00	-10,145.01
		Secured Supplemental	4.06	.00	.00	4.06
		Secured Defaulted Master	56.61	.00	.00	56.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-860.19</b>	<b>.00</b>	<b>.00</b>	<b>-860.19</b>
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	15.52	.00	.00	15.52
		Unsecured	-17.07	.00	.00	-17.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1.46</b>	<b>.00</b>	<b>.00</b>	<b>-1.46</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	68.54	.00	.00	68.54
		Unsecured	-75.39	.00	.00	-75.39
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-6.40</b>	<b>.00</b>	<b>.00</b>	<b>-6.40</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.11 PASADENA - LINCOLN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	16.43	.00	.00	16.43
		Unsecured	-18.07	.00	.00	-18.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1.54</b>	<b>.00</b>	<b>.00</b>	<b>-1.54</b>
		Secured Master	46,646.20	200.58	.00	46,846.78
		Unsecured	-51,302.98	-220.60	.00	-51,523.58
		Secured Supplemental	20.57	.09	.00	20.66
		Secured Defaulted Master	286.26	1.22	.00	287.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 228.11 Adj Gross Coll</b>	<b>-4,349.95</b>	<b>-18.71</b>	<b>.00</b>	<b>-4,368.66</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	27,034.51	.00	.00	27,034.51
		Unsecured	9,623.49	.00	.00	9,623.49
		Secured Supplemental	1,151.61	.00	.00	1,151.61
		Secured Defaulted Master	-956.60	.00	.00	-956.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,853.01</b>	<b>.00</b>	<b>.00</b>	<b>36,853.01</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	6.15	.00	.00	6.15
		Unsecured	2.19	.00	.00	2.19
		Secured Supplemental	.26	.00	.00	.26
		Secured Defaulted Master	-.21	.00	.00	-.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.39</b>	<b>.00</b>	<b>.00</b>	<b>8.39</b>
7.31	L A C FIRE-FFW	Secured Master	374.68	.00	.00	374.68
		Unsecured	133.37	.00	.00	133.37
		Secured Supplemental	15.96	.00	.00	15.96
		Secured Defaulted Master	-13.25	.00	.00	-13.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>510.76</b>	<b>.00</b>	<b>.00</b>	<b>510.76</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	144.90	.00	.00	144.90
		Unsecured	51.58	.00	.00	51.58
		Secured Supplemental	6.17	.00	.00	6.17
		Secured Defaulted Master	-5.13	.00	.00	-5.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197.52</b>	<b>.00</b>	<b>.00</b>	<b>197.52</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	820.18	.00	.00	820.18
		Unsecured	291.95	.00	.00	291.95
		Secured Supplemental	34.94	.00	.00	34.94
		Secured Defaulted Master	-29.02	.00	.00	-29.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,118.05</b>	<b>.00</b>	<b>.00</b>	<b>1,118.05</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	990.68	.00	.00	990.68
		Unsecured	352.65	.00	.00	352.65
		Secured Supplemental	42.20	.00	.00	42.20
		Secured Defaulted Master	-35.05	.00	.00	-35.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,350.48</b>	<b>.00</b>	<b>.00</b>	<b>1,350.48</b>
228.01	CITY-PASADENA TD #1	Secured Master	15,266.33	.00	.00	15,266.33
		Unsecured	5,434.34	.00	.00	5,434.34
		Secured Supplemental	650.32	.00	.00	650.32
		Secured Defaulted Master	-540.20	.00	.00	-540.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,810.79</b>	<b>.00</b>	<b>.00</b>	<b>20,810.79</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	251.58	.00	251.58
		Unsecured	.00	89.56	.00	89.56
		Secured Supplemental	.00	10.72	.00	10.72
		Secured Defaulted Master	.00	-8.91	.00	-8.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>342.95</b>	<b>.00</b>	<b>342.95</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	76.38	.00	.00	76.38
		Unsecured	27.19	.00	.00	27.19
		Secured Supplemental	3.26	.00	.00	3.26
		Secured Defaulted Master	-2.70	.00	.00	-2.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104.13</b>	<b>.00</b>	<b>.00</b>	<b>104.13</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	151.59	.00	.00	151.59
		Unsecured	53.96	.00	.00	53.96
		Secured Supplemental	6.46	.00	.00	6.46
		Secured Defaulted Master	-5.37	.00	.00	-5.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>206.64</b>	<b>.00</b>	<b>.00</b>	<b>206.64</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	1,946.38	.00	.00	1,946.38
		Unsecured	692.85	.00	.00	692.85
		Secured Supplemental	82.91	.00	.00	82.91
		Secured Defaulted Master	-68.88	.00	.00	-68.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,653.26</b>	<b>.00</b>	<b>.00</b>	<b>2,653.26</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	11,569.69	.00	.00	11,569.69
		Unsecured	4,118.45	.00	.00	4,118.45
		Secured Supplemental	492.84	.00	.00	492.84
		Secured Defaulted Master	-409.39	.00	.00	-409.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,771.59</b>	<b>.00</b>	<b>.00</b>	<b>15,771.59</b>
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	19.47	.00	.00	19.47
		Unsecured	6.93	.00	.00	6.93
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	-.69	.00	.00	-.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26.54</b>	<b>.00</b>	<b>.00</b>	<b>26.54</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	85.97	.00	.00	85.97
		Unsecured	30.60	.00	.00	30.60
		Secured Supplemental	3.67	.00	.00	3.67
		Secured Defaulted Master	-3.05	.00	.00	-3.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>117.19</b>	<b>.00</b>	<b>.00</b>	<b>117.19</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	20.61	.00	.00	20.61
		Unsecured	7.33	.00	.00	7.33
		Secured Supplemental	.88	.00	.00	.88
		Secured Defaulted Master	-.74	.00	.00	-.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28.08</b>	<b>.00</b>	<b>.00</b>	<b>28.08</b>
		Secured Master	58,507.52	251.58	.00	58,759.10
		Unsecured	20,826.88	89.56	.00	20,916.44
		Secured Supplemental	2,492.31	10.72	.00	2,503.03
		Secured Defaulted Master	-2,070.28	-8.91	.00	-2,079.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 228.12 Adj Gross Coll</b>	<b>79,756.43</b>	<b>342.95</b>	<b>.00</b>	<b>80,099.38</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	780,919.70	.00	.00	780,919.70
		Unsecured	-18,653.11	.00	.00	-18,653.11
		Secured Supplemental	10,760.79	.00	.00	10,760.79
		Secured Defaulted Master	59,733.97	.00	.00	59,733.97
		Secured Defaulted Supplemental	25,052.75	.00	.00	25,052.75
		<b>Total Adj Gross Coll</b>	<b>857,814.10</b>	<b>.00</b>	<b>.00</b>	<b>857,814.10</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	177.77	.00	.00	177.77
		Unsecured	-4.24	.00	.00	-4.24
		Secured Supplemental	2.45	.00	.00	2.45
		Secured Defaulted Master	13.60	.00	.00	13.60
		Secured Defaulted Supplemental	5.70	.00	.00	5.70
		<b>Total Adj Gross Coll</b>	<b>195.28</b>	<b>.00</b>	<b>.00</b>	<b>195.28</b>
7.31	L A C FIRE-FFW	Secured Master	10,356.13	.00	.00	10,356.13
		Unsecured	-247.89	.00	.00	-247.89
		Secured Supplemental	143.51	.00	.00	143.51
		Secured Defaulted Master	794.02	.00	.00	794.02
		Secured Defaulted Supplemental	332.99	.00	.00	332.99
		<b>Total Adj Gross Coll</b>	<b>11,378.76</b>	<b>.00</b>	<b>.00</b>	<b>11,378.76</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,183.34	.00	.00	4,183.34
		Unsecured	-99.92	.00	.00	-99.92
		Secured Supplemental	57.64	.00	.00	57.64
		Secured Defaulted Master	320.01	.00	.00	320.01
		Secured Defaulted Supplemental	134.20	.00	.00	134.20
		<b>Total Adj Gross Coll</b>	<b>4,595.27</b>	<b>.00</b>	<b>.00</b>	<b>4,595.27</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	23,677.97	.00	.00	23,677.97
		Unsecured	-565.58	.00	.00	-565.58
		Secured Supplemental	326.30	.00	.00	326.30
		Secured Defaulted Master	1,811.21	.00	.00	1,811.21
		Secured Defaulted Supplemental	759.63	.00	.00	759.63
		<b>Total Adj Gross Coll</b>	<b>26,009.53</b>	<b>.00</b>	<b>.00</b>	<b>26,009.53</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	23,072.23	.00	.00	23,072.23
		Unsecured	-566.76	.00	.00	-566.76
		Secured Supplemental	326.75	.00	.00	326.75
		Secured Defaulted Master	1,813.71	.00	.00	1,813.71
		Secured Defaulted Supplemental	760.68	.00	.00	760.68
		<b>Total Adj Gross Coll</b>	<b>25,406.61</b>	<b>.00</b>	<b>.00</b>	<b>25,406.61</b>
232.01	CITY-POMONA TD #1	Secured Master	559,510.40	.00	.00	559,510.40
		Unsecured	-13,364.91	.00	.00	-13,364.91
		Secured Supplemental	7,710.50	.00	.00	7,710.50
		Secured Defaulted Master	42,799.45	.00	.00	42,799.45
		Secured Defaulted Supplemental	17,950.32	.00	.00	17,950.32
		<b>Total Adj Gross Coll</b>	<b>614,605.76</b>	<b>.00</b>	<b>.00</b>	<b>614,605.76</b>
330.10	THREE VY MWD-1112	Secured Master	.00	7,730.49	.00	7,730.49
		Unsecured	.00	-184.48	.00	-184.48
		Secured Supplemental	.00	105.91	.00	105.91
		Secured Defaulted Master	.00	590.58	.00	590.58
		Secured Defaulted Supplemental	.00	247.70	.00	247.70
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,490.20</b>	<b>.00</b>	<b>8,490.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	8,991.26	.00	.00	8,991.26
		Unsecured	-214.76	.00	.00	-214.76
		Secured Supplemental	123.90	.00	.00	123.90
		Secured Defaulted Master	687.75	.00	.00	687.75
		Secured Defaulted Supplemental	288.46	.00	.00	288.46
		<b>Total Adj Gross Coll</b>	<b>9,876.61</b>	<b>.00</b>	<b>.00</b>	<b>9,876.61</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,205.20	.00	.00	2,205.20
		Unsecured	-52.68	.00	.00	-52.68
		Secured Supplemental	30.39	.00	.00	30.39
		Secured Defaulted Master	168.67	.00	.00	168.67
		Secured Defaulted Supplemental	70.76	.00	.00	70.76
		<b>Total Adj Gross Coll</b>	<b>2,422.34</b>	<b>.00</b>	<b>.00</b>	<b>2,422.34</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,376.56	.00	.00	4,376.56
		Unsecured	-104.54	.00	.00	-104.54
		Secured Supplemental	60.31	.00	.00	60.31
		Secured Defaulted Master	334.77	.00	.00	334.77
		Secured Defaulted Supplemental	140.39	.00	.00	140.39
		<b>Total Adj Gross Coll</b>	<b>4,807.49</b>	<b>.00</b>	<b>.00</b>	<b>4,807.49</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	7,116.38	.00	.00	7,116.38
		Unsecured	-28.32	.00	.00	-28.32
		Secured Supplemental	-105.24	.00	.00	-105.24
		Secured Defaulted Master	48.60	.00	.00	48.60
		Secured Defaulted Supplemental	24.80	.00	.00	24.80
		<b>Total Adj Gross Coll</b>	<b>7,056.22</b>	<b>.00</b>	<b>.00</b>	<b>7,056.22</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	185.57	.00	.00	185.57
		Unsecured	-.74	.00	.00	-.74
		Secured Supplemental	-2.74	.00	.00	-2.74
		Secured Defaulted Master	1.26	.00	.00	1.26
		Secured Defaulted Supplemental	.65	.00	.00	.65
		<b>Total Adj Gross Coll</b>	<b>184.00</b>	<b>.00</b>	<b>.00</b>	<b>184.00</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	38,549.80	.00	.00	38,549.80
		Unsecured	-1,093.70	.00	.00	-1,093.70
		Secured Supplemental	779.35	.00	.00	779.35
		Secured Defaulted Master	3,553.75	.00	.00	3,553.75
		Secured Defaulted Supplemental	1,485.07	.00	.00	1,485.07
		<b>Total Adj Gross Coll</b>	<b>43,274.27</b>	<b>.00</b>	<b>.00</b>	<b>43,274.27</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	372.08	.00	.00	372.08
		Unsecured	-10.55	.00	.00	-10.55
		Secured Supplemental	7.52	.00	.00	7.52
		Secured Defaulted Master	34.32	.00	.00	34.32
		Secured Defaulted Supplemental	14.33	.00	.00	14.33
		<b>Total Adj Gross Coll</b>	<b>417.70</b>	<b>.00</b>	<b>.00</b>	<b>417.70</b>
842.03	CLAREMONT UNIFIED SCHOOL DIST	Secured Master	66,502.52	.00	.00	66,502.52
		Unsecured	-264.67	.00	.00	-264.67
		Secured Supplemental	-983.49	.00	.00	-983.49
		Secured Defaulted Master	454.17	.00	.00	454.17
		Secured Defaulted Supplemental	231.83	.00	.00	231.83
		<b>Total Adj Gross Coll</b>	<b>65,940.36</b>	<b>.00</b>	<b>.00</b>	<b>65,940.36</b>
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	2,308.20	.00	.00	2,308.20
		Unsecured	-9.19	.00	.00	-9.19
		Secured Supplemental	-34.14	.00	.00	-34.14
		Secured Defaulted Master	15.77	.00	.00	15.77
		Secured Defaulted Supplemental	8.05	.00	.00	8.05
		<b>Total Adj Gross Coll</b>	<b>2,288.69</b>	<b>.00</b>	<b>.00</b>	<b>2,288.69</b>
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	254.11	.00	.00	254.11
		Unsecured	-1.02	.00	.00	-1.02
		Secured Supplemental	-3.76	.00	.00	-3.76
		Secured Defaulted Master	1.74	.00	.00	1.74
		Secured Defaulted Supplemental	.88	.00	.00	.88
		<b>Total Adj Gross Coll</b>	<b>251.95</b>	<b>.00</b>	<b>.00</b>	<b>251.95</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	249,146.67	.00	.00	249,146.67
		Unsecured	-7,068.60	.00	.00	-7,068.60
		Secured Supplemental	5,036.87	.00	.00	5,036.87
		Secured Defaulted Master	22,967.87	.00	.00	22,967.87
		Secured Defaulted Supplemental	9,597.94	.00	.00	9,597.94
		<b>Total Adj Gross Coll</b>	<b>279,680.75</b>	<b>.00</b>	<b>.00</b>	<b>279,680.75</b>
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	11,670.60	.00	.00	11,670.60
		Unsecured	-331.10	.00	.00	-331.10
		Secured Supplemental	235.94	.00	.00	235.94
		Secured Defaulted Master	1,075.88	.00	.00	1,075.88
		Secured Defaulted Supplemental	449.59	.00	.00	449.59
		<b>Total Adj Gross Coll</b>	<b>13,100.91</b>	<b>.00</b>	<b>.00</b>	<b>13,100.91</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	1,349.63	.00	.00	1,349.63
		Unsecured	-38.29	.00	.00	-38.29
		Secured Supplemental	27.28	.00	.00	27.28
		Secured Defaulted Master	124.43	.00	.00	124.43
		Secured Defaulted Supplemental	52.00	.00	.00	52.00
		<b>Total Adj Gross Coll</b>	<b>1,515.05</b>	<b>.00</b>	<b>.00</b>	<b>1,515.05</b>
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	6,366.85	.00	.00	6,366.85
		Unsecured	-180.63	.00	.00	-180.63
		Secured Supplemental	128.72	.00	.00	128.72
		Secured Defaulted Master	586.94	.00	.00	586.94
		Secured Defaulted Supplemental	245.27	.00	.00	245.27
		<b>Total Adj Gross Coll</b>	<b>7,147.15</b>	<b>.00</b>	<b>.00</b>	<b>7,147.15</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**233.06 POMONA - MERGED RP**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,801,292.97	7,730.49	.00	1,809,023.46
		Unsecured	-42,901.20	-184.48	.00	-43,085.68
		Secured Supplemental	24,628.85	105.91	.00	24,734.76
		Secured Defaulted Master	137,341.89	590.58	.00	137,932.47
		Secured Defaulted Supplemental	57,606.29	247.70	.00	57,853.99
		<b>Total CRA 233.06 Adj Gross Coll</b>	<b>1,977,968.80</b>	<b>8,490.20</b>	<b>.00</b>	<b>1,986,459.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	685,588.58	.00	.00	685,588.58
		Unsecured	25,010.19	.00	.00	25,010.19
		Secured Supplemental	5,401.01	.00	.00	5,401.01
		Secured Defaulted Master	18,361.77	.00	.00	18,361.77
		Secured Defaulted Supplemental	947.09	.00	.00	947.09
		<b>Total Adj Gross Coll</b>		<b>735,308.64</b>	<b>.00</b>	<b>.00</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	181.02	.00	.00	181.02
		Unsecured	6.57	.00	.00	6.57
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	4.88	.00	.00	4.88
		Secured Defaulted Supplemental	.25	.00	.00	.25
		<b>Total Adj Gross Coll</b>		<b>194.16</b>	<b>.00</b>	<b>.00</b>
3.01	L A COUNTY LIBRARY	Secured Master	46,286.48	.00	.00	46,286.48
		Unsecured	1,679.14	.00	.00	1,679.14
		Secured Supplemental	366.49	.00	.00	366.49
		Secured Defaulted Master	1,243.18	.00	.00	1,243.18
		Secured Defaulted Supplemental	64.35	.00	.00	64.35
		<b>Total Adj Gross Coll</b>		<b>49,639.64</b>	<b>.00</b>	<b>.00</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	278,367.88	.00	.00	278,367.88
		Unsecured	10,098.30	.00	.00	10,098.30
		Secured Supplemental	2,204.24	.00	.00	2,204.24
		Secured Defaulted Master	7,476.55	.00	.00	7,476.55
		Secured Defaulted Supplemental	387.03	.00	.00	387.03
		<b>Total Adj Gross Coll</b>		<b>298,534.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	11,396.01	.00	.00	11,396.01
		Unsecured	422.55	.00	.00	422.55
		Secured Supplemental	88.42	.00	.00	88.42
		Secured Defaulted Master	302.67	.00	.00	302.67
		Secured Defaulted Supplemental	15.45	.00	.00	15.45
		<b>Total Adj Gross Coll</b>	<b>12,225.10</b>	<b>.00</b>	<b>.00</b>	<b>12,225.10</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,259.15	.00	.00	4,259.15
		Unsecured	154.51	.00	.00	154.51
		Secured Supplemental	33.72	.00	.00	33.72
		Secured Defaulted Master	114.40	.00	.00	114.40
		Secured Defaulted Supplemental	5.92	.00	.00	5.92
		<b>Total Adj Gross Coll</b>	<b>4,567.70</b>	<b>.00</b>	<b>.00</b>	<b>4,567.70</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,107.09	.00	.00	24,107.09
		Unsecured	874.59	.00	.00	874.59
		Secured Supplemental	190.90	.00	.00	190.90
		Secured Defaulted Master	647.51	.00	.00	647.51
		Secured Defaulted Supplemental	33.52	.00	.00	33.52
		<b>Total Adj Gross Coll</b>	<b>25,853.61</b>	<b>.00</b>	<b>.00</b>	<b>25,853.61</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	29,266.61	.00	.00	29,266.61
		Unsecured	1,061.77	.00	.00	1,061.77
		Secured Supplemental	231.75	.00	.00	231.75
		Secured Defaulted Master	786.13	.00	.00	786.13
		Secured Defaulted Supplemental	40.69	.00	.00	40.69
		<b>Total Adj Gross Coll</b>	<b>31,386.95</b>	<b>.00</b>	<b>.00</b>	<b>31,386.95</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
237.01	CITY-ROSEMEAD TD #1	Secured Master	108,687.83	.00	.00	108,687.83
		Unsecured	3,794.20	.00	.00	3,794.20
		Secured Supplemental	890.14	.00	.00	890.14
		Secured Defaulted Master	2,974.47	.00	.00	2,974.47
		Secured Defaulted Supplemental	157.58	.00	.00	157.58
		<b>Total Adj Gross Coll</b>	<b>116,504.22</b>	<b>.00</b>	<b>.00</b>	<b>116,504.22</b>
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	38,854.84	.00	.00	38,854.84
		Unsecured	-767.77	.00	.00	-767.77
		Secured Supplemental	314.71	.00	.00	314.71
		Secured Defaulted Master	1,193.07	.00	.00	1,193.07
		Secured Defaulted Supplemental	67.17	.00	.00	67.17
		<b>Total Adj Gross Coll</b>	<b>39,662.02</b>	<b>.00</b>	<b>.00</b>	<b>39,662.02</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	6,993.05	.00	6,993.05
		Unsecured	.00	244.16	.00	244.16
		Secured Supplemental	.00	56.70	.00	56.70
		Secured Defaulted Master	.00	191.41	.00	191.41
		Secured Defaulted Supplemental	.00	10.15	.00	10.15
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,495.47</b>	<b>.00</b>	<b>7,495.47</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,343.86	.00	.00	1,343.86
		Unsecured	48.76	.00	.00	48.76
		Secured Supplemental	10.64	.00	.00	10.64
		Secured Defaulted Master	36.11	.00	.00	36.11
		Secured Defaulted Supplemental	1.86	.00	.00	1.86
		<b>Total Adj Gross Coll</b>	<b>1,441.23</b>	<b>.00</b>	<b>.00</b>	<b>1,441.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,245.23	.00	.00	2,245.23
		Unsecured	81.44	.00	.00	81.44
		Secured Supplemental	17.78	.00	.00	17.78
		Secured Defaulted Master	60.30	.00	.00	60.30
		Secured Defaulted Supplemental	3.12	.00	.00	3.12
		<b>Total Adj Gross Coll</b>	<b>2,407.87</b>	<b>.00</b>	<b>.00</b>	<b>2,407.87</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,456.10	.00	.00	4,456.10
		Unsecured	161.65	.00	.00	161.65
		Secured Supplemental	35.27	.00	.00	35.27
		Secured Defaulted Master	119.67	.00	.00	119.67
		Secured Defaulted Supplemental	6.19	.00	.00	6.19
		<b>Total Adj Gross Coll</b>	<b>4,778.88</b>	<b>.00</b>	<b>.00</b>	<b>4,778.88</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
485.01	GARVEY SCHOOL DISTRICT	Secured Master	91,631.79	.00	.00	91,631.79
		Unsecured	3,636.75	.00	.00	3,636.75
		Secured Supplemental	65.57	.00	.00	65.57
		Secured Defaulted Master	1,462.88	.00	.00	1,462.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96,796.99</b>	<b>.00</b>	<b>.00</b>	<b>96,796.99</b>
485.06	CO.SCH.SERV.FD.- GARVEY UNION	Secured Master	10,925.80	.00	.00	10,925.80
		Unsecured	433.63	.00	.00	433.63
		Secured Supplemental	7.81	.00	.00	7.81
		Secured Defaulted Master	174.44	.00	.00	174.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,541.68</b>	<b>.00</b>	<b>.00</b>	<b>11,541.68</b>
485.07	DEV.CTR.HDCPD.MINOR-GARVEY	Secured Master	1,200.87	.00	.00	1,200.87
		Unsecured	47.67	.00	.00	47.67
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	19.17	.00	.00	19.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,268.57</b>	<b>.00</b>	<b>.00</b>	<b>1,268.57</b>
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	7,856.82	.00	.00	7,856.82
		Unsecured	218.12	.00	.00	218.12
		Secured Supplemental	959.07	.00	.00	959.07
		Secured Defaulted Master	1,612.97	.00	.00	1,612.97
		Secured Defaulted Supplemental	183.63	.00	.00	183.63
		<b>Total Adj Gross Coll</b>	<b>10,830.61</b>	<b>.00</b>	<b>.00</b>	<b>10,830.61</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	893.57	.00	.00	893.57
		Unsecured	24.80	.00	.00	24.80
		Secured Supplemental	109.09	.00	.00	109.09
		Secured Defaulted Master	183.44	.00	.00	183.44
		Secured Defaulted Supplemental	20.88	.00	.00	20.88
		<b>Total Adj Gross Coll</b>	<b>1,231.78</b>	<b>.00</b>	<b>.00</b>	<b>1,231.78</b>
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	107.20	.00	.00	107.20
		Unsecured	2.97	.00	.00	2.97
		Secured Supplemental	13.08	.00	.00	13.08
		Secured Defaulted Master	22.01	.00	.00	22.01
		Secured Defaulted Supplemental	2.51	.00	.00	2.51
		<b>Total Adj Gross Coll</b>	<b>147.77</b>	<b>.00</b>	<b>.00</b>	<b>147.77</b>
713.02	ALHAMBRA CITY HIGH SCHOOL DIST	Secured Master	142,964.97	.00	.00	142,964.97
		Unsecured	5,674.09	.00	.00	5,674.09
		Secured Supplemental	102.30	.00	.00	102.30
		Secured Defaulted Master	2,282.40	.00	.00	2,282.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151,023.76</b>	<b>.00</b>	<b>.00</b>	<b>151,023.76</b>
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH	Secured Master	514.68	.00	.00	514.68
		Unsecured	20.45	.00	.00	20.45
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	8.22	.00	.00	8.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>543.71</b>	<b>.00</b>	<b>.00</b>	<b>543.71</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND	Secured Master	63,880.74	.00	.00	63,880.74
		Unsecured	2,535.36	.00	.00	2,535.36
		Secured Supplemental	45.71	.00	.00	45.71
		Secured Defaulted Master	1,019.83	.00	.00	1,019.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,481.64</b>	<b>.00</b>	<b>.00</b>	<b>67,481.64</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	10,055.75	.00	.00	10,055.75
		Unsecured	279.18	.00	.00	279.18
		Secured Supplemental	1,227.49	.00	.00	1,227.49
		Secured Defaulted Master	2,064.40	.00	.00	2,064.40
		Secured Defaulted Supplemental	235.00	.00	.00	235.00
		<b>Total Adj Gross Coll</b>	<b>13,861.82</b>	<b>.00</b>	<b>.00</b>	<b>13,861.82</b>
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	39.49	.00	.00	39.49
		Unsecured	1.08	.00	.00	1.08
		Secured Supplemental	4.81	.00	.00	4.81
		Secured Defaulted Master	8.11	.00	.00	8.11
		Secured Defaulted Supplemental	.93	.00	.00	.93
		<b>Total Adj Gross Coll</b>	<b>54.42</b>	<b>.00</b>	<b>.00</b>	<b>54.42</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	4,481.14	.00	.00	4,481.14
		Unsecured	124.40	.00	.00	124.40
		Secured Supplemental	547.01	.00	.00	547.01
		Secured Defaulted Master	919.96	.00	.00	919.96
		Secured Defaulted Supplemental	104.74	.00	.00	104.74
		<b>Total Adj Gross Coll</b>	<b>6,177.25</b>	<b>.00</b>	<b>.00</b>	<b>6,177.25</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	35.54	.00	.00	35.54
		Unsecured	.98	.00	.00	.98
		Secured Supplemental	4.33	.00	.00	4.33
		Secured Defaulted Master	7.30	.00	.00	7.30
		Secured Defaulted Supplemental	.83	.00	.00	.83
		<b>Total Adj Gross Coll</b>	<b>48.98</b>	<b>.00</b>	<b>.00</b>	<b>48.98</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	45,065.89	.00	.00	45,065.89
		Unsecured	1,659.14	.00	.00	1,659.14
		Secured Supplemental	31.45	.00	.00	31.45
		Secured Defaulted Master	701.75	.00	.00	701.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,458.23</b>	<b>.00</b>	<b>.00</b>	<b>47,458.23</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	465.98	.00	.00	465.98
		Unsecured	17.16	.00	.00	17.16
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	7.25	.00	.00	7.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>490.70</b>	<b>.00</b>	<b>.00</b>	<b>490.70</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	3,403.59	.00	.00	3,403.59
		Unsecured	94.49	.00	.00	94.49
		Secured Supplemental	415.47	.00	.00	415.47
		Secured Defaulted Master	698.74	.00	.00	698.74
		Secured Defaulted Supplemental	79.55	.00	.00	79.55
		<b>Total Adj Gross Coll</b>	<b>4,691.84</b>	<b>.00</b>	<b>.00</b>	<b>4,691.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	7,694.65	.00	.00	7,694.65
		Unsecured	-592.80	.00	.00	-592.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,101.85</b>	<b>.00</b>	<b>.00</b>	<b>7,101.85</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	274.81	.00	.00	274.81
		Unsecured	-21.17	.00	.00	-21.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>253.64</b>	<b>.00</b>	<b>.00</b>	<b>253.64</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	12.81	.00	.00	12.81
		Unsecured	-.98	.00	.00	-.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.83</b>	<b>.00</b>	<b>.00</b>	<b>11.83</b>
		Secured Master	1,626,546.77	6,993.05	.00	1,633,539.82
		Unsecured	56,781.22	244.16	.00	57,025.38
		Secured Supplemental	13,321.23	56.70	.00	13,377.93
		Secured Defaulted Master	44,513.58	191.41	.00	44,704.99
		Secured Defaulted Supplemental	2,358.29	10.15	.00	2,368.44
		<b>Total CRA 237.02 Adj Gross Coll</b>	<b>1,743,521.09</b>	<b>7,495.47</b>	<b>.00</b>	<b>1,751,016.56</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	448,962.48	.00	.00	448,962.48
		Unsecured	-1,518.24	.00	.00	-1,518.24
		Secured Supplemental	14,893.88	.00	.00	14,893.88
		Secured Defaulted Master	32,967.64	.00	.00	32,967.64
		Secured Defaulted Supplemental	1,109.76	.00	.00	1,109.76
		<b>Total Adj Gross Coll</b>	<b>496,415.52</b>	<b>.00</b>	<b>.00</b>	<b>496,415.52</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	120.27	.00	.00	120.27
		Unsecured	-.42	.00	.00	-.42
		Secured Supplemental	3.98	.00	.00	3.98
		Secured Defaulted Master	8.83	.00	.00	8.83
		Secured Defaulted Supplemental	.29	.00	.00	.29
		<b>Total Adj Gross Coll</b>	<b>132.95</b>	<b>.00</b>	<b>.00</b>	<b>132.95</b>
3.01	L A COUNTY LIBRARY	Secured Master	30,756.25	.00	.00	30,756.25
		Unsecured	-103.91	.00	.00	-103.91
		Secured Supplemental	1,020.05	.00	.00	1,020.05
		Secured Defaulted Master	2,257.91	.00	.00	2,257.91
		Secured Defaulted Supplemental	76.02	.00	.00	76.02
		<b>Total Adj Gross Coll</b>	<b>34,006.32</b>	<b>.00</b>	<b>.00</b>	<b>34,006.32</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	185,060.78	.00	.00	185,060.78
		Unsecured	-625.26	.00	.00	-625.26
		Secured Supplemental	6,137.63	.00	.00	6,137.63
		Secured Defaulted Master	13,585.86	.00	.00	13,585.86
		Secured Defaulted Supplemental	457.33	.00	.00	457.33
		<b>Total Adj Gross Coll</b>	<b>204,616.34</b>	<b>.00</b>	<b>.00</b>	<b>204,616.34</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	7,375.68	.00	.00	7,375.68
		Unsecured	-25.01	.00	.00	-25.01
		Secured Supplemental	244.83	.00	.00	244.83
		Secured Defaulted Master	541.96	.00	.00	541.96
		Secured Defaulted Supplemental	18.24	.00	.00	18.24
		<b>Total Adj Gross Coll</b>	<b>8,155.70</b>	<b>.00</b>	<b>.00</b>	<b>8,155.70</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,830.26	.00	.00	2,830.26
		Unsecured	-9.56	.00	.00	-9.56
		Secured Supplemental	93.86	.00	.00	93.86
		Secured Defaulted Master	207.79	.00	.00	207.79
		Secured Defaulted Supplemental	6.99	.00	.00	6.99
		<b>Total Adj Gross Coll</b>	<b>3,129.34</b>	<b>.00</b>	<b>.00</b>	<b>3,129.34</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,019.61	.00	.00	16,019.61
		Unsecured	-54.11	.00	.00	-54.11
		Secured Supplemental	531.29	.00	.00	531.29
		Secured Defaulted Master	1,176.05	.00	.00	1,176.05
		Secured Defaulted Supplemental	39.60	.00	.00	39.60
		<b>Total Adj Gross Coll</b>	<b>17,712.44</b>	<b>.00</b>	<b>.00</b>	<b>17,712.44</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	19,448.27	.00	.00	19,448.27
		Unsecured	-65.70	.00	.00	-65.70
		Secured Supplemental	645.01	.00	.00	645.01
		Secured Defaulted Master	1,427.75	.00	.00	1,427.75
		Secured Defaulted Supplemental	48.07	.00	.00	48.07
		<b>Total Adj Gross Coll</b>	<b>21,503.40</b>	<b>.00</b>	<b>.00</b>	<b>21,503.40</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
237.01	CITY-ROSEMEAD TD #1					
		Secured Master	78,919.85	.00	.00	78,919.85
		Unsecured	-264.88	.00	.00	-264.88
		Secured Supplemental	2,613.59	.00	.00	2,613.59
		Secured Defaulted Master	5,785.31	.00	.00	5,785.31
		Secured Defaulted Supplemental	194.75	.00	.00	194.75
		<b>Total Adj Gross Coll</b>	<b>87,248.62</b>	<b>.00</b>	<b>.00</b>	<b>87,248.62</b>
237.22	CITY-ROSEMEAD MAINT DIST #1					
		Secured Master	1,644.79	.00	.00	1,644.79
		Unsecured	19.18	.00	.00	19.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,663.97</b>	<b>.00</b>	<b>.00</b>	<b>1,663.97</b>
237.51	CITY-ROSEMEAD LIGHTING DIST					
		Secured Master	32,099.03	.00	.00	32,099.03
		Unsecured	-108.46	.00	.00	-108.46
		Secured Supplemental	1,064.58	.00	.00	1,064.58
		Secured Defaulted Master	2,356.48	.00	.00	2,356.48
		Secured Defaulted Supplemental	79.33	.00	.00	79.33
		<b>Total Adj Gross Coll</b>	<b>35,490.96</b>	<b>.00</b>	<b>.00</b>	<b>35,490.96</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	4,853.58	.00	4,853.58
		Unsecured	.00	-16.28	.00	-16.28
		Secured Supplemental	.00	160.73	.00	160.73
		Secured Defaulted Master	.00	355.80	.00	355.80
		Secured Defaulted Supplemental	.00	11.98	.00	11.98
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,365.81</b>	<b>.00</b>	<b>5,365.81</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	892.97	.00	.00	892.97
		Unsecured	-3.01	.00	.00	-3.01
		Secured Supplemental	29.60	.00	.00	29.60
		Secured Defaulted Master	65.55	.00	.00	65.55
		Secured Defaulted Supplemental	2.20	.00	.00	2.20
		<b>Total Adj Gross Coll</b>	<b>987.31</b>	<b>.00</b>	<b>.00</b>	<b>987.31</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,491.91	.00	.00	1,491.91
		Unsecured	-5.04	.00	.00	-5.04
		Secured Supplemental	49.47	.00	.00	49.47
		Secured Defaulted Master	109.52	.00	.00	109.52
		Secured Defaulted Supplemental	3.68	.00	.00	3.68
		<b>Total Adj Gross Coll</b>	<b>1,649.54</b>	<b>.00</b>	<b>.00</b>	<b>1,649.54</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,960.95	.00	.00	2,960.95
		Unsecured	-10.01	.00	.00	-10.01
		Secured Supplemental	98.20	.00	.00	98.20
		Secured Defaulted Master	217.39	.00	.00	217.39
		Secured Defaulted Supplemental	7.32	.00	.00	7.32
		<b>Total Adj Gross Coll</b>	<b>3,273.85</b>	<b>.00</b>	<b>.00</b>	<b>3,273.85</b>
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	87,756.37	.00	.00	87,756.37
		Unsecured	-296.50	.00	.00	-296.50
		Secured Supplemental	2,910.47	.00	.00	2,910.47
		Secured Defaulted Master	6,442.46	.00	.00	6,442.46
		Secured Defaulted Supplemental	216.86	.00	.00	216.86
		<b>Total Adj Gross Coll</b>	<b>97,029.66</b>	<b>.00</b>	<b>.00</b>	<b>97,029.66</b>
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	9,980.77	.00	.00	9,980.77
		Unsecured	-33.73	.00	.00	-33.73
		Secured Supplemental	331.01	.00	.00	331.01
		Secured Defaulted Master	732.71	.00	.00	732.71
		Secured Defaulted Supplemental	24.67	.00	.00	24.67
		<b>Total Adj Gross Coll</b>	<b>11,035.43</b>	<b>.00</b>	<b>.00</b>	<b>11,035.43</b>
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	1,197.42	.00	.00	1,197.42
		Unsecured	-4.04	.00	.00	-4.04
		Secured Supplemental	39.71	.00	.00	39.71
		Secured Defaulted Master	87.91	.00	.00	87.91
		Secured Defaulted Supplemental	2.96	.00	.00	2.96
		<b>Total Adj Gross Coll</b>	<b>1,323.96</b>	<b>.00</b>	<b>.00</b>	<b>1,323.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	112,317.04	.00	.00	112,317.04
		Unsecured	-379.48	.00	.00	-379.48
		Secured Supplemental	3,725.06	.00	.00	3,725.06
		Secured Defaulted Master	8,245.53	.00	.00	8,245.53
		Secured Defaulted Supplemental	277.57	.00	.00	277.57
		<b>Total Adj Gross Coll</b>	<b>124,185.72</b>	<b>.00</b>	<b>.00</b>	<b>124,185.72</b>
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	441.01	.00	.00	441.01
		Unsecured	-1.49	.00	.00	-1.49
		Secured Supplemental	14.61	.00	.00	14.61
		Secured Defaulted Master	32.37	.00	.00	32.37
		Secured Defaulted Supplemental	1.09	.00	.00	1.09
		<b>Total Adj Gross Coll</b>	<b>487.59</b>	<b>.00</b>	<b>.00</b>	<b>487.59</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	50,051.73	.00	.00	50,051.73
		Unsecured	-169.11	.00	.00	-169.11
		Secured Supplemental	1,659.99	.00	.00	1,659.99
		Secured Defaulted Master	3,674.45	.00	.00	3,674.45
		Secured Defaulted Supplemental	123.69	.00	.00	123.69
		<b>Total Adj Gross Coll</b>	<b>55,340.75</b>	<b>.00</b>	<b>.00</b>	<b>55,340.75</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	397.06	.00	.00	397.06
		Unsecured	-1.33	.00	.00	-1.33
		Secured Supplemental	13.15	.00	.00	13.15
		Secured Defaulted Master	29.15	.00	.00	29.15
		Secured Defaulted Supplemental	.99	.00	.00	.99
		<b>Total Adj Gross Coll</b>	<b>439.02</b>	<b>.00</b>	<b>.00</b>	<b>439.02</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	38,016.32	.00	.00	38,016.32
		Unsecured	-128.45	.00	.00	-128.45
		Secured Supplemental	1,260.82	.00	.00	1,260.82
		Secured Defaulted Master	2,790.90	.00	.00	2,790.90
		Secured Defaulted Supplemental	93.94	.00	.00	93.94
		<b>Total Adj Gross Coll</b>	<b>42,033.53</b>	<b>.00</b>	<b>.00</b>	<b>42,033.53</b>
		Secured Master	1,128,740.82	4,853.58	.00	1,133,594.40
		Unsecured	-3,788.56	-16.28	.00	-3,804.84
		Secured Supplemental	37,380.79	160.73	.00	37,541.52
		Secured Defaulted Master	82,743.52	355.80	.00	83,099.32
		Secured Defaulted Supplemental	2,785.35	11.98	.00	2,797.33
		<b>Total CRA 237.04 Adj Gross Coll</b>	<b>1,247,861.92</b>	<b>5,365.81</b>	<b>.00</b>	<b>1,253,227.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	46,371.80	.00	.00	46,371.80
		Unsecured	2,233.58	.00	.00	2,233.58
		Secured Supplemental	560.44	.00	.00	560.44
		Secured Defaulted Master	346.69	.00	.00	346.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,512.51</b>	<b>.00</b>	<b>.00</b>	<b>49,512.51</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	10.57	.00	.00	10.57
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.27</b>	<b>.00</b>	<b>.00</b>	<b>11.27</b>
3.01	L A COUNTY LIBRARY	Secured Master	2,703.46	.00	.00	2,703.46
		Unsecured	130.21	.00	.00	130.21
		Secured Supplemental	32.66	.00	.00	32.66
		Secured Defaulted Master	20.21	.00	.00	20.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,886.54</b>	<b>.00</b>	<b>.00</b>	<b>2,886.54</b>
7.31	L A C FIRE-FFW	Secured Master	662.77	.00	.00	662.77
		Unsecured	31.92	.00	.00	31.92
		Secured Supplemental	8.00	.00	.00	8.00
		Secured Defaulted Master	4.95	.00	.00	4.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>707.64</b>	<b>.00</b>	<b>.00</b>	<b>707.64</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	248.78	.00	.00	248.78
		Unsecured	11.98	.00	.00	11.98
		Secured Supplemental	3.00	.00	.00	3.00
		Secured Defaulted Master	1.86	.00	.00	1.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>265.62</b>	<b>.00</b>	<b>.00</b>	<b>265.62</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,408.12	.00	.00	1,408.12
		Unsecured	67.82	.00	.00	67.82
		Secured Supplemental	17.01	.00	.00	17.01
		Secured Defaulted Master	10.53	.00	.00	10.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,503.48</b>	<b>.00</b>	<b>.00</b>	<b>1,503.48</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	44.96	.00	.00	44.96
		Unsecured	2.16	.00	.00	2.16
		Secured Supplemental	.54	.00	.00	.54
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48.00</b>	<b>.00</b>	<b>.00</b>	<b>48.00</b>
240.01	CITY-S FERNANDO TD #1	Secured Master	19,842.67	.00	.00	19,842.67
		Unsecured	955.72	.00	.00	955.72
		Secured Supplemental	239.77	.00	.00	239.77
		Secured Defaulted Master	148.35	.00	.00	148.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,186.51</b>	<b>.00</b>	<b>.00</b>	<b>21,186.51</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.02	CITY-S FERNANDO RP #1					
		Secured Master	.00	27,161.74	.00	27,161.74
		Unsecured	.00	1,308.25	.00	1,308.25
		Secured Supplemental	.00	328.22	.00	328.22
		Secured Defaulted Master	.00	203.07	.00	203.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>29,001.28</b>	<b>.00</b>	<b>29,001.28</b>
310.36	CITY OF SAN FERNANDO AREA-1117					
		Secured Master	.00	410.96	.00	410.96
		Unsecured	.00	19.79	.00	19.79
		Secured Supplemental	.00	4.97	.00	4.97
		Secured Defaulted Master	.00	3.07	.00	3.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>438.79</b>	<b>.00</b>	<b>438.79</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	131.14	.00	.00	131.14
		Unsecured	6.31	.00	.00	6.31
		Secured Supplemental	1.58	.00	.00	1.58
		Secured Defaulted Master	.97	.00	.00	.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>140.00</b>	<b>.00</b>	<b>.00</b>	<b>140.00</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	260.27	.00	.00	260.27
		Unsecured	12.53	.00	.00	12.53
		Secured Supplemental	3.14	.00	.00	3.14
		Secured Defaulted Master	1.95	.00	.00	1.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>277.89</b>	<b>.00</b>	<b>.00</b>	<b>277.89</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,798.68	.00	.00	2,798.68
		Unsecured	134.79	.00	.00	134.79
		Secured Supplemental	33.81	.00	.00	33.81
		Secured Defaulted Master	20.92	.00	.00	20.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,988.20</b>	<b>.00</b>	<b>.00</b>	<b>2,988.20</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	28.93	.00	.00	28.93
		Unsecured	1.39	.00	.00	1.39
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30.88</b>	<b>.00</b>	<b>.00</b>	<b>30.88</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	20,605.01	-.09	.00	20,604.92
		Unsecured	992.44	.27	.00	992.71
		Secured Supplemental	248.98	.00	.00	248.98
		Secured Defaulted Master	154.05	.04	.00	154.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,000.48</b>	<b>.22</b>	<b>.00</b>	<b>22,000.70</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.15	.00	.00	1.15
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.22</b>	<b>.00</b>	<b>.00</b>	<b>1.22</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	116.22	.00	.00	116.22
		Unsecured	5.59	.00	.00	5.59
		Secured Supplemental	1.40	.00	.00	1.40
		Secured Defaulted Master	.87	.00	.00	.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>124.08</b>	<b>.00</b>	<b>.00</b>	<b>124.08</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	338.09	.00	.00	338.09
		Unsecured	16.28	.00	.00	16.28
		Secured Supplemental	4.08	.00	.00	4.08
		Secured Defaulted Master	2.53	.00	.00	2.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>360.98</b>	<b>.00</b>	<b>.00</b>	<b>360.98</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	95,572.62	27,572.61	.00	123,145.23
		Unsecured	4,603.27	1,328.31	.00	5,931.58
		Secured Supplemental	1,154.88	333.19	.00	1,488.07
		Secured Defaulted Master	714.53	206.18	.00	920.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 240.02 Adj Gross Coll</b>			<b>102,045.30</b>	<b>29,440.29</b>	<b>.00</b>	<b>131,485.59</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	25,904.81	.00	.00	25,904.81
		Unsecured	13,360.05	.00	.00	13,360.05
		Secured Supplemental	1,902.53	.00	.00	1,902.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,167.39</b>	<b>.00</b>	<b>.00</b>	<b>41,167.39</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	5.90	.00	.00	5.90
		Unsecured	3.04	.00	.00	3.04
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.37</b>	<b>.00</b>	<b>.00</b>	<b>9.37</b>
3.01	L A COUNTY LIBRARY	Secured Master	1,510.23	.00	.00	1,510.23
		Unsecured	778.88	.00	.00	778.88
		Secured Supplemental	110.92	.00	.00	110.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,400.03</b>	<b>.00</b>	<b>.00</b>	<b>2,400.03</b>
7.31	L A C FIRE-FFW	Secured Master	370.24	.00	.00	370.24
		Unsecured	190.94	.00	.00	190.94
		Secured Supplemental	27.19	.00	.00	27.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>588.37</b>	<b>.00</b>	<b>.00</b>	<b>588.37</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	138.97	.00	.00	138.97
		Unsecured	71.67	.00	.00	71.67
		Secured Supplemental	10.21	.00	.00	10.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>220.85</b>	<b>.00</b>	<b>.00</b>	<b>220.85</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	786.61	.00	.00	786.61
		Unsecured	405.68	.00	.00	405.68
		Secured Supplemental	57.77	.00	.00	57.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,250.06</b>	<b>.00</b>	<b>.00</b>	<b>1,250.06</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	25.11	.00	.00	25.11
		Unsecured	12.95	.00	.00	12.95
		Secured Supplemental	1.84	.00	.00	1.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39.90</b>	<b>.00</b>	<b>.00</b>	<b>39.90</b>
240.01	CITY-S FERNANDO TD #1					
		Secured Master	11,084.73	.00	.00	11,084.73
		Unsecured	5,716.79	.00	.00	5,716.79
		Secured Supplemental	814.11	.00	.00	814.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,615.63</b>	<b>.00</b>	<b>.00</b>	<b>17,615.63</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.03	CITY-S FERNANDO RP #2	Secured Master	.00	15,173.39	.00	15,173.39
		Unsecured	.00	7,825.46	.00	7,825.46
		Secured Supplemental	.00	1,114.39	.00	1,114.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>24,113.24</b>	<b>.00</b>	<b>24,113.24</b>
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	229.58	.00	229.58
		Unsecured	.00	118.40	.00	118.40
		Secured Supplemental	.00	16.86	.00	16.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>364.84</b>	<b>.00</b>	<b>364.84</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	73.26	.00	.00	73.26
		Unsecured	37.78	.00	.00	37.78
		Secured Supplemental	5.38	.00	.00	5.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116.42</b>	<b>.00</b>	<b>.00</b>	<b>116.42</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	145.39	.00	.00	145.39
		Unsecured	74.98	.00	.00	74.98
		Secured Supplemental	10.68	.00	.00	10.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>231.05</b>	<b>.00</b>	<b>.00</b>	<b>231.05</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,563.42	.00	.00	1,563.42
		Unsecured	806.31	.00	.00	806.31
		Secured Supplemental	114.83	.00	.00	114.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,484.56</b>	<b>.00</b>	<b>.00</b>	<b>2,484.56</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	16.16	.00	.00	16.16
		Unsecured	8.33	.00	.00	8.33
		Secured Supplemental	1.19	.00	.00	1.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25.68</b>	<b>.00</b>	<b>.00</b>	<b>25.68</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	11,510.60	.00	.00	11,510.60
		Unsecured	5,936.42	1.60	.00	5,938.02
		Secured Supplemental	845.38	.00	.00	845.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,292.40</b>	<b>1.60</b>	<b>.00</b>	<b>18,294.00</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.64	.00	.00	.64
		Unsecured	.33	.00	.00	.33
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.02</b>	<b>.00</b>	<b>.00</b>	<b>1.02</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	64.92	.00	.00	64.92
		Unsecured	33.48	.00	.00	33.48
		Secured Supplemental	4.77	.00	.00	4.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103.17</b>	<b>.00</b>	<b>.00</b>	<b>103.17</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	188.86	.00	.00	188.86
		Unsecured	97.40	.00	.00	97.40
		Secured Supplemental	13.87	.00	.00	13.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>300.13</b>	<b>.00</b>	<b>.00</b>	<b>300.13</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	53,389.85	15,402.97	.00	68,792.82
		Unsecured	27,535.03	7,945.46	.00	35,480.49
		Secured Supplemental	3,921.15	1,131.25	.00	5,052.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 240.03 Adj Gross Coll</b>			<b>84,846.03</b>	<b>24,479.68</b>	<b>.00</b>	<b>109,325.71</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	144,553.74	.00	.00	144,553.74
		Unsecured	-9,063.86	.00	.00	-9,063.86
		Secured Supplemental	4,566.54	.00	.00	4,566.54
		Secured Defaulted Master	7,472.09	.00	.00	7,472.09
		Secured Defaulted Supplemental	9,992.02	.00	.00	9,992.02
		<b>Total Adj Gross Coll</b>	<b>157,520.53</b>	<b>.00</b>	<b>.00</b>	<b>157,520.53</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	32.96	.00	.00	32.96
		Unsecured	-2.06	.00	.00	-2.06
		Secured Supplemental	1.04	.00	.00	1.04
		Secured Defaulted Master	1.71	.00	.00	1.71
		Secured Defaulted Supplemental	2.28	.00	.00	2.28
		<b>Total Adj Gross Coll</b>	<b>35.93</b>	<b>.00</b>	<b>.00</b>	<b>35.93</b>
3.01	L A COUNTY LIBRARY	Secured Master	8,427.41	.00	.00	8,427.41
		Unsecured	-528.41	.00	.00	-528.41
		Secured Supplemental	266.22	.00	.00	266.22
		Secured Defaulted Master	435.62	.00	.00	435.62
		Secured Defaulted Supplemental	582.53	.00	.00	582.53
		<b>Total Adj Gross Coll</b>	<b>9,183.37</b>	<b>.00</b>	<b>.00</b>	<b>9,183.37</b>
7.31	L A C FIRE-FFW	Secured Master	2,066.02	.00	.00	2,066.02
		Unsecured	-129.54	.00	.00	-129.54
		Secured Supplemental	65.27	.00	.00	65.27
		Secured Defaulted Master	106.80	.00	.00	106.80
		Secured Defaulted Supplemental	142.81	.00	.00	142.81
		<b>Total Adj Gross Coll</b>	<b>2,251.36</b>	<b>.00</b>	<b>.00</b>	<b>2,251.36</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	775.52	.00	.00	775.52
		Unsecured	-48.62	.00	.00	-48.62
		Secured Supplemental	24.50	.00	.00	24.50
		Secured Defaulted Master	40.08	.00	.00	40.08
		Secured Defaulted Supplemental	53.61	.00	.00	53.61
		<b>Total Adj Gross Coll</b>	<b>845.09</b>	<b>.00</b>	<b>.00</b>	<b>845.09</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,389.51	.00	.00	4,389.51
		Unsecured	-275.23	.00	.00	-275.23
		Secured Supplemental	138.66	.00	.00	138.66
		Secured Defaulted Master	226.90	.00	.00	226.90
		Secured Defaulted Supplemental	303.41	.00	.00	303.41
		<b>Total Adj Gross Coll</b>	<b>4,783.25</b>	<b>.00</b>	<b>.00</b>	<b>4,783.25</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	140.16	.00	.00	140.16
		Unsecured	-8.78	.00	.00	-8.78
		Secured Supplemental	4.43	.00	.00	4.43
		Secured Defaulted Master	7.25	.00	.00	7.25
		Secured Defaulted Supplemental	9.69	.00	.00	9.69
		<b>Total Adj Gross Coll</b>	<b>152.75</b>	<b>.00</b>	<b>.00</b>	<b>152.75</b>
240.01	CITY-S FERNANDO TD #1	Secured Master	61,855.12	.00	.00	61,855.12
		Unsecured	-3,878.43	.00	.00	-3,878.43
		Secured Supplemental	1,954.05	.00	.00	1,954.05
		Secured Defaulted Master	3,197.33	.00	.00	3,197.33
		Secured Defaulted Supplemental	4,275.63	.00	.00	4,275.63
		<b>Total Adj Gross Coll</b>	<b>67,403.70</b>	<b>.00</b>	<b>.00</b>	<b>67,403.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.04	CITY-S FERNANDO CIV CENT RP TD 1	Secured Master	.00	84,670.65	.00	84,670.65
		Unsecured	.00	-5,309.01	.00	-5,309.01
		Secured Supplemental	.00	2,674.81	.00	2,674.81
		Secured Defaulted Master	.00	4,376.69	.00	4,376.69
		Secured Defaulted Supplemental	.00	5,852.71	.00	5,852.71
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>92,265.85</b>	<b>.00</b>	<b>92,265.85</b>
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	1,281.08	.00	1,281.08
		Unsecured	.00	-80.33	.00	-80.33
		Secured Supplemental	.00	40.47	.00	40.47
		Secured Defaulted Master	.00	66.21	.00	66.21
		Secured Defaulted Supplemental	.00	88.55	.00	88.55
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,395.98</b>	<b>.00</b>	<b>1,395.98</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	408.81	.00	.00	408.81
		Unsecured	-25.63	.00	.00	-25.63
		Secured Supplemental	12.92	.00	.00	12.92
		Secured Defaulted Master	21.12	.00	.00	21.12
		Secured Defaulted Supplemental	28.25	.00	.00	28.25
		<b>Total Adj Gross Coll</b>	<b>445.47</b>	<b>.00</b>	<b>.00</b>	<b>445.47</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	811.32	.00	.00	811.32
		Unsecured	-50.87	.00	.00	-50.87
		Secured Supplemental	25.63	.00	.00	25.63
		Secured Defaulted Master	41.93	.00	.00	41.93
		Secured Defaulted Supplemental	56.08	.00	.00	56.08
		<b>Total Adj Gross Coll</b>	<b>884.09</b>	<b>.00</b>	<b>.00</b>	<b>884.09</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	8,724.20	.00	.00	8,724.20
		Unsecured	-547.02	.00	.00	-547.02
		Secured Supplemental	275.61	.00	.00	275.61
		Secured Defaulted Master	450.96	.00	.00	450.96
		Secured Defaulted Supplemental	603.05	.00	.00	603.05
		<b>Total Adj Gross Coll</b>	<b>9,506.80</b>	<b>.00</b>	<b>.00</b>	<b>9,506.80</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	90.19	.00	.00	90.19
		Unsecured	-5.65	.00	.00	-5.65
		Secured Supplemental	2.85	.00	.00	2.85
		Secured Defaulted Master	4.66	.00	.00	4.66
		Secured Defaulted Supplemental	6.24	.00	.00	6.24
		<b>Total Adj Gross Coll</b>	<b>98.29</b>	<b>.00</b>	<b>.00</b>	<b>98.29</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	64,231.54	-.11	.00	64,231.43
		Unsecured	-4,027.44	-1.08	.00	-4,028.52
		Secured Supplemental	2,029.11	.00	.00	2,029.11
		Secured Defaulted Master	3,320.17	.89	.00	3,321.06
		Secured Defaulted Supplemental	4,439.89	1.19	.00	4,441.08
		<b>Total Adj Gross Coll</b>	<b>69,993.27</b>	<b>.89</b>	<b>.00</b>	<b>69,994.16</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.57	.00	.00	3.57
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.25	.00	.00	.25
		<b>Total Adj Gross Coll</b>	<b>3.90</b>	<b>.00</b>	<b>.00</b>	<b>3.90</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	362.29	.00	.00	362.29
		Unsecured	-22.71	.00	.00	-22.71
		Secured Supplemental	11.44	.00	.00	11.44
		Secured Defaulted Master	18.73	.00	.00	18.73
		Secured Defaulted Supplemental	25.05	.00	.00	25.05
		<b>Total Adj Gross Coll</b>	<b>394.80</b>	<b>.00</b>	<b>.00</b>	<b>394.80</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,053.94	.00	.00	1,053.94
		Unsecured	-66.08	.00	.00	-66.08
		Secured Supplemental	33.30	.00	.00	33.30
		Secured Defaulted Master	54.48	.00	.00	54.48
		Secured Defaulted Supplemental	72.86	.00	.00	72.86
		<b>Total Adj Gross Coll</b>	<b>1,148.50</b>	<b>.00</b>	<b>.00</b>	<b>1,148.50</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	297,926.30	85,951.62	.00	383,877.92
		Unsecured	-18,680.55	-5,390.42	.00	-24,070.97
		Secured Supplemental	9,411.68	2,715.28	.00	12,126.96
		Secured Defaulted Master	15,400.02	4,443.79	.00	19,843.81
		Secured Defaulted Supplemental	20,593.65	5,942.45	.00	26,536.10
		<b>Total CRA 240.04 Adj Gross Coll</b>	<b>324,651.10</b>	<b>93,662.72</b>	<b>.00</b>	<b>418,313.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	188,677.05	.00	.00	188,677.05
		Unsecured	-12,559.57	.00	.00	-12,559.57
		Secured Supplemental	775.15	.00	.00	775.15
		Secured Defaulted Master	12,897.65	.00	.00	12,897.65
		Secured Defaulted Supplemental	5,284.81	.00	.00	5,284.81
		<b>Total Adj Gross Coll</b>	<b>195,075.09</b>	<b>.00</b>	<b>.00</b>	<b>195,075.09</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	43.00	.00	.00	43.00
		Unsecured	-2.86	.00	.00	-2.86
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	2.96	.00	.00	2.96
		Secured Defaulted Supplemental	1.21	.00	.00	1.21
		<b>Total Adj Gross Coll</b>	<b>44.47</b>	<b>.00</b>	<b>.00</b>	<b>44.47</b>
3.01	L A COUNTY LIBRARY	Secured Master	10,996.67	.00	.00	10,996.67
		Unsecured	-732.21	.00	.00	-732.21
		Secured Supplemental	43.12	.00	.00	43.12
		Secured Defaulted Master	751.86	.00	.00	751.86
		Secured Defaulted Supplemental	308.11	.00	.00	308.11
		<b>Total Adj Gross Coll</b>	<b>11,367.55</b>	<b>.00</b>	<b>.00</b>	<b>11,367.55</b>
7.31	L A C FIRE-FFW	Secured Master	2,695.87	.00	.00	2,695.87
		Unsecured	-179.50	.00	.00	-179.50
		Secured Supplemental	10.57	.00	.00	10.57
		Secured Defaulted Master	184.32	.00	.00	184.32
		Secured Defaulted Supplemental	75.53	.00	.00	75.53
		<b>Total Adj Gross Coll</b>	<b>2,786.79</b>	<b>.00</b>	<b>.00</b>	<b>2,786.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,003.83	.00	.00	1,003.83
		Unsecured	-67.38	.00	.00	-67.38
		Secured Supplemental	-1.35	.00	.00	-1.35
		Secured Defaulted Master	68.99	.00	.00	68.99
		Secured Defaulted Supplemental	28.37	.00	.00	28.37
		<b>Total Adj Gross Coll</b>	<b>1,032.46</b>	<b>.00</b>	<b>.00</b>	<b>1,032.46</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,681.78	.00	.00	5,681.78
		Unsecured	-381.38	.00	.00	-381.38
		Secured Supplemental	-7.62	.00	.00	-7.62
		Secured Defaulted Master	390.56	.00	.00	390.56
		Secured Defaulted Supplemental	160.48	.00	.00	160.48
		<b>Total Adj Gross Coll</b>	<b>5,843.82</b>	<b>.00</b>	<b>.00</b>	<b>5,843.82</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	182.88	.00	.00	182.88
		Unsecured	-12.17	.00	.00	-12.17
		Secured Supplemental	.71	.00	.00	.71
		Secured Defaulted Master	12.49	.00	.00	12.49
		Secured Defaulted Supplemental	5.13	.00	.00	5.13
		<b>Total Adj Gross Coll</b>	<b>189.04</b>	<b>.00</b>	<b>.00</b>	<b>189.04</b>
240.01	CITY-S FERNANDO TD #1					
		Secured Master	80,712.71	.00	.00	80,712.71
		Unsecured	-5,374.27	.00	.00	-5,374.27
		Secured Supplemental	316.51	.00	.00	316.51
		Secured Defaulted Master	5,518.43	.00	.00	5,518.43
		Secured Defaulted Supplemental	2,261.41	.00	.00	2,261.41
		<b>Total Adj Gross Coll</b>	<b>83,434.79</b>	<b>.00</b>	<b>.00</b>	<b>83,434.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.07	CITY S FERNANDO RP AREA 4 95 ANX	Secured Master	.00	110,483.83	.00	110,483.83
		Unsecured	.00	-7,356.60	.00	-7,356.60
		Secured Supplemental	.00	433.26	.00	433.26
		Secured Defaulted Master	.00	7,553.91	.00	7,553.91
		Secured Defaulted Supplemental	.00	3,095.54	.00	3,095.54
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>114,209.94</b>	<b>.00</b>	<b>114,209.94</b>
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	1,671.64	.00	1,671.64
		Unsecured	.00	-111.31	.00	-111.31
		Secured Supplemental	.00	6.56	.00	6.56
		Secured Defaulted Master	.00	114.29	.00	114.29
		Secured Defaulted Supplemental	.00	46.84	.00	46.84
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,728.02</b>	<b>.00</b>	<b>1,728.02</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	533.42	.00	.00	533.42
		Unsecured	-35.51	.00	.00	-35.51
		Secured Supplemental	2.09	.00	.00	2.09
		Secured Defaulted Master	36.46	.00	.00	36.46
		Secured Defaulted Supplemental	14.94	.00	.00	14.94
		<b>Total Adj Gross Coll</b>	<b>551.40</b>	<b>.00</b>	<b>.00</b>	<b>551.40</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,058.66	.00	.00	1,058.66
		Unsecured	-70.49	.00	.00	-70.49
		Secured Supplemental	4.15	.00	.00	4.15
		Secured Defaulted Master	72.38	.00	.00	72.38
		Secured Defaulted Supplemental	29.66	.00	.00	29.66
		<b>Total Adj Gross Coll</b>	<b>1,094.36</b>	<b>.00</b>	<b>.00</b>	<b>1,094.36</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	11,383.95	.00	.00	11,383.95
		Unsecured	-758.00	.00	.00	-758.00
		Secured Supplemental	44.64	.00	.00	44.64
		Secured Defaulted Master	778.32	.00	.00	778.32
		Secured Defaulted Supplemental	318.96	.00	.00	318.96
		<b>Total Adj Gross Coll</b>	<b>11,767.87</b>	<b>.00</b>	<b>.00</b>	<b>11,767.87</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	117.70	.00	.00	117.70
		Unsecured	-7.83	.00	.00	-7.83
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	8.05	.00	.00	8.05
		Secured Defaulted Supplemental	3.31	.00	.00	3.31
		<b>Total Adj Gross Coll</b>	<b>121.68</b>	<b>.00</b>	<b>.00</b>	<b>121.68</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	83,813.65	.00	.00	83,813.65
		Unsecured	-5,580.75	-1.50	.00	-5,582.25
		Secured Supplemental	328.67	.00	.00	328.67
		Secured Defaulted Master	5,730.45	1.53	.00	5,731.98
		Secured Defaulted Supplemental	2,348.30	.63	.00	2,348.93
		<b>Total Adj Gross Coll</b>	<b>86,640.32</b>	<b>.66</b>	<b>.00</b>	<b>86,640.98</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.66	.00	.00	4.66
		Unsecured	-.31	.00	.00	-.31
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.31	.00	.00	.31
		Secured Defaulted Supplemental	.13	.00	.00	.13
		<b>Total Adj Gross Coll</b>	<b>4.80</b>	<b>.00</b>	<b>.00</b>	<b>4.80</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	472.73	.00	.00	472.73
		Unsecured	-31.47	.00	.00	-31.47
		Secured Supplemental	1.85	.00	.00	1.85
		Secured Defaulted Master	32.33	.00	.00	32.33
		Secured Defaulted Supplemental	13.24	.00	.00	13.24
		<b>Total Adj Gross Coll</b>	<b>488.68</b>	<b>.00</b>	<b>.00</b>	<b>488.68</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,375.24	.00	.00	1,375.24
		Unsecured	-91.57	.00	.00	-91.57
		Secured Supplemental	5.39	.00	.00	5.39
		Secured Defaulted Master	94.03	.00	.00	94.03
		Secured Defaulted Supplemental	38.54	.00	.00	38.54
		<b>Total Adj Gross Coll</b>	<b>1,421.63</b>	<b>.00</b>	<b>.00</b>	<b>1,421.63</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	388,753.80	112,155.47	.00	500,909.27
		Unsecured	-25,885.27	-7,469.41	.00	-33,354.68
		Secured Supplemental	1,524.50	439.82	.00	1,964.32
		Secured Defaulted Master	26,579.59	7,669.73	.00	34,249.32
		Secured Defaulted Supplemental	10,892.13	3,143.01	.00	14,035.14
		<b>Total CRA 240.07 Adj Gross Coll</b>	<b>401,864.75</b>	<b>115,938.62</b>	<b>.00</b>	<b>517,803.37</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	78,244.18	.00	.00	78,244.18
		Unsecured	-18,093.13	.00	.00	-18,093.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60,151.05</b>	<b>.00</b>	<b>.00</b>	<b>60,151.05</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	17.82	.00	.00	17.82
		Unsecured	-4.12	.00	.00	-4.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.70</b>	<b>.00</b>	<b>.00</b>	<b>13.70</b>
3.01	L A COUNTY LIBRARY	Secured Master	4,558.52	.00	.00	4,558.52
		Unsecured	-1,054.82	.00	.00	-1,054.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,503.70</b>	<b>.00</b>	<b>.00</b>	<b>3,503.70</b>
7.31	L A C FIRE-FFW	Secured Master	1,117.53	.00	.00	1,117.53
		Unsecured	-258.59	.00	.00	-258.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>858.94</b>	<b>.00</b>	<b>.00</b>	<b>858.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	411.52	.00	.00	411.52
		Unsecured	-97.06	.00	.00	-97.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>314.46</b>	<b>.00</b>	<b>.00</b>	<b>314.46</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,329.28	.00	.00	2,329.28
		Unsecured	-549.41	.00	.00	-549.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,779.87</b>	<b>.00</b>	<b>.00</b>	<b>1,779.87</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	75.80	.00	.00	75.80
		Unsecured	-17.54	.00	.00	-17.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58.26</b>	<b>.00</b>	<b>.00</b>	<b>58.26</b>
240.01	CITY-S FERNANDO TD #1					
		Secured Master	33,458.34	.00	.00	33,458.34
		Unsecured	-7,742.10	.00	.00	-7,742.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,716.24</b>	<b>.00</b>	<b>.00</b>	<b>25,716.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.07	CITY S FERNANDO RP AREA 4 95 ANX	Secured Master	.00	45,799.55	.00	45,799.55
		Unsecured	.00	-10,597.81	.00	-10,597.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>35,201.74</b>	<b>.00</b>	<b>35,201.74</b>
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	692.96	.00	692.96
		Unsecured	.00	-160.35	.00	-160.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>532.61</b>	<b>.00</b>	<b>532.61</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	221.12	.00	.00	221.12
		Unsecured	-51.16	.00	.00	-51.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>169.96</b>	<b>.00</b>	<b>.00</b>	<b>169.96</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	438.85	.00	.00	438.85
		Unsecured	-101.54	.00	.00	-101.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>337.31</b>	<b>.00</b>	<b>.00</b>	<b>337.31</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	4,719.05	.00	.00	4,719.05
		Unsecured	-1,091.96	.00	.00	-1,091.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,627.09</b>	<b>.00</b>	<b>.00</b>	<b>3,627.09</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	48.78	.00	.00	48.78
		Unsecured	-11.29	.00	.00	-11.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37.49</b>	<b>.00</b>	<b>.00</b>	<b>37.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	34,743.79	.00	.00	34,743.79
		Unsecured	-8,039.55	-2.16	.00	-8,041.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,704.24</b>	<b>-2.16</b>	<b>.00</b>	<b>26,702.08</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.92	.00	.00	1.92
		Unsecured	-.44	.00	.00	-.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.48</b>	<b>.00</b>	<b>.00</b>	<b>1.48</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	195.96	.00	.00	195.96
		Unsecured	-45.34	.00	.00	-45.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>150.62</b>	<b>.00</b>	<b>.00</b>	<b>150.62</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	570.08	.00	.00	570.08
		Unsecured	-131.91	.00	.00	-131.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>438.17</b>	<b>.00</b>	<b>.00</b>	<b>438.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	161,152.54	46,492.51	.00	207,645.05
		Unsecured	-37,289.96	-10,760.32	.00	-48,050.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 240.07 Adj Gross Coll</b>	<b>123,862.58</b>	<b>35,732.19</b>	<b>.00</b>	<b>159,594.77</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	223,346.81	.00	.00	223,346.81
		Unsecured	-387.81	.00	.00	-387.81
		Secured Supplemental	34,591.64	.00	.00	34,591.64
		Secured Defaulted Master	4,670.93	.00	.00	4,670.93
		Secured Defaulted Supplemental	62.52	.00	.00	62.52
		<b>Total Adj Gross Coll</b>	<b>262,284.09</b>	<b>.00</b>	<b>.00</b>	<b>262,284.09</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	50.84	.00	.00	50.84
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	7.89	.00	.00	7.89
		Secured Defaulted Master	1.05	.00	.00	1.05
		Secured Defaulted Supplemental	.01	.00	.00	.01
		<b>Total Adj Gross Coll</b>	<b>59.71</b>	<b>.00</b>	<b>.00</b>	<b>59.71</b>
3.01	L A COUNTY LIBRARY	Secured Master	13,005.60	.00	.00	13,005.60
		Unsecured	-22.71	.00	.00	-22.71
		Secured Supplemental	2,014.27	.00	.00	2,014.27
		Secured Defaulted Master	272.00	.00	.00	272.00
		Secured Defaulted Supplemental	3.63	.00	.00	3.63
		<b>Total Adj Gross Coll</b>	<b>15,272.79</b>	<b>.00</b>	<b>.00</b>	<b>15,272.79</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	78,216.46	.00	.00	78,216.46
		Unsecured	-136.59	.00	.00	-136.59
		Secured Supplemental	12,113.92	.00	.00	12,113.92
		Secured Defaulted Master	1,635.72	.00	.00	1,635.72
		Secured Defaulted Supplemental	21.89	.00	.00	21.89
		<b>Total Adj Gross Coll</b>	<b>91,851.40</b>	<b>.00</b>	<b>.00</b>	<b>91,851.40</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,030.01	.00	.00	3,030.01
		Unsecured	-5.87	.00	.00	-5.87
		Secured Supplemental	469.21	.00	.00	469.21
		Secured Defaulted Master	63.29	.00	.00	63.29
		Secured Defaulted Supplemental	.84	.00	.00	.84
		<b>Total Adj Gross Coll</b>	<b>3,557.48</b>	<b>.00</b>	<b>.00</b>	<b>3,557.48</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,196.81	.00	.00	1,196.81
		Unsecured	-2.09	.00	.00	-2.09
		Secured Supplemental	185.37	.00	.00	185.37
		Secured Defaulted Master	25.03	.00	.00	25.03
		Secured Defaulted Supplemental	.34	.00	.00	.34
		<b>Total Adj Gross Coll</b>	<b>1,405.46</b>	<b>.00</b>	<b>.00</b>	<b>1,405.46</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,774.01	.00	.00	6,774.01
		Unsecured	-11.78	.00	.00	-11.78
		Secured Supplemental	1,049.16	.00	.00	1,049.16
		Secured Defaulted Master	141.67	.00	.00	141.67
		Secured Defaulted Supplemental	1.89	.00	.00	1.89
		<b>Total Adj Gross Coll</b>	<b>7,954.95</b>	<b>.00</b>	<b>.00</b>	<b>7,954.95</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	7,570.00	.00	.00	7,570.00
		Unsecured	-13.23	.00	.00	-13.23
		Secured Supplemental	1,172.43	.00	.00	1,172.43
		Secured Defaulted Master	158.30	.00	.00	158.30
		Secured Defaulted Supplemental	2.11	.00	.00	2.11
		<b>Total Adj Gross Coll</b>	<b>8,889.61</b>	<b>.00</b>	<b>.00</b>	<b>8,889.61</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1	Secured Master	48,491.66	.00	.00	48,491.66
		Unsecured	-84.64	.00	.00	-84.64
		Secured Supplemental	7,510.25	.00	.00	7,510.25
		Secured Defaulted Master	1,014.11	.00	.00	1,014.11
		Secured Defaulted Supplemental	13.56	.00	.00	13.56
		<b>Total Adj Gross Coll</b>	<b>56,944.94</b>	<b>.00</b>	<b>.00</b>	<b>56,944.94</b>
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	426.19	.00	.00	426.19
		Unsecured	-85.05	.00	.00	-85.05
		Secured Supplemental	-9.55	.00	.00	-9.55
		Secured Defaulted Master	16.14	.00	.00	16.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>347.73</b>	<b>.00</b>	<b>.00</b>	<b>347.73</b>
241.42	CITY-SAN DIMAS VEHICLE PD #2	Secured Master	47.68	.00	.00	47.68
		Unsecured	1.22	.00	.00	1.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49.06</b>	<b>.00</b>	<b>.00</b>	<b>49.06</b>
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	18,035.33	.00	.00	18,035.33
		Unsecured	258.49	.00	.00	258.49
		Secured Supplemental	2,923.60	.00	.00	2,923.60
		Secured Defaulted Master	394.78	.00	.00	394.78
		Secured Defaulted Supplemental	5.27	.00	.00	5.27
		<b>Total Adj Gross Coll</b>	<b>21,617.47</b>	<b>.00</b>	<b>.00</b>	<b>21,617.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.62	CITY-SAN DIMAS LT DIST ZN B					
		Secured Master	169.81	.00	.00	169.81
		Unsecured	-58.81	.00	.00	-58.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>111.00</b>	<b>.00</b>	<b>.00</b>	<b>111.00</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	2,145.48	.00	2,145.48
		Unsecured	.00	-3.10	.00	-3.10
		Secured Supplemental	.00	332.38	.00	332.38
		Secured Defaulted Master	.00	44.97	.00	44.97
		Secured Defaulted Supplemental	.00	.60	.00	.60
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,520.33</b>	<b>.00</b>	<b>2,520.33</b>
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	2,572.34	.00	.00	2,572.34
		Unsecured	-4.49	.00	.00	-4.49
		Secured Supplemental	398.40	.00	.00	398.40
		Secured Defaulted Master	53.79	.00	.00	53.79
		Secured Defaulted Supplemental	.72	.00	.00	.72
		<b>Total Adj Gross Coll</b>	<b>3,020.76</b>	<b>.00</b>	<b>.00</b>	<b>3,020.76</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	630.82	.00	.00	630.82
		Unsecured	-1.08	.00	.00	-1.08
		Secured Supplemental	97.71	.00	.00	97.71
		Secured Defaulted Master	13.19	.00	.00	13.19
		Secured Defaulted Supplemental	.18	.00	.00	.18
Total Adj Gross Coll			740.82	.00	.00	740.82
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,251.99	.00	.00	1,251.99
		Unsecured	-2.16	.00	.00	-2.16
		Secured Supplemental	193.92	.00	.00	193.92
		Secured Defaulted Master	26.19	.00	.00	26.19
		Secured Defaulted Supplemental	.34	.00	.00	.34
Total Adj Gross Coll			1,470.28	.00	.00	1,470.28
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	13,513.03	.00	.00	13,513.03
		Unsecured	-23.56	.00	.00	-23.56
		Secured Supplemental	2,092.88	.00	.00	2,092.88
		Secured Defaulted Master	282.60	.00	.00	282.60
		Secured Defaulted Supplemental	3.78	.00	.00	3.78
Total Adj Gross Coll			15,868.73	.00	.00	15,868.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	130.39	.00	.00	130.39
		Unsecured	-.21	.00	.00	-.21
		Secured Supplemental	20.20	.00	.00	20.20
		Secured Defaulted Master	2.73	.00	.00	2.73
		Secured Defaulted Supplemental	.03	.00	.00	.03
		<b>Total Adj Gross Coll</b>	<b>153.14</b>	<b>.00</b>	<b>.00</b>	<b>153.14</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	76,934.02	.00	.00	76,934.02
		Unsecured	-134.26	.00	.00	-134.26
		Secured Supplemental	11,915.31	.00	.00	11,915.31
		Secured Defaulted Master	1,608.90	.00	.00	1,608.90
		Secured Defaulted Supplemental	21.51	.00	.00	21.51
		<b>Total Adj Gross Coll</b>	<b>90,345.48</b>	<b>.00</b>	<b>.00</b>	<b>90,345.48</b>
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	3,198.53	.00	.00	3,198.53
		Unsecured	-5.60	.00	.00	-5.60
		Secured Supplemental	495.39	.00	.00	495.39
		Secured Defaulted Master	66.89	.00	.00	66.89
		Secured Defaulted Supplemental	.89	.00	.00	.89
		<b>Total Adj Gross Coll</b>	<b>3,756.10</b>	<b>.00</b>	<b>.00</b>	<b>3,756.10</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	355.92	.00	.00	355.92
		Unsecured	-.62	.00	.00	-.62
		Secured Supplemental	55.13	.00	.00	55.13
		Secured Defaulted Master	7.46	.00	.00	7.46
		Secured Defaulted Supplemental	.10	.00	.00	.10
		<b>Total Adj Gross Coll</b>	<b>417.99</b>	<b>.00</b>	<b>.00</b>	<b>417.99</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	498,948.25	2,145.48	.00	501,093.73
		Unsecured	-720.93	-3.10	.00	-724.03
		Secured Supplemental	77,297.13	332.38	.00	77,629.51
		Secured Defaulted Master	10,454.93	44.97	.00	10,499.90
		Secured Defaulted Supplemental	139.61	.60	.00	140.21
<b>Total CRA 241.02 Adj Gross Coll</b>			<b>586,118.99</b>	<b>2,520.33</b>	<b>.00</b>	<b>588,639.32</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	201,921.36	.00	.00	201,921.36
		Unsecured	44,703.59	.00	.00	44,703.59
		Secured Supplemental	3,739.30	.00	.00	3,739.30
		Secured Defaulted Master	30.82	.00	.00	30.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>250,395.07</b>	<b>.00</b>	<b>.00</b>	<b>250,395.07</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	45.90	.00	.00	45.90
		Unsecured	10.20	.00	.00	10.20
		Secured Supplemental	.85	.00	.00	.85
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56.96</b>	<b>.00</b>	<b>.00</b>	<b>56.96</b>
3.01	L A COUNTY LIBRARY	Secured Master	11,757.64	.00	.00	11,757.64
		Unsecured	2,603.11	.00	.00	2,603.11
		Secured Supplemental	217.71	.00	.00	217.71
		Secured Defaulted Master	1.79	.00	.00	1.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,580.25</b>	<b>.00</b>	<b>.00</b>	<b>14,580.25</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	70,710.96	.00	.00	70,710.96
		Unsecured	15,655.05	.00	.00	15,655.05
		Secured Supplemental	1,309.37	.00	.00	1,309.37
		Secured Defaulted Master	10.80	.00	.00	10.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>87,686.18</b>	<b>.00</b>	<b>.00</b>	<b>87,686.18</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,737.30	.00	.00	2,737.30
		Unsecured	606.35	.00	.00	606.35
		Secured Supplemental	50.46	.00	.00	50.46
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,394.53</b>	<b>.00</b>	<b>.00</b>	<b>3,394.53</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,082.01	.00	.00	1,082.01
		Unsecured	239.55	.00	.00	239.55
		Secured Supplemental	20.03	.00	.00	20.03
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,341.75</b>	<b>.00</b>	<b>.00</b>	<b>1,341.75</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,124.22	.00	.00	6,124.22
		Unsecured	1,355.86	.00	.00	1,355.86
		Secured Supplemental	113.40	.00	.00	113.40
		Secured Defaulted Master	.94	.00	.00	.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,594.42</b>	<b>.00</b>	<b>.00</b>	<b>7,594.42</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,843.69	.00	.00	6,843.69
		Unsecured	1,515.14	.00	.00	1,515.14
		Secured Supplemental	126.72	.00	.00	126.72
		Secured Defaulted Master	1.04	.00	.00	1.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,486.59</b>	<b>.00</b>	<b>.00</b>	<b>8,486.59</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1	Secured Master	43,838.86	.00	.00	43,838.86
		Unsecured	9,705.65	.00	.00	9,705.65
		Secured Supplemental	811.78	.00	.00	811.78
		Secured Defaulted Master	6.70	.00	.00	6.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,362.99</b>	<b>.00</b>	<b>.00</b>	<b>54,362.99</b>
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	318.53	.00	.00	318.53
		Unsecured	-6.63	.00	.00	-6.63
		Secured Supplemental	62.42	.00	.00	62.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>374.32</b>	<b>.00</b>	<b>.00</b>	<b>374.32</b>
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	17,065.57	.00	.00	17,065.57
		Unsecured	3,778.23	.00	.00	3,778.23
		Secured Supplemental	316.01	.00	.00	316.01
		Secured Defaulted Master	2.60	.00	.00	2.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,162.41</b>	<b>.00</b>	<b>.00</b>	<b>21,162.41</b>
330.10	THREE VY MWD-1112	Secured Master	.00	1,941.77	.00	1,941.77
		Unsecured	.00	429.57	.00	429.57
		Secured Supplemental	.00	36.19	.00	36.19
		Secured Defaulted Master	.00	.31	.00	.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,407.84</b>	<b>.00</b>	<b>2,407.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,325.62	.00	.00	2,325.62
		Unsecured	514.87	.00	.00	514.87
		Secured Supplemental	43.05	.00	.00	43.05
		Secured Defaulted Master	.36	.00	.00	.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,883.90</b>	<b>.00</b>	<b>.00</b>	<b>2,883.90</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	570.40	.00	.00	570.40
		Unsecured	126.26	.00	.00	126.26
		Secured Supplemental	10.56	.00	.00	10.56
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>707.31</b>	<b>.00</b>	<b>.00</b>	<b>707.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,131.84	.00	.00	1,131.84
		Unsecured	250.60	.00	.00	250.60
		Secured Supplemental	20.95	.00	.00	20.95
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,403.56</b>	<b>.00</b>	<b>.00</b>	<b>1,403.56</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	12,216.57	.00	.00	12,216.57
		Unsecured	2,704.67	.00	.00	2,704.67
		Secured Supplemental	226.21	.00	.00	226.21
		Secured Defaulted Master	1.87	.00	.00	1.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,149.32</b>	<b>.00</b>	<b>.00</b>	<b>15,149.32</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	117.85	.00	.00	117.85
		Unsecured	26.12	.00	.00	26.12
		Secured Supplemental	2.18	.00	.00	2.18
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>146.17</b>	<b>.00</b>	<b>.00</b>	<b>146.17</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	69,552.19	.00	.00	69,552.19
		Unsecured	15,398.45	.00	.00	15,398.45
		Secured Supplemental	1,287.90	.00	.00	1,287.90
		Secured Defaulted Master	10.62	.00	.00	10.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86,249.16</b>	<b>.00</b>	<b>.00</b>	<b>86,249.16</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	2,891.60	.00	.00	2,891.60
		Unsecured	640.17	.00	.00	640.17
		Secured Supplemental	53.54	.00	.00	53.54
		Secured Defaulted Master	.44	.00	.00	.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,585.75</b>	<b>.00</b>	<b>.00</b>	<b>3,585.75</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	321.78	.00	.00	321.78
		Unsecured	71.25	.00	.00	71.25
		Secured Supplemental	5.96	.00	.00	5.96
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>399.03</b>	<b>.00</b>	<b>.00</b>	<b>399.03</b>
		Secured Master	451,573.89	1,941.77	.00	453,515.66
		Unsecured	99,898.49	429.57	.00	100,328.06
		Secured Supplemental	8,418.40	36.19	.00	8,454.59
		Secured Defaulted Master	68.89	.31	.00	69.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 241.03 Adj Gross Coll</b>	<b>559,959.67</b>	<b>2,407.84</b>	<b>.00</b>	<b>562,367.51</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	685,475.01	.00	.00	685,475.01
		Unsecured	16,165.39	.00	.00	16,165.39
		Secured Supplemental	-3,613.13	.00	.00	-3,613.13
		Secured Defaulted Master	56,108.24	.00	.00	56,108.24
		Secured Defaulted Supplemental	3,150.26	.00	.00	3,150.26
		<b>Total Adj Gross Coll</b>	<b>757,285.77</b>	<b>.00</b>	<b>.00</b>	<b>757,285.77</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	156.03	.00	.00	156.03
		Unsecured	3.67	.00	.00	3.67
		Secured Supplemental	-.80	.00	.00	-.80
		Secured Defaulted Master	12.79	.00	.00	12.79
		Secured Defaulted Supplemental	.70	.00	.00	.70
		<b>Total Adj Gross Coll</b>	<b>172.39</b>	<b>.00</b>	<b>.00</b>	<b>172.39</b>
3.01	L A COUNTY LIBRARY	Secured Master	39,914.67	.00	.00	39,914.67
		Unsecured	941.28	.00	.00	941.28
		Secured Supplemental	-210.35	.00	.00	-210.35
		Secured Defaulted Master	3,267.19	.00	.00	3,267.19
		Secured Defaulted Supplemental	183.46	.00	.00	183.46
		<b>Total Adj Gross Coll</b>	<b>44,096.25</b>	<b>.00</b>	<b>.00</b>	<b>44,096.25</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	240,048.95	.00	.00	240,048.95
		Unsecured	5,660.94	.00	.00	5,660.94
		Secured Supplemental	-1,265.14	.00	.00	-1,265.14
		Secured Defaulted Master	19,648.95	.00	.00	19,648.95
		Secured Defaulted Supplemental	1,103.20	.00	.00	1,103.20
		<b>Total Adj Gross Coll</b>	<b>265,196.90</b>	<b>.00</b>	<b>.00</b>	<b>265,196.90</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,293.35	.00	.00	9,293.35
		Unsecured	219.26	.00	.00	219.26
		Secured Supplemental	-48.97	.00	.00	-48.97
		Secured Defaulted Master	761.08	.00	.00	761.08
		Secured Defaulted Supplemental	42.71	.00	.00	42.71
		<b>Total Adj Gross Coll</b>	<b>10,267.43</b>	<b>.00</b>	<b>.00</b>	<b>10,267.43</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,672.56	.00	.00	3,672.56
		Unsecured	86.61	.00	.00	86.61
		Secured Supplemental	-19.34	.00	.00	-19.34
		Secured Defaulted Master	300.65	.00	.00	300.65
		Secured Defaulted Supplemental	16.89	.00	.00	16.89
		<b>Total Adj Gross Coll</b>	<b>4,057.37</b>	<b>.00</b>	<b>.00</b>	<b>4,057.37</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,787.34	.00	.00	20,787.34
		Unsecured	490.26	.00	.00	490.26
		Secured Supplemental	-109.54	.00	.00	-109.54
		Secured Defaulted Master	1,701.73	.00	.00	1,701.73
		Secured Defaulted Supplemental	95.55	.00	.00	95.55
		<b>Total Adj Gross Coll</b>	<b>22,965.34</b>	<b>.00</b>	<b>.00</b>	<b>22,965.34</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	23,229.65	.00	.00	23,229.65
		Unsecured	547.87	.00	.00	547.87
		Secured Supplemental	-122.42	.00	.00	-122.42
		Secured Defaulted Master	1,901.68	.00	.00	1,901.68
		Secured Defaulted Supplemental	106.77	.00	.00	106.77
		<b>Total Adj Gross Coll</b>	<b>25,663.55</b>	<b>.00</b>	<b>.00</b>	<b>25,663.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1	Secured Master	148,822.09	.00	.00	148,822.09
		Unsecured	3,509.59	.00	.00	3,509.59
		Secured Supplemental	-784.35	.00	.00	-784.35
		Secured Defaulted Master	12,181.73	.00	.00	12,181.73
		Secured Defaulted Supplemental	683.94	.00	.00	683.94
		<b>Total Adj Gross Coll</b>	<b>164,413.00</b>	<b>.00</b>	<b>.00</b>	<b>164,413.00</b>
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	57,053.49	.00	.00	57,053.49
		Unsecured	1,366.21	.00	.00	1,366.21
		Secured Supplemental	-305.32	.00	.00	-305.32
		Secured Defaulted Master	4,707.11	.00	.00	4,707.11
		Secured Defaulted Supplemental	266.26	.00	.00	266.26
		<b>Total Adj Gross Coll</b>	<b>63,087.75</b>	<b>.00</b>	<b>.00</b>	<b>63,087.75</b>
241.62	CITY-SAN DIMAS LT DIST ZN B	Secured Master	177.60	.00	.00	177.60
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7.07	.00	.00	7.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>184.67</b>	<b>.00</b>	<b>.00</b>	<b>184.67</b>
330.10	THREE VY MWD-1112	Secured Master	.00	6,590.82	.00	6,590.82
		Unsecured	.00	155.32	.00	155.32
		Secured Supplemental	.00	-34.72	.00	-34.72
		Secured Defaulted Master	.00	539.07	.00	539.07
		Secured Defaulted Supplemental	.00	30.27	.00	30.27
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,280.76</b>	<b>.00</b>	<b>7,280.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	7,894.51	.00	.00	7,894.51
		Unsecured	186.16	.00	.00	186.16
		Secured Supplemental	-41.59	.00	.00	-41.59
		Secured Defaulted Master	646.23	.00	.00	646.23
		Secured Defaulted Supplemental	36.28	.00	.00	36.28
		<b>Total Adj Gross Coll</b>	<b>8,721.59</b>	<b>.00</b>	<b>.00</b>	<b>8,721.59</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,936.15	.00	.00	1,936.15
		Unsecured	45.64	.00	.00	45.64
		Secured Supplemental	-10.19	.00	.00	-10.19
		Secured Defaulted Master	158.50	.00	.00	158.50
		Secured Defaulted Supplemental	8.91	.00	.00	8.91
		<b>Total Adj Gross Coll</b>	<b>2,139.01</b>	<b>.00</b>	<b>.00</b>	<b>2,139.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,842.63	.00	.00	3,842.63
		Unsecured	90.60	.00	.00	90.60
		Secured Supplemental	-20.24	.00	.00	-20.24
		Secured Defaulted Master	314.52	.00	.00	314.52
		Secured Defaulted Supplemental	17.65	.00	.00	17.65
		<b>Total Adj Gross Coll</b>	<b>4,245.16</b>	<b>.00</b>	<b>.00</b>	<b>4,245.16</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,345.57	.00	.00	1,345.57
		Unsecured	-7.30	.00	.00	-7.30
		Secured Supplemental	-2.17	.00	.00	-2.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,336.10</b>	<b>.00</b>	<b>.00</b>	<b>1,336.10</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	35.10	.00	.00	35.10
		Unsecured	-1.19	.00	.00	-1.19
		Secured Supplemental	-0.05	.00	.00	-0.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34.86</b>	<b>.00</b>	<b>.00</b>	<b>34.86</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	39,830.13	.00	.00	39,830.13
		Unsecured	986.92	.00	.00	986.92
		Secured Supplemental	-215.92	.00	.00	-215.92
		Secured Defaulted Master	3,394.68	.00	.00	3,394.68
		Secured Defaulted Supplemental	190.61	.00	.00	190.61
		<b>Total Adj Gross Coll</b>	<b>44,186.42</b>	<b>.00</b>	<b>.00</b>	<b>44,186.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	384.41	.00	.00	384.41
		Unsecured	9.49	.00	.00	9.49
		Secured Supplemental	-2.09	.00	.00	-2.09
		Secured Defaulted Master	32.76	.00	.00	32.76
		Secured Defaulted Supplemental	1.85	.00	.00	1.85
		<b>Total Adj Gross Coll</b>	<b>426.42</b>	<b>.00</b>	<b>.00</b>	<b>426.42</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	226,764.24	.00	.00	226,764.24
		Unsecured	5,618.91	.00	.00	5,618.91
		Secured Supplemental	-1,229.32	.00	.00	-1,229.32
		Secured Defaulted Master	19,326.83	.00	.00	19,326.83
		Secured Defaulted Supplemental	1,085.14	.00	.00	1,085.14
		<b>Total Adj Gross Coll</b>	<b>251,565.80</b>	<b>.00</b>	<b>.00</b>	<b>251,565.80</b>
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	9,427.54	.00	.00	9,427.54
		Unsecured	233.58	.00	.00	233.58
		Secured Supplemental	-51.10	.00	.00	-51.10
		Secured Defaulted Master	803.50	.00	.00	803.50
		Secured Defaulted Supplemental	45.12	.00	.00	45.12
		<b>Total Adj Gross Coll</b>	<b>10,458.64</b>	<b>.00</b>	<b>.00</b>	<b>10,458.64</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	1,049.14	.00	.00	1,049.14
		Unsecured	25.98	.00	.00	25.98
		Secured Supplemental	-5.67	.00	.00	-5.67
		Secured Defaulted Master	89.42	.00	.00	89.42
		Secured Defaulted Supplemental	5.01	.00	.00	5.01
		<b>Total Adj Gross Coll</b>	<b>1,163.88</b>	<b>.00</b>	<b>.00</b>	<b>1,163.88</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	11,082.93	.00	.00	11,082.93
		Unsecured	-60.19	.00	.00	-60.19
		Secured Supplemental	-17.89	.00	.00	-17.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,004.85</b>	<b>.00</b>	<b>.00</b>	<b>11,004.85</b>
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	471.10	.00	.00	471.10
		Unsecured	-2.55	.00	.00	-2.55
		Secured Supplemental	-.76	.00	.00	-.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>467.79</b>	<b>.00</b>	<b>.00</b>	<b>467.79</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	52.07	.00	.00	52.07
		Unsecured	-.28	.00	.00	-.28
		Secured Supplemental	-.08	.00	.00	-.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51.71</b>	<b>.00</b>	<b>.00</b>	<b>51.71</b>
		Secured Master	1,532,746.26	6,590.82	.00	1,539,337.08
		Unsecured	36,117.85	155.32	.00	36,273.17
		Secured Supplemental	-8,076.43	-34.72	.00	-8,111.15
		Secured Defaulted Master	125,364.66	539.07	.00	125,903.73
		Secured Defaulted Supplemental	7,040.31	30.27	.00	7,070.58
		<b>Total CRA 241.06 Adj Gross Coll</b>	<b>1,693,192.65</b>	<b>7,280.76</b>	<b>.00</b>	<b>1,700,473.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-45,971.98	.00	.00	-45,971.98
		Unsecured	6,421.36	.00	.00	6,421.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-39,550.62</b>	<b>.00</b>	<b>.00</b>	<b>-39,550.62</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-10.45	.00	.00	-10.45
		Unsecured	1.46	.00	.00	1.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-8.99</b>	<b>.00</b>	<b>.00</b>	<b>-8.99</b>
3.01	L A COUNTY LIBRARY	Secured Master	-2,676.91	.00	.00	-2,676.91
		Unsecured	373.93	.00	.00	373.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,302.98</b>	<b>.00</b>	<b>.00</b>	<b>-2,302.98</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-16,098.97	.00	.00	-16,098.97
		Unsecured	2,248.80	.00	.00	2,248.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-13,850.17</b>	<b>.00</b>	<b>.00</b>	<b>-13,850.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	-623.01	.00	.00	-623.01
		Unsecured	87.10	.00	.00	87.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-535.91</b>	<b>.00</b>	<b>.00</b>	<b>-535.91</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-246.35	.00	.00	-246.35
		Unsecured	34.41	.00	.00	34.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-211.94</b>	<b>.00</b>	<b>.00</b>	<b>-211.94</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-1,394.55	.00	.00	-1,394.55
		Unsecured	194.77	.00	.00	194.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,199.78</b>	<b>.00</b>	<b>.00</b>	<b>-1,199.78</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	-1,558.41	.00	.00	-1,558.41
		Unsecured	217.66	.00	.00	217.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,340.75</b>	<b>.00</b>	<b>.00</b>	<b>-1,340.75</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1	Secured Master	-9,980.92	.00	.00	-9,980.92
		Unsecured	1,394.18	.00	.00	1,394.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-8,586.74</b>	<b>.00</b>	<b>.00</b>	<b>-8,586.74</b>
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	-3,884.18	.00	.00	-3,884.18
		Unsecured	542.75	.00	.00	542.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,341.43</b>	<b>.00</b>	<b>.00</b>	<b>-3,341.43</b>
241.62	CITY-SAN DIMAS LT DIST ZN B	Secured Master	-.24	.00	.00	-.24
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.24</b>	<b>.00</b>	<b>.00</b>	<b>-.24</b>
330.10	THREE VY MWD-1112	Secured Master	.00	-442.27	.00	-442.27
		Unsecured	.00	61.70	.00	61.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-380.57</b>	<b>.00</b>	<b>-380.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	-529.44	.00	.00	-529.44
		Unsecured	73.97	.00	.00	73.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-455.47</b>	<b>.00</b>	<b>.00</b>	<b>-455.47</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-129.83	.00	.00	-129.83
		Unsecured	18.15	.00	.00	18.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-111.68</b>	<b>.00</b>	<b>.00</b>	<b>-111.68</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-257.70	.00	.00	-257.70
		Unsecured	36.01	.00	.00	36.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-221.69</b>	<b>.00</b>	<b>.00</b>	<b>-221.69</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	-101.01	.00	.00	-101.01
		Unsecured	-.42	.00	.00	-.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-101.43</b>	<b>.00</b>	<b>.00</b>	<b>-101.43</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	-2.63	.00	.00	-2.63
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2.64</b>	<b>.00</b>	<b>.00</b>	<b>-2.64</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	-2,658.09	.00	.00	-2,658.09
		Unsecured	389.04	.00	.00	389.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,269.05</b>	<b>.00</b>	<b>.00</b>	<b>-2,269.05</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	-25.63	.00	.00	-25.63
		Unsecured	3.76	.00	.00	3.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-21.87</b>	<b>.00</b>	<b>.00</b>	<b>-21.87</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	-15,133.35	.00	.00	-15,133.35
		Unsecured	2,214.91	.00	.00	2,214.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-12,918.44</b>	<b>.00</b>	<b>.00</b>	<b>-12,918.44</b>
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	-629.15	.00	.00	-629.15
		Unsecured	92.09	.00	.00	92.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-537.06</b>	<b>.00</b>	<b>.00</b>	<b>-537.06</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	-70.00	.00	.00	-70.00
		Unsecured	10.25	.00	.00	10.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-59.75</b>	<b>.00</b>	<b>.00</b>	<b>-59.75</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	-832.03	.00	.00	-832.03
		Unsecured	-3.52	.00	.00	-3.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-835.55</b>	<b>.00</b>	<b>.00</b>	<b>-835.55</b>
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	-35.35	.00	.00	-35.35
		Unsecured	-.14	.00	.00	-.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-35.49</b>	<b>.00</b>	<b>.00</b>	<b>-35.49</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	-3.91	.00	.00	-3.91
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3.92</b>	<b>.00</b>	<b>.00</b>	<b>-3.92</b>
		Secured Master	-102,854.09	-442.27	.00	-103,296.36
		Unsecured	14,350.50	61.70	.00	14,412.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 241.06 Adj Gross Coll</b>	<b>-88,503.59</b>	<b>-380.57</b>	<b>.00</b>	<b>-88,884.16</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,060,476.32	.00	.00	1,060,476.32
		Unsecured	271,687.33	.00	.00	271,687.33
		Secured Supplemental	8,804.34	.00	.00	8,804.34
		Secured Defaulted Master	83,237.98	.00	.00	83,237.98
		Secured Defaulted Supplemental	1,087.28	.00	.00	1,087.28
		<b>Total Adj Gross Coll</b>	<b>1,425,293.25</b>	<b>.00</b>	<b>.00</b>	<b>1,425,293.25</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	97.70	.00	.00	97.70
		Unsecured	6.69	.00	.00	6.69
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	.66	.00	.00	.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105.26</b>	<b>.00</b>	<b>.00</b>	<b>105.26</b>
3.01	L A COUNTY LIBRARY	Secured Master	72,227.73	.00	.00	72,227.73
		Unsecured	18,607.00	.00	.00	18,607.00
		Secured Supplemental	600.11	.00	.00	600.11
		Secured Defaulted Master	5,733.94	.00	.00	5,733.94
		Secured Defaulted Supplemental	75.00	.00	.00	75.00
		<b>Total Adj Gross Coll</b>	<b>97,243.78</b>	<b>.00</b>	<b>.00</b>	<b>97,243.78</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	455,632.83	.00	.00	455,632.83
		Unsecured	119,198.70	.00	.00	119,198.70
		Secured Supplemental	3,815.55	.00	.00	3,815.55
		Secured Defaulted Master	37,099.69	.00	.00	37,099.69
		Secured Defaulted Supplemental	486.52	.00	.00	486.52
		<b>Total Adj Gross Coll</b>	<b>616,233.29</b>	<b>.00</b>	<b>.00</b>	<b>616,233.29</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,765.78	.00	.00	12,765.78
		Unsecured	3,274.92	.00	.00	3,274.92
		Secured Supplemental	107.70	.00	.00	107.70
		Secured Defaulted Master	992.38	.00	.00	992.38
		Secured Defaulted Supplemental	12.95	.00	.00	12.95
		<b>Total Adj Gross Coll</b>	<b>17,153.73</b>	<b>.00</b>	<b>.00</b>	<b>17,153.73</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,655.28	.00	.00	6,655.28
		Unsecured	1,714.48	.00	.00	1,714.48
		Secured Supplemental	55.26	.00	.00	55.26
		Secured Defaulted Master	527.71	.00	.00	527.71
		Secured Defaulted Supplemental	6.91	.00	.00	6.91
		<b>Total Adj Gross Coll</b>	<b>8,959.64</b>	<b>.00</b>	<b>.00</b>	<b>8,959.64</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	37,649.61	.00	.00	37,649.61
		Unsecured	9,697.38	.00	.00	9,697.38
		Secured Supplemental	312.67	.00	.00	312.67
		Secured Defaulted Master	2,986.71	.00	.00	2,986.71
		Secured Defaulted Supplemental	39.05	.00	.00	39.05
		<b>Total Adj Gross Coll</b>	<b>50,685.42</b>	<b>.00</b>	<b>.00</b>	<b>50,685.42</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,378.41	.00	.00	1,378.41
		Unsecured	352.56	.00	.00	352.56
		Secured Supplemental	11.21	.00	.00	11.21
		Secured Defaulted Master	109.28	.00	.00	109.28
		Secured Defaulted Supplemental	1.44	.00	.00	1.44
		<b>Total Adj Gross Coll</b>	<b>1,852.90</b>	<b>.00</b>	<b>.00</b>	<b>1,852.90</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
67.35	CO SANIT DIST NO 32 OPERATING	Secured Master	94,909.24	.00	.00	94,909.24
		Unsecured	21,878.82	.00	.00	21,878.82
		Secured Supplemental	445.58	.00	.00	445.58
		Secured Defaulted Master	7,025.52	.00	.00	7,025.52
		Secured Defaulted Supplemental	90.78	.00	.00	90.78
		<b>Total Adj Gross Coll</b>	<b>124,349.94</b>	<b>.00</b>	<b>.00</b>	<b>124,349.94</b>
249.01	CITY-SANTA CLARITA TD #1	Secured Master	178,009.43	.00	.00	178,009.43
		Unsecured	45,514.36	.00	.00	45,514.36
		Secured Supplemental	1,452.13	.00	.00	1,452.13
		Secured Defaulted Master	14,113.29	.00	.00	14,113.29
		Secured Defaulted Supplemental	184.57	.00	.00	184.57
		<b>Total Adj Gross Coll</b>	<b>239,273.78</b>	<b>.00</b>	<b>.00</b>	<b>239,273.78</b>
249.32	STA CLRTA STREET LIGHT MAINT #2	Secured Master	58,621.95	.00	.00	58,621.95
		Unsecured	15,180.39	.00	.00	15,180.39
		Secured Supplemental	489.55	.00	.00	489.55
		Secured Defaulted Master	4,676.42	.00	.00	4,676.42
		Secured Defaulted Supplemental	61.16	.00	.00	61.16
		<b>Total Adj Gross Coll</b>	<b>79,029.47</b>	<b>.00</b>	<b>.00</b>	<b>79,029.47</b>
302.01	CASTAIC LAKE WATER AGENCY	Secured Master	141,895.39	171,190.61	.00	313,086.00
		Unsecured	36,551.09	28,214.26	.00	64,765.35
		Secured Supplemental	1,178.65	1,363.74	.00	2,542.39
		Secured Defaulted Master	11,258.39	8,742.61	.00	20,001.00
		Secured Defaulted Supplemental	147.22	114.32	.00	261.54
		<b>Total Adj Gross Coll</b>	<b>191,030.74</b>	<b>209,625.54</b>	<b>.00</b>	<b>400,656.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
309.01	NEWHALL COUNTY WATER DISTRICT	Secured Master	3,670.39	.00	.00	3,670.39
		Unsecured	1,217.32	.00	.00	1,217.32
		Secured Supplemental	40.25	.00	.00	40.25
		Secured Defaulted Master	437.29	.00	.00	437.29
		Secured Defaulted Supplemental	5.95	.00	.00	5.95
		<b>Total Adj Gross Coll</b>	<b>5,371.20</b>	<b>.00</b>	<b>.00</b>	<b>5,371.20</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,510.05	.00	.00	3,510.05
		Unsecured	904.05	.00	.00	904.05
		Secured Supplemental	29.15	.00	.00	29.15
		Secured Defaulted Master	278.16	.00	.00	278.16
		Secured Defaulted Supplemental	3.63	.00	.00	3.63
		<b>Total Adj Gross Coll</b>	<b>4,725.04</b>	<b>.00</b>	<b>.00</b>	<b>4,725.04</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,966.41	.00	.00	6,966.41
		Unsecured	1,794.26	.00	.00	1,794.26
		Secured Supplemental	57.89	.00	.00	57.89
		Secured Defaulted Master	552.09	.00	.00	552.09
		Secured Defaulted Supplemental	7.22	.00	.00	7.22
		<b>Total Adj Gross Coll</b>	<b>9,377.87</b>	<b>.00</b>	<b>.00</b>	<b>9,377.87</b>
581.01	NEWHALL SCHOOL DISTRICT	Secured Master	200,240.07	.00	.00	200,240.07
		Unsecured	43,132.89	.00	.00	43,132.89
		Secured Supplemental	1,484.48	.00	.00	1,484.48
		Secured Defaulted Master	16,104.29	.00	.00	16,104.29
		Secured Defaulted Supplemental	212.71	.00	.00	212.71
		<b>Total Adj Gross Coll</b>	<b>261,174.44</b>	<b>.00</b>	<b>.00</b>	<b>261,174.44</b>
581.06	CO.SCH.SERV.FD.- NEWHALL	Secured Master	19,200.06	.00	.00	19,200.06
		Unsecured	4,135.81	.00	.00	4,135.81
		Secured Supplemental	142.33	.00	.00	142.33
		Secured Defaulted Master	1,544.17	.00	.00	1,544.17
		Secured Defaulted Supplemental	20.40	.00	.00	20.40
		<b>Total Adj Gross Coll</b>	<b>25,042.77</b>	<b>.00</b>	<b>.00</b>	<b>25,042.77</b>
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	Secured Master	2,113.66	.00	.00	2,113.66
		Unsecured	455.29	.00	.00	455.29
		Secured Supplemental	15.66	.00	.00	15.66
		Secured Defaulted Master	170.00	.00	.00	170.00
		Secured Defaulted Supplemental	2.24	.00	.00	2.24
		<b>Total Adj Gross Coll</b>	<b>2,756.85</b>	<b>.00</b>	<b>.00</b>	<b>2,756.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
645.01	SAUGUS UNION SCHOOL DISTRICT	Secured Master	3,267.24	.00	.00	3,267.24
		Unsecured	6,347.48	.00	.00	6,347.48
		Secured Supplemental	144.48	.00	.00	144.48
		Secured Defaulted Master	105.11	.00	.00	105.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,864.31</b>	<b>.00</b>	<b>.00</b>	<b>9,864.31</b>
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	Secured Master	470.64	.00	.00	470.64
		Unsecured	914.36	.00	.00	914.36
		Secured Supplemental	20.81	.00	.00	20.81
		Secured Defaulted Master	15.15	.00	.00	15.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,420.96</b>	<b>.00</b>	<b>.00</b>	<b>1,420.96</b>
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	Secured Master	53.91	.00	.00	53.91
		Unsecured	104.77	.00	.00	104.77
		Secured Supplemental	2.37	.00	.00	2.37
		Secured Defaulted Master	1.74	.00	.00	1.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>162.79</b>	<b>.00</b>	<b>.00</b>	<b>162.79</b>
757.02	HART WILLIAM S UNION HIGH	Secured Master	200,390.30	.00	.00	200,390.30
		Unsecured	51,611.82	.00	.00	51,611.82
		Secured Supplemental	1,665.60	.00	.00	1,665.60
		Secured Defaulted Master	15,880.38	.00	.00	15,880.38
		Secured Defaulted Supplemental	207.66	.00	.00	207.66
		<b>Total Adj Gross Coll</b>	<b>269,755.76</b>	<b>.00</b>	<b>.00</b>	<b>269,755.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	Secured Master	835.28	.00	.00	835.28
		Unsecured	215.14	.00	.00	215.14
		Secured Supplemental	6.93	.00	.00	6.93
		Secured Defaulted Master	66.18	.00	.00	66.18
		Secured Defaulted Supplemental	.86	.00	.00	.86
		<b>Total Adj Gross Coll</b>	<b>1,124.39</b>	<b>.00</b>	<b>.00</b>	<b>1,124.39</b>
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	Secured Master	105,439.06	.00	.00	105,439.06
		Unsecured	27,156.52	.00	.00	27,156.52
		Secured Supplemental	876.36	.00	.00	876.36
		Secured Defaulted Master	8,355.76	.00	.00	8,355.76
		Secured Defaulted Supplemental	109.27	.00	.00	109.27
		<b>Total Adj Gross Coll</b>	<b>141,936.97</b>	<b>.00</b>	<b>.00</b>	<b>141,936.97</b>
814.04	SANTA CLARITA COMMUNITY COLLEGE	Secured Master	92,031.89	.00	.00	92,031.89
		Unsecured	23,703.43	.00	.00	23,703.43
		Secured Supplemental	764.93	.00	.00	764.93
		Secured Defaulted Master	7,293.28	.00	.00	7,293.28
		Secured Defaulted Supplemental	95.37	.00	.00	95.37
		<b>Total Adj Gross Coll</b>	<b>123,888.90</b>	<b>.00</b>	<b>.00</b>	<b>123,888.90</b>
		Secured Master	2,758,508.63	171,190.61	.00	2,929,699.24
		Unsecured	705,356.86	28,214.26	.00	733,571.12
		Secured Supplemental	22,524.20	1,363.74	.00	23,887.94
		Secured Defaulted Master	218,565.57	8,742.61	.00	227,308.18
		Secured Defaulted Supplemental	2,858.19	114.32	.00	2,972.51
		<b>Total CRA 249.03 Adj Gross Coll</b>	<b>3,707,813.45</b>	<b>209,625.54</b>	<b>.00</b>	<b>3,917,438.99</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-11,729.97	.00	.00	-11,729.97
		Unsecured	32,239.86	.00	.00	32,239.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,509.89</b>	<b>.00</b>	<b>.00</b>	<b>20,509.89</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.72	.00	.00	1.72
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.46</b>	<b>.00</b>	<b>.00</b>	<b>2.46</b>
3.01	L A COUNTY LIBRARY	Secured Master	-842.91	.00	.00	-842.91
		Unsecured	2,203.06	.00	.00	2,203.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,360.15</b>	<b>.00</b>	<b>.00</b>	<b>1,360.15</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-5,895.86	.00	.00	-5,895.86
		Unsecured	13,982.41	.00	.00	13,982.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,086.55</b>	<b>.00</b>	<b>.00</b>	<b>8,086.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	-129.78	.00	.00	-129.78
		Unsecured	392.47	.00	.00	392.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>262.69</b>	<b>.00</b>	<b>.00</b>	<b>262.69</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-77.87	.00	.00	-77.87
		Unsecured	202.32	.00	.00	202.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>124.45</b>	<b>.00</b>	<b>.00</b>	<b>124.45</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-440.53	.00	.00	-440.53
		Unsecured	1,145.56	.00	.00	1,145.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>705.03</b>	<b>.00</b>	<b>.00</b>	<b>705.03</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-16.72	.00	.00	-16.72
		Unsecured	41.51	.00	.00	41.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24.79</b>	<b>.00</b>	<b>.00</b>	<b>24.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
67.35	CO SANIT DIST NO 32 OPERATING	Secured Master	-1,756.52	.00	.00	-1,756.52
		Unsecured	2,636.96	.00	.00	2,636.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>880.44</b>	<b>.00</b>	<b>.00</b>	<b>880.44</b>
249.01	CITY-SANTA CLARITA TD #1	Secured Master	-2,140.87	.00	.00	-2,140.87
		Unsecured	5,370.70	.00	.00	5,370.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,229.83</b>	<b>.00</b>	<b>.00</b>	<b>3,229.83</b>
249.32	STA CLRTA STREET LIGHT MAINT #2	Secured Master	-699.96	.00	.00	-699.96
		Unsecured	1,794.53	.00	.00	1,794.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,094.57</b>	<b>.00</b>	<b>.00</b>	<b>1,094.57</b>
302.01	CASTAIC LAKE WATER AGENCY	Secured Master	-1,654.75	-2,019.19	.00	-3,673.94
		Unsecured	4,320.68	3,329.83	.00	7,650.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,665.93</b>	<b>1,310.64</b>	<b>.00</b>	<b>3,976.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
309.01	NEWHALL COUNTY WATER DISTRICT	Secured Master	-116.39	.00	.00	-116.39
		Unsecured	130.96	.00	.00	130.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.57</b>	<b>.00</b>	<b>.00</b>	<b>14.57</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-40.88	.00	.00	-40.88
		Unsecured	106.96	.00	.00	106.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66.08</b>	<b>.00</b>	<b>.00</b>	<b>66.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-81.09	.00	.00	-81.09
		Unsecured	212.25	.00	.00	212.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>131.16</b>	<b>.00</b>	<b>.00</b>	<b>131.16</b>
581.01	NEWHALL SCHOOL DISTRICT	Secured Master	-3,212.02	.00	.00	-3,212.02
		Unsecured	4,524.25	.00	.00	4,524.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,312.23</b>	<b>.00</b>	<b>.00</b>	<b>1,312.23</b>
581.06	CO.SCH.SERV.FD.- NEWHALL	Secured Master	-308.08	.00	.00	-308.08
		Unsecured	433.81	.00	.00	433.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>125.73</b>	<b>.00</b>	<b>.00</b>	<b>125.73</b>
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	Secured Master	-33.98	.00	.00	-33.98
		Unsecured	47.75	.00	.00	47.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.77</b>	<b>.00</b>	<b>.00</b>	<b>13.77</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
645.01	SAUGUS UNION SCHOOL DISTRICT	Secured Master	538.50	.00	.00	538.50
		Unsecured	1,128.56	.00	.00	1,128.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,667.06</b>	<b>.00</b>	<b>.00</b>	<b>1,667.06</b>
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	Secured Master	77.56	.00	.00	77.56
		Unsecured	162.58	.00	.00	162.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>240.14</b>	<b>.00</b>	<b>.00</b>	<b>240.14</b>
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	Secured Master	8.87	.00	.00	8.87
		Unsecured	18.62	.00	.00	18.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27.49</b>	<b>.00</b>	<b>.00</b>	<b>27.49</b>
757.02	HART WILLIAM S UNION HIGH	Secured Master	-2,330.03	.00	.00	-2,330.03
		Unsecured	6,106.22	.00	.00	6,106.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,776.19</b>	<b>.00</b>	<b>.00</b>	<b>3,776.19</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	Secured Master	-9.83	.00	.00	-9.83
		Unsecured	25.47	.00	.00	25.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.64</b>	<b>.00</b>	<b>.00</b>	<b>15.64</b>
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	Secured Master	-1,226.04	.00	.00	-1,226.04
		Unsecured	3,212.91	.00	.00	3,212.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,986.87</b>	<b>.00</b>	<b>.00</b>	<b>1,986.87</b>
814.04	SANTA CLARITA COMMUNITY COLLEGE	Secured Master	-1,070.14	.00	.00	-1,070.14
		Unsecured	2,804.36	.00	.00	2,804.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,734.22</b>	<b>.00</b>	<b>.00</b>	<b>1,734.22</b>
		Secured Master	-33,187.57	-2,019.19	.00	-35,206.76
		Unsecured	83,245.50	3,329.83	.00	86,575.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 249.03 Adj Gross Coll</b>	<b>50,057.93</b>	<b>1,310.64</b>	<b>.00</b>	<b>51,368.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	41,862.44	.00	.00	41,862.44
		Unsecured	-453.07	.00	.00	-453.07
		Secured Supplemental	765.40	.00	.00	765.40
		Secured Defaulted Master	5,277.87	.00	.00	5,277.87
		Secured Defaulted Supplemental	385.45	.00	.00	385.45
		<b>Total Adj Gross Coll</b>	<b>47,838.09</b>	<b>.00</b>	<b>.00</b>	<b>47,838.09</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.54	.00	.00	9.54
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	1.19	.00	.00	1.19
		Secured Defaulted Supplemental	.09	.00	.00	.09
		<b>Total Adj Gross Coll</b>	<b>10.89</b>	<b>.00</b>	<b>.00</b>	<b>10.89</b>
7.31	L A C FIRE-FFW	Secured Master	656.04	.00	.00	656.04
		Unsecured	-7.09	.00	.00	-7.09
		Secured Supplemental	11.99	.00	.00	11.99
		Secured Defaulted Master	82.70	.00	.00	82.70
		Secured Defaulted Supplemental	6.04	.00	.00	6.04
		<b>Total Adj Gross Coll</b>	<b>749.68</b>	<b>.00</b>	<b>.00</b>	<b>749.68</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	224.79	.00	.00	224.79
		Unsecured	-2.43	.00	.00	-2.43
		Secured Supplemental	4.10	.00	.00	4.10
		Secured Defaulted Master	28.35	.00	.00	28.35
		Secured Defaulted Supplemental	2.07	.00	.00	2.07
		<b>Total Adj Gross Coll</b>	<b>256.88</b>	<b>.00</b>	<b>.00</b>	<b>256.88</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,272.31	.00	.00	1,272.31
		Unsecured	-13.76	.00	.00	-13.76
		Secured Supplemental	23.25	.00	.00	23.25
		Secured Defaulted Master	160.42	.00	.00	160.42
		Secured Defaulted Supplemental	11.71	.00	.00	11.71
		<b>Total Adj Gross Coll</b>	<b>1,453.93</b>	<b>.00</b>	<b>.00</b>	<b>1,453.93</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	46.15	.00	.00	46.15
		Unsecured	-.49	.00	.00	-.49
		Secured Supplemental	.84	.00	.00	.84
		Secured Defaulted Master	5.83	.00	.00	5.83
		Secured Defaulted Supplemental	.42	.00	.00	.42
		<b>Total Adj Gross Coll</b>	<b>52.75</b>	<b>.00</b>	<b>.00</b>	<b>52.75</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	1,427.38	.00	.00	1,427.38
		Unsecured	-15.44	.00	.00	-15.44
		Secured Supplemental	26.09	.00	.00	26.09
		Secured Defaulted Master	179.96	.00	.00	179.96
		Secured Defaulted Supplemental	13.14	.00	.00	13.14
		<b>Total Adj Gross Coll</b>	<b>1,631.13</b>	<b>.00</b>	<b>.00</b>	<b>1,631.13</b>
250.01	CITY-SANTA FE SP TD #1	Secured Master	5,551.66	.00	.00	5,551.66
		Unsecured	-60.07	.00	.00	-60.07
		Secured Supplemental	101.49	.00	.00	101.49
		Secured Defaulted Master	699.93	.00	.00	699.93
		Secured Defaulted Supplemental	51.12	.00	.00	51.12
		<b>Total Adj Gross Coll</b>	<b>6,344.13</b>	<b>.00</b>	<b>.00</b>	<b>6,344.13</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	311.86	.00	311.86
		Unsecured	.00	-3.37	.00	-3.37
		Secured Supplemental	.00	5.70	.00	5.70
		Secured Defaulted Master	.00	39.31	.00	39.31
		Secured Defaulted Supplemental	.00	2.87	.00	2.87
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>356.37</b>	<b>.00</b>	<b>356.37</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	15.69	.00	.00	15.69
		Unsecured	-.16	.00	.00	-.16
		Secured Supplemental	.28	.00	.00	.28
		Secured Defaulted Master	1.98	.00	.00	1.98
		Secured Defaulted Supplemental	.14	.00	.00	.14
		<b>Total Adj Gross Coll</b>	<b>17.93</b>	<b>.00</b>	<b>.00</b>	<b>17.93</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	118.48	.00	.00	118.48
		Unsecured	-1.28	.00	.00	-1.28
		Secured Supplemental	2.16	.00	.00	2.16
		Secured Defaulted Master	14.94	.00	.00	14.94
		Secured Defaulted Supplemental	1.08	.00	.00	1.08
		<b>Total Adj Gross Coll</b>	<b>135.38</b>	<b>.00</b>	<b>.00</b>	<b>135.38</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	235.16	.00	.00	235.16
		Unsecured	-2.54	.00	.00	-2.54
		Secured Supplemental	4.29	.00	.00	4.29
		Secured Defaulted Master	29.65	.00	.00	29.65
		Secured Defaulted Supplemental	2.17	.00	.00	2.17
		<b>Total Adj Gross Coll</b>	<b>268.73</b>	<b>.00</b>	<b>.00</b>	<b>268.73</b>
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	6,966.49	.00	.00	6,966.49
		Unsecured	-75.37	.00	.00	-75.37
		Secured Supplemental	127.35	.00	.00	127.35
		Secured Defaulted Master	878.32	.00	.00	878.32
		Secured Defaulted Supplemental	64.14	.00	.00	64.14
		<b>Total Adj Gross Coll</b>	<b>7,960.93</b>	<b>.00</b>	<b>.00</b>	<b>7,960.93</b>
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.51	.00	.00	.51
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.57</b>	<b>.00</b>	<b>.00</b>	<b>.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	74.44	.00	.00	74.44
		Unsecured	-.80	.00	.00	-.80
		Secured Supplemental	1.36	.00	.00	1.36
		Secured Defaulted Master	9.39	.00	.00	9.39
		Secured Defaulted Supplemental	.68	.00	.00	.68
		<b>Total Adj Gross Coll</b>	<b>85.07</b>	<b>.00</b>	<b>.00</b>	<b>85.07</b>
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	101.39	.00	.00	101.39
		Unsecured	-1.09	.00	.00	-1.09
		Secured Supplemental	1.85	.00	.00	1.85
		Secured Defaulted Master	12.80	.00	.00	12.80
		Secured Defaulted Supplemental	.93	.00	.00	.93
		<b>Total Adj Gross Coll</b>	<b>115.88</b>	<b>.00</b>	<b>.00</b>	<b>115.88</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	8,497.59	.00	.00	8,497.59
		Unsecured	-91.94	.00	.00	-91.94
		Secured Supplemental	155.34	.00	.00	155.34
		Secured Defaulted Master	1,071.36	.00	.00	1,071.36
		Secured Defaulted Supplemental	78.24	.00	.00	78.24
		<b>Total Adj Gross Coll</b>	<b>9,710.59</b>	<b>.00</b>	<b>.00</b>	<b>9,710.59</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	3,626.53	.00	.00	3,626.53
		Unsecured	-39.24	.00	.00	-39.24
		Secured Supplemental	66.29	.00	.00	66.29
		Secured Defaulted Master	457.23	.00	.00	457.23
		Secured Defaulted Supplemental	33.39	.00	.00	33.39
		<b>Total Adj Gross Coll</b>	<b>4,144.20</b>	<b>.00</b>	<b>.00</b>	<b>4,144.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	13.84	.00	.00	13.84
		Unsecured	-.14	.00	.00	-.14
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	1.75	.00	.00	1.75
		Secured Defaulted Supplemental	.13	.00	.00	.13
		<b>Total Adj Gross Coll</b>	<b>15.83</b>	<b>.00</b>	<b>.00</b>	<b>15.83</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	1,822.12	.00	.00	1,822.12
		Unsecured	-19.71	.00	.00	-19.71
		Secured Supplemental	33.31	.00	.00	33.31
		Secured Defaulted Master	229.72	.00	.00	229.72
		Secured Defaulted Supplemental	16.78	.00	.00	16.78
		<b>Total Adj Gross Coll</b>	<b>2,082.22</b>	<b>.00</b>	<b>.00</b>	<b>2,082.22</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	3.31	.00	.00	3.31
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.02	.00	.00	.02
		<b>Total Adj Gross Coll</b>	<b>3.78</b>	<b>.00</b>	<b>.00</b>	<b>3.78</b>
		Secured Master	72,525.86	311.86	.00	72,837.72
		Unsecured	-784.75	-3.37	.00	-788.12
		Secured Supplemental	1,325.87	5.70	.00	1,331.57
		Secured Defaulted Master	9,143.87	39.31	.00	9,183.18
		Secured Defaulted Supplemental	667.74	2.87	.00	670.61
		<b>Total CRA 250.02 Adj Gross Coll</b>	<b>82,878.59</b>	<b>356.37</b>	<b>.00</b>	<b>83,234.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	505,682.04	.00	.00	505,682.04
		Unsecured	-68,253.29	.00	.00	-68,253.29
		Secured Supplemental	-567.97	.00	.00	-567.97
		Secured Defaulted Master	845.22	.00	.00	845.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>437,706.00</b>	<b>.00</b>	<b>.00</b>	<b>437,706.00</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	115.48	.00	.00	115.48
		Unsecured	-15.58	.00	.00	-15.58
		Secured Supplemental	-.13	.00	.00	-.13
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99.97</b>	<b>.00</b>	<b>.00</b>	<b>99.97</b>
7.31	L A C FIRE-FFW	Secured Master	7,947.33	.00	.00	7,947.33
		Unsecured	-1,072.74	.00	.00	-1,072.74
		Secured Supplemental	-8.93	.00	.00	-8.93
		Secured Defaulted Master	13.29	.00	.00	13.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,878.95</b>	<b>.00</b>	<b>.00</b>	<b>6,878.95</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,715.43	.00	.00	2,715.43
		Unsecured	-366.51	.00	.00	-366.51
		Secured Supplemental	-3.05	.00	.00	-3.05
		Secured Defaulted Master	4.52	.00	.00	4.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,350.39</b>	<b>.00</b>	<b>.00</b>	<b>2,350.39</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,369.98	.00	.00	15,369.98
		Unsecured	-2,074.52	.00	.00	-2,074.52
		Secured Supplemental	-17.27	.00	.00	-17.27
		Secured Defaulted Master	25.68	.00	.00	25.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,303.87</b>	<b>.00</b>	<b>.00</b>	<b>13,303.87</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	522.87	.00	.00	522.87
		Unsecured	-54.22	.00	.00	-54.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>468.65</b>	<b>.00</b>	<b>.00</b>	<b>468.65</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	557.46	.00	.00	557.46
		Unsecured	-75.24	.00	.00	-75.24
		Secured Supplemental	-.63	.00	.00	-.63
		Secured Defaulted Master	.92	.00	.00	.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>482.51</b>	<b>.00</b>	<b>.00</b>	<b>482.51</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	17,243.16	.00	.00	17,243.16
		Unsecured	-2,327.33	.00	.00	-2,327.33
		Secured Supplemental	-19.37	.00	.00	-19.37
		Secured Defaulted Master	28.81	.00	.00	28.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,925.27</b>	<b>.00</b>	<b>.00</b>	<b>14,925.27</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	67,065.98	.00	.00	67,065.98
		Unsecured	-9,051.99	.00	.00	-9,051.99
		Secured Supplemental	-75.33	.00	.00	-75.33
		Secured Defaulted Master	112.09	.00	.00	112.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58,050.75</b>	<b>.00</b>	<b>.00</b>	<b>58,050.75</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,744.00	.00	3,744.00
		Unsecured	.00	-505.26	.00	-505.26
		Secured Supplemental	.00	-4.20	.00	-4.20
		Secured Defaulted Master	.00	6.25	.00	6.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,240.79</b>	<b>.00</b>	<b>3,240.79</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	186.43	.00	.00	186.43
		Unsecured	-25.56	.00	.00	-25.56
		Secured Supplemental	-.22	.00	.00	-.22
		Secured Defaulted Master	.31	.00	.00	.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>160.96</b>	<b>.00</b>	<b>.00</b>	<b>160.96</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.50	.00	.00	.50
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.50</b>	<b>.00</b>	<b>.00</b>	<b>.50</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,431.38	.00	.00	1,431.38
		Unsecured	-193.19	.00	.00	-193.19
		Secured Supplemental	-1.61	.00	.00	-1.61
		Secured Defaulted Master	2.40	.00	.00	2.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,238.98</b>	<b>.00</b>	<b>.00</b>	<b>1,238.98</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,840.77	.00	.00	2,840.77
		Unsecured	-383.41	.00	.00	-383.41
		Secured Supplemental	-3.19	.00	.00	-3.19
		Secured Defaulted Master	4.74	.00	.00	4.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,458.91</b>	<b>.00</b>	<b>.00</b>	<b>2,458.91</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	78,836.19	.00	.00	78,836.19
		Unsecured	-10,675.63	.00	.00	-10,675.63
		Secured Supplemental	-88.52	.00	.00	-88.52
		Secured Defaulted Master	131.71	.00	.00	131.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,203.75</b>	<b>.00</b>	<b>.00</b>	<b>68,203.75</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	7.21	.00	.00	7.21
		Unsecured	-.96	.00	.00	-.96
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.25</b>	<b>.00</b>	<b>.00</b>	<b>6.25</b>
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	1,528.10	.00	.00	1,528.10
		Unsecured	-206.91	.00	.00	-206.91
		Secured Supplemental	-1.72	.00	.00	-1.72
		Secured Defaulted Master	2.55	.00	.00	2.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,322.02</b>	<b>.00</b>	<b>.00</b>	<b>1,322.02</b>
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	-30.98	.00	.00	-30.98
		Unsecured	41.53	.00	.00	41.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.55</b>	<b>.00</b>	<b>.00</b>	<b>10.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	-33	.00	.00	-33
		Unsecured	.45	.00	.00	.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.12</b>	<b>.00</b>	<b>.00</b>	<b>.12</b>
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	-44	.00	.00	-44
		Unsecured	.60	.00	.00	.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.16</b>	<b>.00</b>	<b>.00</b>	<b>.16</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	102,653.57	.00	.00	102,653.57
		Unsecured	-13,855.32	.00	.00	-13,855.32
		Secured Supplemental	-115.31	.00	.00	-115.31
		Secured Defaulted Master	171.57	.00	.00	171.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88,854.51</b>	<b>.00</b>	<b>.00</b>	<b>88,854.51</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	43,809.61	.00	.00	43,809.61
		Unsecured	-5,913.05	.00	.00	-5,913.05
		Secured Supplemental	-49.21	.00	.00	-49.21
		Secured Defaulted Master	73.23	.00	.00	73.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,920.58</b>	<b>.00</b>	<b>.00</b>	<b>37,920.58</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	167.30	.00	.00	167.30
		Unsecured	-22.57	.00	.00	-22.57
		Secured Supplemental	-.19	.00	.00	-.19
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144.82</b>	<b>.00</b>	<b>.00</b>	<b>144.82</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	22,011.81	.00	.00	22,011.81
		Unsecured	-2,970.95	.00	.00	-2,970.95
		Secured Supplemental	-24.73	.00	.00	-24.73
		Secured Defaulted Master	36.79	.00	.00	36.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,052.92</b>	<b>.00</b>	<b>.00</b>	<b>19,052.92</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	40.05	.00	.00	40.05
		Unsecured	-5.40	.00	.00	-5.40
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34.67</b>	<b>.00</b>	<b>.00</b>	<b>34.67</b>
		Secured Master	870,700.90	3,744.00	.00	874,444.90
		Unsecured	-117,501.79	-505.26	.00	-118,007.05
		Secured Supplemental	-977.43	-4.20	.00	-981.63
		Secured Defaulted Master	1,454.38	6.25	.00	1,460.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 250.03 Adj Gross Coll</b>	<b>753,676.06</b>	<b>3,240.79</b>	<b>.00</b>	<b>756,916.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,962,541.30	.00	.00	1,962,541.30
		Unsecured	354,807.47	.00	.00	354,807.47
		Secured Supplemental	102,635.50	.00	.00	102,635.50
		Secured Defaulted Master	23,075.14	.00	.00	23,075.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,443,059.41</b>	<b>.00</b>	<b>.00</b>	<b>2,443,059.41</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	446.51	.00	.00	446.51
		Unsecured	80.92	.00	.00	80.92
		Secured Supplemental	23.40	.00	.00	23.40
		Secured Defaulted Master	5.27	.00	.00	5.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>556.10</b>	<b>.00</b>	<b>.00</b>	<b>556.10</b>
7.31	L A C FIRE-FFW	Secured Master	30,771.03	.00	.00	30,771.03
		Unsecured	5,558.84	.00	.00	5,558.84
		Secured Supplemental	1,603.41	.00	.00	1,603.41
		Secured Defaulted Master	362.56	.00	.00	362.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,295.84</b>	<b>.00</b>	<b>.00</b>	<b>38,295.84</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,539.85	.00	.00	10,539.85
		Unsecured	1,905.12	.00	.00	1,905.12
		Secured Supplemental	551.08	.00	.00	551.08
		Secured Defaulted Master	123.90	.00	.00	123.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,119.95</b>	<b>.00</b>	<b>.00</b>	<b>13,119.95</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	59,649.89	.00	.00	59,649.89
		Unsecured	10,783.42	.00	.00	10,783.42
		Secured Supplemental	3,119.20	.00	.00	3,119.20
		Secured Defaulted Master	701.35	.00	.00	701.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,253.86</b>	<b>.00</b>	<b>.00</b>	<b>74,253.86</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	890.79	.00	.00	890.79
		Unsecured	140.52	.00	.00	140.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.91	.00	.00	4.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,036.22</b>	<b>.00</b>	<b>.00</b>	<b>1,036.22</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,164.80	.00	.00	2,164.80
		Unsecured	391.06	.00	.00	391.06
		Secured Supplemental	113.09	.00	.00	113.09
		Secured Defaulted Master	25.43	.00	.00	25.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,694.38</b>	<b>.00</b>	<b>.00</b>	<b>2,694.38</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	66,919.41	.00	.00	66,919.41
		Unsecured	12,097.75	.00	.00	12,097.75
		Secured Supplemental	3,499.38	.00	.00	3,499.38
		Secured Defaulted Master	786.83	.00	.00	786.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83,303.37</b>	<b>.00</b>	<b>.00</b>	<b>83,303.37</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	260,259.60	.00	.00	260,259.60
		Unsecured	47,053.29	.00	.00	47,053.29
		Secured Supplemental	13,610.61	.00	.00	13,610.61
		Secured Defaulted Master	3,060.30	.00	.00	3,060.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>323,983.80</b>	<b>.00</b>	<b>.00</b>	<b>323,983.80</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	14,604.61	.00	14,604.61
		Unsecured	.00	2,644.68	.00	2,644.68
		Secured Supplemental	.00	769.72	.00	769.72
		Secured Defaulted Master	.00	170.93	.00	170.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18,189.94</b>	<b>.00</b>	<b>18,189.94</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	606.95	.00	.00	606.95
		Unsecured	132.94	.00	.00	132.94
		Secured Supplemental	38.47	.00	.00	38.47
		Secured Defaulted Master	8.65	.00	.00	8.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>787.01</b>	<b>.00</b>	<b>.00</b>	<b>787.01</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	22.88	.00	.00	22.88
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22.88</b>	<b>.00</b>	<b>.00</b>	<b>22.88</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,554.49	.00	.00	5,554.49
		Unsecured	1,004.26	.00	.00	1,004.26
		Secured Supplemental	290.46	.00	.00	290.46
		Secured Defaulted Master	65.31	.00	.00	65.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,914.52</b>	<b>.00</b>	<b>.00</b>	<b>6,914.52</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,024.28	.00	.00	11,024.28
		Unsecured	1,993.07	.00	.00	1,993.07
		Secured Supplemental	576.52	.00	.00	576.52
		Secured Defaulted Master	129.63	.00	.00	129.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,723.50</b>	<b>.00</b>	<b>.00</b>	<b>13,723.50</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	169,753.84	.00	.00	169,753.84
		Unsecured	12,105.82	.00	.00	12,105.82
		Secured Supplemental	2,984.47	.00	.00	2,984.47
		Secured Defaulted Master	3,062.34	.00	.00	3,062.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>187,906.47</b>	<b>.00</b>	<b>.00</b>	<b>187,906.47</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	16.26	.00	.00	16.26
		Unsecured	1.07	.00	.00	1.07
		Secured Supplemental	.26	.00	.00	.26
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17.87</b>	<b>.00</b>	<b>.00</b>	<b>17.87</b>
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	3,289.95	.00	.00	3,289.95
		Unsecured	234.62	.00	.00	234.62
		Secured Supplemental	57.84	.00	.00	57.84
		Secured Defaulted Master	59.36	.00	.00	59.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,641.77</b>	<b>.00</b>	<b>.00</b>	<b>3,641.77</b>
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	75,560.23	.00	.00	75,560.23
		Unsecured	36,749.37	.00	.00	36,749.37
		Secured Supplemental	1,931.53	.00	.00	1,931.53
		Secured Defaulted Master	569.94	.00	.00	569.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114,811.07</b>	<b>.00</b>	<b>.00</b>	<b>114,811.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	5.52	.00	.00	5.52
		Unsecured	2.68	.00	.00	2.68
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.38</b>	<b>.00</b>	<b>.00</b>	<b>8.38</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	807.49	.00	.00	807.49
		Unsecured	392.73	.00	.00	392.73
		Secured Supplemental	20.64	.00	.00	20.64
		Secured Defaulted Master	6.09	.00	.00	6.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,226.95</b>	<b>.00</b>	<b>.00</b>	<b>1,226.95</b>
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	1,099.77	.00	.00	1,099.77
		Unsecured	534.86	.00	.00	534.86
		Secured Supplemental	28.12	.00	.00	28.12
		Secured Defaulted Master	8.30	.00	.00	8.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,671.05</b>	<b>.00</b>	<b>.00</b>	<b>1,671.05</b>
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	78,818.45	.00	.00	78,818.45
		Unsecured	10,582.64	.00	.00	10,582.64
		Secured Supplemental	13,511.87	.00	.00	13,511.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>102,912.96</b>	<b>.00</b>	<b>.00</b>	<b>102,912.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	5.24	.00	.00	5.24
		Unsecured	.69	.00	.00	.69
		Secured Supplemental	.89	.00	.00	.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.82</b>	<b>.00</b>	<b>.00</b>	<b>6.82</b>
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Secured Master	1,029.94	.00	.00	1,029.94
		Unsecured	138.28	.00	.00	138.28
		Secured Supplemental	176.56	.00	.00	176.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,344.78</b>	<b>.00</b>	<b>.00</b>	<b>1,344.78</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	398,390.93	.00	.00	398,390.93
		Unsecured	72,021.53	.00	.00	72,021.53
		Secured Supplemental	20,832.97	.00	.00	20,832.97
		Secured Defaulted Master	4,684.21	.00	.00	4,684.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>495,929.64</b>	<b>.00</b>	<b>.00</b>	<b>495,929.64</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	170,020.30	.00	.00	170,020.30
		Unsecured	30,736.69	.00	.00	30,736.69
		Secured Supplemental	8,890.89	.00	.00	8,890.89
		Secured Defaulted Master	1,999.10	.00	.00	1,999.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>211,646.98</b>	<b>.00</b>	<b>.00</b>	<b>211,646.98</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	650.05	.00	.00	650.05
		Unsecured	117.36	.00	.00	117.36
		Secured Supplemental	33.96	.00	.00	33.96
		Secured Defaulted Master	7.63	.00	.00	7.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>809.00</b>	<b>.00</b>	<b>.00</b>	<b>809.00</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	85,426.98	.00	.00	85,426.98
		Unsecured	15,443.39	.00	.00	15,443.39
		Secured Supplemental	4,467.16	.00	.00	4,467.16
		Secured Defaulted Master	1,004.44	.00	.00	1,004.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>106,341.97</b>	<b>.00</b>	<b>.00</b>	<b>106,341.97</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	157.01	.00	.00	157.01
		Unsecured	28.11	.00	.00	28.11
		Secured Supplemental	8.12	.00	.00	8.12
		Secured Defaulted Master	1.82	.00	.00	1.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>195.06</b>	<b>.00</b>	<b>.00</b>	<b>195.06</b>
		Secured Master	3,396,423.74	14,604.61	.00	3,411,028.35
		Unsecured	615,038.50	2,644.68	.00	617,683.18
		Secured Supplemental	179,006.54	769.72	.00	179,776.26
		Secured Defaulted Master	39,752.83	170.93	.00	39,923.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 250.04 Adj Gross Coll</b>	<b>4,230,221.61</b>	<b>18,189.94</b>	<b>.00</b>	<b>4,248,411.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,526,407.95	.00	.00	1,526,407.95
		Unsecured	349,662.18	.00	.00	349,662.18
		Secured Supplemental	46,609.20	.00	.00	46,609.20
		Secured Defaulted Master	74,513.41	.00	.00	74,513.41
		Secured Defaulted Supplemental	584.25	.00	.00	584.25
		<b>Total Adj Gross Coll</b>	<b>1,997,776.99</b>	<b>.00</b>	<b>.00</b>	<b>1,997,776.99</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	348.32	.00	.00	348.32
		Unsecured	79.68	.00	.00	79.68
		Secured Supplemental	10.62	.00	.00	10.62
		Secured Defaulted Master	16.99	.00	.00	16.99
		Secured Defaulted Supplemental	.13	.00	.00	.13
		<b>Total Adj Gross Coll</b>	<b>455.74</b>	<b>.00</b>	<b>.00</b>	<b>455.74</b>
7.31	L A C FIRE-FFW	Secured Master	23,921.15	.00	.00	23,921.15
		Unsecured	5,496.88	.00	.00	5,496.88
		Secured Supplemental	730.54	.00	.00	730.54
		Secured Defaulted Master	1,169.51	.00	.00	1,169.51
		Secured Defaulted Supplemental	9.17	.00	.00	9.17
		<b>Total Adj Gross Coll</b>	<b>31,327.25</b>	<b>.00</b>	<b>.00</b>	<b>31,327.25</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,196.44	.00	.00	8,196.44
		Unsecured	1,877.55	.00	.00	1,877.55
		Secured Supplemental	250.24	.00	.00	250.24
		Secured Defaulted Master	400.11	.00	.00	400.11
		Secured Defaulted Supplemental	3.13	.00	.00	3.13
		<b>Total Adj Gross Coll</b>	<b>10,727.47</b>	<b>.00</b>	<b>.00</b>	<b>10,727.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	46,392.00	.00	.00	46,392.00
		Unsecured	10,627.55	.00	.00	10,627.55
		Secured Supplemental	1,416.55	.00	.00	1,416.55
		Secured Defaulted Master	2,264.71	.00	.00	2,264.71
		Secured Defaulted Supplemental	17.76	.00	.00	17.76
		<b>Total Adj Gross Coll</b>	<b>60,718.57</b>	<b>.00</b>	<b>.00</b>	<b>60,718.57</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,707.88	.00	.00	1,707.88
		Unsecured	491.14	.00	.00	491.14
		Secured Supplemental	32.76	.00	.00	32.76
		Secured Defaulted Master	163.95	.00	.00	163.95
		Secured Defaulted Supplemental	1.47	.00	.00	1.47
		<b>Total Adj Gross Coll</b>	<b>2,397.20</b>	<b>.00</b>	<b>.00</b>	<b>2,397.20</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,682.42	.00	.00	1,682.42
		Unsecured	385.40	.00	.00	385.40
		Secured Supplemental	51.37	.00	.00	51.37
		Secured Defaulted Master	82.13	.00	.00	82.13
		Secured Defaulted Supplemental	.65	.00	.00	.65
		<b>Total Adj Gross Coll</b>	<b>2,201.97</b>	<b>.00</b>	<b>.00</b>	<b>2,201.97</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	52,045.95	.00	.00	52,045.95
		Unsecured	11,923.07	.00	.00	11,923.07
		Secured Supplemental	1,589.22	.00	.00	1,589.22
		Secured Defaulted Master	2,540.75	.00	.00	2,540.75
		Secured Defaulted Supplemental	19.93	.00	.00	19.93
		<b>Total Adj Gross Coll</b>	<b>68,118.92</b>	<b>.00</b>	<b>.00</b>	<b>68,118.92</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	202,429.13	.00	.00	202,429.13
		Unsecured	46,373.38	.00	.00	46,373.38
		Secured Supplemental	6,181.16	.00	.00	6,181.16
		Secured Defaulted Master	9,882.00	.00	.00	9,882.00
		Secured Defaulted Supplemental	77.48	.00	.00	77.48
		<b>Total Adj Gross Coll</b>	<b>264,943.15</b>	<b>.00</b>	<b>.00</b>	<b>264,943.15</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	11,370.91	.00	11,370.91
		Unsecured	.00	2,587.18	.00	2,587.18
		Secured Supplemental	.00	347.06	.00	347.06
		Secured Defaulted Master	.00	553.28	.00	553.28
		Secured Defaulted Supplemental	.00	4.33	.00	4.33
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,862.76</b>	<b>.00</b>	<b>14,862.76</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	573.15	.00	.00	573.15
		Unsecured	131.06	.00	.00	131.06
		Secured Supplemental	17.45	.00	.00	17.45
		Secured Defaulted Master	27.95	.00	.00	27.95
		Secured Defaulted Supplemental	.22	.00	.00	.22
		<b>Total Adj Gross Coll</b>	<b>749.83</b>	<b>.00</b>	<b>.00</b>	<b>749.83</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-.11	.00	.00	-.11
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.11</b>	<b>.00</b>	<b>.00</b>	<b>-.11</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,320.45	.00	.00	4,320.45
		Unsecured	989.76	.00	.00	989.76
		Secured Supplemental	131.92	.00	.00	131.92
		Secured Defaulted Master	210.92	.00	.00	210.92
		Secured Defaulted Supplemental	1.65	.00	.00	1.65
		<b>Total Adj Gross Coll</b>	<b>5,654.70</b>	<b>.00</b>	<b>.00</b>	<b>5,654.70</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,574.87	.00	.00	8,574.87
		Unsecured	1,964.29	.00	.00	1,964.29
		Secured Supplemental	261.81	.00	.00	261.81
		Secured Defaulted Master	418.60	.00	.00	418.60
		Secured Defaulted Supplemental	3.27	.00	.00	3.27
		<b>Total Adj Gross Coll</b>	<b>11,222.84</b>	<b>.00</b>	<b>.00</b>	<b>11,222.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	125,088.73	.00	.00	125,088.73
		Unsecured	38,478.18	.00	.00	38,478.18
		Secured Supplemental	2,335.98	.00	.00	2,335.98
		Secured Defaulted Master	10,180.12	.00	.00	10,180.12
		Secured Defaulted Supplemental	91.05	.00	.00	91.05
		<b>Total Adj Gross Coll</b>	<b>176,174.06</b>	<b>.00</b>	<b>.00</b>	<b>176,174.06</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	11.39	.00	.00	11.39
		Unsecured	3.49	.00	.00	3.49
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	.93	.00	.00	.93
		Secured Defaulted Supplemental	.01	.00	.00	.01
		<b>Total Adj Gross Coll</b>	<b>16.04</b>	<b>.00</b>	<b>.00</b>	<b>16.04</b>
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	2,424.61	.00	.00	2,424.61
		Unsecured	745.79	.00	.00	745.79
		Secured Supplemental	45.27	.00	.00	45.27
		Secured Defaulted Master	197.32	.00	.00	197.32
		Secured Defaulted Supplemental	1.76	.00	.00	1.76
		<b>Total Adj Gross Coll</b>	<b>3,414.75</b>	<b>.00</b>	<b>.00</b>	<b>3,414.75</b>
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	56,280.80	.00	.00	56,280.80
		Unsecured	31,626.21	.00	.00	31,626.21
		Secured Supplemental	4,348.65	.00	.00	4,348.65
		Secured Defaulted Master	26.98	.00	.00	26.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92,282.64</b>	<b>.00</b>	<b>.00</b>	<b>92,282.64</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	4.33	.00	.00	4.33
		Unsecured	2.30	.00	.00	2.30
		Secured Supplemental	.30	.00	.00	.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.93</b>	<b>.00</b>	<b>.00</b>	<b>6.93</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	601.42	.00	.00	601.42
		Unsecured	337.94	.00	.00	337.94
		Secured Supplemental	46.46	.00	.00	46.46
		Secured Defaulted Master	.29	.00	.00	.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>986.11</b>	<b>.00</b>	<b>.00</b>	<b>986.11</b>
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	819.36	.00	.00	819.36
		Unsecured	460.29	.00	.00	460.29
		Secured Supplemental	63.29	.00	.00	63.29
		Secured Defaulted Master	.40	.00	.00	.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,343.34</b>	<b>.00</b>	<b>.00</b>	<b>1,343.34</b>
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	72,475.98	.00	.00	72,475.98
		Unsecured	-16,409.06	.00	.00	-16,409.06
		Secured Supplemental	1,031.62	.00	.00	1,031.62
		Secured Defaulted Master	1,697.02	.00	.00	1,697.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58,795.56</b>	<b>.00</b>	<b>.00</b>	<b>58,795.56</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	4.86	.00	.00	4.86
		Unsecured	-1.12	.00	.00	-1.12
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.91</b>	<b>.00</b>	<b>.00</b>	<b>3.91</b>
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Secured Master	947.13	.00	.00	947.13
		Unsecured	-214.42	.00	.00	-214.42
		Secured Supplemental	13.47	.00	.00	13.47
		Secured Defaulted Master	22.17	.00	.00	22.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>768.35</b>	<b>.00</b>	<b>.00</b>	<b>768.35</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	309,845.84	.00	.00	309,845.84
		Unsecured	70,980.87	.00	.00	70,980.87
		Secured Supplemental	9,461.14	.00	.00	9,461.14
		Secured Defaulted Master	15,125.77	.00	.00	15,125.77
		Secured Defaulted Supplemental	118.59	.00	.00	118.59
		<b>Total Adj Gross Coll</b>	<b>405,532.21</b>	<b>.00</b>	<b>.00</b>	<b>405,532.21</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	132,233.05	.00	.00	132,233.05
		Unsecured	30,292.56	.00	.00	30,292.56
		Secured Supplemental	4,037.72	.00	.00	4,037.72
		Secured Defaulted Master	6,455.25	.00	.00	6,455.25
		Secured Defaulted Supplemental	50.61	.00	.00	50.61
		<b>Total Adj Gross Coll</b>	<b>173,069.19</b>	<b>.00</b>	<b>.00</b>	<b>173,069.19</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	505.05	.00	.00	505.05
		Unsecured	115.68	.00	.00	115.68
		Secured Supplemental	15.40	.00	.00	15.40
		Secured Defaulted Master	24.65	.00	.00	24.65
		Secured Defaulted Supplemental	.19	.00	.00	.19
		<b>Total Adj Gross Coll</b>	<b>660.97</b>	<b>.00</b>	<b>.00</b>	<b>660.97</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	66,439.38	.00	.00	66,439.38
		Unsecured	15,220.23	.00	.00	15,220.23
		Secured Supplemental	2,028.72	.00	.00	2,028.72
		Secured Defaulted Master	3,243.40	.00	.00	3,243.40
		Secured Defaulted Supplemental	25.43	.00	.00	25.43
		<b>Total Adj Gross Coll</b>	<b>86,957.16</b>	<b>.00</b>	<b>.00</b>	<b>86,957.16</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	121.05	.00	.00	121.05
		Unsecured	27.65	.00	.00	27.65
		Secured Supplemental	3.68	.00	.00	3.68
		Secured Defaulted Master	5.92	.00	.00	5.92
		Secured Defaulted Supplemental	.04	.00	.00	.04
		<b>Total Adj Gross Coll</b>	<b>158.34</b>	<b>.00</b>	<b>.00</b>	<b>158.34</b>
		Secured Master	2,644,402.58	11,370.91	.00	2,655,773.49
		Unsecured	601,668.53	2,587.18	.00	604,255.71
		Secured Supplemental	80,714.82	347.06	.00	81,061.88
		Secured Defaulted Master	128,671.36	553.28	.00	129,224.64
		Secured Defaulted Supplemental	1,006.79	4.33	.00	1,011.12
		<b>Total CRA 250.05 Adj Gross Coll</b>	<b>3,456,464.08</b>	<b>14,862.76</b>	<b>.00</b>	<b>3,471,326.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-237,527.14	.00	.00	-237,527.14
		Unsecured	-40,105.58	.00	.00	-40,105.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-277,632.72</b>	<b>.00</b>	<b>.00</b>	<b>-277,632.72</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-54.70	.00	.00	-54.70
		Unsecured	-9.23	.00	.00	-9.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-63.93</b>	<b>.00</b>	<b>.00</b>	<b>-63.93</b>
7.31	L A C FIRE-FFW	Secured Master	-3,720.06	.00	.00	-3,720.06
		Unsecured	-628.11	.00	.00	-628.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4,348.17</b>	<b>.00</b>	<b>.00</b>	<b>-4,348.17</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-1,276.02	.00	.00	-1,276.02
		Unsecured	-215.45	.00	.00	-215.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,491.47</b>	<b>.00</b>	<b>.00</b>	<b>-1,491.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-7,218.47	.00	.00	-7,218.47
		Unsecured	-1,218.81	.00	.00	-1,218.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-8,437.28</b>	<b>.00</b>	<b>.00</b>	<b>-8,437.28</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-177.79	.00	.00	-177.79
		Unsecured	-30.02	.00	.00	-30.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-207.81</b>	<b>.00</b>	<b>.00</b>	<b>-207.81</b>
252.01	CITY-SANTA MONIC TD #1	Secured Master	-70,732.27	.00	.00	-70,732.27
		Unsecured	-11,942.87	.00	.00	-11,942.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-82,675.14</b>	<b>.00</b>	<b>.00</b>	<b>-82,675.14</b>
252.02	CITY-SANTA MONIC DOWNTOWN RP	Secured Master	.00	-1,248.14	.00	-1,248.14
		Unsecured	.00	-205.66	.00	-205.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1,453.80</b>	<b>.00</b>	<b>-1,453.80</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.45	CITY OF SANTA MONICA AREA-1107	Secured Master	.00	-1,771.88	.00	-1,771.88
		Unsecured	.00	-299.17	.00	-299.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-2,071.05</b>	<b>.00</b>	<b>-2,071.05</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-672.88	.00	.00	-672.88
		Unsecured	-113.61	.00	.00	-113.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-786.49</b>	<b>.00</b>	<b>.00</b>	<b>-786.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-1,334.82	.00	.00	-1,334.82
		Unsecured	-225.38	.00	.00	-225.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,560.20</b>	<b>.00</b>	<b>.00</b>	<b>-1,560.20</b>
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	-17,538.78	.00	.00	-17,538.78
		Unsecured	-2,961.35	.00	.00	-2,961.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-20,500.13</b>	<b>.00</b>	<b>.00</b>	<b>-20,500.13</b>
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	-70,956.57	.00	.00	-70,956.57
		Unsecured	-11,980.74	.00	.00	-11,980.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-82,937.31</b>	<b>.00</b>	<b>.00</b>	<b>-82,937.31</b>
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	-186.00	.00	.00	-186.00
		Unsecured	-31.40	.00	.00	-31.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-217.40</b>	<b>.00</b>	<b>.00</b>	<b>-217.40</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	-247.54	.00	.00	-247.54
		Unsecured	-41.79	.00	.00	-41.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-289.33</b>	<b>.00</b>	<b>.00</b>	<b>-289.33</b>
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	-421.23	.00	.00	-421.23
		Unsecured	-71.12	.00	.00	-71.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-492.35</b>	<b>.00</b>	<b>.00</b>	<b>-492.35</b>
		Secured Master	-412,064.27	-3,020.02	.00	-415,084.29
		Unsecured	-69,575.46	-504.83	.00	-70,080.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 252.02 Adj Gross Coll</b>	<b>-481,639.73</b>	<b>-3,524.85</b>	<b>.00</b>	<b>-485,164.58</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EARTHQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	35,209,804.81	.00	.00	35,209,804.81
		Unsecured	2,516,776.71	.00	.00	2,516,776.71
		Secured Supplemental	743,322.36	.00	.00	743,322.36
		Secured Defaulted Master	926,531.72	.00	.00	926,531.72
		Secured Defaulted Supplemental	84,435.98	.00	.00	84,435.98
		<b>Total Adj Gross Coll</b>	<b>39,480,871.58</b>	<b>.00</b>	<b>.00</b>	<b>39,480,871.58</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	8,035.52	.00	.00	8,035.52
		Unsecured	574.37	.00	.00	574.37
		Secured Supplemental	169.64	.00	.00	169.64
		Secured Defaulted Master	211.44	.00	.00	211.44
		Secured Defaulted Supplemental	19.27	.00	.00	19.27
		<b>Total Adj Gross Coll</b>	<b>9,010.24</b>	<b>.00</b>	<b>.00</b>	<b>9,010.24</b>
7.31	L A C FIRE-FFW	Secured Master	551,451.54	.00	.00	551,451.54
		Unsecured	39,417.42	.00	.00	39,417.42
		Secured Supplemental	11,641.83	.00	.00	11,641.83
		Secured Defaulted Master	14,511.22	.00	.00	14,511.22
		Secured Defaulted Supplemental	1,322.43	.00	.00	1,322.43
		<b>Total Adj Gross Coll</b>	<b>618,344.44</b>	<b>.00</b>	<b>.00</b>	<b>618,344.44</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	189,061.57	.00	.00	189,061.57
		Unsecured	13,513.99	.00	.00	13,513.99
		Secured Supplemental	3,991.33	.00	.00	3,991.33
		Secured Defaulted Master	4,975.08	.00	.00	4,975.08
		Secured Defaulted Supplemental	453.38	.00	.00	453.38
		<b>Total Adj Gross Coll</b>	<b>211,995.35</b>	<b>.00</b>	<b>.00</b>	<b>211,995.35</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,070,108.39	.00	.00	1,070,108.39
		Unsecured	76,490.74	.00	.00	76,490.74
		Secured Supplemental	22,591.31	.00	.00	22,591.31
		Secured Defaulted Master	28,159.46	.00	.00	28,159.46
		Secured Defaulted Supplemental	2,566.19	.00	.00	2,566.19
		<b>Total Adj Gross Coll</b>	<b>1,199,916.09</b>	<b>.00</b>	<b>.00</b>	<b>1,199,916.09</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	26,342.43	.00	.00	26,342.43
		Unsecured	1,882.93	.00	.00	1,882.93
		Secured Supplemental	556.12	.00	.00	556.12
		Secured Defaulted Master	693.19	.00	.00	693.19
		Secured Defaulted Supplemental	63.17	.00	.00	63.17
		<b>Total Adj Gross Coll</b>	<b>29,537.84</b>	<b>.00</b>	<b>.00</b>	<b>29,537.84</b>
252.01	CITY-SANTA MONIC TD #1	Secured Master	10,484,209.94	.00	.00	10,484,209.94
		Unsecured	749,405.34	.00	.00	749,405.34
		Secured Supplemental	221,334.59	.00	.00	221,334.59
		Secured Defaulted Master	275,887.72	.00	.00	275,887.72
		Secured Defaulted Supplemental	25,141.99	.00	.00	25,141.99
		<b>Total Adj Gross Coll</b>	<b>11,755,979.58</b>	<b>.00</b>	<b>.00</b>	<b>11,755,979.58</b>
252.03	CITY SANTA MONICA EQUAKE REC RP	Secured Master	.00	185,073.35	.00	185,073.35
		Unsecured	.00	12,905.86	.00	12,905.86
		Secured Supplemental	.00	3,905.84	.00	3,905.84
		Secured Defaulted Master	.00	4,751.19	.00	4,751.19
		Secured Defaulted Supplemental	.00	432.99	.00	432.99
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>207,069.23</b>	<b>.00</b>	<b>207,069.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.45	CITY OF SANTA MONICA AREA-1107	Secured Master	.00	262,645.59	.00	262,645.59
		Unsecured	.00	18,773.75	.00	18,773.75
		Secured Supplemental	.00	5,544.77	.00	5,544.77
		Secured Defaulted Master	.00	6,911.42	.00	6,911.42
		Secured Defaulted Supplemental	.00	629.85	.00	629.85
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>294,505.38</b>	<b>.00</b>	<b>294,505.38</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	99,661.08	.00	.00	99,661.08
		Unsecured	7,123.71	.00	.00	7,123.71
		Secured Supplemental	2,103.96	.00	.00	2,103.96
		Secured Defaulted Master	2,622.54	.00	.00	2,622.54
		Secured Defaulted Supplemental	238.98	.00	.00	238.98
		<b>Total Adj Gross Coll</b>	<b>111,750.27</b>	<b>.00</b>	<b>.00</b>	<b>111,750.27</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	197,792.15	.00	.00	197,792.15
		Unsecured	14,138.07	.00	.00	14,138.07
		Secured Supplemental	4,175.64	.00	.00	4,175.64
		Secured Defaulted Master	5,204.81	.00	.00	5,204.81
		Secured Defaulted Supplemental	474.33	.00	.00	474.33
		<b>Total Adj Gross Coll</b>	<b>221,785.00</b>	<b>.00</b>	<b>.00</b>	<b>221,785.00</b>
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	2,599,605.86	.00	.00	2,599,605.86
		Unsecured	185,818.33	.00	.00	185,818.33
		Secured Supplemental	54,880.89	.00	.00	54,880.89
		Secured Defaulted Master	68,407.55	.00	.00	68,407.55
		Secured Defaulted Supplemental	6,234.05	.00	.00	6,234.05
		<b>Total Adj Gross Coll</b>	<b>2,914,946.68</b>	<b>.00</b>	<b>.00</b>	<b>2,914,946.68</b>
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	10,517,608.21	.00	.00	10,517,608.21
		Unsecured	751,792.63	.00	.00	751,792.63
		Secured Supplemental	222,039.67	.00	.00	222,039.67
		Secured Defaulted Master	276,766.58	.00	.00	276,766.58
		Secured Defaulted Supplemental	25,222.08	.00	.00	25,222.08
		<b>Total Adj Gross Coll</b>	<b>11,793,429.17</b>	<b>.00</b>	<b>.00</b>	<b>11,793,429.17</b>
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	27,557.55	.00	.00	27,557.55
		Unsecured	1,969.79	.00	.00	1,969.79
		Secured Supplemental	581.78	.00	.00	581.78
		Secured Defaulted Master	725.15	.00	.00	725.15
		Secured Defaulted Supplemental	66.09	.00	.00	66.09
		<b>Total Adj Gross Coll</b>	<b>30,900.36</b>	<b>.00</b>	<b>.00</b>	<b>30,900.36</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	36,662.79	.00	.00	36,662.79
		Unsecured	2,620.63	.00	.00	2,620.63
		Secured Supplemental	774.00	.00	.00	774.00
		Secured Defaulted Master	964.77	.00	.00	964.77
		Secured Defaulted Supplemental	87.92	.00	.00	87.92
		<b>Total Adj Gross Coll</b>	<b>41,110.11</b>	<b>.00</b>	<b>.00</b>	<b>41,110.11</b>
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	62,476.41	.00	.00	62,476.41
		Unsecured	4,465.76	.00	.00	4,465.76
		Secured Supplemental	1,318.94	.00	.00	1,318.94
		Secured Defaulted Master	1,644.03	.00	.00	1,644.03
		Secured Defaulted Supplemental	149.84	.00	.00	149.84
		<b>Total Adj Gross Coll</b>	<b>70,054.98</b>	<b>.00</b>	<b>.00</b>	<b>70,054.98</b>
		Secured Master	61,080,378.25	447,718.94	.00	61,528,097.19
		Unsecured	4,365,990.42	31,679.61	.00	4,397,670.03
		Secured Supplemental	1,289,482.06	9,450.61	.00	1,298,932.67
		Secured Defaulted Master	1,607,305.26	11,662.61	.00	1,618,967.87
		Secured Defaulted Supplemental	146,475.70	1,062.84	.00	147,538.54
		<b>Total CRA 252.03 Adj Gross Coll</b>	<b>68,489,631.69</b>	<b>501,574.61</b>	<b>.00</b>	<b>68,991,206.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	12,544,485.26	.00	.00	12,544,485.26
		Unsecured	1,081,841.11	.00	.00	1,081,841.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,626,326.37</b>	<b>.00</b>	<b>.00</b>	<b>13,626,326.37</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2,862.88	.00	.00	2,862.88
		Unsecured	246.89	.00	.00	246.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,109.77</b>	<b>.00</b>	<b>.00</b>	<b>3,109.77</b>
7.31	L A C FIRE-FFW	Secured Master	196,470.15	.00	.00	196,470.15
		Unsecured	16,943.65	.00	.00	16,943.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>213,413.80</b>	<b>.00</b>	<b>.00</b>	<b>213,413.80</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	67,358.52	.00	.00	67,358.52
		Unsecured	5,809.01	.00	.00	5,809.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,167.53</b>	<b>.00</b>	<b>.00</b>	<b>73,167.53</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	381,256.26	.00	.00	381,256.26
		Unsecured	32,879.68	.00	.00	32,879.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>414,135.94</b>	<b>.00</b>	<b>.00</b>	<b>414,135.94</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	9,385.22	.00	.00	9,385.22
		Unsecured	809.37	.00	.00	809.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,194.59</b>	<b>.00</b>	<b>.00</b>	<b>10,194.59</b>
252.01	CITY-SANTA MONIC TD #1	Secured Master	3,735,295.25	.00	.00	3,735,295.25
		Unsecured	322,133.24	.00	.00	322,133.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,057,428.49</b>	<b>.00</b>	<b>.00</b>	<b>4,057,428.49</b>
252.03	CITY SANTA MONICA EQUAKE REC RP	Secured Master	.00	65,968.63	.00	65,968.63
		Unsecured	.00	5,547.61	.00	5,547.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>71,516.24</b>	<b>.00</b>	<b>71,516.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.45	CITY OF SANTA MONICA AREA-1107	Secured Master	.00	93,574.89	.00	93,574.89
		Unsecured	.00	8,069.93	.00	8,069.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>101,644.82</b>	<b>.00</b>	<b>101,644.82</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	35,507.07	.00	.00	35,507.07
		Unsecured	3,062.13	.00	.00	3,062.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,569.20</b>	<b>.00</b>	<b>.00</b>	<b>38,569.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	70,469.03	.00	.00	70,469.03
		Unsecured	6,077.26	.00	.00	6,077.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,546.29</b>	<b>.00</b>	<b>.00</b>	<b>76,546.29</b>
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	926,182.84	.00	.00	926,182.84
		Unsecured	79,874.35	.00	.00	79,874.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,006,057.19</b>	<b>.00</b>	<b>.00</b>	<b>1,006,057.19</b>
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	3,747,194.32	.00	.00	3,747,194.32
		Unsecured	323,159.42	.00	.00	323,159.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,070,353.74</b>	<b>.00</b>	<b>.00</b>	<b>4,070,353.74</b>
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	9,818.16	.00	.00	9,818.16
		Unsecured	846.70	.00	.00	846.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,664.86</b>	<b>.00</b>	<b>.00</b>	<b>10,664.86</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	13,062.14	.00	.00	13,062.14
		Unsecured	1,126.48	.00	.00	1,126.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,188.62</b>	<b>.00</b>	<b>.00</b>	<b>14,188.62</b>
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	22,258.97	.00	.00	22,258.97
		Unsecured	1,919.61	.00	.00	1,919.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,178.58</b>	<b>.00</b>	<b>.00</b>	<b>24,178.58</b>
		Secured Master	21,761,606.07	159,543.52	.00	21,921,149.59
		Unsecured	1,876,728.90	13,617.54	.00	1,890,346.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 252.03 Adj Gross Coll</b>	<b>23,638,334.97</b>	<b>173,161.06</b>	<b>.00</b>	<b>23,811,496.03</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	168,092.52	.00	.00	168,092.52
		Unsecured	-1,593.11	.00	.00	-1,593.11
		Secured Supplemental	5,223.79	.00	.00	5,223.79
		Secured Defaulted Master	6,163.64	.00	.00	6,163.64
		Secured Defaulted Supplemental	38.33	.00	.00	38.33
		<b>Total Adj Gross Coll</b>	<b>177,925.17</b>	<b>.00</b>	<b>.00</b>	<b>177,925.17</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	38.25	.00	.00	38.25
		Unsecured	-.35	.00	.00	-.35
		Secured Supplemental	1.18	.00	.00	1.18
		Secured Defaulted Master	1.41	.00	.00	1.41
		Secured Defaulted Supplemental	.01	.00	.00	.01
		<b>Total Adj Gross Coll</b>	<b>40.50</b>	<b>.00</b>	<b>.00</b>	<b>40.50</b>
7.31	L A C FIRE-FFW	Secured Master	2,230.95	.00	.00	2,230.95
		Unsecured	-21.02	.00	.00	-21.02
		Secured Supplemental	69.37	.00	.00	69.37
		Secured Defaulted Master	81.66	.00	.00	81.66
		Secured Defaulted Supplemental	.51	.00	.00	.51
		<b>Total Adj Gross Coll</b>	<b>2,361.47</b>	<b>.00</b>	<b>.00</b>	<b>2,361.47</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	900.43	.00	.00	900.43
		Unsecured	-8.53	.00	.00	-8.53
		Secured Supplemental	27.98	.00	.00	27.98
		Secured Defaulted Master	33.00	.00	.00	33.00
		Secured Defaulted Supplemental	.21	.00	.00	.21
		<b>Total Adj Gross Coll</b>	<b>953.09</b>	<b>.00</b>	<b>.00</b>	<b>953.09</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,096.66	.00	.00	5,096.66
		Unsecured	-48.29	.00	.00	-48.29
		Secured Supplemental	158.38	.00	.00	158.38
		Secured Defaulted Master	186.87	.00	.00	186.87
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		<b>Total Adj Gross Coll</b>	<b>5,394.78</b>	<b>.00</b>	<b>.00</b>	<b>5,394.78</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	6,187.52	.00	.00	6,187.52
		Unsecured	-58.63	.00	.00	-58.63
		Secured Supplemental	192.29	.00	.00	192.29
		Secured Defaulted Master	226.87	.00	.00	226.87
		Secured Defaulted Supplemental	1.41	.00	.00	1.41
		<b>Total Adj Gross Coll</b>	<b>6,549.46</b>	<b>.00</b>	<b>.00</b>	<b>6,549.46</b>
256.01	CITY-SIERRA MADR TD #1	Secured Master	106,336.07	.00	.00	106,336.07
		Unsecured	-1,007.66	.00	.00	-1,007.66
		Secured Supplemental	3,304.58	.00	.00	3,304.58
		Secured Defaulted Master	3,899.02	.00	.00	3,899.02
		Secured Defaulted Supplemental	24.26	.00	.00	24.26
		<b>Total Adj Gross Coll</b>	<b>112,556.27</b>	<b>.00</b>	<b>.00</b>	<b>112,556.27</b>
256.53	CITY-SIERRA MADR LT MAIN #3 ZN A	Secured Master	332.58	5,138.92	.00	5,471.50
		Unsecured	-17.46	.00	.00	-17.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>315.12</b>	<b>5,138.92</b>	<b>.00</b>	<b>5,454.04</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
256.54	CITY-SIERRA MADR LT MAIN #3 ZN B	Secured Master	692.30	23,642.58	.00	24,334.88
		Unsecured	-21.45	.00	.00	-21.45
		Secured Supplemental	20.16	1,392.64	.00	1,412.80
		Secured Defaulted Master	72.43	1,788.39	.00	1,860.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>763.44</b>	<b>26,823.61</b>	<b>.00</b>	<b>27,587.05</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	11,198.63	.00	.00	11,198.63
		Unsecured	-106.11	.00	.00	-106.11
		Secured Supplemental	348.02	.00	.00	348.02
		Secured Defaulted Master	410.64	.00	.00	410.64
		Secured Defaulted Supplemental	2.55	.00	.00	2.55
		<b>Total Adj Gross Coll</b>	<b>11,853.73</b>	<b>.00</b>	<b>.00</b>	<b>11,853.73</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	6,971.32	.00	6,971.32
		Unsecured	.00	-66.59	.00	-66.59
		Secured Supplemental	.00	216.43	.00	216.43
		Secured Defaulted Master	.00	256.25	.00	256.25
		Secured Defaulted Supplemental	.00	1.58	.00	1.58
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,378.99</b>	<b>.00</b>	<b>7,378.99</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	474.65	.00	.00	474.65
		Unsecured	-4.49	.00	.00	-4.49
		Secured Supplemental	14.75	.00	.00	14.75
		Secured Defaulted Master	17.41	.00	.00	17.41
		Secured Defaulted Supplemental	.11	.00	.00	.11
		<b>Total Adj Gross Coll</b>	<b>502.43</b>	<b>.00</b>	<b>.00</b>	<b>502.43</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	942.02	.00	.00	942.02
		Unsecured	-8.92	.00	.00	-8.92
		Secured Supplemental	29.27	.00	.00	29.27
		Secured Defaulted Master	34.55	.00	.00	34.55
		Secured Defaulted Supplemental	.22	.00	.00	.22
		<b>Total Adj Gross Coll</b>	<b>997.14</b>	<b>.00</b>	<b>.00</b>	<b>997.14</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	12,094.98	.00	.00	12,094.98
		Unsecured	-114.61	.00	.00	-114.61
		Secured Supplemental	375.87	.00	.00	375.87
		Secured Defaulted Master	443.48	.00	.00	443.48
		Secured Defaulted Supplemental	2.76	.00	.00	2.76
		<b>Total Adj Gross Coll</b>	<b>12,802.48</b>	<b>.00</b>	<b>.00</b>	<b>12,802.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	71,895.19	.00	.00	71,895.19
		Unsecured	-681.29	.00	.00	-681.29
		Secured Supplemental	2,234.27	.00	.00	2,234.27
		Secured Defaulted Master	2,636.17	.00	.00	2,636.17
		Secured Defaulted Supplemental	16.40	.00	.00	16.40
		<b>Total Adj Gross Coll</b>	<b>76,100.74</b>	<b>.00</b>	<b>.00</b>	<b>76,100.74</b>
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	120.98	.00	.00	120.98
		Unsecured	-1.15	.00	.00	-1.15
		Secured Supplemental	3.75	.00	.00	3.75
		Secured Defaulted Master	4.43	.00	.00	4.43
		Secured Defaulted Supplemental	.02	.00	.00	.02
		<b>Total Adj Gross Coll</b>	<b>128.03</b>	<b>.00</b>	<b>.00</b>	<b>128.03</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	534.27	.00	.00	534.27
		Unsecured	-5.05	.00	.00	-5.05
		Secured Supplemental	16.60	.00	.00	16.60
		Secured Defaulted Master	19.58	.00	.00	19.58
		Secured Defaulted Supplemental	.12	.00	.00	.12
		<b>Total Adj Gross Coll</b>	<b>565.52</b>	<b>.00</b>	<b>.00</b>	<b>565.52</b>
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	128.09	.00	.00	128.09
		Unsecured	-1.21	.00	.00	-1.21
		Secured Supplemental	3.97	.00	.00	3.97
		Secured Defaulted Master	4.68	.00	.00	4.68
		Secured Defaulted Supplemental	.03	.00	.00	.03
		<b>Total Adj Gross Coll</b>	<b>135.56</b>	<b>.00</b>	<b>.00</b>	<b>135.56</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	387,296.09	35,752.82	.00	423,048.91
		Unsecured	-3,699.33	-66.59	.00	-3,765.92
		Secured Supplemental	12,024.23	1,609.07	.00	13,633.30
		Secured Defaulted Master	14,235.84	2,044.64	.00	16,280.48
		Secured Defaulted Supplemental	88.10	1.58	.00	89.68
		<b>Total CRA 256.02 Adj Gross Coll</b>	<b>409,944.93</b>	<b>39,341.52</b>	<b>.00</b>	<b>449,286.45</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,472,949.11	.00	.00	2,472,949.11
		Unsecured	113,963.08	.00	.00	113,963.08
		Secured Supplemental	10,376.31	.00	.00	10,376.31
		Secured Defaulted Master	168,912.30	.00	.00	168,912.30
		Secured Defaulted Supplemental	6,684.16	.00	.00	6,684.16
		<b>Total Adj Gross Coll</b>	<b>2,772,884.96</b>	<b>.00</b>	<b>.00</b>	<b>2,772,884.96</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	636.24	.00	.00	636.24
		Unsecured	29.04	.00	.00	29.04
		Secured Supplemental	2.66	.00	.00	2.66
		Secured Defaulted Master	43.35	.00	.00	43.35
		Secured Defaulted Supplemental	1.72	.00	.00	1.72
		<b>Total Adj Gross Coll</b>	<b>713.01</b>	<b>.00</b>	<b>.00</b>	<b>713.01</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	981,117.43	.00	.00	981,117.43
		Unsecured	45,210.47	.00	.00	45,210.47
		Secured Supplemental	4,115.23	.00	.00	4,115.23
		Secured Defaulted Master	67,002.77	.00	.00	67,002.77
		Secured Defaulted Supplemental	2,652.53	.00	.00	2,652.53
		<b>Total Adj Gross Coll</b>	<b>1,100,098.43</b>	<b>.00</b>	<b>.00</b>	<b>1,100,098.43</b>
7.31	L A C FIRE-FFW	Secured Master	42,106.14	.00	.00	42,106.14
		Unsecured	1,939.65	.00	.00	1,939.65
		Secured Supplemental	176.83	.00	.00	176.83
		Secured Defaulted Master	2,877.30	.00	.00	2,877.30
		Secured Defaulted Supplemental	113.73	.00	.00	113.73
		<b>Total Adj Gross Coll</b>	<b>47,213.65</b>	<b>.00</b>	<b>.00</b>	<b>47,213.65</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	14,149.71	.00	.00	14,149.71
		Unsecured	691.15	.00	.00	691.15
		Secured Supplemental	54.06	.00	.00	54.06
		Secured Defaulted Master	924.05	.00	.00	924.05
		Secured Defaulted Supplemental	40.59	.00	.00	40.59
		<b>Total Adj Gross Coll</b>	<b>15,859.56</b>	<b>.00</b>	<b>.00</b>	<b>15,859.56</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	80,088.90	.00	.00	80,088.90
		Unsecured	3,914.68	.00	.00	3,914.68
		Secured Supplemental	305.93	.00	.00	305.93
		Secured Defaulted Master	5,230.16	.00	.00	5,230.16
		Secured Defaulted Supplemental	229.73	.00	.00	229.73
		<b>Total Adj Gross Coll</b>	<b>89,769.40</b>	<b>.00</b>	<b>.00</b>	<b>89,769.40</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,083.08	.00	.00	3,083.08
		Unsecured	141.33	.00	.00	141.33
		Secured Supplemental	12.94	.00	.00	12.94
		Secured Defaulted Master	210.62	.00	.00	210.62
		Secured Defaulted Supplemental	8.33	.00	.00	8.33
		<b>Total Adj Gross Coll</b>	<b>3,456.30</b>	<b>.00</b>	<b>.00</b>	<b>3,456.30</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	1.43	.00	.00	1.43
		Unsecured	-363.61	.00	.00	-363.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-362.18</b>	<b>.00</b>	<b>.00</b>	<b>-362.18</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
67.20	CO SANIT DIST NO 29 OPERATING	Secured Master	50,027.59	.00	.00	50,027.59
		Unsecured	2,674.42	.00	.00	2,674.42
		Secured Supplemental	191.10	.00	.00	191.10
		Secured Defaulted Master	3,267.08	.00	.00	3,267.08
		Secured Defaulted Supplemental	143.51	.00	.00	143.51
		<b>Total Adj Gross Coll</b>	<b>56,303.70</b>	<b>.00</b>	<b>.00</b>	<b>56,303.70</b>
260.01	CITY-SIGNAL HILL TD #1	Secured Master	356,461.11	.00	.00	356,461.11
		Unsecured	16,446.45	.00	.00	16,446.45
		Secured Supplemental	1,491.57	.00	.00	1,491.57
		Secured Defaulted Master	24,315.25	.00	.00	24,315.25
		Secured Defaulted Supplemental	965.34	.00	.00	965.34
		<b>Total Adj Gross Coll</b>	<b>399,679.72</b>	<b>.00</b>	<b>.00</b>	<b>399,679.72</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	22,618.80	.00	22,618.80
		Unsecured	.00	1,043.59	.00	1,043.59
		Secured Supplemental	.00	94.64	.00	94.64
		Secured Defaulted Master	.00	1,542.91	.00	1,542.91
		Secured Defaulted Supplemental	.00	61.25	.00	61.25
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>25,361.19</b>	<b>.00</b>	<b>25,361.19</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	871.82	.00	.00	871.82
		Unsecured	48.14	.00	.00	48.14
		Secured Supplemental	4.60	.00	.00	4.60
		Secured Defaulted Master	71.77	.00	.00	71.77
		Secured Defaulted Supplemental	2.83	.00	.00	2.83
		<b>Total Adj Gross Coll</b>	<b>999.16</b>	<b>.00</b>	<b>.00</b>	<b>999.16</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	29.60	.00	.00	29.60
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.57</b>	<b>.00</b>	<b>.00</b>	<b>29.57</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,912.06	.00	.00	7,912.06
		Unsecured	364.63	.00	.00	364.63
		Secured Supplemental	33.18	.00	.00	33.18
		Secured Defaulted Master	540.26	.00	.00	540.26
		Secured Defaulted Supplemental	21.40	.00	.00	21.40
		<b>Total Adj Gross Coll</b>	<b>8,871.53</b>	<b>.00</b>	<b>.00</b>	<b>8,871.53</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,705.81	.00	.00	15,705.81
		Unsecured	723.13	.00	.00	723.13
		Secured Supplemental	65.88	.00	.00	65.88
		Secured Defaulted Master	1,072.59	.00	.00	1,072.59
		Secured Defaulted Supplemental	42.46	.00	.00	42.46
		<b>Total Adj Gross Coll</b>	<b>17,609.87</b>	<b>.00</b>	<b>.00</b>	<b>17,609.87</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	153,146.43	.00	.00	153,146.43
		Unsecured	7,057.56	.00	.00	7,057.56
		Secured Supplemental	642.37	.00	.00	642.37
		Secured Defaulted Master	10,458.81	.00	.00	10,458.81
		Secured Defaulted Supplemental	414.04	.00	.00	414.04
		<b>Total Adj Gross Coll</b>	<b>171,719.21</b>	<b>.00</b>	<b>.00</b>	<b>171,719.21</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	1,821.12	.00	.00	1,821.12
		Unsecured	84.01	.00	.00	84.01
		Secured Supplemental	7.64	.00	.00	7.64
		Secured Defaulted Master	124.36	.00	.00	124.36
		Secured Defaulted Supplemental	4.92	.00	.00	4.92
		<b>Total Adj Gross Coll</b>	<b>2,042.05</b>	<b>.00</b>	<b>.00</b>	<b>2,042.05</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	1,016,483.85	.00	.00	1,016,483.85
		Unsecured	46,841.39	.00	.00	46,841.39
		Secured Supplemental	4,263.67	.00	.00	4,263.67
		Secured Defaulted Master	69,418.72	.00	.00	69,418.72
		Secured Defaulted Supplemental	2,748.10	.00	.00	2,748.10
		<b>Total Adj Gross Coll</b>	<b>1,139,755.73</b>	<b>.00</b>	<b>.00</b>	<b>1,139,755.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	36,973.47	.00	.00	36,973.47
		Unsecured	1,703.15	.00	.00	1,703.15
		Secured Supplemental	155.09	.00	.00	155.09
		Secured Defaulted Master	2,525.12	.00	.00	2,525.12
		Secured Defaulted Supplemental	99.95	.00	.00	99.95
		<b>Total Adj Gross Coll</b>	<b>41,456.78</b>	<b>.00</b>	<b>.00</b>	<b>41,456.78</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	5,331.86	.00	.00	5,331.86
		Unsecured	245.41	.00	.00	245.41
		Secured Supplemental	22.36	.00	.00	22.36
		Secured Defaulted Master	364.11	.00	.00	364.11
		Secured Defaulted Supplemental	14.41	.00	.00	14.41
		<b>Total Adj Gross Coll</b>	<b>5,978.15</b>	<b>.00</b>	<b>.00</b>	<b>5,978.15</b>
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	21,287.56	.00	.00	21,287.56
		Unsecured	981.07	.00	.00	981.07
		Secured Supplemental	89.30	.00	.00	89.30
		Secured Defaulted Master	1,453.82	.00	.00	1,453.82
		Secured Defaulted Supplemental	57.56	.00	.00	57.56
		<b>Total Adj Gross Coll</b>	<b>23,869.31</b>	<b>.00</b>	<b>.00</b>	<b>23,869.31</b>
		Secured Master	5,260,184.32	22,618.80	.00	5,282,803.12
		Unsecured	242,695.15	1,043.59	.00	243,738.74
		Secured Supplemental	22,010.69	94.64	.00	22,105.33
		Secured Defaulted Master	358,812.44	1,542.91	.00	360,355.35
		Secured Defaulted Supplemental	14,245.31	61.25	.00	14,306.56
		<b>Total CRA 260.02 Adj Gross Coll</b>	<b>5,897,947.91</b>	<b>25,361.19</b>	<b>.00</b>	<b>5,923,309.10</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,661,681.00	.00	.00	1,661,681.00
		Unsecured	54,973.69	.00	.00	54,973.69
		Secured Supplemental	40,882.92	.00	.00	40,882.92
		Secured Defaulted Master	84,169.07	.00	.00	84,169.07
		Secured Defaulted Supplemental	7,150.45	.00	.00	7,150.45
		<b>Total Adj Gross Coll</b>	<b>1,848,857.13</b>	<b>.00</b>	<b>.00</b>	<b>1,848,857.13</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	434.81	.00	.00	434.81
		Unsecured	14.37	.00	.00	14.37
		Secured Supplemental	10.69	.00	.00	10.69
		Secured Defaulted Master	22.02	.00	.00	22.02
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		<b>Total Adj Gross Coll</b>	<b>483.76</b>	<b>.00</b>	<b>.00</b>	<b>483.76</b>
3.01	L A COUNTY LIBRARY	Secured Master	111,181.34	.00	.00	111,181.34
		Unsecured	3,676.18	.00	.00	3,676.18
		Secured Supplemental	2,734.45	.00	.00	2,734.45
		Secured Defaulted Master	5,630.33	.00	.00	5,630.33
		Secured Defaulted Supplemental	478.16	.00	.00	478.16
		<b>Total Adj Gross Coll</b>	<b>123,700.46</b>	<b>.00</b>	<b>.00</b>	<b>123,700.46</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	668,646.36	.00	.00	668,646.36
		Unsecured	22,108.89	.00	.00	22,108.89
		Secured Supplemental	16,445.03	.00	.00	16,445.03
		Secured Defaulted Master	33,860.66	.00	.00	33,860.66
		Secured Defaulted Supplemental	2,875.61	.00	.00	2,875.61
		<b>Total Adj Gross Coll</b>	<b>743,936.55</b>	<b>.00</b>	<b>.00</b>	<b>743,936.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	27,982.48	.00	.00	27,982.48
		Unsecured	927.27	.00	.00	927.27
		Secured Supplemental	688.96	.00	.00	688.96
		Secured Defaulted Master	1,418.07	.00	.00	1,418.07
		Secured Defaulted Supplemental	120.58	.00	.00	120.58
		<b>Total Adj Gross Coll</b>	<b>31,137.36</b>	<b>.00</b>	<b>.00</b>	<b>31,137.36</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,231.16	.00	.00	10,231.16
		Unsecured	338.26	.00	.00	338.26
		Secured Supplemental	251.63	.00	.00	251.63
		Secured Defaulted Master	518.11	.00	.00	518.11
		Secured Defaulted Supplemental	43.99	.00	.00	43.99
		<b>Total Adj Gross Coll</b>	<b>11,383.15</b>	<b>.00</b>	<b>.00</b>	<b>11,383.15</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	57,909.48	.00	.00	57,909.48
		Unsecured	1,914.78	.00	.00	1,914.78
		Secured Supplemental	1,424.25	.00	.00	1,424.25
		Secured Defaulted Master	2,932.55	.00	.00	2,932.55
		Secured Defaulted Supplemental	249.03	.00	.00	249.03
		<b>Total Adj Gross Coll</b>	<b>64,430.09</b>	<b>.00</b>	<b>.00</b>	<b>64,430.09</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,100.41	.00	.00	2,100.41
		Unsecured	69.41	.00	.00	69.41
		Secured Supplemental	51.66	.00	.00	51.66
		Secured Defaulted Master	106.39	.00	.00	106.39
		Secured Defaulted Supplemental	9.03	.00	.00	9.03
		<b>Total Adj Gross Coll</b>	<b>2,336.90</b>	<b>.00</b>	<b>.00</b>	<b>2,336.90</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	70,303.83	.00	.00	70,303.83
		Unsecured	2,324.58	.00	.00	2,324.58
		Secured Supplemental	1,729.07	.00	.00	1,729.07
		Secured Defaulted Master	3,560.22	.00	.00	3,560.22
		Secured Defaulted Supplemental	302.35	.00	.00	302.35
		<b>Total Adj Gross Coll</b>	<b>78,220.05</b>	<b>.00</b>	<b>.00</b>	<b>78,220.05</b>
262.01	CITY-SO EL MONTE TD #1	Secured Master	267,808.37	.00	.00	267,808.37
		Unsecured	8,818.77	.00	.00	8,818.77
		Secured Supplemental	6,575.17	.00	.00	6,575.17
		Secured Defaulted Master	13,548.40	.00	.00	13,548.40
		Secured Defaulted Supplemental	1,148.05	.00	.00	1,148.05
		<b>Total Adj Gross Coll</b>	<b>297,898.76</b>	<b>.00</b>	<b>.00</b>	<b>297,898.76</b>
262.22	CITY-SO EL MONTE MID-TRACT 28057	Secured Master	138.16	16,247.21	.00	16,385.37
		Unsecured	111.99	.00	.00	111.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>250.15</b>	<b>16,247.21</b>	<b>.00</b>	<b>16,497.36</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	16,672.66	.00	16,672.66
		Unsecured	.00	549.42	.00	549.42
		Secured Supplemental	.00	409.64	.00	409.64
		Secured Defaulted Master	.00	844.08	.00	844.08
		Secured Defaulted Supplemental	.00	71.53	.00	71.53
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18,547.33</b>	<b>.00</b>	<b>18,547.33</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	3,228.06	.00	.00	3,228.06
		Unsecured	106.73	.00	.00	106.73
		Secured Supplemental	79.39	.00	.00	79.39
		Secured Defaulted Master	163.47	.00	.00	163.47
		Secured Defaulted Supplemental	13.88	.00	.00	13.88
		<b>Total Adj Gross Coll</b>	<b>3,591.53</b>	<b>.00</b>	<b>.00</b>	<b>3,591.53</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,393.18	.00	.00	5,393.18
		Unsecured	178.31	.00	.00	178.31
		Secured Supplemental	132.65	.00	.00	132.65
		Secured Defaulted Master	273.10	.00	.00	273.10
		Secured Defaulted Supplemental	23.18	.00	.00	23.18
		<b>Total Adj Gross Coll</b>	<b>6,000.42</b>	<b>.00</b>	<b>.00</b>	<b>6,000.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,703.62	.00	.00	10,703.62
		Unsecured	353.90	.00	.00	353.90
		Secured Supplemental	263.24	.00	.00	263.24
		Secured Defaulted Master	542.06	.00	.00	542.06
		Secured Defaulted Supplemental	46.05	.00	.00	46.05
		<b>Total Adj Gross Coll</b>	<b>11,908.87</b>	<b>.00</b>	<b>.00</b>	<b>11,908.87</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	149,498.63	.00	.00	149,498.63
		Unsecured	6,749.15	.00	.00	6,749.15
		Secured Supplemental	2,805.47	.00	.00	2,805.47
		Secured Defaulted Master	6,635.62	.00	.00	6,635.62
		Secured Defaulted Supplemental	204.91	.00	.00	204.91
		<b>Total Adj Gross Coll</b>	<b>165,893.78</b>	<b>.00</b>	<b>.00</b>	<b>165,893.78</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	19,091.33	.00	.00	19,091.33
		Unsecured	861.88	.00	.00	861.88
		Secured Supplemental	358.27	.00	.00	358.27
		Secured Defaulted Master	847.36	.00	.00	847.36
		Secured Defaulted Supplemental	26.17	.00	.00	26.17
		<b>Total Adj Gross Coll</b>	<b>21,185.01</b>	<b>.00</b>	<b>.00</b>	<b>21,185.01</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	2,299.52	.00	.00	2,299.52
		Unsecured	103.81	.00	.00	103.81
		Secured Supplemental	43.16	.00	.00	43.16
		Secured Defaulted Master	102.06	.00	.00	102.06
		Secured Defaulted Supplemental	3.14	.00	.00	3.14
		<b>Total Adj Gross Coll</b>	<b>2,551.69</b>	<b>.00</b>	<b>.00</b>	<b>2,551.69</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	1,316.09	.00	.00	1,316.09
		Unsecured	59.40	.00	.00	59.40
		Secured Supplemental	24.69	.00	.00	24.69
		Secured Defaulted Master	58.42	.00	.00	58.42
		Secured Defaulted Supplemental	1.80	.00	.00	1.80
		<b>Total Adj Gross Coll</b>	<b>1,460.40</b>	<b>.00</b>	<b>.00</b>	<b>1,460.40</b>
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	88,853.01	.00	.00	88,853.01
		Unsecured	8,797.96	.00	.00	8,797.96
		Secured Supplemental	3,390.99	.00	.00	3,390.99
		Secured Defaulted Master	5,959.85	.00	.00	5,959.85
		Secured Defaulted Supplemental	728.41	.00	.00	728.41
		<b>Total Adj Gross Coll</b>	<b>107,730.22</b>	<b>.00</b>	<b>.00</b>	<b>107,730.22</b>
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	13,053.49	.00	.00	13,053.49
		Unsecured	1,292.50	.00	.00	1,292.50
		Secured Supplemental	498.18	.00	.00	498.18
		Secured Defaulted Master	875.57	.00	.00	875.57
		Secured Defaulted Supplemental	107.01	.00	.00	107.01
		<b>Total Adj Gross Coll</b>	<b>15,826.75</b>	<b>.00</b>	<b>.00</b>	<b>15,826.75</b>
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	1,583.74	.00	.00	1,583.74
		Unsecured	156.81	.00	.00	156.81
		Secured Supplemental	60.45	.00	.00	60.45
		Secured Defaulted Master	106.23	.00	.00	106.23
		Secured Defaulted Supplemental	12.99	.00	.00	12.99
		<b>Total Adj Gross Coll</b>	<b>1,920.22</b>	<b>.00</b>	<b>.00</b>	<b>1,920.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	3,337.67	.00	.00	3,337.67
		Unsecured	330.47	.00	.00	330.47
		Secured Supplemental	127.38	.00	.00	127.38
		Secured Defaulted Master	223.87	.00	.00	223.87
		Secured Defaulted Supplemental	27.36	.00	.00	27.36
		<b>Total Adj Gross Coll</b>	<b>4,046.75</b>	<b>.00</b>	<b>.00</b>	<b>4,046.75</b>
669.01	VALLE LINDO SCHOOL DISTRICT	Secured Master	26,356.39	.00	.00	26,356.39
		Unsecured	-7,622.17	.00	.00	-7,622.17
		Secured Supplemental	115.16	.00	.00	115.16
		Secured Defaulted Master	571.56	.00	.00	571.56
		Secured Defaulted Supplemental	143.73	.00	.00	143.73
		<b>Total Adj Gross Coll</b>	<b>19,564.67</b>	<b>.00</b>	<b>.00</b>	<b>19,564.67</b>
669.06	CO.SCH.SERV.FD.- VALLE LINDO	Secured Master	3,486.03	.00	.00	3,486.03
		Unsecured	-1,008.13	.00	.00	-1,008.13
		Secured Supplemental	15.22	.00	.00	15.22
		Secured Defaulted Master	75.60	.00	.00	75.60
		Secured Defaulted Supplemental	19.00	.00	.00	19.00
		<b>Total Adj Gross Coll</b>	<b>2,587.72</b>	<b>.00</b>	<b>.00</b>	<b>2,587.72</b>
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO	Secured Master	427.03	.00	.00	427.03
		Unsecured	-123.48	.00	.00	-123.48
		Secured Supplemental	1.85	.00	.00	1.85
		Secured Defaulted Master	9.26	.00	.00	9.26
		Secured Defaulted Supplemental	2.33	.00	.00	2.33
		<b>Total Adj Gross Coll</b>	<b>316.99</b>	<b>.00</b>	<b>.00</b>	<b>316.99</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	406,016.71	.00	.00	406,016.71
		Unsecured	13,425.00	.00	.00	13,425.00
		Secured Supplemental	9,985.77	.00	.00	9,985.77
		Secured Defaulted Master	20,560.96	.00	.00	20,560.96
		Secured Defaulted Supplemental	1,746.12	.00	.00	1,746.12
		<b>Total Adj Gross Coll</b>	<b>451,734.56</b>	<b>.00</b>	<b>.00</b>	<b>451,734.56</b>
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	1,594.32	.00	.00	1,594.32
		Unsecured	52.69	.00	.00	52.69
		Secured Supplemental	39.20	.00	.00	39.20
		Secured Defaulted Master	80.75	.00	.00	80.75
		Secured Defaulted Supplemental	6.85	.00	.00	6.85
		<b>Total Adj Gross Coll</b>	<b>1,773.81</b>	<b>.00</b>	<b>.00</b>	<b>1,773.81</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	180,932.91	.00	.00	180,932.91
		Unsecured	5,982.57	.00	.00	5,982.57
		Secured Supplemental	4,449.96	.00	.00	4,449.96
		Secured Defaulted Master	9,162.55	.00	.00	9,162.55
		Secured Defaulted Supplemental	778.12	.00	.00	778.12
		<b>Total Adj Gross Coll</b>	<b>201,306.11</b>	<b>.00</b>	<b>.00</b>	<b>201,306.11</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	1,435.45	.00	.00	1,435.45
		Unsecured	47.45	.00	.00	47.45
		Secured Supplemental	35.30	.00	.00	35.30
		Secured Defaulted Master	72.68	.00	.00	72.68
		Secured Defaulted Supplemental	6.18	.00	.00	6.18
		<b>Total Adj Gross Coll</b>	<b>1,597.06</b>	<b>.00</b>	<b>.00</b>	<b>1,597.06</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	82,934.80	.00	.00	82,934.80
		Unsecured	2,742.23	.00	.00	2,742.23
		Secured Supplemental	2,039.74	.00	.00	2,039.74
		Secured Defaulted Master	4,199.87	.00	.00	4,199.87
		Secured Defaulted Supplemental	356.66	.00	.00	356.66
		<b>Total Adj Gross Coll</b>	<b>92,273.30</b>	<b>.00</b>	<b>.00</b>	<b>92,273.30</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	151.01	.00	.00	151.01
		Unsecured	4.97	.00	.00	4.97
		Secured Supplemental	3.71	.00	.00	3.71
		Secured Defaulted Master	7.65	.00	.00	7.65
		Secured Defaulted Supplemental	.63	.00	.00	.63
		<b>Total Adj Gross Coll</b>	<b>167.97</b>	<b>.00</b>	<b>.00</b>	<b>167.97</b>
		Secured Master	3,880,110.39	32,919.87	.00	3,913,030.26
		Unsecured	127,770.24	549.42	.00	128,319.66
		Secured Supplemental	95,263.61	409.64	.00	95,673.25
		Secured Defaulted Master	196,294.31	844.08	.00	197,138.39
		Secured Defaulted Supplemental	16,633.64	71.53	.00	16,705.17
		<b>Total CRA 262.04 Adj Gross Coll</b>	<b>4,316,072.19</b>	<b>34,794.54</b>	<b>.00</b>	<b>4,350,866.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	133,523.75	.00	.00	133,523.75
		Unsecured	20,219.22	.00	.00	20,219.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>			<b>153,742.97</b>	<b>.00</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	34.89	.00	.00	34.89
		Unsecured	5.27	.00	.00	5.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>			<b>40.16</b>	<b>.00</b>
3.01	L A COUNTY LIBRARY	Secured Master	8,931.99	.00	.00	8,931.99
		Unsecured	1,353.27	.00	.00	1,353.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>			<b>10,285.26</b>	<b>.00</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	53,717.32	.00	.00	53,717.32
		Unsecured	8,138.68	.00	.00	8,138.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>			<b>61,856.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,249.10	.00	.00	2,249.10
		Unsecured	340.02	.00	.00	340.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>2,589.12</b>	<b>.00</b>	<b>.00</b>	<b>2,589.12</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	821.90	.00	.00	821.90
		Unsecured	124.50	.00	.00	124.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>946.40</b>	<b>.00</b>	<b>.00</b>	<b>946.40</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,652.28	.00	.00	4,652.28
		Unsecured	704.83	.00	.00	704.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>5,357.11</b>	<b>.00</b>	<b>.00</b>	<b>5,357.11</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	168.70	.00	.00	168.70
		Unsecured	25.55	.00	.00	25.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>194.25</b>	<b>.00</b>	<b>.00</b>	<b>194.25</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	5,647.98	.00	.00	5,647.98
		Unsecured	855.70	.00	.00	855.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,503.68</b>	<b>.00</b>	<b>.00</b>	<b>6,503.68</b>
262.01	CITY-SO EL MONTE TD #1	Secured Master	21,502.73	.00	.00	21,502.73
		Unsecured	3,269.79	.00	.00	3,269.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,772.52</b>	<b>.00</b>	<b>.00</b>	<b>24,772.52</b>
262.22	CITY-SO EL MONTE MID-TRACT 28057	Secured Master	4.59	409.06	.00	413.65
		Unsecured	-.68	.00	.00	-.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.91</b>	<b>409.06</b>	<b>.00</b>	<b>412.97</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,339.60	.00	1,339.60
		Unsecured	.00	203.69	.00	203.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,543.29</b>	<b>.00</b>	<b>1,543.29</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	259.30	.00	.00	259.30
		Unsecured	39.26	.00	.00	39.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>298.56</b>	<b>.00</b>	<b>.00</b>	<b>298.56</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	433.24	.00	.00	433.24
		Unsecured	65.60	.00	.00	65.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>498.84</b>	<b>.00</b>	<b>.00</b>	<b>498.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	859.84	.00	.00	859.84
		Unsecured	130.24	.00	.00	130.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>990.08</b>	<b>.00</b>	<b>.00</b>	<b>990.08</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	10,516.82	.00	.00	10,516.82
		Unsecured	3,269.14	.00	.00	3,269.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,785.96</b>	<b>.00</b>	<b>.00</b>	<b>13,785.96</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	1,343.03	.00	.00	1,343.03
		Unsecured	417.46	.00	.00	417.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,760.49</b>	<b>.00</b>	<b>.00</b>	<b>1,760.49</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	161.76	.00	.00	161.76
		Unsecured	50.27	.00	.00	50.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>212.03</b>	<b>.00</b>	<b>.00</b>	<b>212.03</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	92.59	.00	.00	92.59
		Unsecured	28.77	.00	.00	28.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>121.36</b>	<b>.00</b>	<b>.00</b>	<b>121.36</b>
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	8,367.65	.00	.00	8,367.65
		Unsecured	196.77	.00	.00	196.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,564.42</b>	<b>.00</b>	<b>.00</b>	<b>8,564.42</b>
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	1,229.28	.00	.00	1,229.28
		Unsecured	28.90	.00	.00	28.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,258.18</b>	<b>.00</b>	<b>.00</b>	<b>1,258.18</b>
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	149.12	.00	.00	149.12
		Unsecured	3.50	.00	.00	3.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>152.62</b>	<b>.00</b>	<b>.00</b>	<b>152.62</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	314.30	.00	.00	314.30
		Unsecured	7.38	.00	.00	7.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>321.68</b>	<b>.00</b>	<b>.00</b>	<b>321.68</b>
669.01	VALLE LINDO SCHOOL DISTRICT	Secured Master	2,164.98	.00	.00	2,164.98
		Unsecured	-79.58	.00	.00	-79.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,085.40</b>	<b>.00</b>	<b>.00</b>	<b>2,085.40</b>
669.06	CO.SCH.SERV.FD.- VALLE LINDO	Secured Master	286.33	.00	.00	286.33
		Unsecured	-10.53	.00	.00	-10.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>275.80</b>	<b>.00</b>	<b>.00</b>	<b>275.80</b>
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO	Secured Master	35.06	.00	.00	35.06
		Unsecured	-1.29	.00	.00	-1.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33.77</b>	<b>.00</b>	<b>.00</b>	<b>33.77</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	32,618.32	.00	.00	32,618.32
		Unsecured	4,941.96	.00	.00	4,941.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,560.28</b>	<b>.00</b>	<b>.00</b>	<b>37,560.28</b>
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	128.03	.00	.00	128.03
		Unsecured	19.37	.00	.00	19.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147.40</b>	<b>.00</b>	<b>.00</b>	<b>147.40</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	14,535.66	.00	.00	14,535.66
		Unsecured	2,202.27	.00	.00	2,202.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,737.93</b>	<b>.00</b>	<b>.00</b>	<b>16,737.93</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	115.28	.00	.00	115.28
		Unsecured	17.44	.00	.00	17.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>132.72</b>	<b>.00</b>	<b>.00</b>	<b>132.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	6,662.72	.00	.00	6,662.72
		Unsecured	1,009.45	.00	.00	1,009.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,672.17</b>	<b>.00</b>	<b>.00</b>	<b>7,672.17</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	12.10	.00	.00	12.10
		Unsecured	1.82	.00	.00	1.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.92</b>	<b>.00</b>	<b>.00</b>	<b>13.92</b>
		Secured Master	311,540.64	1,748.66	.00	313,289.30
		Unsecured	47,374.35	203.69	.00	47,578.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 262.04 Adj Gross Coll</b>	<b>358,914.99</b>	<b>1,952.35</b>	<b>.00</b>	<b>360,867.34</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,171,700.17	.00	.00	1,171,700.17
		Unsecured	34,741.10	.00	.00	34,741.10
		Secured Supplemental	-6,194.37	.00	.00	-6,194.37
		Secured Defaulted Master	120,005.54	.00	.00	120,005.54
		Secured Defaulted Supplemental	16,279.31	.00	.00	16,279.31
		<b>Total Adj Gross Coll</b>	<b>1,336,531.75</b>	<b>.00</b>	<b>.00</b>	<b>1,336,531.75</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	268.26	.00	.00	268.26
		Unsecured	7.88	.00	.00	7.88
		Secured Supplemental	-1.40	.00	.00	-1.40
		Secured Defaulted Master	27.49	.00	.00	27.49
		Secured Defaulted Supplemental	3.71	.00	.00	3.71
		<b>Total Adj Gross Coll</b>	<b>305.94</b>	<b>.00</b>	<b>.00</b>	<b>305.94</b>
3.01	L A COUNTY LIBRARY	Secured Master	68,597.17	.00	.00	68,597.17
		Unsecured	2,053.00	.00	.00	2,053.00
		Secured Supplemental	-362.75	.00	.00	-362.75
		Secured Defaulted Master	7,026.00	.00	.00	7,026.00
		Secured Defaulted Supplemental	953.05	.00	.00	953.05
		<b>Total Adj Gross Coll</b>	<b>78,266.47</b>	<b>.00</b>	<b>.00</b>	<b>78,266.47</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	412,544.57	.00	.00	412,544.57
		Unsecured	12,347.70	.00	.00	12,347.70
		Secured Supplemental	-2,181.53	.00	.00	-2,181.53
		Secured Defaulted Master	42,254.40	.00	.00	42,254.40
		Secured Defaulted Supplemental	5,731.65	.00	.00	5,731.65
		<b>Total Adj Gross Coll</b>	<b>470,696.79</b>	<b>.00</b>	<b>.00</b>	<b>470,696.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	16,384.80	.00	.00	16,384.80
		Unsecured	487.28	.00	.00	487.28
		Secured Supplemental	-86.51	.00	.00	-86.51
		Secured Defaulted Master	1,677.76	.00	.00	1,677.76
		Secured Defaulted Supplemental	227.66	.00	.00	227.66
		<b>Total Adj Gross Coll</b>	<b>18,690.99</b>	<b>.00</b>	<b>.00</b>	<b>18,690.99</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,307.91	.00	.00	6,307.91
		Unsecured	189.08	.00	.00	189.08
		Secured Supplemental	-33.36	.00	.00	-33.36
		Secured Defaulted Master	646.55	.00	.00	646.55
		Secured Defaulted Supplemental	87.72	.00	.00	87.72
		<b>Total Adj Gross Coll</b>	<b>7,197.90</b>	<b>.00</b>	<b>.00</b>	<b>7,197.90</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	35,703.62	.00	.00	35,703.62
		Unsecured	1,070.22	.00	.00	1,070.22
		Secured Supplemental	-188.93	.00	.00	-188.93
		Secured Defaulted Master	3,659.53	.00	.00	3,659.53
		Secured Defaulted Supplemental	496.39	.00	.00	496.39
		<b>Total Adj Gross Coll</b>	<b>40,740.83</b>	<b>.00</b>	<b>.00</b>	<b>40,740.83</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,295.85	.00	.00	1,295.85
		Unsecured	39.12	.00	.00	39.12
		Secured Supplemental	-6.85	.00	.00	-6.85
		Secured Defaulted Master	132.74	.00	.00	132.74
		Secured Defaulted Supplemental	18.03	.00	.00	18.03
		<b>Total Adj Gross Coll</b>	<b>1,478.89</b>	<b>.00</b>	<b>.00</b>	<b>1,478.89</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	26,279.74	.00	.00	26,279.74
		Unsecured	12,057.14	.00	.00	12,057.14
		Secured Supplemental	-223.83	.00	.00	-223.83
		Secured Defaulted Master	3,076.07	.00	.00	3,076.07
		Secured Defaulted Supplemental	463.89	.00	.00	463.89
		<b>Total Adj Gross Coll</b>	<b>41,653.01</b>	<b>.00</b>	<b>.00</b>	<b>41,653.01</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	19,779.31	.00	.00	19,779.31
		Unsecured	-9,209.53	.00	.00	-9,209.53
		Secured Supplemental	-30.95	.00	.00	-30.95
		Secured Defaulted Master	1,694.72	.00	.00	1,694.72
		Secured Defaulted Supplemental	189.30	.00	.00	189.30
		<b>Total Adj Gross Coll</b>	<b>12,422.85</b>	<b>.00</b>	<b>.00</b>	<b>12,422.85</b>
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	162,095.44	.00	.00	162,095.44
		Unsecured	4,900.53	.00	.00	4,900.53
		Secured Supplemental	-859.07	.00	.00	-859.07
		Secured Defaulted Master	16,609.63	.00	.00	16,609.63
		Secured Defaulted Supplemental	2,252.02	.00	.00	2,252.02
		<b>Total Adj Gross Coll</b>	<b>184,998.55</b>	<b>.00</b>	<b>.00</b>	<b>184,998.55</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	10,885.39	.00	10,885.39
		Unsecured	.00	329.34	.00	329.34
		Secured Supplemental	.00	-60.62	.00	-60.62
		Secured Defaulted Master	.00	1,116.27	.00	1,116.27
		Secured Defaulted Supplemental	.00	151.34	.00	151.34
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>12,421.72</b>	<b>.00</b>	<b>12,421.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	440.59	.00	.00	440.59
		Unsecured	13.11	.00	.00	13.11
		Secured Supplemental	-2.32	.00	.00	-2.32
		Secured Defaulted Master	45.12	.00	.00	45.12
		Secured Defaulted Supplemental	6.13	.00	.00	6.13
		<b>Total Adj Gross Coll</b>	<b>502.63</b>	<b>.00</b>	<b>.00</b>	<b>502.63</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,327.51	.00	.00	3,327.51
		Unsecured	99.41	.00	.00	99.41
		Secured Supplemental	-17.59	.00	.00	-17.59
		Secured Defaulted Master	340.83	.00	.00	340.83
		Secured Defaulted Supplemental	46.24	.00	.00	46.24
		<b>Total Adj Gross Coll</b>	<b>3,796.40</b>	<b>.00</b>	<b>.00</b>	<b>3,796.40</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,603.96	.00	.00	6,603.96
		Unsecured	197.74	.00	.00	197.74
		Secured Supplemental	-34.91	.00	.00	-34.91
		Secured Defaulted Master	676.41	.00	.00	676.41
		Secured Defaulted Supplemental	91.75	.00	.00	91.75
		<b>Total Adj Gross Coll</b>	<b>7,534.95</b>	<b>.00</b>	<b>.00</b>	<b>7,534.95</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	6,495.15	.00	.00	6,495.15
		Unsecured	836.79	.00	.00	836.79
		Secured Supplemental	-9.90	.00	.00	-9.90
		Secured Defaulted Master	758.60	.00	.00	758.60
		Secured Defaulted Supplemental	126.59	.00	.00	126.59
		<b>Total Adj Gross Coll</b>	<b>8,207.23</b>	<b>.00</b>	<b>.00</b>	<b>8,207.23</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	1,954.40	.00	.00	1,954.40
		Unsecured	-53.78	.00	.00	-53.78
		Secured Supplemental	-39.04	.00	.00	-39.04
		Secured Defaulted Master	1,449.90	.00	.00	1,449.90
		Secured Defaulted Supplemental	124.31	.00	.00	124.31
		<b>Total Adj Gross Coll</b>	<b>3,435.79</b>	<b>.00</b>	<b>.00</b>	<b>3,435.79</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	624.23	.00	.00	624.23
		Unsecured	-17.17	.00	.00	-17.17
		Secured Supplemental	-12.47	.00	.00	-12.47
		Secured Defaulted Master	463.11	.00	.00	463.11
		Secured Defaulted Supplemental	39.71	.00	.00	39.71
		<b>Total Adj Gross Coll</b>	<b>1,097.41</b>	<b>.00</b>	<b>.00</b>	<b>1,097.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	60,696.36	.00	.00	60,696.36
		Unsecured	1,200.84	.00	.00	1,200.84
		Secured Supplemental	-312.10	.00	.00	-312.10
		Secured Defaulted Master	4,452.83	.00	.00	4,452.83
		Secured Defaulted Supplemental	671.50	.00	.00	671.50
		<b>Total Adj Gross Coll</b>	<b>66,709.43</b>	<b>.00</b>	<b>.00</b>	<b>66,709.43</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	627.58	.00	.00	627.58
		Unsecured	12.29	.00	.00	12.29
		Secured Supplemental	-3.22	.00	.00	-3.22
		Secured Defaulted Master	46.04	.00	.00	46.04
		Secured Defaulted Supplemental	6.95	.00	.00	6.95
		<b>Total Adj Gross Coll</b>	<b>689.64</b>	<b>.00</b>	<b>.00</b>	<b>689.64</b>
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	53,288.44	.00	.00	53,288.44
		Unsecured	6,865.33	.00	.00	6,865.33
		Secured Supplemental	-81.21	.00	.00	-81.21
		Secured Defaulted Master	6,223.93	.00	.00	6,223.93
		Secured Defaulted Supplemental	1,038.57	.00	.00	1,038.57
		<b>Total Adj Gross Coll</b>	<b>67,335.06</b>	<b>.00</b>	<b>.00</b>	<b>67,335.06</b>
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	1,839.70	.00	.00	1,839.70
		Unsecured	237.01	.00	.00	237.01
		Secured Supplemental	-2.81	.00	.00	-2.81
		Secured Defaulted Master	214.87	.00	.00	214.87
		Secured Defaulted Supplemental	35.85	.00	.00	35.85
		<b>Total Adj Gross Coll</b>	<b>2,324.62</b>	<b>.00</b>	<b>.00</b>	<b>2,324.62</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	128.89	.00	.00	128.89
		Unsecured	16.60	.00	.00	16.60
		Secured Supplemental	-.19	.00	.00	-.19
		Secured Defaulted Master	15.06	.00	.00	15.06
		Secured Defaulted Supplemental	2.51	.00	.00	2.51
		<b>Total Adj Gross Coll</b>	<b>162.87</b>	<b>.00</b>	<b>.00</b>	<b>162.87</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	446,873.15	-1.22	.00	446,871.93
		Unsecured	8,844.31	2.55	.00	8,846.86
		Secured Supplemental	-2,297.88	.00	.00	-2,297.88
		Secured Defaulted Master	32,783.71	9.24	.00	32,792.95
		Secured Defaulted Supplemental	4,944.02	1.39	.00	4,945.41
		<b>Total Adj Gross Coll</b>	<b>491,147.31</b>	<b>11.96</b>	<b>.00</b>	<b>491,159.27</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	24.89	.00	.00	24.89
		Unsecured	.62	.00	.00	.62
		Secured Supplemental	-.13	.00	.00	-.13
		Secured Defaulted Master	1.83	.00	.00	1.83
		Secured Defaulted Supplemental	.27	.00	.00	.27
		<b>Total Adj Gross Coll</b>	<b>27.48</b>	<b>.00</b>	<b>.00</b>	<b>27.48</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,520.52	.00	.00	2,520.52
		Unsecured	50.04	.00	.00	50.04
		Secured Supplemental	-12.96	.00	.00	-12.96
		Secured Defaulted Master	184.91	.00	.00	184.91
		Secured Defaulted Supplemental	27.89	.00	.00	27.89
		<b>Total Adj Gross Coll</b>	<b>2,770.40</b>	<b>.00</b>	<b>.00</b>	<b>2,770.40</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	7,332.48	.00	.00	7,332.48
		Unsecured	145.03	.00	.00	145.03
		Secured Supplemental	-37.71	.00	.00	-37.71
		Secured Defaulted Master	537.93	.00	.00	537.93
		Secured Defaulted Supplemental	81.12	.00	.00	81.12
		<b>Total Adj Gross Coll</b>	<b>8,058.85</b>	<b>.00</b>	<b>.00</b>	<b>8,058.85</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	18,537.84	.00	.00	18,537.84
		Unsecured	-510.16	.00	.00	-510.16
		Secured Supplemental	-370.26	.00	.00	-370.26
		Secured Defaulted Master	13,752.58	.00	.00	13,752.58
		Secured Defaulted Supplemental	1,179.13	.00	.00	1,179.13
		<b>Total Adj Gross Coll</b>	<b>32,589.13</b>	<b>.00</b>	<b>.00</b>	<b>32,589.13</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	1,001.88	.00	.00	1,001.88
		Unsecured	-27.57	.00	.00	-27.57
		Secured Supplemental	-20.01	.00	.00	-20.01
		Secured Defaulted Master	743.26	.00	.00	743.26
		Secured Defaulted Supplemental	63.74	.00	.00	63.74
		<b>Total Adj Gross Coll</b>	<b>1,761.30</b>	<b>.00</b>	<b>.00</b>	<b>1,761.30</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	123.34	.00	.00	123.34
		Unsecured	-3.39	.00	.00	-3.39
		Secured Supplemental	-2.46	.00	.00	-2.46
		Secured Defaulted Master	91.50	.00	.00	91.50
		Secured Defaulted Supplemental	7.85	.00	.00	7.85
		<b>Total Adj Gross Coll</b>	<b>216.84</b>	<b>.00</b>	<b>.00</b>	<b>216.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,533,397.75	10,884.17	.00	2,544,281.92
		Unsecured	76,590.57	331.89	.00	76,922.46
		Secured Supplemental	-13,426.72	-60.62	.00	-13,487.34
		Secured Defaulted Master	259,592.85	1,125.51	.00	260,718.36
		Secured Defaulted Supplemental	35,196.86	152.73	.00	35,349.59
		<b>Total CRA 264.02 Adj Gross Coll</b>	<b>2,891,351.31</b>	<b>12,433.68</b>	<b>.00</b>	<b>2,903,784.99</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	170,292.73	.00	.00	170,292.73
		Unsecured	16,150.15	.00	.00	16,150.15
		Secured Supplemental	15,219.90	.00	.00	15,219.90
		Secured Defaulted Master	4,027.81	.00	.00	4,027.81
		Secured Defaulted Supplemental	88.94	.00	.00	88.94
		<b>Total Adj Gross Coll</b>	<b>205,779.53</b>	<b>.00</b>	<b>.00</b>	<b>205,779.53</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	40.08	.00	.00	40.08
		Unsecured	3.79	.00	.00	3.79
		Secured Supplemental	3.57	.00	.00	3.57
		Secured Defaulted Master	.96	.00	.00	.96
		Secured Defaulted Supplemental	.02	.00	.00	.02
		<b>Total Adj Gross Coll</b>	<b>48.42</b>	<b>.00</b>	<b>.00</b>	<b>48.42</b>
3.01	L A COUNTY LIBRARY	Secured Master	10,246.88	.00	.00	10,246.88
		Unsecured	971.07	.00	.00	971.07
		Secured Supplemental	915.13	.00	.00	915.13
		Secured Defaulted Master	242.19	.00	.00	242.19
		Secured Defaulted Supplemental	5.34	.00	.00	5.34
		<b>Total Adj Gross Coll</b>	<b>12,380.61</b>	<b>.00</b>	<b>.00</b>	<b>12,380.61</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	61,624.93	.00	.00	61,624.93
		Unsecured	5,840.05	.00	.00	5,840.05
		Secured Supplemental	5,503.65	.00	.00	5,503.65
		Secured Defaulted Master	1,456.53	.00	.00	1,456.53
		Secured Defaulted Supplemental	32.16	.00	.00	32.16
		<b>Total Adj Gross Coll</b>	<b>74,457.32</b>	<b>.00</b>	<b>.00</b>	<b>74,457.32</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,443.20	.00	.00	2,443.20
		Unsecured	231.53	.00	.00	231.53
		Secured Supplemental	218.19	.00	.00	218.19
		Secured Defaulted Master	57.73	.00	.00	57.73
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		<b>Total Adj Gross Coll</b>	<b>2,951.92</b>	<b>.00</b>	<b>.00</b>	<b>2,951.92</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	955.73	.00	.00	955.73
		Unsecured	89.36	.00	.00	89.36
		Secured Supplemental	84.21	.00	.00	84.21
		Secured Defaulted Master	22.29	.00	.00	22.29
		Secured Defaulted Supplemental	.49	.00	.00	.49
		<b>Total Adj Gross Coll</b>	<b>1,152.08</b>	<b>.00</b>	<b>.00</b>	<b>1,152.08</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,409.57	.00	.00	5,409.57
		Unsecured	505.79	.00	.00	505.79
		Secured Supplemental	476.65	.00	.00	476.65
		Secured Defaulted Master	126.15	.00	.00	126.15
		Secured Defaulted Supplemental	2.79	.00	.00	2.79
		<b>Total Adj Gross Coll</b>	<b>6,520.95</b>	<b>.00</b>	<b>.00</b>	<b>6,520.95</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	193.58	.00	.00	193.58
		Unsecured	18.34	.00	.00	18.34
		Secured Supplemental	17.28	.00	.00	17.28
		Secured Defaulted Master	4.57	.00	.00	4.57
		Secured Defaulted Supplemental	.11	.00	.00	.11
		<b>Total Adj Gross Coll</b>	<b>233.88</b>	<b>.00</b>	<b>.00</b>	<b>233.88</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	7,427.35	.00	.00	7,427.35
		Unsecured	694.45	.00	.00	694.45
		Secured Supplemental	654.44	.00	.00	654.44
		Secured Defaulted Master	173.20	.00	.00	173.20
		Secured Defaulted Supplemental	3.83	.00	.00	3.83
		<b>Total Adj Gross Coll</b>	<b>8,953.27</b>	<b>.00</b>	<b>.00</b>	<b>8,953.27</b>
264.01	CITY-SOUTH GATE TD #1	Secured Master	28,768.98	.00	.00	28,768.98
		Unsecured	2,732.07	.00	.00	2,732.07
		Secured Supplemental	2,574.69	.00	.00	2,574.69
		Secured Defaulted Master	681.37	.00	.00	681.37
		Secured Defaulted Supplemental	15.04	.00	.00	15.04
		<b>Total Adj Gross Coll</b>	<b>34,772.15</b>	<b>.00</b>	<b>.00</b>	<b>34,772.15</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,631.83	.00	1,631.83
		Unsecured	.00	154.64	.00	154.64
		Secured Supplemental	.00	145.74	.00	145.74
		Secured Defaulted Master	.00	38.57	.00	38.57
		Secured Defaulted Supplemental	.00	.85	.00	.85
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,971.63</b>	<b>.00</b>	<b>1,971.63</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	65.82	.00	.00	65.82
		Unsecured	6.23	.00	.00	6.23
		Secured Supplemental	5.87	.00	.00	5.87
		Secured Defaulted Master	1.56	.00	.00	1.56
		Secured Defaulted Supplemental	.03	.00	.00	.03
		<b>Total Adj Gross Coll</b>	<b>79.51</b>	<b>.00</b>	<b>.00</b>	<b>79.51</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	497.06	.00	.00	497.06
		Unsecured	47.10	.00	.00	47.10
		Secured Supplemental	44.39	.00	.00	44.39
		Secured Defaulted Master	11.75	.00	.00	11.75
		Secured Defaulted Supplemental	.25	.00	.00	.25
		<b>Total Adj Gross Coll</b>	<b>600.55</b>	<b>.00</b>	<b>.00</b>	<b>600.55</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	986.49	.00	.00	986.49
		Unsecured	93.48	.00	.00	93.48
		Secured Supplemental	88.10	.00	.00	88.10
		Secured Defaulted Master	23.32	.00	.00	23.32
		Secured Defaulted Supplemental	.52	.00	.00	.52
		<b>Total Adj Gross Coll</b>	<b>1,191.91</b>	<b>.00</b>	<b>.00</b>	<b>1,191.91</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	10,607.76	.00	.00	10,607.76
		Unsecured	1,005.27	.00	.00	1,005.27
		Secured Supplemental	947.36	.00	.00	947.36
		Secured Defaulted Master	250.72	.00	.00	250.72
		Secured Defaulted Supplemental	5.53	.00	.00	5.53
		<b>Total Adj Gross Coll</b>	<b>12,816.64</b>	<b>.00</b>	<b>.00</b>	<b>12,816.64</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	109.69	.00	.00	109.69
		Unsecured	10.39	.00	.00	10.39
		Secured Supplemental	9.79	.00	.00	9.79
		Secured Defaulted Master	2.60	.00	.00	2.60
		Secured Defaulted Supplemental	.05	.00	.00	.05
		<b>Total Adj Gross Coll</b>	<b>132.52</b>	<b>.00</b>	<b>.00</b>	<b>132.52</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	78,098.90	.00	.00	78,098.90
		Unsecured	7,401.26	2.09	.00	7,403.35
		Secured Supplemental	6,974.92	.00	.00	6,974.92
		Secured Defaulted Master	1,845.88	.52	.00	1,846.40
		Secured Defaulted Supplemental	40.74	.01	.00	40.75
		<b>Total Adj Gross Coll</b>	<b>94,361.70</b>	<b>2.62</b>	<b>.00</b>	<b>94,364.32</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.36	.00	.00	4.36
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.26</b>	<b>.00</b>	<b>.00</b>	<b>5.26</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	440.51	.00	.00	440.51
		Unsecured	41.74	.00	.00	41.74
		Secured Supplemental	39.34	.00	.00	39.34
		Secured Defaulted Master	10.42	.00	.00	10.42
		Secured Defaulted Supplemental	.23	.00	.00	.23
		<b>Total Adj Gross Coll</b>	<b>532.24</b>	<b>.00</b>	<b>.00</b>	<b>532.24</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,281.48	.00	.00	1,281.48
		Unsecured	121.44	.00	.00	121.44
		Secured Supplemental	114.44	.00	.00	114.44
		Secured Defaulted Master	30.30	.00	.00	30.30
		Secured Defaulted Supplemental	.67	.00	.00	.67
		<b>Total Adj Gross Coll</b>	<b>1,548.33</b>	<b>.00</b>	<b>.00</b>	<b>1,548.33</b>
		Secured Master	379,495.10	1,631.83	.00	381,126.93
		Unsecured	35,963.92	156.73	.00	36,120.65
		Secured Supplemental	33,892.30	145.74	.00	34,038.04
		Secured Defaulted Master	8,969.46	39.09	.00	9,008.55
		Secured Defaulted Supplemental	198.01	.86	.00	198.87
		<b>Total CRA 264.04 Adj Gross Coll</b>	<b>458,518.79</b>	<b>1,974.25</b>	<b>.00</b>	<b>460,493.04</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	64,100.65	.00	.00	64,100.65
		Unsecured	14,637.31	.00	.00	14,637.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78,737.96</b>	<b>.00</b>	<b>.00</b>	<b>78,737.96</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	15.06	.00	.00	15.06
		Unsecured	3.44	.00	.00	3.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18.50</b>	<b>.00</b>	<b>.00</b>	<b>18.50</b>
3.01	L A COUNTY LIBRARY	Secured Master	3,853.97	.00	.00	3,853.97
		Unsecured	880.11	.00	.00	880.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,734.08</b>	<b>.00</b>	<b>.00</b>	<b>4,734.08</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	23,177.85	.00	.00	23,177.85
		Unsecured	5,293.00	.00	.00	5,293.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,470.85</b>	<b>.00</b>	<b>.00</b>	<b>28,470.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	918.91	.00	.00	918.91
		Unsecured	209.84	.00	.00	209.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,128.75</b>	<b>.00</b>	<b>.00</b>	<b>1,128.75</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	354.18	.00	.00	354.18
		Unsecured	80.99	.00	.00	80.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>435.17</b>	<b>.00</b>	<b>.00</b>	<b>435.17</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,004.71	.00	.00	2,004.71
		Unsecured	458.41	.00	.00	458.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,463.12</b>	<b>.00</b>	<b>.00</b>	<b>2,463.12</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	72.80	.00	.00	72.80
		Unsecured	16.62	.00	.00	16.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89.42</b>	<b>.00</b>	<b>.00</b>	<b>89.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	2,752.47	.00	.00	2,752.47
		Unsecured	629.40	.00	.00	629.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,381.87</b>	<b>.00</b>	<b>.00</b>	<b>3,381.87</b>
264.01	CITY-SOUTH GATE TD #1	Secured Master	10,845.16	.00	.00	10,845.16
		Unsecured	2,476.14	.00	.00	2,476.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,321.30</b>	<b>.00</b>	<b>.00</b>	<b>13,321.30</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	613.75	.00	613.75
		Unsecured	.00	140.16	.00	140.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>753.91</b>	<b>.00</b>	<b>753.91</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	24.75	.00	.00	24.75
		Unsecured	5.65	.00	.00	5.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30.40</b>	<b>.00</b>	<b>.00</b>	<b>30.40</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	186.94	.00	.00	186.94
		Unsecured	42.69	.00	.00	42.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			229.63	.00	.00	229.63
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	371.02	.00	.00	371.02
		Unsecured	84.73	.00	.00	84.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			455.75	.00	.00	455.75

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	3,989.70	.00	.00	3,989.70
		Unsecured	911.10	.00	.00	911.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,900.80</b>	<b>.00</b>	<b>.00</b>	<b>4,900.80</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	41.24	.00	.00	41.24
		Unsecured	9.42	.00	.00	9.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50.66</b>	<b>.00</b>	<b>.00</b>	<b>50.66</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	29,373.91	.00	.00	29,373.91
		Unsecured	6,707.96	1.89	.00	6,709.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,081.87</b>	<b>1.89</b>	<b>.00</b>	<b>36,083.76</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.63	.00	.00	1.63
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.00</b>	<b>.00</b>	<b>.00</b>	<b>2.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	165.67	.00	.00	165.67
		Unsecured	37.83	.00	.00	37.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>203.50</b>	<b>.00</b>	<b>.00</b>	<b>203.50</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	481.97	.00	.00	481.97
		Unsecured	110.06	.00	.00	110.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>592.03</b>	<b>.00</b>	<b>.00</b>	<b>592.03</b>
		Secured Master	142,732.59	613.75	.00	143,346.34
		Unsecured	32,595.07	142.05	.00	32,737.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 264.04 Adj Gross Coll</b>	<b>175,327.66</b>	<b>755.80</b>	<b>.00</b>	<b>176,083.46</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	55,126.22	.00	.00	55,126.22
		Unsecured	2,041.90	.00	.00	2,041.90
		Secured Supplemental	2,772.14	.00	.00	2,772.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,940.26</b>	<b>.00</b>	<b>.00</b>	<b>59,940.26</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	14.56	.00	.00	14.56
		Unsecured	.53	.00	.00	.53
		Secured Supplemental	.73	.00	.00	.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.82</b>	<b>.00</b>	<b>.00</b>	<b>15.82</b>
3.01	L A COUNTY LIBRARY	Secured Master	3,726.31	.00	.00	3,726.31
		Unsecured	138.02	.00	.00	138.02
		Secured Supplemental	187.38	.00	.00	187.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,051.71</b>	<b>.00</b>	<b>.00</b>	<b>4,051.71</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	22,410.18	.00	.00	22,410.18
		Unsecured	830.05	.00	.00	830.05
		Secured Supplemental	1,126.90	.00	.00	1,126.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,367.13</b>	<b>.00</b>	<b>.00</b>	<b>24,367.13</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	911.29	.00	.00	911.29
		Unsecured	33.76	.00	.00	33.76
		Secured Supplemental	45.82	.00	.00	45.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>990.87</b>	<b>.00</b>	<b>.00</b>	<b>990.87</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	342.90	.00	.00	342.90
		Unsecured	12.70	.00	.00	12.70
		Secured Supplemental	17.24	.00	.00	17.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>372.84</b>	<b>.00</b>	<b>.00</b>	<b>372.84</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,940.87	.00	.00	1,940.87
		Unsecured	71.88	.00	.00	71.88
		Secured Supplemental	97.59	.00	.00	97.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,110.34</b>	<b>.00</b>	<b>.00</b>	<b>2,110.34</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	2,356.27	.00	.00	2,356.27
		Unsecured	87.26	.00	.00	87.26
		Secured Supplemental	118.48	.00	.00	118.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,562.01</b>	<b>.00</b>	<b>.00</b>	<b>2,562.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
270.01	CITY-TEMPLE CITY TD #1	Secured Master	8,824.06	.00	.00	8,824.06
		Unsecured	326.83	.00	.00	326.83
		Secured Supplemental	443.72	.00	.00	443.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,594.61</b>	<b>.00</b>	<b>.00</b>	<b>9,594.61</b>
270.60	CITY-TEMPLE CITY MUN LT DIST	Secured Master	417.77	.00	.00	417.77
		Unsecured	15.48	.00	.00	15.48
		Secured Supplemental	21.00	.00	.00	21.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>454.25</b>	<b>.00</b>	<b>.00</b>	<b>454.25</b>
270.61	CITY-TEMPLE CITY MUN LT DIS ZN A	Secured Master	3,427.58	.00	.00	3,427.58
		Unsecured	126.95	.00	.00	126.95
		Secured Supplemental	172.35	.00	.00	172.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,726.88</b>	<b>.00</b>	<b>.00</b>	<b>3,726.88</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	569.51	.00	569.51
		Unsecured	.00	21.09	.00	21.09
		Secured Supplemental	.00	28.64	.00	28.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>619.24</b>	<b>.00</b>	<b>619.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	108.18	.00	.00	108.18
		Unsecured	4.00	.00	.00	4.00
		Secured Supplemental	5.44	.00	.00	5.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>117.62</b>	<b>.00</b>	<b>.00</b>	<b>117.62</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	180.74	.00	.00	180.74
		Unsecured	6.70	.00	.00	6.70
		Secured Supplemental	9.08	.00	.00	9.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>196.52</b>	<b>.00</b>	<b>.00</b>	<b>196.52</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	358.73	.00	.00	358.73
		Unsecured	13.28	.00	.00	13.28
		Secured Supplemental	18.03	.00	.00	18.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>390.04</b>	<b>.00</b>	<b>.00</b>	<b>390.04</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,363.37	.00	.00	2,363.37
		Unsecured	293.09	.00	.00	293.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,656.46</b>	<b>.00</b>	<b>.00</b>	<b>2,656.46</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	24.43	.00	.00	24.43
		Unsecured	3.02	.00	.00	3.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27.45</b>	<b>.00</b>	<b>.00</b>	<b>27.45</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	1,509.62	.00	.00	1,509.62
		Unsecured	-151.77	.00	.00	-151.77
		Secured Supplemental	195.98	.00	.00	195.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,553.83</b>	<b>.00</b>	<b>.00</b>	<b>1,553.83</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
920.03	SAN GABRIEL UNIFIED SCHOOL DIST	Secured Master	17,400.71	.00	.00	17,400.71
		Unsecured	2,158.02	.00	.00	2,158.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,558.73</b>	<b>.00</b>	<b>.00</b>	<b>19,558.73</b>
947.03	TEMPLE CITY UNIFIED SCHOOL DIST	Secured Master	8,338.35	.00	.00	8,338.35
		Unsecured	-838.34	.00	.00	-838.34
		Secured Supplemental	1,082.51	.00	.00	1,082.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,582.52</b>	<b>.00</b>	<b>.00</b>	<b>8,582.52</b>
947.06	CO.SCH.SERV.FD.- TEMPLE CITY	Secured Master	443.61	.00	.00	443.61
		Unsecured	-44.60	.00	.00	-44.60
		Secured Supplemental	57.59	.00	.00	57.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>456.60</b>	<b>.00</b>	<b>.00</b>	<b>456.60</b>
947.07	DEV.CTR.HDCPD.MINOR-TEMPLE CITY	Secured Master	2,219.13	.00	.00	2,219.13
		Unsecured	-223.11	.00	.00	-223.11
		Secured Supplemental	288.09	.00	.00	288.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,284.11</b>	<b>.00</b>	<b>.00</b>	<b>2,284.11</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	132,444.88	569.51	.00	133,014.39
		Unsecured	4,905.65	21.09	.00	4,926.74
		Secured Supplemental	6,660.07	28.64	.00	6,688.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 270.02 Adj Gross Coll</b>	<b>144,010.60</b>	<b>619.24</b>	<b>.00</b>	<b>144,629.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	292,806.89	.00	.00	292,806.89
		Unsecured	399,552.37	.00	.00	399,552.37
		Secured Supplemental	48,176.37	.00	.00	48,176.37
		Secured Defaulted Master	52,684.04	.00	.00	52,684.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>793,219.67</b>	<b>.00</b>	<b>.00</b>	<b>793,219.67</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	66.82	.00	.00	66.82
		Unsecured	91.17	.00	.00	91.17
		Secured Supplemental	10.99	.00	.00	10.99
		Secured Defaulted Master	12.02	.00	.00	12.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>181.00</b>	<b>.00</b>	<b>.00</b>	<b>181.00</b>
7.31	L A C FIRE-FFW	Secured Master	4,564.49	.00	.00	4,564.49
		Unsecured	6,228.60	.00	.00	6,228.60
		Secured Supplemental	751.04	.00	.00	751.04
		Secured Defaulted Master	820.76	.00	.00	820.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,364.89</b>	<b>.00</b>	<b>.00</b>	<b>12,364.89</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,572.14	.00	.00	1,572.14
		Unsecured	2,145.26	.00	.00	2,145.26
		Secured Supplemental	258.67	.00	.00	258.67
		Secured Defaulted Master	282.87	.00	.00	282.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,258.94</b>	<b>.00</b>	<b>.00</b>	<b>4,258.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,898.45	.00	.00	8,898.45
		Unsecured	12,142.45	.00	.00	12,142.45
		Secured Supplemental	1,464.08	.00	.00	1,464.08
		Secured Defaulted Master	1,601.06	.00	.00	1,601.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,106.04</b>	<b>.00</b>	<b>.00</b>	<b>24,106.04</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	5,979.17	.00	.00	5,979.17
		Unsecured	7,950.90	.00	.00	7,950.90
		Secured Supplemental	905.94	.00	.00	905.94
		Secured Defaulted Master	2,198.25	.00	.00	2,198.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,034.26</b>	<b>.00</b>	<b>.00</b>	<b>17,034.26</b>
66.90	CO SANIT DIST NO 23 OPERATING	Secured Master	5,546.82	.00	.00	5,546.82
		Unsecured	7,753.92	.00	.00	7,753.92
		Secured Supplemental	981.83	.00	.00	981.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,282.57</b>	<b>.00</b>	<b>.00</b>	<b>14,282.57</b>
276.01	CITY-VERNON TD #1	Secured Master	40,073.75	.00	.00	40,073.75
		Unsecured	54,682.98	.00	.00	54,682.98
		Secured Supplemental	6,593.44	.00	.00	6,593.44
		Secured Defaulted Master	7,210.31	.00	.00	7,210.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,560.48</b>	<b>.00</b>	<b>.00</b>	<b>108,560.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,206.11	.00	2,206.11
		Unsecured	.00	3,010.27	.00	3,010.27
		Secured Supplemental	.00	362.94	.00	362.94
		Secured Defaulted Master	.00	397.48	.00	397.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,976.80</b>	<b>.00</b>	<b>5,976.80</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	109.75	.00	.00	109.75
		Unsecured	149.73	.00	.00	149.73
		Secured Supplemental	18.05	.00	.00	18.05
		Secured Defaulted Master	19.75	.00	.00	19.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>297.28</b>	<b>.00</b>	<b>.00</b>	<b>297.28</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	828.73	.00	.00	828.73
		Unsecured	1,130.84	.00	.00	1,130.84
		Secured Supplemental	136.35	.00	.00	136.35
		Secured Defaulted Master	149.11	.00	.00	149.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,245.03</b>	<b>.00</b>	<b>.00</b>	<b>2,245.03</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,644.74	.00	.00	1,644.74
		Unsecured	2,244.33	.00	.00	2,244.33
		Secured Supplemental	270.61	.00	.00	270.61
		Secured Defaulted Master	295.93	.00	.00	295.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,455.61</b>	<b>.00</b>	<b>.00</b>	<b>4,455.61</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	17,685.90	.00	.00	17,685.90
		Unsecured	24,133.46	.00	.00	24,133.46
		Secured Supplemental	2,909.91	.00	.00	2,909.91
		Secured Defaulted Master	3,182.16	.00	.00	3,182.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,911.43</b>	<b>.00</b>	<b>.00</b>	<b>47,911.43</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	182.88	.00	.00	182.88
		Unsecured	249.53	.00	.00	249.53
		Secured Supplemental	30.08	.00	.00	30.08
		Secured Defaulted Master	32.90	.00	.00	32.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>495.39</b>	<b>.00</b>	<b>.00</b>	<b>495.39</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	130,211.33	-12.16	.00	130,199.17
		Unsecured	177,681.05	40.60	.00	177,721.65
		Secured Supplemental	21,424.03	.00	.00	21,424.03
		Secured Defaulted Master	23,428.39	5.36	.00	23,433.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>352,744.80</b>	<b>33.80</b>	<b>.00</b>	<b>352,778.60</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	7.26	.00	.00	7.26
		Unsecured	9.90	.00	.00	9.90
		Secured Supplemental	1.19	.00	.00	1.19
		Secured Defaulted Master	1.31	.00	.00	1.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.66</b>	<b>.00</b>	<b>.00</b>	<b>19.66</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	734.44	.00	.00	734.44
		Unsecured	1,002.18	.00	.00	1,002.18
		Secured Supplemental	120.84	.00	.00	120.84
		Secured Defaulted Master	132.15	.00	.00	132.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,989.61</b>	<b>.00</b>	<b>.00</b>	<b>1,989.61</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,136.57	.00	.00	2,136.57
		Unsecured	2,915.46	.00	.00	2,915.46
		Secured Supplemental	351.52	.00	.00	351.52
		Secured Defaulted Master	384.42	.00	.00	384.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,787.97</b>	<b>.00</b>	<b>.00</b>	<b>5,787.97</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	513,050.13	2,193.95	.00	515,244.08
		Unsecured	700,064.13	3,050.87	.00	703,115.00
		Secured Supplemental	84,404.94	362.94	.00	84,767.88
		Secured Defaulted Master	92,435.43	402.84	.00	92,838.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 276.03 Adj Gross Coll</b>	<b>1,389,954.63</b>	<b>6,010.60</b>	<b>.00</b>	<b>1,395,965.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	788,146.80	.00	.00	788,146.80
		Unsecured	36,773.47	.00	.00	36,773.47
		Secured Supplemental	7,300.55	.00	.00	7,300.55
		Secured Defaulted Master	8,039.24	.00	.00	8,039.24
		Secured Defaulted Supplemental	6,695.58	.00	.00	6,695.58
		<b>Total Adj Gross Coll</b>	<b>846,955.64</b>	<b>.00</b>	<b>.00</b>	<b>846,955.64</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	179.71	.00	.00	179.71
		Unsecured	8.38	.00	.00	8.38
		Secured Supplemental	1.66	.00	.00	1.66
		Secured Defaulted Master	1.83	.00	.00	1.83
		Secured Defaulted Supplemental	1.53	.00	.00	1.53
		<b>Total Adj Gross Coll</b>	<b>193.11</b>	<b>.00</b>	<b>.00</b>	<b>193.11</b>
3.01	L A COUNTY LIBRARY	Secured Master	45,947.68	.00	.00	45,947.68
		Unsecured	2,143.82	.00	.00	2,143.82
		Secured Supplemental	425.61	.00	.00	425.61
		Secured Defaulted Master	468.68	.00	.00	468.68
		Secured Defaulted Supplemental	390.35	.00	.00	390.35
		<b>Total Adj Gross Coll</b>	<b>49,376.14</b>	<b>.00</b>	<b>.00</b>	<b>49,376.14</b>
7.31	L A C FIRE-FFW	Secured Master	11,627.24	.00	.00	11,627.24
		Unsecured	542.50	.00	.00	542.50
		Secured Supplemental	107.70	.00	.00	107.70
		Secured Defaulted Master	118.60	.00	.00	118.60
		Secured Defaulted Supplemental	98.78	.00	.00	98.78
		<b>Total Adj Gross Coll</b>	<b>12,494.82</b>	<b>.00</b>	<b>.00</b>	<b>12,494.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,228.21	.00	.00	4,228.21
		Unsecured	197.28	.00	.00	197.28
		Secured Supplemental	39.17	.00	.00	39.17
		Secured Defaulted Master	43.13	.00	.00	43.13
		Secured Defaulted Supplemental	35.92	.00	.00	35.92
		<b>Total Adj Gross Coll</b>	<b>4,543.71</b>	<b>.00</b>	<b>.00</b>	<b>4,543.71</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	23,932.15	.00	.00	23,932.15
		Unsecured	1,116.62	.00	.00	1,116.62
		Secured Supplemental	221.69	.00	.00	221.69
		Secured Defaulted Master	244.11	.00	.00	244.11
		Secured Defaulted Supplemental	203.32	.00	.00	203.32
		<b>Total Adj Gross Coll</b>	<b>25,717.89</b>	<b>.00</b>	<b>.00</b>	<b>25,717.89</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	26,743.99	.00	.00	26,743.99
		Unsecured	1,247.82	.00	.00	1,247.82
		Secured Supplemental	247.72	.00	.00	247.72
		Secured Defaulted Master	272.80	.00	.00	272.80
		Secured Defaulted Supplemental	227.20	.00	.00	227.20
		<b>Total Adj Gross Coll</b>	<b>28,739.53</b>	<b>.00</b>	<b>.00</b>	<b>28,739.53</b>
280.01	CITY-WEST COVINA TD #1	Secured Master	276,805.59	.00	.00	276,805.59
		Unsecured	12,915.20	.00	.00	12,915.20
		Secured Supplemental	2,564.04	.00	.00	2,564.04
		Secured Defaulted Master	2,823.46	.00	.00	2,823.46
		Secured Defaulted Supplemental	2,351.56	.00	.00	2,351.56
		<b>Total Adj Gross Coll</b>	<b>297,459.85</b>	<b>.00</b>	<b>.00</b>	<b>297,459.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	4,819.68	.00	.00	4,819.68
		Unsecured	224.87	.00	.00	224.87
		Secured Supplemental	44.64	.00	.00	44.64
		Secured Defaulted Master	49.16	.00	.00	49.16
		Secured Defaulted Supplemental	40.94	.00	.00	40.94
		<b>Total Adj Gross Coll</b>	<b>5,179.29</b>	<b>.00</b>	<b>.00</b>	<b>5,179.29</b>
337.25	W.COV-UPP SAN GAB VY MWD-1116002	Secured Master	.00	6,613.28	.00	6,613.28
		Unsecured	.00	308.56	.00	308.56
		Secured Supplemental	.00	61.25	.00	61.25
		Secured Defaulted Master	.00	67.46	.00	67.46
		Secured Defaulted Supplemental	.00	56.19	.00	56.19
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,106.74</b>	<b>.00</b>	<b>7,106.74</b>
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	1,249.65	.00	.00	1,249.65
		Unsecured	58.30	.00	.00	58.30
		Secured Supplemental	11.58	.00	.00	11.58
		Secured Defaulted Master	12.75	.00	.00	12.75
		Secured Defaulted Supplemental	10.61	.00	.00	10.61
		<b>Total Adj Gross Coll</b>	<b>1,342.89</b>	<b>.00</b>	<b>.00</b>	<b>1,342.89</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,228.84	.00	.00	2,228.84
		Unsecured	103.99	.00	.00	103.99
		Secured Supplemental	20.65	.00	.00	20.65
		Secured Defaulted Master	22.73	.00	.00	22.73
		Secured Defaulted Supplemental	18.93	.00	.00	18.93
		<b>Total Adj Gross Coll</b>	<b>2,395.14</b>	<b>.00</b>	<b>.00</b>	<b>2,395.14</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,423.47	.00	.00	4,423.47
		Unsecured	206.39	.00	.00	206.39
		Secured Supplemental	40.98	.00	.00	40.98
		Secured Defaulted Master	45.12	.00	.00	45.12
		Secured Defaulted Supplemental	37.58	.00	.00	37.58
		<b>Total Adj Gross Coll</b>	<b>4,753.54</b>	<b>.00</b>	<b>.00</b>	<b>4,753.54</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	47,740.53	.00	.00	47,740.53
		Unsecured	2,227.48	.00	.00	2,227.48
		Secured Supplemental	442.22	.00	.00	442.22
		Secured Defaulted Master	486.96	.00	.00	486.96
		Secured Defaulted Supplemental	405.57	.00	.00	405.57
		<b>Total Adj Gross Coll</b>	<b>51,302.76</b>	<b>.00</b>	<b>.00</b>	<b>51,302.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	460.79	.00	.00	460.79
		Unsecured	21.49	.00	.00	21.49
		Secured Supplemental	4.27	.00	.00	4.27
		Secured Defaulted Master	4.70	.00	.00	4.70
		Secured Defaulted Supplemental	3.91	.00	.00	3.91
		<b>Total Adj Gross Coll</b>	<b>495.16</b>	<b>.00</b>	<b>.00</b>	<b>495.16</b>
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	286,016.64	.00	.00	286,016.64
		Unsecured	13,344.97	.00	.00	13,344.97
		Secured Supplemental	2,649.36	.00	.00	2,649.36
		Secured Defaulted Master	2,917.42	.00	.00	2,917.42
		Secured Defaulted Supplemental	2,429.80	.00	.00	2,429.80
		<b>Total Adj Gross Coll</b>	<b>307,358.19</b>	<b>.00</b>	<b>.00</b>	<b>307,358.19</b>
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	12,078.09	.00	.00	12,078.09
		Unsecured	563.54	.00	.00	563.54
		Secured Supplemental	111.88	.00	.00	111.88
		Secured Defaulted Master	123.20	.00	.00	123.20
		Secured Defaulted Supplemental	102.61	.00	.00	102.61
		<b>Total Adj Gross Coll</b>	<b>12,979.32</b>	<b>.00</b>	<b>.00</b>	<b>12,979.32</b>
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	1,341.73	.00	.00	1,341.73
		Unsecured	62.60	.00	.00	62.60
		Secured Supplemental	12.43	.00	.00	12.43
		Secured Defaulted Master	13.68	.00	.00	13.68
		Secured Defaulted Supplemental	11.40	.00	.00	11.40
		<b>Total Adj Gross Coll</b>	<b>1,441.84</b>	<b>.00</b>	<b>.00</b>	<b>1,441.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.03 WEST COVINA - CBD**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,537,970.79	6,613.28	.00	1,544,584.07
		Unsecured	71,758.72	308.56	.00	72,067.28
		Secured Supplemental	14,246.15	61.25	.00	14,307.40
		Secured Defaulted Master	15,687.57	67.46	.00	15,755.03
		Secured Defaulted Supplemental	13,065.59	56.19	.00	13,121.78
		<b>Total CRA 280.03 Adj Gross Coll</b>	<b>1,652,728.82</b>	<b>7,106.74</b>	<b>.00</b>	<b>1,659,835.56</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	580,109.45	.00	.00	580,109.45
		Unsecured	16,762.65	.00	.00	16,762.65
		Secured Supplemental	-12,414.30	.00	.00	-12,414.30
		Secured Defaulted Master	8,988.04	.00	.00	8,988.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>593,445.84</b>	<b>.00</b>	<b>.00</b>	<b>593,445.84</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	132.28	.00	.00	132.28
		Unsecured	3.82	.00	.00	3.82
		Secured Supplemental	-2.82	.00	.00	-2.82
		Secured Defaulted Master	2.04	.00	.00	2.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>135.32</b>	<b>.00</b>	<b>.00</b>	<b>135.32</b>
3.01	L A COUNTY LIBRARY	Secured Master	33,820.45	.00	.00	33,820.45
		Unsecured	977.26	.00	.00	977.26
		Secured Supplemental	-723.74	.00	.00	-723.74
		Secured Defaulted Master	524.01	.00	.00	524.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,597.98</b>	<b>.00</b>	<b>.00</b>	<b>34,597.98</b>
7.31	L A C FIRE-FFW	Secured Master	8,575.78	.00	.00	8,575.78
		Unsecured	247.79	.00	.00	247.79
		Secured Supplemental	-183.50	.00	.00	-183.50
		Secured Defaulted Master	132.86	.00	.00	132.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,772.93</b>	<b>.00</b>	<b>.00</b>	<b>8,772.93</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,112.23	.00	.00	3,112.23
		Unsecured	89.92	.00	.00	89.92
		Secured Supplemental	-66.59	.00	.00	-66.59
		Secured Defaulted Master	48.22	.00	.00	48.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,183.78</b>	<b>.00</b>	<b>.00</b>	<b>3,183.78</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,615.61	.00	.00	17,615.61
		Unsecured	509.01	.00	.00	509.01
		Secured Supplemental	-376.96	.00	.00	-376.96
		Secured Defaulted Master	272.93	.00	.00	272.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,020.59</b>	<b>.00</b>	<b>.00</b>	<b>18,020.59</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	19,685.30	.00	.00	19,685.30
		Unsecured	568.81	.00	.00	568.81
		Secured Supplemental	-421.25	.00	.00	-421.25
		Secured Defaulted Master	305.00	.00	.00	305.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,137.86</b>	<b>.00</b>	<b>.00</b>	<b>20,137.86</b>
280.01	CITY-WEST COVINA TD #1	Secured Master	203,746.79	.00	.00	203,746.79
		Unsecured	5,887.53	.00	.00	5,887.53
		Secured Supplemental	-4,360.10	.00	.00	-4,360.10
		Secured Defaulted Master	3,156.80	.00	.00	3,156.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>208,431.02</b>	<b>.00</b>	<b>.00</b>	<b>208,431.02</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	3,547.58	.00	.00	3,547.58
		Unsecured	102.49	.00	.00	102.49
		Secured Supplemental	-75.90	.00	.00	-75.90
		Secured Defaulted Master	54.97	.00	.00	54.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,629.14</b>	<b>.00</b>	<b>.00</b>	<b>3,629.14</b>
330.10	THREE VY MWD-1112	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.41	.00	.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.41</b>	<b>.00</b>	<b>.41</b>
337.25	W.COV-UPP SAN GAB VY MWD-1116002	Secured Master	.00	4,849.57	.00	4,849.57
		Unsecured	.00	139.73	.00	139.73
		Secured Supplemental	.00	-103.78	.00	-103.78
		Secured Defaulted Master	.00	75.14	.00	75.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,960.66</b>	<b>.00</b>	<b>4,960.66</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	.00	.00	.00	.00
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.56</b>	<b>.00</b>	<b>.00</b>	<b>.56</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	919.82	.00	.00	919.82
		Unsecured	26.50	.00	.00	26.50
		Secured Supplemental	-19.67	.00	.00	-19.67
		Secured Defaulted Master	14.25	.00	.00	14.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>940.90</b>	<b>.00</b>	<b>.00</b>	<b>940.90</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,640.56	.00	.00	1,640.56
		Unsecured	47.39	.00	.00	47.39
		Secured Supplemental	-35.10	.00	.00	-35.10
		Secured Defaulted Master	25.42	.00	.00	25.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,678.27</b>	<b>.00</b>	<b>.00</b>	<b>1,678.27</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,255.96	.00	.00	3,255.96
		Unsecured	94.08	.00	.00	94.08
		Secured Supplemental	-69.67	.00	.00	-69.67
		Secured Defaulted Master	50.45	.00	.00	50.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,330.82</b>	<b>.00</b>	<b>.00</b>	<b>3,330.82</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	35,140.10	.00	.00	35,140.10
		Unsecured	1,015.41	.00	.00	1,015.41
		Secured Supplemental	-751.98	.00	.00	-751.98
		Secured Defaulted Master	544.45	.00	.00	544.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,947.98</b>	<b>.00</b>	<b>.00</b>	<b>35,947.98</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	339.18	.00	.00	339.18
		Unsecured	9.80	.00	.00	9.80
		Secured Supplemental	-7.25	.00	.00	-7.25
		Secured Defaulted Master	5.26	.00	.00	5.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>346.99</b>	<b>.00</b>	<b>.00</b>	<b>346.99</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	205,171.22	.00	.00	205,171.22
		Unsecured	5,928.69	.00	.00	5,928.69
		Secured Supplemental	-4,390.58	.00	.00	-4,390.58
		Secured Defaulted Master	3,178.86	.00	.00	3,178.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>209,888.19</b>	<b>.00</b>	<b>.00</b>	<b>209,888.19</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	8,990.06	.00	.00	8,990.06
		Unsecured	259.77	.00	.00	259.77
		Secured Supplemental	-192.38	.00	.00	-192.38
		Secured Defaulted Master	139.29	.00	.00	139.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,196.74</b>	<b>.00</b>	<b>.00</b>	<b>9,196.74</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	1,012.57	.00	.00	1,012.57
		Unsecured	29.25	.00	.00	29.25
		Secured Supplemental	-21.66	.00	.00	-21.66
		Secured Defaulted Master	15.69	.00	.00	15.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,035.85</b>	<b>.00</b>	<b>.00</b>	<b>1,035.85</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	991.30	.00	.00	991.30
		Unsecured	28.64	.00	.00	28.64
		Secured Supplemental	-21.21	.00	.00	-21.21
		Secured Defaulted Master	15.36	.00	.00	15.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,014.09</b>	<b>.00</b>	<b>.00</b>	<b>1,014.09</b>
		Secured Master	1,127,806.24	4,849.57	.00	1,132,655.81
		Unsecured	32,589.37	140.14	.00	32,729.51
		Secured Supplemental	-24,134.66	-103.78	.00	-24,238.44
		Secured Defaulted Master	17,473.90	75.14	.00	17,549.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 280.04 Adj Gross Coll</b>	<b>1,153,734.85</b>	<b>4,961.07</b>	<b>.00</b>	<b>1,158,695.92</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,248,905.49	.00	.00	1,248,905.49
		Unsecured	88,690.65	.00	.00	88,690.65
		Secured Supplemental	32,682.09	.00	.00	32,682.09
		Secured Defaulted Master	20,667.47	.00	.00	20,667.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,390,945.70</b>	<b>.00</b>	<b>.00</b>	<b>1,390,945.70</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	284.81	.00	.00	284.81
		Unsecured	19.71	.00	.00	19.71
		Secured Supplemental	7.43	.00	.00	7.43
		Secured Defaulted Master	4.72	.00	.00	4.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>316.67</b>	<b>.00</b>	<b>.00</b>	<b>316.67</b>
3.01	L A COUNTY LIBRARY	Secured Master	72,781.08	.00	.00	72,781.08
		Unsecured	5,058.54	.00	.00	5,058.54
		Secured Supplemental	1,905.67	.00	.00	1,905.67
		Secured Defaulted Master	1,204.98	.00	.00	1,204.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,950.27</b>	<b>.00</b>	<b>.00</b>	<b>80,950.27</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	2,055.54	.00	.00	2,055.54
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,055.54</b>	<b>.00</b>	<b>.00</b>	<b>2,055.54</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	18,583.41	.00	.00	18,583.41
		Unsecured	1,339.83	.00	.00	1,339.83
		Secured Supplemental	488.06	.00	.00	488.06
		Secured Defaulted Master	306.49	.00	.00	306.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,717.79</b>	<b>.00</b>	<b>.00</b>	<b>20,717.79</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,705.48	.00	.00	6,705.48
		Unsecured	465.31	.00	.00	465.31
		Secured Supplemental	175.37	.00	.00	175.37
		Secured Defaulted Master	110.88	.00	.00	110.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,457.04</b>	<b>.00</b>	<b>.00</b>	<b>7,457.04</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	37,940.12	.00	.00	37,940.12
		Unsecured	2,634.33	.00	.00	2,634.33
		Secured Supplemental	992.57	.00	.00	992.57
		Secured Defaulted Master	627.63	.00	.00	627.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,194.65</b>	<b>.00</b>	<b>.00</b>	<b>42,194.65</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	5,827.98	.00	.00	5,827.98
		Unsecured	2,950.21	.00	.00	2,950.21
		Secured Supplemental	48.38	.00	.00	48.38
		Secured Defaulted Master	182.64	.00	.00	182.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,009.21</b>	<b>.00</b>	<b>.00</b>	<b>9,009.21</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	8,788.30	.00	.00	8,788.30
		Unsecured	458.90	.00	.00	458.90
		Secured Supplemental	457.58	.00	.00	457.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,704.78</b>	<b>.00</b>	<b>.00</b>	<b>9,704.78</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	19,905.06	.00	.00	19,905.06
		Unsecured	1,559.51	.00	.00	1,559.51
		Secured Supplemental	161.53	.00	.00	161.53
		Secured Defaulted Master	508.08	.00	.00	508.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,134.18</b>	<b>.00</b>	<b>.00</b>	<b>22,134.18</b>
280.01	CITY-WEST COVINA TD #1	Secured Master	438,965.88	.00	.00	438,965.88
		Unsecured	28,376.98	.00	.00	28,376.98
		Secured Supplemental	11,480.50	.00	.00	11,480.50
		Secured Defaulted Master	7,259.22	.00	.00	7,259.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>486,082.58</b>	<b>.00</b>	<b>.00</b>	<b>486,082.58</b>
280.22	CITY-WEST COVINA MUN MAIN DIS #1	Secured Master	-4,593.14	5,142.48	.00	549.34
		Unsecured	4.43	23.38	.00	27.81
		Secured Supplemental	21.21	38.77	.00	59.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4,567.50</b>	<b>5,204.63</b>	<b>.00</b>	<b>637.13</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.23	CITY-WEST COVINA MUN MAIN DIS #2	Secured Master	.00	11,900.44	.00	11,900.44
		Unsecured	.00	82.29	.00	82.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,982.73</b>	<b>.00</b>	<b>11,982.73</b>
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	6,618.75	.00	.00	6,618.75
		Unsecured	802.35	.00	.00	802.35
		Secured Supplemental	129.15	.00	.00	129.15
		Secured Defaulted Master	121.86	.00	.00	121.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,672.11</b>	<b>.00</b>	<b>.00</b>	<b>7,672.11</b>
300.70	ROWLAND WATER DISTRICT	Secured Master	2,136.16	.00	.00	2,136.16
		Unsecured	80.37	.00	.00	80.37
		Secured Supplemental	214.57	.00	.00	214.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,431.10</b>	<b>.00</b>	<b>.00</b>	<b>2,431.10</b>
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	2,630.99	.00	.00	2,630.99
		Unsecured	23.06	.00	.00	23.06
		Secured Supplemental	2.28	.00	.00	2.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,656.33</b>	<b>.00</b>	<b>.00</b>	<b>2,656.33</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	3,137.41	.00	3,137.41
		Unsecured	.00	129.70	.00	129.70
		Secured Supplemental	.00	122.77	.00	122.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,389.88</b>	<b>.00</b>	<b>3,389.88</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,557.97	.00	2,557.97
		Unsecured	.00	555.18	.00	555.18
		Secured Supplemental	.00	105.77	.00	105.77
		Secured Defaulted Master	.00	46.14	.00	46.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,265.06</b>	<b>.00</b>	<b>3,265.06</b>
337.25	W.COV-UPP SAN GAB VY MWD-1116002	Secured Master	.00	4,577.40	.00	4,577.40
		Unsecured	.00	27.03	.00	27.03
		Secured Supplemental	.00	39.08	.00	39.08
		Secured Defaulted Master	.00	125.64	.00	125.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,769.15</b>	<b>.00</b>	<b>4,769.15</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,873.24	.00	.00	2,873.24
		Unsecured	90.35	.00	.00	90.35
		Secured Supplemental	165.04	.00	.00	165.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,128.63</b>	<b>.00</b>	<b>.00</b>	<b>3,128.63</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.15	THREE VY MWD ROWLAND AREA	Secured Master	1,212.44	.00	.00	1,212.44
		Unsecured	71.62	.00	.00	71.62
		Secured Supplemental	6.44	.00	.00	6.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,290.50</b>	<b>.00</b>	<b>.00</b>	<b>1,290.50</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	528.82	.00	.00	528.82
		Unsecured	114.24	.00	.00	114.24
		Secured Supplemental	21.81	.00	.00	21.81
		Secured Defaulted Master	9.64	.00	.00	9.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>674.51</b>	<b>.00</b>	<b>.00</b>	<b>674.51</b>
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	872.12	.00	.00	872.12
		Unsecured	5.08	.00	.00	5.08
		Secured Supplemental	7.55	.00	.00	7.55
		Secured Defaulted Master	23.75	.00	.00	23.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>908.50</b>	<b>.00</b>	<b>.00</b>	<b>908.50</b>
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	212.12	.00	.00	212.12
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>213.22</b>	<b>.00</b>	<b>.00</b>	<b>213.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	574.91	.00	.00	574.91
		Unsecured	3.00	.00	.00	3.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>577.91</b>	<b>.00</b>	<b>.00</b>	<b>577.91</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,534.61	.00	.00	3,534.61
		Unsecured	245.28	.00	.00	245.28
		Secured Supplemental	92.42	.00	.00	92.42
		Secured Defaulted Master	58.43	.00	.00	58.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,930.74</b>	<b>.00</b>	<b>.00</b>	<b>3,930.74</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,015.09	.00	.00	7,015.09
		Unsecured	486.84	.00	.00	486.84
		Secured Supplemental	183.47	.00	.00	183.47
		Secured Defaulted Master	116.01	.00	.00	116.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,801.41</b>	<b>.00</b>	<b>.00</b>	<b>7,801.41</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	75,711.68	.00	.00	75,711.68
		Unsecured	5,254.74	.00	.00	5,254.74
		Secured Supplemental	1,980.04	.00	.00	1,980.04
		Secured Defaulted Master	1,252.01	.00	.00	1,252.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>84,198.47</b>	<b>.00</b>	<b>.00</b>	<b>84,198.47</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	730.75	.00	.00	730.75
		Unsecured	50.63	.00	.00	50.63
		Secured Supplemental	19.11	.00	.00	19.11
		Secured Defaulted Master	12.09	.00	.00	12.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>812.58</b>	<b>.00</b>	<b>.00</b>	<b>812.58</b>
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	1,147.86	.00	.00	1,147.86
		Unsecured	1,528.03	.00	.00	1,528.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,675.89</b>	<b>.00</b>	<b>.00</b>	<b>2,675.89</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	51.23	.00	.00	51.23
		Unsecured	68.20	.00	.00	68.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119.43</b>	<b>.00</b>	<b>.00</b>	<b>119.43</b>
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	6.44	.00	.00	6.44
		Unsecured	8.57	.00	.00	8.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.01</b>	<b>.00</b>	<b>.00</b>	<b>15.01</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	61,281.05	.00	.00	61,281.05
		Unsecured	214.54	.00	.00	214.54
		Secured Supplemental	3,523.04	.00	.00	3,523.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,018.63</b>	<b>.00</b>	<b>.00</b>	<b>65,018.63</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	2,685.17	.00	.00	2,685.17
		Unsecured	9.40	.00	.00	9.40
		Secured Supplemental	154.37	.00	.00	154.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,848.94</b>	<b>.00</b>	<b>.00</b>	<b>2,848.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	302.44	.00	.00	302.44
		Unsecured	1.05	.00	.00	1.05
		Secured Supplemental	17.38	.00	.00	17.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>320.87</b>	<b>.00</b>	<b>.00</b>	<b>320.87</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	296.08	.00	.00	296.08
		Unsecured	1.03	.00	.00	1.03
		Secured Supplemental	17.02	.00	.00	17.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>314.13</b>	<b>.00</b>	<b>.00</b>	<b>314.13</b>
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	32,197.15	.00	.00	32,197.15
		Unsecured	2,405.87	.00	.00	2,405.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,603.02</b>	<b>.00</b>	<b>.00</b>	<b>34,603.02</b>
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	1,360.21	.00	.00	1,360.21
		Unsecured	101.63	.00	.00	101.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,461.84</b>	<b>.00</b>	<b>.00</b>	<b>1,461.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	157.37	.00	.00	157.37
		Unsecured	11.74	.00	.00	11.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>169.11</b>	<b>.00</b>	<b>.00</b>	<b>169.11</b>
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	134,372.75	.00	.00	134,372.75
		Unsecured	24,999.44	.00	.00	24,999.44
		Secured Supplemental	4,737.24	.00	.00	4,737.24
		Secured Defaulted Master	1,434.49	.00	.00	1,434.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>165,543.92</b>	<b>.00</b>	<b>.00</b>	<b>165,543.92</b>
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	6,592.13	.00	.00	6,592.13
		Unsecured	1,226.38	.00	.00	1,226.38
		Secured Supplemental	232.40	.00	.00	232.40
		Secured Defaulted Master	70.38	.00	.00	70.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,121.29</b>	<b>.00</b>	<b>.00</b>	<b>8,121.29</b>
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	737.79	.00	.00	737.79
		Unsecured	137.24	.00	.00	137.24
		Secured Supplemental	25.99	.00	.00	25.99
		Secured Defaulted Master	7.88	.00	.00	7.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>908.90</b>	<b>.00</b>	<b>.00</b>	<b>908.90</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	188,390.20	.00	.00	188,390.20
		Unsecured	-3,762.38	.00	.00	-3,762.38
		Secured Supplemental	2,310.13	.00	.00	2,310.13
		Secured Defaulted Master	5,702.87	.00	.00	5,702.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>192,640.82</b>	<b>.00</b>	<b>.00</b>	<b>192,640.82</b>
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	7,955.50	.00	.00	7,955.50
		Unsecured	-158.88	.00	.00	-158.88
		Secured Supplemental	97.56	.00	.00	97.56
		Secured Defaulted Master	240.84	.00	.00	240.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,135.02</b>	<b>.00</b>	<b>.00</b>	<b>8,135.02</b>
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	883.80	.00	.00	883.80
		Unsecured	-17.64	.00	.00	-17.64
		Secured Supplemental	10.85	.00	.00	10.85
		Secured Defaulted Master	26.75	.00	.00	26.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>903.76</b>	<b>.00</b>	<b>.00</b>	<b>903.76</b>
		Secured Master	2,399,218.86	27,315.70	.00	2,426,534.56
		Unsecured	165,561.28	817.58	.00	166,378.86
		Secured Supplemental	62,368.25	306.39	.00	62,674.64
		Secured Defaulted Master	39,949.11	171.78	.00	40,120.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 280.08 Adj Gross Coll</b>	<b>2,667,097.50</b>	<b>28,611.45</b>	<b>.00</b>	<b>2,695,708.95</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,157,630.45	.00	.00	2,157,630.45
		Unsecured	223,285.12	.00	.00	223,285.12
		Secured Supplemental	36,834.92	.00	.00	36,834.92
		Secured Defaulted Master	89,256.79	.00	.00	89,256.79
		Secured Defaulted Supplemental	8,935.49	.00	.00	8,935.49
		<b>Total Adj Gross Coll</b>	<b>2,515,942.77</b>	<b>.00</b>	<b>.00</b>	<b>2,515,942.77</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	728.65	.00	.00	728.65
		Unsecured	75.40	.00	.00	75.40
		Secured Supplemental	12.44	.00	.00	12.44
		Secured Defaulted Master	30.15	.00	.00	30.15
		Secured Defaulted Supplemental	3.01	.00	.00	3.01
		<b>Total Adj Gross Coll</b>	<b>849.65</b>	<b>.00</b>	<b>.00</b>	<b>849.65</b>
3.01	L A COUNTY LIBRARY	Secured Master	186,300.54	.00	.00	186,300.54
		Unsecured	19,279.53	.00	.00	19,279.53
		Secured Supplemental	3,180.51	.00	.00	3,180.51
		Secured Defaulted Master	7,706.86	.00	.00	7,706.86
		Secured Defaulted Supplemental	771.53	.00	.00	771.53
		<b>Total Adj Gross Coll</b>	<b>217,238.97</b>	<b>.00</b>	<b>.00</b>	<b>217,238.97</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,120,414.41	.00	.00	1,120,414.41
		Unsecured	115,947.45	.00	.00	115,947.45
		Secured Supplemental	19,127.65	.00	.00	19,127.65
		Secured Defaulted Master	46,349.30	.00	.00	46,349.30
		Secured Defaulted Supplemental	4,640.05	.00	.00	4,640.05
		<b>Total Adj Gross Coll</b>	<b>1,306,478.86</b>	<b>.00</b>	<b>.00</b>	<b>1,306,478.86</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	21,528.29	.00	.00	21,528.29
		Unsecured	2,227.88	.00	.00	2,227.88
		Secured Supplemental	367.53	.00	.00	367.53
		Secured Defaulted Master	890.58	.00	.00	890.58
		Secured Defaulted Supplemental	89.16	.00	.00	89.16
		<b>Total Adj Gross Coll</b>	<b>25,103.44</b>	<b>.00</b>	<b>.00</b>	<b>25,103.44</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	17,143.84	.00	.00	17,143.84
		Unsecured	1,774.15	.00	.00	1,774.15
		Secured Supplemental	292.68	.00	.00	292.68
		Secured Defaulted Master	709.22	.00	.00	709.22
		Secured Defaulted Supplemental	71.01	.00	.00	71.01
		<b>Total Adj Gross Coll</b>	<b>19,990.90</b>	<b>.00</b>	<b>.00</b>	<b>19,990.90</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	97,035.94	.00	.00	97,035.94
		Unsecured	10,041.88	.00	.00	10,041.88
		Secured Supplemental	1,656.59	.00	.00	1,656.59
		Secured Defaulted Master	4,014.19	.00	.00	4,014.19
		Secured Defaulted Supplemental	401.86	.00	.00	401.86
		<b>Total Adj Gross Coll</b>	<b>113,150.46</b>	<b>.00</b>	<b>.00</b>	<b>113,150.46</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	2,388.69	.00	.00	2,388.69
		Unsecured	247.19	.00	.00	247.19
		Secured Supplemental	40.77	.00	.00	40.77
		Secured Defaulted Master	98.82	.00	.00	98.82
		Secured Defaulted Supplemental	9.90	.00	.00	9.90
		<b>Total Adj Gross Coll</b>	<b>2,785.37</b>	<b>.00</b>	<b>.00</b>	<b>2,785.37</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.20	CO SANITATION DIST NO 4 OPERAT	Secured Master	47,255.88	.00	.00	47,255.88
		Unsecured	4,890.33	.00	.00	4,890.33
		Secured Supplemental	806.75	.00	.00	806.75
		Secured Defaulted Master	1,954.87	.00	.00	1,954.87
		Secured Defaulted Supplemental	195.71	.00	.00	195.71
		<b>Total Adj Gross Coll</b>	<b>55,103.54</b>	<b>.00</b>	<b>.00</b>	<b>55,103.54</b>
283.01	CITY W HOLLYWOOD	Secured Master	1,200,057.78	.00	.00	1,200,057.78
		Unsecured	124,189.44	.00	.00	124,189.44
		Secured Supplemental	20,487.32	.00	.00	20,487.32
		Secured Defaulted Master	49,643.97	.00	.00	49,643.97
		Secured Defaulted Supplemental	4,969.88	.00	.00	4,969.88
		<b>Total Adj Gross Coll</b>	<b>1,399,348.39</b>	<b>.00</b>	<b>.00</b>	<b>1,399,348.39</b>
283.31	W HOLLYWOOD LIGHTING MAINT DIST	Secured Master	97,691.74	.00	.00	97,691.74
		Unsecured	10,109.74	.00	.00	10,109.74
		Secured Supplemental	1,667.79	.00	.00	1,667.79
		Secured Defaulted Master	4,041.30	.00	.00	4,041.30
		Secured Defaulted Supplemental	404.58	.00	.00	404.58
		<b>Total Adj Gross Coll</b>	<b>113,915.15</b>	<b>.00</b>	<b>.00</b>	<b>113,915.15</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	28,471.68	.00	28,471.68
		Unsecured	.00	2,946.43	.00	2,946.43
		Secured Supplemental	.00	486.07	.00	486.07
		Secured Defaulted Master	.00	1,177.82	.00	1,177.82
		Secured Defaulted Supplemental	.00	117.90	.00	117.90
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>33,199.90</b>	<b>.00</b>	<b>33,199.90</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,037.12	.00	.00	9,037.12
		Unsecured	935.21	.00	.00	935.21
		Secured Supplemental	154.28	.00	.00	154.28
		Secured Defaulted Master	373.87	.00	.00	373.87
		Secured Defaulted Supplemental	37.43	.00	.00	37.43
Total Adj Gross Coll			10,537.91	.00	.00	10,537.91
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	17,935.52	.00	.00	17,935.52
		Unsecured	1,856.07	.00	.00	1,856.07
		Secured Supplemental	306.20	.00	.00	306.20
		Secured Defaulted Master	741.95	.00	.00	741.95
		Secured Defaulted Supplemental	74.28	.00	.00	74.28
Total Adj Gross Coll			20,914.02	.00	.00	20,914.02

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	192,861.64	.00	.00	192,861.64
		Unsecured	19,958.52	.00	.00	19,958.52
		Secured Supplemental	3,292.52	.00	.00	3,292.52
		Secured Defaulted Master	7,978.30	.00	.00	7,978.30
		Secured Defaulted Supplemental	798.71	.00	.00	798.71
		<b>Total Adj Gross Coll</b>	<b>224,889.69</b>	<b>.00</b>	<b>.00</b>	<b>224,889.69</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	1,994.19	.00	.00	1,994.19
		Unsecured	206.37	.00	.00	206.37
		Secured Supplemental	34.05	.00	.00	34.05
		Secured Defaulted Master	82.50	.00	.00	82.50
		Secured Defaulted Supplemental	8.27	.00	.00	8.27
		<b>Total Adj Gross Coll</b>	<b>2,325.38</b>	<b>.00</b>	<b>.00</b>	<b>2,325.38</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,419,930.90	-2.63	.00	1,419,928.27
		Unsecured	146,943.28	39.74	.00	146,983.02
		Secured Supplemental	24,240.98	.00	.00	24,240.98
		Secured Defaulted Master	58,739.67	15.89	.00	58,755.56
		Secured Defaulted Supplemental	5,880.45	1.58	.00	5,882.03
		<b>Total Adj Gross Coll</b>	<b>1,655,735.28</b>	<b>54.58</b>	<b>.00</b>	<b>1,655,789.86</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	79.16	.00	.00	79.16
		Unsecured	8.19	.00	.00	8.19
		Secured Supplemental	1.36	.00	.00	1.36
		Secured Defaulted Master	3.27	.00	.00	3.27
		Secured Defaulted Supplemental	.33	.00	.00	.33
		<b>Total Adj Gross Coll</b>	<b>92.31</b>	<b>.00</b>	<b>.00</b>	<b>92.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	8,008.99	.00	.00	8,008.99
		Unsecured	828.81	.00	.00	828.81
		Secured Supplemental	136.73	.00	.00	136.73
		Secured Defaulted Master	331.30	.00	.00	331.30
		Secured Defaulted Supplemental	33.15	.00	.00	33.15
		<b>Total Adj Gross Coll</b>	<b>9,338.98</b>	<b>.00</b>	<b>.00</b>	<b>9,338.98</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	23,298.84	.00	.00	23,298.84
		Unsecured	2,411.10	.00	.00	2,411.10
		Secured Supplemental	397.76	.00	.00	397.76
		Secured Defaulted Master	963.83	.00	.00	963.83
		Secured Defaulted Supplemental	96.50	.00	.00	96.50
		<b>Total Adj Gross Coll</b>	<b>27,168.03</b>	<b>.00</b>	<b>.00</b>	<b>27,168.03</b>
		Secured Master	6,621,322.57	28,469.05	.00	6,649,791.62
		Unsecured	685,215.66	2,986.17	.00	688,201.83
		Secured Supplemental	113,038.83	486.07	.00	113,524.90
		Secured Defaulted Master	273,910.74	1,193.71	.00	275,104.45
		Secured Defaulted Supplemental	27,421.30	119.48	.00	27,540.78
		<b>Total CRA 283.02 Adj Gross Coll</b>	<b>7,720,909.10</b>	<b>33,254.48</b>	<b>.00</b>	<b>7,754,163.58</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	423,934.40	.00	.00	423,934.40
		Unsecured	68,148.57	.00	.00	68,148.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>492,082.97</b>	<b>.00</b>	<b>.00</b>	<b>492,082.97</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	143.17	.00	.00	143.17
		Unsecured	23.01	.00	.00	23.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>166.18</b>	<b>.00</b>	<b>.00</b>	<b>166.18</b>
3.01	L A COUNTY LIBRARY	Secured Master	36,604.61	.00	.00	36,604.61
		Unsecured	5,884.27	.00	.00	5,884.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,488.88</b>	<b>.00</b>	<b>.00</b>	<b>42,488.88</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	220,140.67	.00	.00	220,140.67
		Unsecured	35,388.14	.00	.00	35,388.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>255,528.81</b>	<b>.00</b>	<b>.00</b>	<b>255,528.81</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,229.91	.00	.00	4,229.91
		Unsecured	679.96	.00	.00	679.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,909.87</b>	<b>.00</b>	<b>.00</b>	<b>4,909.87</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,368.45	.00	.00	3,368.45
		Unsecured	541.48	.00	.00	541.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,909.93</b>	<b>.00</b>	<b>.00</b>	<b>3,909.93</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,065.76	.00	.00	19,065.76
		Unsecured	3,064.86	.00	.00	3,064.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,130.62</b>	<b>.00</b>	<b>.00</b>	<b>22,130.62</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	469.33	.00	.00	469.33
		Unsecured	75.44	.00	.00	75.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>544.77</b>	<b>.00</b>	<b>.00</b>	<b>544.77</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.20	CO SANITATION DIST NO 4 OPERAT	Secured Master	9,284.90	.00	.00	9,284.90
		Unsecured	1,492.57	.00	.00	1,492.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,777.47</b>	<b>.00</b>	<b>.00</b>	<b>10,777.47</b>
283.01	CITY W HOLLYWOOD	Secured Master	235,789.12	.00	.00	235,789.12
		Unsecured	37,903.67	.00	.00	37,903.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>273,692.79</b>	<b>.00</b>	<b>.00</b>	<b>273,692.79</b>
283.31	W HOLLYWOOD LIGHTING MAINT DIST	Secured Master	19,194.62	.00	.00	19,194.62
		Unsecured	3,085.58	.00	.00	3,085.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,280.20</b>	<b>.00</b>	<b>.00</b>	<b>22,280.20</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	5,594.16	.00	5,594.16
		Unsecured	.00	899.27	.00	899.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,493.43</b>	<b>.00</b>	<b>6,493.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,775.63	.00	.00	1,775.63
		Unsecured	285.43	.00	.00	285.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,061.06</b>	<b>.00</b>	<b>.00</b>	<b>2,061.06</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,523.99	.00	.00	3,523.99
		Unsecured	566.49	.00	.00	566.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,090.48</b>	<b>.00</b>	<b>.00</b>	<b>4,090.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	37,893.73	.00	.00	37,893.73
		Unsecured	6,091.51	.00	.00	6,091.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,985.24</b>	<b>.00</b>	<b>.00</b>	<b>43,985.24</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	391.83	.00	.00	391.83
		Unsecured	62.98	.00	.00	62.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>454.81</b>	<b>.00</b>	<b>.00</b>	<b>454.81</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	278,990.12	-2.42	.00	278,987.70
		Unsecured	44,848.34	12.13	.00	44,860.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>323,838.46</b>	<b>9.71</b>	<b>.00</b>	<b>323,848.17</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	15.56	.00	.00	15.56
		Unsecured	2.50	.00	.00	2.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18.06</b>	<b>.00</b>	<b>.00</b>	<b>18.06</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,573.61	.00	.00	1,573.61
		Unsecured	252.96	.00	.00	252.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,826.57</b>	<b>.00</b>	<b>.00</b>	<b>1,826.57</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,577.80	.00	.00	4,577.80
		Unsecured	735.89	.00	.00	735.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,313.69</b>	<b>.00</b>	<b>.00</b>	<b>5,313.69</b>
		Secured Master	1,300,967.21	5,591.74	.00	1,306,558.95
		Unsecured	209,133.65	911.40	.00	210,045.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 283.02 Adj Gross Coll</b>	<b>1,510,100.86</b>	<b>6,503.14</b>	<b>.00</b>	<b>1,516,604.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,069,872.19	.00	.00	1,069,872.19
		Unsecured	50,977.54	.00	.00	50,977.54
		Secured Supplemental	49,632.32	.00	.00	49,632.32
		Secured Defaulted Master	35,178.37	.00	.00	35,178.37
		Secured Defaulted Supplemental	1,851.96	.00	.00	1,851.96
		<b>Total Adj Gross Coll</b>	<b>1,207,512.38</b>	<b>.00</b>	<b>.00</b>	<b>1,207,512.38</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	243.72	.00	.00	243.72
		Unsecured	11.55	.00	.00	11.55
		Secured Supplemental	11.31	.00	.00	11.31
		Secured Defaulted Master	8.02	.00	.00	8.02
		Secured Defaulted Supplemental	.41	.00	.00	.41
		<b>Total Adj Gross Coll</b>	<b>275.01</b>	<b>.00</b>	<b>.00</b>	<b>275.01</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	374,826.20	.00	.00	374,826.20
		Unsecured	17,860.02	.00	.00	17,860.02
		Secured Supplemental	17,388.70	.00	.00	17,388.70
		Secured Defaulted Master	12,324.75	.00	.00	12,324.75
		Secured Defaulted Supplemental	648.84	.00	.00	648.84
		<b>Total Adj Gross Coll</b>	<b>423,048.51</b>	<b>.00</b>	<b>.00</b>	<b>423,048.51</b>
7.31	L A C FIRE-FFW	Secured Master	14,976.83	.00	.00	14,976.83
		Unsecured	715.17	.00	.00	715.17
		Secured Supplemental	695.04	.00	.00	695.04
		Secured Defaulted Master	492.98	.00	.00	492.98
		Secured Defaulted Supplemental	25.95	.00	.00	25.95
		<b>Total Adj Gross Coll</b>	<b>16,905.97</b>	<b>.00</b>	<b>.00</b>	<b>16,905.97</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	2,211.34	.00	.00	2,211.34
		Unsecured	174.14	.00	.00	174.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.02	.00	.00	4.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,389.50</b>	<b>.00</b>	<b>.00</b>	<b>2,389.50</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,735.28	.00	.00	5,735.28
		Unsecured	273.21	.00	.00	273.21
		Secured Supplemental	266.09	.00	.00	266.09
		Secured Defaulted Master	188.58	.00	.00	188.58
		Secured Defaulted Supplemental	9.92	.00	.00	9.92
		<b>Total Adj Gross Coll</b>	<b>6,473.08</b>	<b>.00</b>	<b>.00</b>	<b>6,473.08</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	32,462.61	.00	.00	32,462.61
		Unsecured	1,546.76	.00	.00	1,546.76
		Secured Supplemental	1,506.00	.00	.00	1,506.00
		Secured Defaulted Master	1,067.41	.00	.00	1,067.41
		Secured Defaulted Supplemental	56.19	.00	.00	56.19
		<b>Total Adj Gross Coll</b>	<b>36,638.97</b>	<b>.00</b>	<b>.00</b>	<b>36,638.97</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,177.39	.00	.00	1,177.39
		Unsecured	56.04	.00	.00	56.04
		Secured Supplemental	54.63	.00	.00	54.63
		Secured Defaulted Master	38.72	.00	.00	38.72
		Secured Defaulted Supplemental	2.04	.00	.00	2.04
		<b>Total Adj Gross Coll</b>	<b>1,328.82</b>	<b>.00</b>	<b>.00</b>	<b>1,328.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	34,996.52	.00	.00	34,996.52
		Unsecured	1,667.47	.00	.00	1,667.47
		Secured Supplemental	1,623.55	.00	.00	1,623.55
		Secured Defaulted Master	1,150.72	.00	.00	1,150.72
		Secured Defaulted Supplemental	60.58	.00	.00	60.58
		<b>Total Adj Gross Coll</b>	<b>39,498.84</b>	<b>.00</b>	<b>.00</b>	<b>39,498.84</b>
284.01	CITY-WHITTIER TD #1	Secured Master	226,074.38	.00	.00	226,074.38
		Unsecured	10,772.15	.00	.00	10,772.15
		Secured Supplemental	10,487.91	.00	.00	10,487.91
		Secured Defaulted Master	7,433.62	.00	.00	7,433.62
		Secured Defaulted Supplemental	391.33	.00	.00	391.33
		<b>Total Adj Gross Coll</b>	<b>255,159.39</b>	<b>.00</b>	<b>.00</b>	<b>255,159.39</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	9,779.74	.00	9,779.74
		Unsecured	.00	465.47	.00	465.47
		Secured Supplemental	.00	452.44	.00	452.44
		Secured Defaulted Master	.00	321.81	.00	321.81
		Secured Defaulted Supplemental	.00	16.94	.00	16.94
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,036.40</b>	<b>.00</b>	<b>11,036.40</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	400.31	.00	.00	400.31
		Unsecured	19.04	.00	.00	19.04
		Secured Supplemental	18.58	.00	.00	18.58
		Secured Defaulted Master	13.14	.00	.00	13.14
		Secured Defaulted Supplemental	.70	.00	.00	.70
		<b>Total Adj Gross Coll</b>	<b>451.77</b>	<b>.00</b>	<b>.00</b>	<b>451.77</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,023.26	.00	.00	3,023.26
		Unsecured	144.01	.00	.00	144.01
		Secured Supplemental	140.26	.00	.00	140.26
		Secured Defaulted Master	99.41	.00	.00	99.41
		Secured Defaulted Supplemental	5.23	.00	.00	5.23
		<b>Total Adj Gross Coll</b>	<b>3,412.17</b>	<b>.00</b>	<b>.00</b>	<b>3,412.17</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,000.16	.00	.00	6,000.16
		Unsecured	285.85	.00	.00	285.85
		Secured Supplemental	278.37	.00	.00	278.37
		Secured Defaulted Master	197.30	.00	.00	197.30
		Secured Defaulted Supplemental	10.39	.00	.00	10.39
		<b>Total Adj Gross Coll</b>	<b>6,772.07</b>	<b>.00</b>	<b>.00</b>	<b>6,772.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	127,573.34	.00	.00	127,573.34
		Unsecured	7,024.75	.00	.00	7,024.75
		Secured Supplemental	7,725.03	.00	.00	7,725.03
		Secured Defaulted Master	4,774.11	.00	.00	4,774.11
		Secured Defaulted Supplemental	257.07	.00	.00	257.07
		<b>Total Adj Gross Coll</b>	<b>147,354.30</b>	<b>.00</b>	<b>.00</b>	<b>147,354.30</b>
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	14.60	.00	.00	14.60
		Unsecured	.78	.00	.00	.78
		Secured Supplemental	.89	.00	.00	.89
		Secured Defaulted Master	.54	.00	.00	.54
		Secured Defaulted Supplemental	.04	.00	.00	.04
		<b>Total Adj Gross Coll</b>	<b>16.85</b>	<b>.00</b>	<b>.00</b>	<b>16.85</b>
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	980.56	.00	.00	980.56
		Unsecured	53.97	.00	.00	53.97
		Secured Supplemental	59.38	.00	.00	59.38
		Secured Defaulted Master	36.70	.00	.00	36.70
		Secured Defaulted Supplemental	1.98	.00	.00	1.98
		<b>Total Adj Gross Coll</b>	<b>1,132.59</b>	<b>.00</b>	<b>.00</b>	<b>1,132.59</b>
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	11,390.70	.00	.00	11,390.70
		Unsecured	-2,253.42	.00	.00	-2,253.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,137.28</b>	<b>.00</b>	<b>.00</b>	<b>9,137.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.83	.00	.00	.83
		Unsecured	-.16	.00	.00	-.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.67</b>	<b>.00</b>	<b>.00</b>	<b>.67</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	121.73	.00	.00	121.73
		Unsecured	-24.08	.00	.00	-24.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>97.65</b>	<b>.00</b>	<b>.00</b>	<b>97.65</b>
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	165.79	.00	.00	165.79
		Unsecured	-32.79	.00	.00	-32.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>133.00</b>	<b>.00</b>	<b>.00</b>	<b>133.00</b>
565.01	LOWELL JOINT SCHOOL DISTRICT	Secured Master	7,602.06	.00	.00	7,602.06
		Unsecured	1,112.45	.00	.00	1,112.45
		Secured Supplemental	-864.67	.00	.00	-864.67
		Secured Defaulted Master	54.86	.00	.00	54.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>7,904.70</b>	<b>.00</b>	<b>.00</b>	<b>7,904.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Secured Master	.88	.00	.00	.88
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	-.09	.00	.00	-.09
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.92</b>	<b>.00</b>	<b>.00</b>	<b>.92</b>
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Secured Master	141.49	.00	.00	141.49
		Unsecured	20.70	.00	.00	20.70
		Secured Supplemental	-16.09	.00	.00	-16.09
		Secured Defaulted Master	1.01	.00	.00	1.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147.11</b>	<b>.00</b>	<b>.00</b>	<b>147.11</b>
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	5,157.55	.00	.00	5,157.55
		Unsecured	1,088.97	.00	.00	1,088.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	70.85	.00	.00	70.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,317.37</b>	<b>.00</b>	<b>.00</b>	<b>6,317.37</b>
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	.47	.00	.00	.47
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.56</b>	<b>.00</b>	<b>.00</b>	<b>.56</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Secured Master	2.21	.00	.00	2.21
		Unsecured	.45	.00	.00	.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.69</b>	<b>.00</b>	<b>.00</b>	<b>2.69</b>
753.02	FULLERTON UNION HIGH SCHOOL DIST	Secured Master	8,827.23	.00	.00	8,827.23
		Unsecured	1,291.74	.00	.00	1,291.74
		Secured Supplemental	-1,004.03	.00	.00	-1,004.03
		Secured Defaulted Master	63.70	.00	.00	63.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,178.64</b>	<b>.00</b>	<b>.00</b>	<b>9,178.64</b>
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Secured Master	4,302.33	.00	.00	4,302.33
		Unsecured	629.58	.00	.00	629.58
		Secured Supplemental	-489.35	.00	.00	-489.35
		Secured Defaulted Master	31.04	.00	.00	31.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,473.60</b>	<b>.00</b>	<b>.00</b>	<b>4,473.60</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	206,087.67	.00	.00	206,087.67
		Unsecured	8,761.19	.00	.00	8,761.19
		Secured Supplemental	11,278.44	.00	.00	11,278.44
		Secured Defaulted Master	7,051.74	.00	.00	7,051.74
		Secured Defaulted Supplemental	375.30	.00	.00	375.30
		<b>Total Adj Gross Coll</b>	<b>233,554.34</b>	<b>.00</b>	<b>.00</b>	<b>233,554.34</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	87,952.29	.00	.00	87,952.29
		Unsecured	3,739.00	.00	.00	3,739.00
		Secured Supplemental	4,813.32	.00	.00	4,813.32
		Secured Defaulted Master	3,009.49	.00	.00	3,009.49
		Secured Defaulted Supplemental	160.16	.00	.00	160.16
		<b>Total Adj Gross Coll</b>	<b>99,674.26</b>	<b>.00</b>	<b>.00</b>	<b>99,674.26</b>
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	335.91	.00	.00	335.91
		Unsecured	14.23	.00	.00	14.23
		Secured Supplemental	18.38	.00	.00	18.38
		Secured Defaulted Master	11.51	.00	.00	11.51
		Secured Defaulted Supplemental	.61	.00	.00	.61
		<b>Total Adj Gross Coll</b>	<b>380.64</b>	<b>.00</b>	<b>.00</b>	<b>380.64</b>
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.	Secured Master	2,899.51	.00	.00	2,899.51
		Unsecured	424.30	.00	.00	424.30
		Secured Supplemental	-329.79	.00	.00	-329.79
		Secured Defaulted Master	20.93	.00	.00	20.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,014.95</b>	<b>.00</b>	<b>.00</b>	<b>3,014.95</b>
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Secured Master	46.56	.00	.00	46.56
		Unsecured	6.81	.00	.00	6.81
		Secured Supplemental	-5.29	.00	.00	-5.29
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48.41</b>	<b>.00</b>	<b>.00</b>	<b>48.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	44,190.97	.00	.00	44,190.97
		Unsecured	1,878.60	.00	.00	1,878.60
		Secured Supplemental	2,418.42	.00	.00	2,418.42
		Secured Defaulted Master	1,512.10	.00	.00	1,512.10
		Secured Defaulted Supplemental	80.48	.00	.00	80.48
		<b>Total Adj Gross Coll</b>	<b>50,080.57</b>	<b>.00</b>	<b>.00</b>	<b>50,080.57</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	80.44	.00	.00	80.44
		Unsecured	3.37	.00	.00	3.37
		Secured Supplemental	4.40	.00	.00	4.40
		Secured Defaulted Master	2.74	.00	.00	2.74
		Secured Defaulted Supplemental	.13	.00	.00	.13
		<b>Total Adj Gross Coll</b>	<b>91.08</b>	<b>.00</b>	<b>.00</b>	<b>91.08</b>
		Secured Master	2,279,875.31	9,779.74	.00	2,289,655.05
		Unsecured	108,243.59	465.47	.00	108,709.06
		Secured Supplemental	105,711.71	452.44	.00	106,164.15
		Secured Defaulted Master	74,838.74	321.81	.00	75,160.55
		Secured Defaulted Supplemental	3,939.31	16.94	.00	3,956.25
		<b>Total CRA 284.11 Adj Gross Coll</b>	<b>2,572,608.66</b>	<b>11,036.40</b>	<b>.00</b>	<b>2,583,645.06</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	52,685.10	.00	.00	52,685.10
		Unsecured	5,825.30	.00	.00	5,825.30
		Secured Supplemental	-2,185.38	.00	.00	-2,185.38
		Secured Defaulted Master	5,813.48	.00	.00	5,813.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62,138.50</b>	<b>.00</b>	<b>.00</b>	<b>62,138.50</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	11.99	.00	.00	11.99
		Unsecured	1.32	.00	.00	1.32
		Secured Supplemental	-.49	.00	.00	-.49
		Secured Defaulted Master	1.32	.00	.00	1.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.14</b>	<b>.00</b>	<b>.00</b>	<b>14.14</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	18,459.34	.00	.00	18,459.34
		Unsecured	2,040.89	.00	.00	2,040.89
		Secured Supplemental	-765.65	.00	.00	-765.65
		Secured Defaulted Master	2,036.92	.00	.00	2,036.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,771.50</b>	<b>.00</b>	<b>.00</b>	<b>21,771.50</b>
7.31	L A C FIRE-FFW	Secured Master	741.57	.00	.00	741.57
		Unsecured	81.73	.00	.00	81.73
		Secured Supplemental	-30.81	.00	.00	-30.81
		Secured Defaulted Master	81.92	.00	.00	81.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>874.41</b>	<b>.00</b>	<b>.00</b>	<b>874.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	192.72	.00	.00	192.72
		Unsecured	6.90	.00	.00	6.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.24	.00	.00	5.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>204.86</b>	<b>.00</b>	<b>.00</b>	<b>204.86</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	282.43	.00	.00	282.43
		Unsecured	31.23	.00	.00	31.23
		Secured Supplemental	-11.71	.00	.00	-11.71
		Secured Defaulted Master	31.16	.00	.00	31.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>333.11</b>	<b>.00</b>	<b>.00</b>	<b>333.11</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,598.71	.00	.00	1,598.71
		Unsecured	176.74	.00	.00	176.74
		Secured Supplemental	-66.30	.00	.00	-66.30
		Secured Defaulted Master	176.41	.00	.00	176.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,885.56</b>	<b>.00</b>	<b>.00</b>	<b>1,885.56</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	57.98	.00	.00	57.98
		Unsecured	6.41	.00	.00	6.41
		Secured Supplemental	-2.40	.00	.00	-2.40
		Secured Defaulted Master	6.40	.00	.00	6.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68.39</b>	<b>.00</b>	<b>.00</b>	<b>68.39</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	1,723.48	.00	.00	1,723.48
		Unsecured	190.55	.00	.00	190.55
		Secured Supplemental	-71.47	.00	.00	-71.47
		Secured Defaulted Master	190.19	.00	.00	190.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,032.75</b>	<b>.00</b>	<b>.00</b>	<b>2,032.75</b>
284.01	CITY-WHITTIER TD #1	Secured Master	11,133.64	.00	.00	11,133.64
		Unsecured	1,230.95	.00	.00	1,230.95
		Secured Supplemental	-461.79	.00	.00	-461.79
		Secured Defaulted Master	1,228.55	.00	.00	1,228.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,131.35</b>	<b>.00</b>	<b>.00</b>	<b>13,131.35</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	478.62	.00	478.62
		Unsecured	.00	53.19	.00	53.19
		Secured Supplemental	.00	-19.78	.00	-19.78
		Secured Defaulted Master	.00	52.71	.00	52.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>564.74</b>	<b>.00</b>	<b>564.74</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	19.70	.00	.00	19.70
		Unsecured	2.17	.00	.00	2.17
		Secured Supplemental	-.81	.00	.00	-.81
		Secured Defaulted Master	2.18	.00	.00	2.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23.24</b>	<b>.00</b>	<b>.00</b>	<b>23.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	148.88	.00	.00	148.88
		Unsecured	16.46	.00	.00	16.46
		Secured Supplemental	-6.17	.00	.00	-6.17
		Secured Defaulted Master	16.41	.00	.00	16.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>175.58</b>	<b>.00</b>	<b>.00</b>	<b>175.58</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	295.48	.00	.00	295.48
		Unsecured	32.66	.00	.00	32.66
		Secured Supplemental	-12.25	.00	.00	-12.25
		Secured Defaulted Master	32.60	.00	.00	32.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>348.49</b>	<b>.00</b>	<b>.00</b>	<b>348.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	6,398.24	.00	.00	6,398.24
		Unsecured	189.39	.00	.00	189.39
		Secured Supplemental	-16.70	.00	.00	-16.70
		Secured Defaulted Master	132.28	.00	.00	132.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,703.21</b>	<b>.00</b>	<b>.00</b>	<b>6,703.21</b>
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	.73	.00	.00	.73
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.76</b>	<b>.00</b>	<b>.00</b>	<b>.76</b>
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	49.18	.00	.00	49.18
		Unsecured	1.46	.00	.00	1.46
		Secured Supplemental	-.12	.00	.00	-.12
		Secured Defaulted Master	1.02	.00	.00	1.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51.54</b>	<b>.00</b>	<b>.00</b>	<b>51.54</b>
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	-2,530.77	.00	.00	-2,530.77
		Unsecured	222.46	.00	.00	222.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,308.31</b>	<b>.00</b>	<b>.00</b>	<b>-2,308.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	-19	.00	.00	-19
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-18</b>	<b>.00</b>	<b>.00</b>	<b>-18</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	-27.05	.00	.00	-27.05
		Unsecured	2.37	.00	.00	2.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-24.68</b>	<b>.00</b>	<b>.00</b>	<b>-24.68</b>
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	-36.84	.00	.00	-36.84
		Unsecured	3.23	.00	.00	3.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-33.61</b>	<b>.00</b>	<b>.00</b>	<b>-33.61</b>
565.01	LOWELL JOINT SCHOOL DISTRICT	Secured Master	3,134.69	.00	.00	3,134.69
		Unsecured	448.37	.00	.00	448.37
		Secured Supplemental	-296.57	.00	.00	-296.57
		Secured Defaulted Master	698.14	.00	.00	698.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,984.63</b>	<b>.00</b>	<b>.00</b>	<b>3,984.63</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Secured Master	.36	.00	.00	.36
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.46</b>	<b>.00</b>	<b>.00</b>	<b>.46</b>
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Secured Master	58.34	.00	.00	58.34
		Unsecured	8.34	.00	.00	8.34
		Secured Supplemental	-5.52	.00	.00	-5.52
		Secured Defaulted Master	12.99	.00	.00	12.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74.15</b>	<b>.00</b>	<b>.00</b>	<b>74.15</b>
753.02	FULLERTON UNION HIGH SCHOOL DIST	Secured Master	3,639.89	.00	.00	3,639.89
		Unsecured	520.63	.00	.00	520.63
		Secured Supplemental	-344.37	.00	.00	-344.37
		Secured Defaulted Master	810.65	.00	.00	810.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,626.80</b>	<b>.00</b>	<b>.00</b>	<b>4,626.80</b>
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Secured Master	1,774.06	.00	.00	1,774.06
		Unsecured	253.75	.00	.00	253.75
		Secured Supplemental	-167.84	.00	.00	-167.84
		Secured Defaulted Master	395.10	.00	.00	395.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,255.07</b>	<b>.00</b>	<b>.00</b>	<b>2,255.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	6,254.39	.00	.00	6,254.39
		Unsecured	547.85	.00	.00	547.85
		Secured Supplemental	-24.39	.00	.00	-24.39
		Secured Defaulted Master	193.12	.00	.00	193.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,970.97</b>	<b>.00</b>	<b>.00</b>	<b>6,970.97</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	2,669.17	.00	.00	2,669.17
		Unsecured	233.82	.00	.00	233.82
		Secured Supplemental	-10.41	.00	.00	-10.41
		Secured Defaulted Master	82.42	.00	.00	82.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,975.00</b>	<b>.00</b>	<b>.00</b>	<b>2,975.00</b>
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	10.18	.00	.00	10.18
		Unsecured	.89	.00	.00	.89
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.30	.00	.00	.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.34</b>	<b>.00</b>	<b>.00</b>	<b>11.34</b>
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.	Secured Master	1,195.61	.00	.00	1,195.61
		Unsecured	171.01	.00	.00	171.01
		Secured Supplemental	-113.11	.00	.00	-113.11
		Secured Defaulted Master	266.28	.00	.00	266.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,519.79</b>	<b>.00</b>	<b>.00</b>	<b>1,519.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Secured Master	19.19	.00	.00	19.19
		Unsecured	2.74	.00	.00	2.74
		Secured Supplemental	-1.81	.00	.00	-1.81
		Secured Defaulted Master	4.27	.00	.00	4.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24.39</b>	<b>.00</b>	<b>.00</b>	<b>24.39</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	1,341.10	.00	.00	1,341.10
		Unsecured	117.47	.00	.00	117.47
		Secured Supplemental	-5.23	.00	.00	-5.23
		Secured Defaulted Master	41.42	.00	.00	41.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,494.76</b>	<b>.00</b>	<b>.00</b>	<b>1,494.76</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	2.43	.00	.00	2.43
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.71</b>	<b>.00</b>	<b>.00</b>	<b>2.71</b>
		Secured Master	111,303.73	478.62	.00	111,782.35
		Unsecured	12,367.37	53.19	.00	12,420.56
		Secured Supplemental	-4,601.36	-19.78	.00	-4,621.14
		Secured Defaulted Master	12,260.94	52.71	.00	12,313.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 284.14 Adj Gross Coll</b>	<b>131,330.68</b>	<b>564.74</b>	<b>.00</b>	<b>131,895.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/16/2015

**COUNTY TOTALS**

No.	Affected Taxing Entity	ATE Acct. Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	455,950,949.30	18,258,897.08	.00	474,209,846.38
		Unsecured	61,885,904.37	3,458,329.10	373,414.15	65,717,647.62
		Secured Supplemental	5,374,323.84	450,702.42	.00	5,825,026.26
		Secured Defaulted Master	26,065,001.19	414,903.27	.00	26,479,904.46
		Secured Defaulted Supplemental	3,003,760.91	10,207.65	.00	3,013,968.56
		<b>Total Adj Gross Coll</b>	<b>552,279,939.61</b>	<b>22,593,039.52</b>	<b>373,414.15</b>	<b>575,246,393.28</b>